

**MEETING OF THE  
MAYOR AND BOARD OF ALDERMAN OF THE  
CITY OF RIDGELAND, MISSISSIPPI  
July 19, 2016  
6:00 PM**

**INVOCATION**

**PLEDGE OF ALLEGIANCE**

**CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING**

Approve July 5, 2016 Board Meeting Minutes

**CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION**

July 13, 2016 Special Work Session Minutes

**1. AGENDA ITEMS**

- a) Public Hearing for the Tax Increment Financing Plan for Higginbotham Automotive Project, City of Ridgeland, MS
- b) Consider Tax Increment Finance Plan for Higginbotham Automotive Project, City of Ridgeland, MS subject to approval of Rezoning and Conditional Use Petitions and Site Plan / Architectural Review
- c) Consider Development Agreement for Higginbotham Automotive Project, City of Ridgeland, MS
- d) Approve Petition and Application to Rezone Real Property for Higginbotham Automobiles, LLC subject to transfer of title to a Higginbotham affiliated company for property situated south of Steed Road between I-55 Frontage Road and Sunnybrook Road more accurately described in the Petition and Exhibits
- e) Approve Petition and Application For Conditional Use Permit for Higginbotham Automobiles, LLC subject to transfer of title to a Higginbotham affiliated company for property situated south of Steed Road between I-55 Frontage Road and Sunnybrook Road more accurately described in the Petition and Exhibits
- f) Approve Site Plan / Architectural Review for Higginbotham Automobiles, LLC - Mercedes-Benz Dealership

**2. CONSENT ITEMS**

- a) Approve Budget Amendment for Jail Fee Reimbursements
- b) Approve Renewal of Harbour Drive & City Entrance Sign Landscaping Contract with U.S. Lawns

- c) Approve Renewal of Street Sweeping Contract with Crystal Clean
- d) Approve Lake Harbour Drive Extension Preliminary Engineering Pay Estimate #39, #40, #41, #42 and #43
- e) Authorize Haddox Reid Eubank Betts PLLC to Perform FY2016 Annual Audit
- f) Authorize Advertising for RFP's for HVAC Maintenance/Service Agreement
- g) Accept Donation of 50" Television from the Senior Adult Program
- h) Set Public Hearing for FY2017 Budget for August 16, 2016

### 3. PAYMENT OF CLAIMS

- a) Claims 131911-132291 and July 8, 2016 Payroll (\$1,314,522.88)

### **ADJOURNMENT**

### **INFORMATION FOR MAYOR AND BOARD**

July 2016 Sales Tax Report

June 2016 Financial Statement



MEETING OF THE  
MAYOR AND BOARD OF ALDERMAN OF THE  
CITY OF RIDGELAND, MISSISSIPPI  
June 21, 2016  
6:00 PM

The Mayor opened the first regular July 2016 meeting of the Mayor and Board of Aldermen to order. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Ken Heard (via telephone), Alderman Kevin Holder, Alderman Wes Hamlin, Alderman Brian Ramsey, Alderman Scott Jones, City Attorney Jerry Mills, City Attorney John Scanlon and City Clerk Paula Tierce. Absent was Alderman Chuck Gautier. The meeting was opened with an invocation by Alderman Scott Jones followed by the pledge of allegiance.

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The Mayor and Board of Aldermen were provided the City Attorney statement for services through June 24, 2016.

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Next came the recognition of Officer Robert “Ben” Johnson for being selected Officer of the Month for May 2016. Mayor McGee announced that on April 25, 2016, Officer Johnson responded to a commercial burglary and malicious mischief call from a business located on North Wheatley Street. As Officer Johnson conducted a follow-up investigation, he received additional evidentiary information and began collected evidence for processing as well as acquiring camera footage, which captured images of juveniles making illegal entry into the property. Officer Johnson then immediately enlisted the aid of Ridgeland’s School Resource Officers who recognized and identified the juvenile suspects who were currently attending Old Towne Middle School. Officer Johnson then prepared and executed juvenile pick-up orders for the three identified juvenile suspects. Upon obtaining parental consent, Officer Johnson assisted in questioning one of the juvenile suspects who subsequently admitted to the unlawful entry, theft and vandalism of the business. Mayor McGee then stated commended Officer Robert “Ben” Johnson for his diligence, persistence and commitment in completing this investigation from initial report to suspect’s admission of guilt. Mayor McGee then thanked Officer Johnson for his hard work and dedication and presented him gift cards on behalf of the Ridgeland Chamber of Commerce. Officer Johnson then thanked the Mayor and Board of Aldermen.

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Next came the introduction of newly hired Officer Gregory Waters and Officer Charles Lewis by Chief John Neal.

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Next came the matter of accepting the Minutes of the June 15, 2016 Mayor and Board of Aldermen special meeting, the June 21, 2016 Mayor and Board of Aldermen meeting, the June 20, 2016 Special Work Session, and the June 20, 2016 Work Session. The Minutes were accepted with the following corrections noted:

The June 20, 2016 Mayor and Board of Aldermen meeting was the second regular meeting of June and not the first.

Alderman Chuck Gautier made the motion to approve the budget amendment to replace the drainage pipe for the Methodist Rehabilitation property and not Aldermen Chuck Heard.

\*\*\*\*\*

Next came the consideration of a Resolution to set a public hearing for July 19, 2016 for the Tax Increment Financing Plan, Higginbotham Automotive Project. Alderman Scott Jones moved to adopt the Resolution setting the public hearing for the Tax Increment Financing Plan, Higginbotham Automotive Project for July 19, 2016. The motion was seconded by Alderman Wes Hamlin and after discussion a vote was taken thereon as follows:

|                        |        |
|------------------------|--------|
| Alderman D. I. Smith   | Nay    |
| Alderman Ken Heard     | Nay    |
| Alderman Chuck Gautier | Absent |
| Alderman Kevin Holder  | Aye    |

|                       |     |
|-----------------------|-----|
| Alderman Brian Ramsey | Aye |
| Alderman Scott Jones  | Aye |
| Alderman Wes Hamlin   | Aye |

The Mayor declared the motion carried. A copy of the Resolution is attached hereto as Exhibit “A”.

\*\*\*\*\*

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

- a) Reappointment City Attorney – *Order Attached Hereto As Exhibit “B”*
- b) Memorandum of Understanding Between City of Ridgeland and Madison County School District for the Healthy Heros Initiative – *Order Attached Hereto As Exhibit “C”*
- c) Special Events Permit for MS Occupational Therapy Association (MSOTA) – *Order Attached Hereto As Exhibit “D”*
- d) Budget Amendment for Keep Ridgeland Beautiful – *Resolution Attached Hereto As Exhibit “E”*
- e) Accept Check from ARES, Inc. for Keep Ridgeland Beautiful Shoe Drive and Budget Adjustment – *Resolution Attached Hereto As Exhibit “F”*
- f) Renewal of Emergency Debris Removal Contract with Hemphill Construction Company – *Order Attached Hereto As Exhibit “G”*
- g) Renewal of Emergency Debris Monitoring Contract with True North Emergency Management Contract – *Order Attached Hereto As Exhibit “H”*
- h) Craft Center Parking Lot Phase II CE&I Pay Request #1 – *Order Attached Hereto As Exhibit “I”*
- i) Craft Center Parking Lot Phase II Contractor Pay Request #1 – *Order Attached Hereto As Exhibit “J”*
- j) Accept Donations from Newk’s Café and Ridgeland Chamber of Commerce for National Police Week – *Resolution Attached Hereto As Exhibit “K”*
- k) Budget Amendment for Surplus Vehicles Sold – *Resolution Attached Hereto As Exhibit “L”*
- l) PTS Contract Amendment for Arrest Interface – *Order Attached Hereto As Exhibit “M”*
- m) Declare Officer Joseph McNamee’s Duty Weapon Surplus Property – *Resolution Attached Hereto As Exhibit “N”*
- n) Declare Forfeited Weapon as Surplus Property – *Resolution Attached Hereto As Exhibit “O”*
- o) Budget Amendment for Insurance Proceeds – *Resolution Attached Hereto As Exhibit “P”*
- p) FY2017 DUI Grant Funds – *Order Attached Hereto As Exhibit “Q”*
- q) Agreement with Neel-Shaffer for Traffic Signal Design – Old Agency Parkway/Highland Colony Parkway – *Order Attached Hereto As Exhibit “R”*
- r) June 2016 Privilege License Report – *Order Attached Hereto As Exhibit “S”*

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 | Absent |
| 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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PAYMENT OF CLAIMS

Next came for consideration the payment of claims. Alderman Scott Jones moved that claim numbers 131688 thru 131910 excluding the \$795.00 Costco related fees in Claim #131859 and the June 24, 2016 Payroll be 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 | Absent |
| Alderman Kevin Holder  | Aye    |
| Alderman Brian Ramsey  | Aye    |
| Alderman Scott Jones   | Aye    |
| Alderman Wes Hamlin    | Aye    |

The Mayor then declared the Motion carried.

Next came for consideration the \$795.00 Costco related charges in Claim #131859. Alderman Scott Jones moved to pay the \$795.00 Costco related charges in Claim #131859. The motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

|                        |        |
|------------------------|--------|
| Alderman D. I. Smith   | Aye    |
| Alderman Ken Heard     | Nay    |
| Alderman Chuck Gautier | Absent |
| 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 6:20 pm.

WITNESS MY SIGNATURE, this the \_\_\_\_\_ day of July, 2016.

\_\_\_\_\_  
GENE F. MCGEE, MAYOR

ATTEST:

\_\_\_\_\_  
PAULA TIERCE, CITY CLERK

**MINUTES OF THE SPECIAL WORK SESSION  
OF THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF RIDGELAND  
JULY 13, 2016  
1:30 pm**

The Mayor opened the special work session of July 13, 2016 of the Mayor and Board of Aldermen. Present were Mayor Gene McGee, Alderman Chuck Gautier, Alderman Brian Ramsey, Aldermen Kevin Holder, and City Clerk Paula Tierce. Also present were Fire Chief Matt Bailey, Administrative Assistant Nell Caston, Recreation & Parks Director Chris Chance and Deputy City Clerk Ina Byrd.

The proposed Fiscal Year 2017 Budget was discussed with no action being taken.

A copy of the Notice of Special Meeting is attached hereto as Exhibit "A".

The meeting concluded at 2:45 pm.

**WITNESS MY SIGNATURE**, this the \_\_\_\_\_ day of July, 2016.

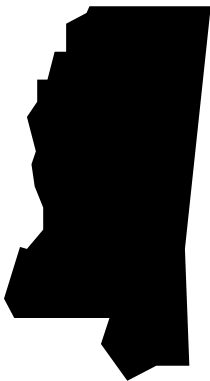
\_\_\_\_\_  
GENE F. MCGEE

ATTEST:

\_\_\_\_\_  
PAULA TIERCE, CITY CLERK



TAX INCREMENT FINANCING PLAN  
HIGGINBOTHAM AUTOMOTIVE PROJECT  
City of Ridgeland, Mississippi  
July 2016



Prepared by:

**GOURAS & ASSOCIATES**

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**TAX INCREMENT FINANCING PLAN  
HIGGINBOTHAM AUTOMOTIVE PROJECT  
CITY OF RIDGELAND, MISSISSIPPI  
July 2016**

**ARTICLE I**

**A. PREAMBLE**

1. The administration and implementation of this Tax Increment Financing Plan, Higginbotham Automotive Project, City of Ridgeland, Mississippi, July 2016 (the "TIF Plan") will be an undertaking of the City of Ridgeland, Mississippi (the "City"), authorized pursuant to Sections 21-45-1 *et seq.*, Mississippi Code of 1972, as amended (the "TIF Act"), and in accordance with the Tax Increment Financing Redevelopment Plan, Ridgeland, Mississippi, 2003 (the "Redevelopment Plan") and will be administered and implemented by the City and may also be implemented as a joint undertaking of the City and Madison County, Mississippi (the "County").
2. Higginbotham Automotive, L.L.C. (the "Developer") proposes to construct a 60,000 square foot, state of the art Mercedes-Benz dealership and related improvements, to be located off Interstate 55 North, Steed Road, and Sunnybrook Road (the "Project"). The Project represents a private investment in excess of \$15,000,000. The Project will be located on real property more particularly described in Article VII of this TIF Plan and the map attached hereto as "Exhibit A" (the "Map"), the land described in the Map and Article VII of this Plan being collectively referred to as the "TIF District."
3. The City and County may enter into an interlocal cooperation agreement pursuant to the Mississippi Interlocal Cooperation Act of 1974, codified at Section 17-13-1, *et seq.*, Mississippi Code of 1972, as amended (the "Interlocal Act"), which will designate the City as the primary party in interest in carrying the Project forward. The issuance of bonds to provide funds to finance the costs of infrastructure improvements identified in the TIF Plan may be a joint undertaking of the City and County whereby the City may issue Tax Increment Financing Bonds as authorized herein to finance the Project as more fully described herein (the "TIF Bonds"). The TIF Bonds authorized by this TIF Plan shall not exceed \$3,300,000.
4. The Mayor and Board of Aldermen of the City (the "Governing Body") hereby finds and determines that the Project is in the best interest of the City and its future development and that it is in the best interest of the City and its citizens that the provision of Section 21-45-9 of the Act requiring dedication of the "redevelopment project" to the City not apply to those Improvements which are constructed on the privately owned portion of the Project.

5. The tax increment financing funds as identified herein will be used to defray the cost of infrastructure improvements to serve the project and the community as a whole.
6. The Developer has provided information to the City regarding the proposed site plan, the amount of the private investment, sales tax, and job creation projections. Estimates of ad valorem taxes were made based on information from the County Tax Assessor and valuations of similar projects in the County.

**B. STATEMENT OF INTENT**

1. The City may issue TIF Bonds, pursuant to the authority outlined hereinabove, in an amount not to exceed Three Million Dollars (\$3,300,000), which will be secured solely by a pledge of the increased ad valorem taxes from real and personal property and sales tax rebates generated within the TIF District, which funds will be used to pay the cost of constructing various infrastructure improvements which may include but are not limited to, acquiring and constructing improvements, which may include, but not necessarily be limited to, installation, rehabilitation and/or relocation of utilities such as water and sanitary sewer lines; construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks, surface parking including retaining walls and other infrastructure necessary to develop parking; relocation of electrical lines; lighting; signalization; landscaping of rights-of way; related architectural/engineering fees, attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs (collectively, the "Infrastructure Improvements").
2. After the Project has been substantially completed, the City will issue the TIF Bonds and reimburse the Developer in accordance with a development agreement to be entered into between the parties as authorized by the TIF Act.
3. The construction of the Infrastructure Improvements will be undertaken to provide for the public convenience, health, and welfare.

**C. PUBLIC CONVENIENCE AND NECESSITY**

1. The public convenience and necessity requires participation by the City and the County in the Project. The Project will accomplish the following, which will provide for the public convenience and necessity and serve the best interests of the citizens of the City and the County, including:
  - a. Construction of the Project will represent a private investment of approximately \$15,000,000.

- b. The Project will create construction jobs with an estimated payroll of approximately \$4,500,000.
- c. It is estimated that the Project will employ approximately 75 employees with an average annual salary of approximately \$61,000.00 per job.
- d. It is expected that the Project will result in an annual real and personal property tax *increase* of about \$28,928 for the City.
- e. It is expected that the Project will result in an annual real and personal property tax *increase* of about \$47,157 for the County.
- f. It is anticipated that the Project will yield an annual real and personal property tax increase of about \$77,529 for the School District.
- g. The annual sales generated by the Project are expected to reach approximately \$83,154,634.
- h. The Project is expected to result in annual sales tax rebates to the City of about \$534,796.
- i. The development of the Project will help expand the tax base of the City, the County, and the County's Schools.
- j. The Project will utilize property that is strategically located but undeveloped because of topographic issues that will require extensive site work, including grading and retaining walls.



**ARTICLE II  
PROJECT INFORMATION**

**A. REDEVELOPMENT PROJECT DESCRIPTION**

1. The Project is expected to include a 60,000 square foot, state of the art Mercedes-Benz dealership and related on and off-site improvements.
2. Project Location: The Project is located east of Interstate 55 North, west of Sunnybrook Road, and south of Steed Road as more particularly described by the Map and in Article VII of this TIF Plan.

**B. DEVELOPER'S INFORMATION**

1. Name: Higginbotham Automobiles, L.L.C., a Florida limited liability company
2. Address: Trudy Higginbotham Moody  
Mercedes-Benz of Jackson  
5397 I-55 North  
Jackson, MS 39201
3. Tax ID Number: 59-3690173
4. Local Contractors or Agents: White Construction Company

**ARTICLE III  
ECONOMIC DEVELOPMENT IMPACT DESCRIPTION**

**A. JOB CREATION**

1. Construction Jobs: The Project will create construction jobs with an estimated payroll of \$4,500,000.
2. Permanent Jobs: It is estimated that the Project will employ approximately 75 employees with an average annual salary of approximately \$61,000 per job.

**B. FINANCIAL BENEFIT TO THE COMMUNITY**

1. Ad Valorem Tax Increases: The construction and development of the Project will generate significant ad valorem tax revenues for the City, the County, and the School District. The following are estimates of new ad valorem tax revenues expected to be generated.

- (a) The estimates for real property taxes for the TIF District are based on an assumed new true value of \$7,500,000 for the development and \$2,000,000 for furniture, fixtures, equipment, and inventory; and an assumed combined assessed value of \$1,421,250.

| ENTITY                             | AD<br>VALOREM<br>MILLAGE<br>RATE | CURRENT REAL<br>AND PERSONAL<br>PROPERTY AD<br>VALOREM<br>TAXES | REAL AND<br>PERSONAL<br>PROPERTY AD<br>VALOREM TAXES<br>AFTER PROJECT* | REAL AND<br>PERSONAL<br>PROPERTY AD<br>VALOREM<br>INCREMENT |
|------------------------------------|----------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------------|-------------------------------------------------------------|
| <i>City of<br/>Ridgeland</i>       | 20.03                            | \$108                                                           | \$28,543                                                               | <b>\$28,435</b>                                             |
| <i>Madison<br/>County</i>          | 33.18                            | \$124                                                           | \$47,282                                                               | <b>\$47,158</b>                                             |
| <i>School District<br/>Taxes**</i> | 54.55                            | \$205                                                           | \$77,304                                                               | <b>\$77,099</b>                                             |
| <b>TOTAL</b>                       | <b>107.76</b>                    | <b>\$437</b>                                                    | <b>\$153,129</b>                                                       | <b>\$152,692</b>                                            |

\*Note: Assumes constant values and millage rates.

\*\* School taxes are not eligible for use

- (b) The incremental increase in the ad valorem real and personal property taxes (together with the Retail Sales rebates discussed below) will be pledged to

service the debt on the TIF Bonds. However, the TIF Bonds will be SIZED based upon fifty percent (50%) of the City's increase in real and personal property ad valorem taxes and fifty percent (50%) of sales tax rebates (discussed below), and may also include fifty percent (50%) of the County's incremental increase in real and personal property ad valorem taxes.

1. Retail Sales: It is estimated that the Project will generate approximately \$83,154,634 in sales annually which will create annual sales tax rebates of \$543,796. These sales tax rebates will be pledged by the City to service the debt on the TIF Bonds in addition to the incremental increase in the real and personal property ad valorem taxes discussed above; however, the amount of TIF Bonds to be issued shall be determined by using fifty percent (50%) of the sales tax rebates to service the debt on the TIF Bonds and fifty percent (50%) of the incremental increases in ad valorem real and personal property taxes discussed above.

**ARTICLE IV**  
**THE OBJECTIVE OF THE TAX INCREMENT FINANCING PLAN**

- A. CONSTRUCTION OF IMPROVEMENTS:** The improvements constructed for the Project (including, but not limited to the Infrastructure Improvements) will be consistent with the Redevelopment Plan. The Project and the Infrastructure Improvements will be constructed in accordance with standards, codes, and ordinances of the City. As an automobile dealership subject to the City's design guidelines, the Project will further the goals and objectives of the Redevelopment Plan, including promoting compatibility of land uses and promoting the orderly expansion of urban growth to provide the efficient use of resources. (*Comprehensive Plan for Ridgeland, Mississippi, July 2000*, pp. 9 and 14). Furthermore, consistent with the Redevelopment Plan, this TIF plan contemplates the construction of off-street parking facilities to serve the demand within the redevelopment area. (*Redevelopment Plan*, p. 11).
- B. REDEVELOPMENT:** Consistent with Article XIV, Section (4)(b) of the Redevelopment Plan, property held by the City may be disposed of to private parties for development or redevelopment in accordance with applicable law. It is not currently contemplated that any property held by the City will be disposed of to private parties for the Project.
- C. CONSOLIDATION OF TITLE:** Consistent with Article XIV, Section (4)(c) of the Redevelopment Plan, the City may take such actions as it determines desirable to consolidate title to tracts of land that are otherwise not being optimally utilized because of diverse patterns of ownership. It is not currently contemplated that any property needed for the Project will require a consolidation of title by the City.
- D. PUBLIC CONVENIENCE AND NECESSITY:** The primary objective of this TIF Plan is to serve the public convenience and necessity by participating in the Project. The TIF Plan will provide financing to construct the Infrastructure Improvements to serve the general public and the Project.
- E. HEALTH AND WELFARE OF THE PUBLIC PROVIDED FOR:** The Infrastructure Improvements will provide for the health and welfare of the public by providing for safe and adequate infrastructure, which may include, but are not necessarily limited to, installation, rehabilitation and/or relocation of utilities such as water and sanitary sewer lines; construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks, surface parking including retaining walls and other infrastructure necessary to develop parking; relocation of electrical lines; lighting; signalization; landscaping of rights-of way; related architectural/engineering fees, attorney's fees, issuance costs, capitalized interest, and other related soft costs. The Project will also utilize an undeveloped property will require the resolution of significant soil and grading challenges prior to development. For example, the site contains expansive clay, will require extensive grading, and may require retaining walls.

## **ARTICLE V**

### **A STATEMENT INDICATING THE NEED AND PROPOSED USE OF THE TAX INCREMENT FINANCING PLAN IN RELATIONSHIP TO THE REDEVELOPMENT PLAN**

The proposed use of the TIF Plan is to provide a financing mechanism for the construction of Infrastructure Improvements necessary to induce development within the redevelopment area and serve the public who will utilize and benefit from the development of the Project. This will be an undertaking of the City as described in the Redevelopment Plan, and include County participation.

**ARTICLE VI**  
**A STATEMENT CONTAINING THE COST ESTIMATE OF THE REDEVELOPMENT PROJECT,  
PROJECTED SOURCES OF REVENUE TO MEET THE COSTS, AND TOTAL AMOUNT OF  
INDEBTEDNESS TO BE INCURRED**

**A. COST ESTIMATE OF REDEVELOPMENT PROJECT**

1. The development of the TIF District will represent a private investment of approximately \$15,000,000. The proceeds of the TIF Bonds will be used to pay the cost of constructing various Infrastructure Improvements, more particularly described in Article I, Section B.
2. The Governing Body does hereby find and determine that the Project is in the best interest of the City and its future development and that it is in the best interest of the City and its citizens that the provision of Section 21-45-9 of the Act requiring dedication of the “redevelopment project” to the City not apply to those Improvements which are constructed on the privately owned portion of the Project.
3. The construction of the Infrastructure Improvements will be undertaken to provide for the public convenience, health, and welfare.
4. Proceeds of the TIF Bonds may also be used to fund capitalized interest and/or a debt service reserve fund as may be permitted under Section 21-45-1, *et seq.*, Mississippi Code of 1972, annotated.

**B. PROJECTED SOURCES OF REVENUE TO MEET COSTS**

1. The Developer will secure financing to construct the Project including the work to be funded with TIF Bonds.
2. All of the ad valorem tax increases from the real and personal property and the increased sales tax rebates within the TIF District will be pledged to secure the TIF Bonds.
3. The amount of TIF Bonds to be issued shall be determined by using fifty percent (50%) of the increased ad valorem taxes of the City and fifty percent (50%) of the increased sales taxes generated within the TIF District, and may also include fifty percent (50%) of the increased ad valorem taxes of the County.

**C. TOTAL AMOUNT OF INDEBTEDNESS TO BE INCURRED**

1. The City will issue up to Three Million Three Hundred Thousand Dollars (\$3,300,000) in TIF Bonds which shall be secured by the pledge of all of the incremental increases in ad valorem real and personal property taxes and all of the sales tax rebates generated from within the TIF District; provided, however, that the amount of TIF Bonds to be issued shall be determined by using fifty percent (50%) of the City's sales tax rebates, fifty percent (50%) of the City's incremental increases in ad valorem taxes, and may also include fifty percent (50%) of the incremental increases in the County's ad valorem taxes generated from within the District. The Redevelopment Plan and this TIF Plan may be a joint undertaking by the City and the County including, but not necessarily limited to, the issuance of the TIF Bonds, which may include bonds, notes, or other debt obligations to provide funds to defray the cost of the Infrastructure Improvements.
2. It is requested that approximately \$3,300,000 in TIF bonds will be issued for a term of 15 years as contemplated by this TIF Plan.

| <b>PROJECTED AVAILABLE REVENUE</b> |                   | <b>FOR DEBT SERVICE</b> | <b>SURPLUS</b>    |
|------------------------------------|-------------------|-------------------------|-------------------|
| City Ad Valorem                    | \$ 28,435         | \$ 14,217               | \$ 14,217         |
| City Sales Tax Rebates             | \$ 543,796        | \$ 271,898              | \$ 271,898        |
| County Ad Valorem                  | \$ 47,157         | \$ 23,578               | \$ 23,578         |
| <b>TOTALS:</b>                     | <b>\$ 619,388</b> | <b>\$ 309,693</b>       | <b>\$ 309,693</b> |

3. The amount and timing of the issuance of the TIF Bonds shall be determined pursuant to further proceedings of the City.

**ARTICLE VII**  
**REAL PROPERTY TO BE INCLUDED IN TAX INCREMENT FINANCING DISTRICT**

**A. PARCEL NUMBERS FOR THE TIF DISTRICT**

The real property to be included in the TIF District from which the ad valorem real and personal property tax revenues and sales tax rebates will be generated to finance the TIF Bonds contains approximately 10.5 acres, more or less, and is described below and in the Map.

| <b>PARCEL</b>      | <b>TRUE</b>     | <b>ASSESSED</b> | <b>COUNTY</b> | <b>CITY</b>  | <b>SCHOOL</b> |
|--------------------|-----------------|-----------------|---------------|--------------|---------------|
| 071F-24A-009/00.00 | \$25,000        | \$3,750         | \$124         | \$108        | \$205         |
| <b>TOTALS</b>      | <b>\$25,000</b> | <b>\$3,750</b>  | <b>\$124</b>  | <b>\$108</b> | <b>\$205</b>  |

The above True and Assessed Values were obtained from the Madison County Tax Assessor's office and a copy of the information is attached hereto as Exhibit B.



**ARTICLE VIII**  
**DURATION OF THE TAX INCREMENT FINANCING PLAN'S EXISTENCE**

The duration of this TIF Plan shall be thirty (30) years from the date of approval thereof.

**ARTICLE IX**  
**ESTIMATED IMPACT OF TAX INCREMENT FINANCING PLAN UPON THE REVENUES OF ALL TAXING JURISDICTIONS IN WHICH A REDEVELOPMENT PROJECT IS LOCATED**

- A. AD VALOREM TAX INCREASES:** The construction and development of the Project will generate significant ad valorem tax revenues for the City, the County, and the School District. The following are estimates of new ad valorem tax revenues expected to be generated. The estimates for real property taxes for the TIF District are based on an assumed new true value of \$7,500,000 for the development and \$2,000,000 for furniture, fixtures, equipment, and inventory; and an assumed combined assessed value of \$1,421,250.

| ENTITY                         | AD VALOREM MILLAGE RATE | CURRENT REAL AND PERSONAL PROPERTY AD VALOREM TAXES | REAL AND PERSONAL PROPERTY AD VALOREM TAXES AFTER PROJECT* | REAL AND PERSONAL PROPERTY AD VALOREM INCREMENT |
|--------------------------------|-------------------------|-----------------------------------------------------|------------------------------------------------------------|-------------------------------------------------|
| <i>City of Ridgeland</i>       | 20.03                   | \$108                                               | \$28,543                                                   | <b>\$28,435</b>                                 |
| <i>Madison County</i>          | 33.18                   | \$124                                               | \$47,282                                                   | <b>\$47,158</b>                                 |
| <i>School District Taxes**</i> | 54.55                   | \$205                                               | \$77,304                                                   | <b>\$77,099</b>                                 |
| <b>TOTAL</b>                   | <b>107.76</b>           | <b>\$437</b>                                        | <b>\$153,129</b>                                           | <b>\$152,692</b>                                |

\*Note: Assumes constant values and millage rates.

\*\* School taxes are not eligible for use

- B. RETAIL SALES:** It is estimated that the Project will generate approximately \$83,154,634 in sales annually which will create annual sales tax rebates of \$543,796.

The pledge of the incremental increase in all of the valorem tax revenues and sales tax rebates from the TIF District, as well as the sizing of the TIF Bonds are set forth in Articles VI and XII of this TIF Plan.

**ARTICLE X**  
**A STATEMENT REQUIRING THAT A SEPARATE FUND BE ESTABLISHED TO RECEIVE AD**  
**VALOREM TAXES AND THE PROCEEDS OF ANY OTHER FINANCIAL ASSISTANCE**

A separate fund entitled the “Tax Increment Fund: Higginbotham Automotive Project” shall be established by the City to receive ad valorem taxes and sales tax rebates in connection with this TIF Plan.

#### **ARTICLE XI**

**THE GOVERNING BODY OF THE CITY SHALL BY RESOLUTION FROM TIME TO TIME, DETERMINE (i) THE DIVISION OF AD VALOREM TAX RECEIPTS, IF ANY, THAT MAY BE USED TO PAY FOR THE COST OF ALL OR ANY PART OF A REDEVELOPMENT PROJECT; (ii) THE DURATION OF TIME IN WHICH SUCH TAXES MAY BE USED FOR SUCH PURPOSES; (iii) IF THE GOVERNING BODY SHALL ISSUE BONDS FOR SUCH REDEVELOPMENT PROJECT; AND (iv) SUCH OTHER RESTRICTIONS, RULES AND REGULATIONS AS IN THE SOLE DISCRETION OF THE GOVERNING BODY OF THE CITY SHALL BE NECESSARY IN ORDER TO PROMOTE AND PROTECT THE PUBLIC INTEREST.**

Through the adoption of the TIF Plan, the Governing Body of the City acknowledges the above and shall adopt the necessary resolutions when deemed necessary and appropriate.

**ARTICLE XII  
PLAN OF FINANCING**

**A. SECURITY FOR THE TIF BONDS**

The TIF Plan provides for the City to issue the TIF Bonds which will be secured by the pledge of incremental increases in ad valorem real and personal property taxes and sales taxes generated by the Project. All of the ad valorem tax increases and all of the sales tax rebates to the City shall be pledged to secure the debt on the TIF Bonds. However, the amount of TIF Bonds to be issued shall be determined by using fifty percent (50%) of the incremental increases in the City's ad valorem taxes, and fifty percent (50%) of sales tax rebates to the City, and may also include fifty percent (50%) of the incremental increases in the County's ad valorem real and personal property taxes.

**B. FURTHER PROCEEDINGS OF THE CITY**

Such decision on the most advantageous method for the City to incur the debt will be made pursuant to further proceedings of the City.

**C. AMOUNT AND TIMING OF ISSUANCE**

The amount and timing of the issuance of the TIF Bonds shall be determined pursuant to further proceedings of the City.

**EXHIBIT A**

**MAP OF TIF DISTRICT**

**[ATTACHED]**

**EXHIBIT B**

**DATA FROM COUNTY TAX ASSESSOR**

**[ATTACHED]**

**EXHIBIT B**

**LEGAL NOTICE**



## Parcel Details

|                             |                                  |
|-----------------------------|----------------------------------|
| Parcel number               | 071F-24A-009/00.00               |
| PPIN                        | 5406                             |
| Owner's name                | AMMARK LLC                       |
| Physical street number      | 0                                |
| Physical street name        |                                  |
| Mailing address             | 607 HIGHLAND COLONY PKWY STE 200 |
| Mailing city                | RIDGELAND                        |
| Mailing state               | MS                               |
| Mailing zip                 | 39157                            |
| True Values                 |                                  |
| Land                        | 25000                            |
| Improvement                 | 0                                |
| Total                       | 25000                            |
| Assessed Values             |                                  |
| Total                       | 3750                             |
| Legal description           | LOT 1 E OF I55                   |
| Legal description 2         | HIGHLAND CL BL 1-47 1 10         |
| Legal description 3         |                                  |
| Township                    | 07N                              |
| Range                       | 01E                              |
| Section                     | 24                               |
| 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

1707 / 611 / 2003-11-06

[\[View Deed\]](#)

[\[Search By Legal Description\]](#)

Date

2003-11-06

Homestead

NO

## Available Maps

- 071F24A.PDF

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

**No Improvements For This Parcel**

**[Return to Parcel Search](#)**

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The City Clerk reported that pursuant to a resolution of the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi (the "Governing Body" of the "City"), calling for a hearing to be held at 6:00 o'clock p.m., on July 19, 2016, with respect to the Tax Increment Financing Plan, Higginbotham Automotive Project, City of Ridgeland, Mississippi, July 2016 (the "TIF Plan"), a copy of which is attached hereto as Exhibit A, she did cause such notice of the public hearing to be published on July 7, 2016 (as evidenced by the proof of publication on file in the office of the Clerk) in the *Madison County Journal*, a newspaper having a general circulation in the City). The Mayor then called the meeting to order, and the public hearing was duly convened. At that time all present were given an opportunity to present oral and/or written comments on the TIF Plan. At the conclusion of the public hearing, Alderman \_\_\_\_\_ offered and moved the adoption of the following resolution:

**A RESOLUTION APPROVING THE ADOPTION OF AND IMPLEMENTATION OF THE "TAX INCREMENT FINANCING PLAN, HIGGINBOTHAM AUTOMOTIVE PROJECT, CITY OF RIDGELAND, MISSISSIPPI, JULY 2016."**

WHEREAS, \_\_\_\_\_ under the power and authority granted by the laws of the State of Mississippi and particularly under Chapter 45 of Title 21, Mississippi Code of 1972, as amended (the "TIF Act"), the Governing Body, on July 5, 2016, did adopt a certain resolution entitled:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, DETERMINING THE NECESSITY FOR AND INVOKING THE AUTHORITY GRANTED TO MUNICIPALITIES BY THE LEGISLATURE WITH RESPECT TO TAX INCREMENT FINANCING AS SET FORTH IN CHAPTER 45 OF TITLE 21, MISSISSIPPI CODE OF 1972, AS AMENDED; DETERMINING THAT THE TAX INCREMENT FINANCING PLAN, HIGGINBOTHAM AUTOMOTIVE PROJECT, CITY OF RIDGELAND, MISSISSIPPI, JULY 2016 PROPOSES A PROJECT THAT IS A PROJECT ELIGIBLE FOR TAX INCREMENT FINANCING UNDER THE LAWS OF THE STATE; THAT A PUBLIC HEARING BE CONDUCTED IN CONNECTION WITH THE TAX INCREMENT FINANCING PLAN, HIGGINBOTHAM AUTOMOTIVE PROJECT, CITY OF RIDGELAND, MISSISSIPPI, JULY 2016; AND FOR RELATED PURPOSES.**

WHEREAS, \_\_\_\_\_ as directed by the aforesaid resolution and as required by law, a notice of public hearing was published one (1) time in the *Madison County Journal*, a newspaper having a general circulation within the City, and was so published in said newspaper on July 7, 2016, as evidenced by the publisher's proof of publication of the same heretofore presented to the Governing Body and filed with the Clerk; and

WHEREAS, \_\_\_\_\_ the notice of public hearing generally described the TIF Plan and further called for a public hearing to be held at the regular meeting place of the Governing Body at City Hall, 304 Highway 51, Ridgeland, Mississippi at 6:00 o'clock p.m., on the 5th day of July, 2016, in order for the general public to state or present their views on the TIF Plan; and

WHEREAS, at 6:00 o'clock p.m., on July 19, 2016, the public hearing was held and all in attendance were given an opportunity to state or present their oral and/or written comments on the

TIF Plan.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City, as follows:

**SECTION ONE:** That all of the findings of fact made and set forth in the preamble to this Resolution shall be and the same are hereby found, declared, and adjudicated to be true and correct.

**SECTION TWO:** That the Governing Body of the City is now fully authorized and empowered under the provisions of the TIF Act, to adopt and implement the TIF Plan attached hereto, and do hereby adopt and approve such TIF Plan as presented in order to assist in the development of the proposed Project (as defined in the TIF Plan), which may include participating jointly with Madison County, Mississippi (the "County") to issue tax increment financing bonds or notes in one or more series in an amount not to exceed Three Million Three Hundred Thousand Dollars (\$3,300,000) (the "Bonds"), to finance the cost of various improvements in connection with the TIF Plan.

**SECTION THREE:** That the Project is in the best interest of the City and its future development and that it is in the best interest of the City and its citizens that the provision of Section 21-45-9 of the TIF Act requiring dedication of the "redevelopment project" to the City not apply to those Improvements which are constructed on the privately owned portion of the Project.

**SECTION FOUR:** That the Bonds of the City shall be issued pursuant to further proceedings of the Governing Body of the City.

**SECTION FIVE:** For cause, this Resolution shall become effective immediately upon the adoption thereof.

Alderman \_\_\_\_\_ seconded the motion to adopt the foregoing resolution, and the vote was as follows:

Yeas:

Nays:

Abstained:

The motion having received the affirmative vote of a majority of all of the members of the Governing Body present, the Mayor declared the motion carried and the resolution adopted this, the 19<sup>th</sup> day of July, 2016.

CITY OF RIDGELAND, MISSISSIPPI

BY: GENE MCGEE, MAYOR

ATTEST: \_\_\_\_\_  
Paula Tierce, City Clerk

EXHIBIT A

TAX INCREMENT FINANCING PLAN

(ATTACHED)

## DEVELOPMENT AND REIMBURSEMENT AGREEMENT

This Development and Reimbursement Agreement dated as of the \_\_\_\_ day of July, 2016, by and between the City of Ridgeland, Mississippi, a municipal corporation organized and existing under the laws of the State of Mississippi (the “City”), and Higginbotham Automobiles, L.L.C., its successors and assigns, a Florida limited liability company validly existing and in good standing under the laws of the State of Mississippi (the “Developer”),

### WITNESSETH:

**WHEREAS**, the Mississippi Tax Increment Financing Act, 21-45-1 *et seq.*, Mississippi Code of 1972, as amended (the “TIF Act”), authorizes municipalities and counties in the State of Mississippi, either separately or jointly through Section 17-13-1 *et seq.*, Mississippi Code of 1972, as amended (the “Interlocal Act”), to undertake and carry out redevelopment projects as defined therein with the use of tax increment financing as set forth in the TIF Act; and

**WHEREAS**, the City has heretofore approved its “Tax Increment Financing Redevelopment Plan, Ridgeland, Mississippi, 2003” (the “Redevelopment Plan”), as authorized by the TIF Act; and

**WHEREAS**, on July 19, 2016, the City, acting by and through its Mayor and Board of Aldermen (the “Governing Body”), adopted a resolution approving the “Tax Increment Financing Plan, Higginbotham Automotive Project, City of Ridgeland, Mississippi, July 2016” (the “TIF Plan”); and

**WHEREAS**, the TIF Plan establishes a tax increment financing district as described on Exhibit A attached hereto (the “TIF District”) within which the Developer intends to construct or cause to be constructed an approximately 60,000 square foot state of the art Mercedes-Benz dealership and related improvement to be located off Interstate 55 North, Steed Road, and Sunnybrook Road in the City (the “Project”); and

**WHEREAS**, the TIF Plan provides for the issuance of tax increment financing bonds in an amount not to exceed \$3,300,000 to finance or reimburse the cost of certain infrastructure improvements to assist in the construction of the Project (the “TIF Bonds”); and

**WHEREAS**, subject to compliance with the terms and provisions of this Agreement, the City has agreed to issue the TIF Bonds to assist the Developer in the construction of a portion of the Project; and

**WHEREAS**, proceeds from the TIF Bonds will be used to pay for the cost of constructing various infrastructure improvements, which may include but are not limited to, acquiring and constructing improvements, which may include, but not necessarily be limited to, installation, rehabilitation and/or relocation of utilities such as water and sanitary sewer lines; construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks, surface parking including retaining walls and other infrastructure necessary to develop parking; relocation of electrical lines; lighting; signalization; landscaping of rights-of way; related architectural/engineering fees, attorney’s fees, TIF Plan preparation fees, issuance costs,

capitalized interest, and other related soft costs (collectively, the “Infrastructure Improvements”). The improvements described herein above may be constructed or installed within the TIF District or land adjacent to and serving the TIF District. These costs will equal or exceed the sum of Three Million Three Hundred Thousand Dollars (\$3,300,000); and

**WHEREAS**, the principal sum of the TIF Bonds, being in the maximum principal amount of not to exceed Three Million Three Hundred Thousand Dollars (\$3,300,000), shall be used to construct and acquire the Infrastructure Improvements; and

**WHEREAS**, to secure the TIF Bonds, the City will pledge the increase in ad valorem real and personal property tax revenues contained within and forming a part of the TIF District (the “City Ad Valorem TIF Revenues”) calculated in the manner set forth in Section 21-45-21, Mississippi Code of 1972, and the increase in the amount of the municipal sales tax diversion received by the City from sales taxes collected within the boundaries of the TIF District, calculated in the manner set forth in Section 21-45-21, Mississippi Code of 1972 (the “Sales Tax Rebate TIF Revenues”); and

**WHEREAS**, it is anticipated that Madison County, Mississippi (the “County”) will pledge the increase in its ad valorem real and personal property tax revenues on real and personal property contained within and forming a part of the TIF District accruing to the County (the “County Ad Valorem TIF Revenues”) to secure the TIF Bonds; and

**WHEREAS**, the principal amount of TIF Bonds not to exceed \$3,300,000 will be sized by using fifty percent (50%) of the City Ad Valorem Tax Revenues, fifty percent (50%) of the Sales Tax Rebate TIF Revenues, and fifty percent (50%) of the County Ad Valorem TIF Revenues (collectively the “TIF Revenues”), that is payable as to principal and interest over a term of not to exceed fifteen (15) years; and

**WHEREAS**, it is anticipated that the City and the County will enter into an interlocal agreement as authorized by the Interlocal Act whereby the County will agree to pledge the County Ad Valorem TIF Revenues to assist the City in the repayment of the TIF Bonds; and

**WHEREAS**, the Project and all of the Infrastructure Improvements will be acquired or constructed by the Developer prior to the issuance of the TIF Bonds; and

**WHEREAS**, the proceeds of the TIF Bonds shall first be used to pay costs of the issuance of the TIF Bonds, as determined by the City, and such proceeds shall be next used for the reimbursement to the City for its portion of the costs of the Infrastructure Improvements and to the Developer for such portion of the costs of the Infrastructure Improvements that does not exceed the net proceeds of the TIF Bonds (the “Reimbursement Portion”); and

**WHEREAS**, this Agreement is authorized by the TIF Act; and

**WHEREAS**, the Developer will undertake and complete the construction of the Infrastructure Improvements in anticipation of the delivery of the TIF Bonds, and as required by the TIF Act, the Developer now desires to enter into this Agreement in order to set forth the agreement between the parties for (a) the reimbursement to the Developer for the construction



and installation of the Infrastructure Improvements and (b) the sale and issuance of the TIF Bonds by the City in order to finance or reimburse all or a part of the costs of the Infrastructure Improvements and the costs incident to the sale and issuance of the TIF Bonds.

**NOW, THEREFORE, IN CONSIDERATION OF THE FOREGOING, THE CITY AND THE DEVELOPER HEREBY AGREE AS FOLLOWS:**

1. The Developer is a Florida limited liability company validly existing and in good standing in the State of Mississippi and is duly authorized to transact business and to hold property in the State of Mississippi.

2. The Developer shall be responsible for the acquisition of the Project site in the TIF District and the construction of the Project thereon.

3. The Developer shall commence with the acquisition, construction and accomplishment of the Infrastructure Improvements prior to the issuance and sale of the TIF Bonds, and the City shall allow the Developer to be reimbursed for its expenditures so incurred in an amount equal to qualified expenditures for the Infrastructure Improvements, but not to exceed the Reimbursement Portion, on or after the issuance of the TIF Bonds; provided, however, that all work and construction, if any, on the Infrastructure Improvements to be dedicated by the Developer to the City must be performed in compliance with the City's standards, codes and ordinances and approved by the City.

4. The City and the County will enter into an interlocal agreement as authorized by the Interlocal Act whereby the County will agree to pledge the County Ad Valorem TIF Revenues to assist the City in the repayment of the TIF Bonds.

5. The City hereby commits and promises, subject to conditions set forth herein, to issue the TIF Bonds and to use a sum not to exceed the Reimbursement Portion of the proceeds of the sale of the TIF Bonds, to support the acquisition, construction and implementation of the Project and of the Infrastructure Improvements by reimbursement to the Developer as described herein. In consideration of such commitment by the City, the Developer hereby commits and promises to construct and otherwise develop the Project.

6. The term of the TIF Bonds shall not exceed fifteen (15) years.

7. Notwithstanding anything herein to the contrary, prior to the issuance of any of the TIF Bonds there will be no reimbursement from the Reimbursement Portion until the Project and the Infrastructure Improvements are constructed in accordance with the site plan and architectural submissions approved by the City, as same may be revised with approval of the City.

8. The City and the Developer hereby agree that, subject to the provisions of Paragraph 5 above, at such time as the TIF Bonds are issued, the City shall deposit the proceeds of the TIF Bonds into a construction fund (the "Construction Fund"). Moneys in the Construction Fund shall be (i) first set aside to pay an amount sufficient to pay the City's outstanding obligations incurred in connection with the Infrastructure Improvements, if any, including costs of issuance of the TIF Bonds; (ii) then, in the City's sole discretion, establish a reserve fund to pay

the first annual payment of principal and interest on the TIF Bonds which would be due and payable before the first incremental increase in taxes are received and fund such debt service reserve as may be required by the purchasers of the TIF Bonds; (iii) then proceeds shall be used to reimburse the Developer for part of its costs in acquiring and constructing the Infrastructure Improvements, up to the amount of the Reimbursement Portion.

9. The City agrees that at such time as the TIF Bonds are issued and sold and the proceeds thereof are deposited in the Construction Fund, it will make timely reimbursements to the Developer for the purposes authorized herein within thirty (30) days of receipt of a duly completed requisition by the Developer requesting reimbursement, such requisition being in substantially the form attached hereto as **Exhibit B**. Upon the determination that the Project and Infrastructure Improvements are completed, any moneys remaining in the Construction Fund shall be transferred to the bond and interest fund for the TIF Bonds.

10. The Developer agrees to maintain separate records on the costs of the Project and the Infrastructure Improvements in a manner so as to aid the City in accounting for costs eligible for reimbursement under this Agreement and shall continue to maintain such records for the life of any TIF Bonds issued by the City and shall make such records available to the auditor of the City. The Developer also agrees that if an audit is conducted which requires additional records to support the findings of any audit, the Developer will cooperate in providing additional records to the auditor of the City.

11. The Developer hereby acknowledges and agrees that the City has not budgeted the use of its general funds to pay the cost of the Infrastructure Improvements, and that the City's obligation to expend funds or reimburse the Developer for costs incurred in connection with the acquisition and construction of the Infrastructure Improvements is limited to the proceeds of the TIF Bonds. The Developer further acknowledges and agrees that if the TIF Bonds are not sold and delivered, no resulting liability shall accrue to the City, irrespective of expenditures made by the Developer in connection with the acquisition and construction of the Project and of the Infrastructure Improvements. However, the City agrees to use its best efforts to issue the TIF Bonds and to provide the moneys described hereinabove for the Infrastructure Improvements.

12. The Developer acknowledges and agrees that it assumes the risk of proceeding with the acquisition and construction of the Project and of the Infrastructure Improvements prior to the issuance and sale of the TIF Bonds and further acknowledges that the City's sole source of funds available to reimburse the Developer for such costs is the Reimbursement Portion of the TIF Bonds.

13. The City will deliver the Bonds as soon as the Developer is able to demonstrate to the satisfaction of the City that projected TIF Revenues will provide moneys sufficient to make the Bond payments for such Bonds, and it is anticipated by the parties that the TIF Bonds will be issued approximately one (1) year after the Project is placed in service. Such portion of the County Ad Valorem Tax Revenues and City Ad Valorem Tax Revenues consisting of ad valorem tax revenues shall be projected and certified as required under the TIF Act by the Tax Assessor of the County (which projection may be obtained prior to the property on which said ad valorem

tax revenues are projected being placed on the tax rolls of the County) and shall be projected by a financial advisor or a consultant knowledgeable and experienced in making such projections. Sales Tax Rebate TIF Revenues shall be certified by the Mississippi Department of Revenue as required under the TIF Act.

14. The TIF Bonds shall be issued within three (3) years from the later of: (1) the date of approval of the Interlocal Cooperation Agreement between the City and the County with respect to the Project and the TIF Bonds, OR (2) the approval of the TIF Plan by the City and the County (if applicable). The City pledges to use its best efforts to issue the principal amount determined to be appropriate pursuant to this paragraph and to issue such principal amount of the TIF Bonds as is justified by information presented within the specified time frame and as soon as practicable following Developer's demonstration that the TIF Revenues will provide sufficient moneys to pay the Bonds as described in the immediately preceding paragraph.

15. The Developer will present to the City prior to any reimbursement for same, a description of any portion of the Infrastructure Improvements to be dedicated to the City. If the City shall approve such dedication, then such property or properties shall be dedicated to the City. The City agrees to accept maintenance responsibility for that part, if any, of the Infrastructure Improvements which are dedicated to the City, contingent on same being constructed in compliance with City standards, codes and ordinances.

16. Neither the Developer nor the City shall assign its obligations or interests in this Agreement without prior written consent of the other, which consent shall not be unreasonably withheld or delayed.

17. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

18. If any provision of this Agreement shall be deemed to be or shall in fact be invalid, inoperative or unenforceable, the same shall not affect any other provisions or provisions herein contained or render the same invalid, inoperative or unenforceable to any extent whatsoever.

19. This Agreement has been made by the City and the Developer and no person other than the foregoing and their successors and assigns shall acquire or have any right under or by virtue of this Agreement.

20. This Agreement shall become effective upon the execution and acceptance hereof by the parties hereto and shall be valid and enforced from and after the time of such execution and acceptance.

21. This Agreement shall be governed as to validity, construction and performance by the Constitution and the laws of the State Mississippi.

[remainder of page left blank intentionally]

**DULY EXECUTED** on the day and year first written hereinabove.

**CITY OF RIDGELAND, MISSISSIPPI**

**BY:** \_\_\_\_\_  
**Mayor**

**ATTEST:**

\_\_\_\_\_  
**City Clerk**

Signature page to Development and Reimbursement Agreement, by and between the City of Ridgeland, Mississippi and Higginbotham Automotive, L.L.C., dated as of July \_\_\_\_, 2016.

**HIGGINBOTHAM AUTOMOBILES, L.L.C.**

**By:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

Signature page to Development and Reimbursement Agreement, by and between the City of Ridgeland, Mississippi and Higginbotham Automotive, L.L.C., dated as of July \_\_\_\_, 2016.

**EXHIBIT A**

**DESCRIPTION OF TIF DISTRICT**

**(attached)**

**EXHIBIT B: FORM OF REQUISITION**

City of Ridgeland, Mississippi, \$3,300,000 Tax Increment Limited Obligation Bonds, Series 20\_\_  
(Higginbotham Automotive Project)

**REQUISITION FOR PAYMENT**

The undersigned duly authorized representative of Higginbotham Automobiles, L.L.C. (the "Developer"), hereby requests the City of Ridgeland, Mississippi (the "City"), to reimburse the Developer for the following costs or other amounts to be paid from the Construction Fund established for the payment of costs and reimbursements in connection with the Infrastructure Improvements (see Development and Reimbursement Agreement for definitions of such terms):

|     |                                       |          |
|-----|---------------------------------------|----------|
| (a) | Acquisition and Construction Costs    | \$ _____ |
| (b) | Other Authorized Costs                | \$ _____ |
|     | Total Costs to be Paid or Reimbursed: | \$ _____ |

Attached hereto are copies of statements for acquisition transactions and/or invoices or statements from a contractor, vendor or supplier for authorized costs of the Infrastructure Improvements to document the amounts requisitioned herein.

I hereby certify that:

1. The amounts to be paid from the Construction Fund have been paid or incurred by the undersigned in the amounts specified herein.
2. No requisition with respect to such amounts has previously been delivered to the City.
3. The amounts set forth in this requisition have been properly expended or incurred for costs of the Project.
4. The undersigned has no notice of any vendor's, mechanic's or other liens or right to liens, chattel mortgages, conditional sales contracts, security interests or other contracts or obligations which should be satisfied or discharged before payment of the amounts set forth in this requisition.

WITNESS the due execution of this requisition this, the \_\_\_\_ day of \_\_\_\_\_ 20\_\_.

**Higginbotham Automotive, L.L.C.**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**APPROVED:**

**CITY OF RIDGELAND, MISSISSIPPI**

By: \_\_\_\_\_  
Title: \_\_\_\_\_

**RESOLUTION OF THE BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, ADOPTING, APPROVING AND AUTHORIZING THE EXECUTION OF THE DEVELOPMENT AND REIMBURSEMENT AGREEMENT IN CONJUNCTION WITH THE TAX INCREMENT FINANCING PLAN, HIGGINBOTHAM AUTOMOTIVE PROJECT, CITY OF RIDGELAND, MISSISSIPPI, JULY 2016, AUTHORIZING THE CITY TO MAKE REIMBURSEMENTS FROM BONDS ISSUED FOR THE TAX INCREMENT FINANCING INFRASTRUCTURE IMPROVEMENTS.**

WHEREAS, the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi (the "Governing Body" of the "City") acting for and on behalf of the City, hereby finds, determines and adjudicates as follows:

1. Pursuant to the Mississippi Tax Increment Financing Act, Title 21, Chapter 45, and Title 57, Chapter 64, Mississippi Code of 1972 (together, the "TIF Act") the City has previously approved the Tax Increment Financing Redevelopment Plan for the City of Ridgeland, Mississippi (the "Redevelopment Plan"), and has approved the Tax Increment Financing Plan, Higginbotham Automotive Project, City of Ridgeland, Mississippi, July 2016 (the "TIF Plan").

2. Under the Act the Council is authorized and empowered to issue tax increment financing bonds (the "TIF Bonds") for the purpose of helping to pay the costs of certain infrastructure improvements as described in the TIF Plan (the "Infrastructure Improvements") to support and be a part of the Project to be carried out by Higginbotham Automotive, L.L.C. (the "Developer"), all as described in the TIF Plan.

3. It is necessary and in the best interest of the City that a Development and Reimbursement Agreement (the "Agreement") setting out the conditions and terms under which the TIF Bonds will be issued and providing for the payment thereof be approved and executed by the City and the Developer substantially in the form attached hereto. The City is authorized to enter into such Agreement pursuant to the TIF Act.

4. The City reasonably expects that the Developer will incur expenditures for the Infrastructure Improvements prior to the issuance of the TIF Bonds, and that the City should declare its official intent to reimburse such expenditures with the proceeds of the TIF Bonds upon the issuance thereof.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City as follows:

SECTION 1. The Governing Body hereby approves and adopts the Agreement in substantially the form attached hereto.

SECTION 2. The Governing Body hereby authorizes and directs the Mayor and City Clerk of the City to execute and deliver the Agreement for and on behalf of the City with such changes, insertions and omissions as may be approved by such officers or their designees, said execution and delivery being conclusive evidence of such approval.



SECTION 3. Pursuant to Section 1.150-2 of the Treasury Regulations (the "Reimbursement Regulations"), the City hereby declares its official intent to reimburse expenditures made for the Project prior to the issuance of the TIF Bonds with proceeds of the TIF Bonds to the extent permitted by the Reimbursement Regulations.

Following the reading of the foregoing resolution, Alderman \_\_\_\_\_ moved and Alderman \_\_\_\_\_ seconded the motion for its adoption. The matter was then put to a roll call vote, and the result was as follows:

Yeas:

Nays:

Abstain:

The motion having received the affirmative vote of a majority of all of the members of the Governing Body present, the Mayor declared the motion carried and the resolution adopted this, the \_\_\_ day of July, 2016.

CITY OF RIDGELAND, MISSISSIPPI

\_\_\_\_\_  
GENE MCGEE, MAYOR

ATTEST:

\_\_\_\_\_  
PAULA TIERCE, CITY CLERK



5. If the Petitioner is not the owner of the property, the owner's address and phone number is 607 Highland Colony Pkwy Ste. 200, Ridgeland, MS 39157

Phone: 601-856-0009 (parent corporation: Mark S. Jordan Companies)

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: No Address  
SE corner of Steed Road & I-55  
Ridgeland, Mississippi 39157  
(and/or) Tax Parcel ID Number(s): 071F-24A-009/00.00

8. A survey or copy of a plat or map of the property drawn to a scale of not less than 1"=100', and certified by a licensed land surveyor or civil engineer 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. A list of the names and addresses of all owners of property within 160 feet of the subject property, excluding road rights-of-way, according to the most recent county tax roll is attached as Exhibit "E".

11. The property is presently zoned MU-1  
according to the official zoning map of Ridgeland, Mississippi.

12. Petitioner requests that the subject land be rezoned and reclassified to the following use  
district classification: C-4



13. Petitioner intends to use the subject property for the following purpose(s) in accord with requested classification: New & Used Automobile Sales & Service

14. A site plan for development of the property may be attached as Exhibit "F".

15. The present use of the subject property is: undeveloped

16. Rezoning and reclassification of the property is requested for the following reason(s):

The subject property has been identified by an iconic luxury automobile dealership as a potential site for its lone Mississippi dealership. The combination of visibility and exposure to Interstate 55 makes this particular site preferential for this use. While MU -1 does not allow for the sale and service of new and pre owned automobiles, C-4 does allow for it, in conjunction with a conditional use permit.

[Petitioner must include a brief statement outlining Petitioner's reason(s) for requesting rezoning of the subject property.]

17. Petitioner files herewith ten (10) legible copies of this Petition and all exhibits attached hereto.

18. Petitioner acknowledges the Petitioner must give at least fifteen (15) days notice, to all property owners owning property within 160' of the subject property by certified mail, return receipt requested, of the request set forth in this petition and of the date, time and place of the public hearing to be held on Petitioner's request for rezoning. Except as otherwise determined, all certified mail receipts and any certified mail return receipts shall be submitted prior to the Public Hearing.

19. Petitioner acknowledges that Petitioner has received a copy of the Procedural Rules of the City of Ridgeland Zoning Board, has read the same and fully understands the requirements, rights and duties set forth therein.



20. Petitioner acknowledges that, as a condition to obtaining favorable consideration of its Petition, Petitioner will be required to provide answers to the following questions, and to provide that the following situations exist in regard to the property described herein:

- A. There was a mistake (in the nature of clerical error) in transcribing the ordinance or drawing the boundaries of the zoning map, which mistake justifies the rezoning of the property. State why you feel a mistake, in the nature of a clerical error, was made in the drawing of the zoning map:

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OR

- A. The character of the neighborhood, in which the property described herein is located, has changed so that the reclassification of the property to another use district would be appropriate; explain why you feel the character of the surrounding neighborhood has changed and list all facts in support of your statement;

The character of the area changed with the recent widening of Interstate 55 and the improvements to the Frontage Road were completed. The existing zoning was in place prior to these improvements. The improvements resulted in an increase of accessibility and created an area whose highest and best use is to offer retail sales of some sort due to the high traffic counts going by the site every day.

In addition, this particular site does not have any adjacent uses that would be negatively impacted by the development of this parcel as we have submitted.

and,

- B. a public need for the rezoning exists. State why additional property is needed within the requested zoning classification within the City of Ridgeland:

The City of Ridgeland and its citizens will benefit from this rezoning by an increase in tax revenues from the development of this site. We have submitted a proposed TIF district for this site, however, the sales tax revenues returned to Ridgeland from this site will increase by approximately \$250,000.00 even after the TIF financing is considered. Following the expiration of the TIF, we expect total tax revenues to increase by over \$650,000 annually.

This site is the only Mercedes Benz dealership within 165 miles. Customers of this brand will travel into the City of Ridgeland spending additional dollars with local merchants.

The store will also employ approximately 75 employees with an average annual salary of approximately \$61,000.00 per job. These employees will also support local merchants and, in turn, the City of Ridgeland. In addition, the positions will become local jobs available to Ridgeland residents as attrition takes place.

There are no other appropriately located C-4 parcels of sufficient size to accommodate this project. Its uniquely situated on both Steed Road and Interstate 55. This location will allow customers to access the dealership without adding substantial traffic to interior streets within the community.

21. The Petitioner acknowledges that at the public hearing to be held on this petition, Petitioner will have the burden of proof to provide testimony and documents to prove the facts necessary to demonstrate a mistake was made, or a change in the character and nature of the neighborhood has occurred; and that there is a public need for the rezoning of the property.

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

Respectfully submitted,



PETITIONER



DATE

(AMENDED)

**INDEXING INSTRUCTIONS:**

**Lot 1 and 2, Block 10, Highland Colony Subdivision  
in NE ¼ of Section 24, Township 7 North,  
Range 1 East, City of Ridgeland, Madison County, Mississippi.**

**RETURN TO:**

**Taylor, Covington & Smith, P.A.  
Attn: William C. Smith III  
P.O. Box 3509  
Jackson, MS 39207-3509**

8.00

**STATE OF MISSISSIPPI  
MADISON COUNTY**

**123379**

REC-1707 PAGE 611

**GENERAL WARRANTY DEED**

**FOR AND IN CONSIDERATION** of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned **MISSISSIPPI CHRISTIAN FOUNDATION, INC.**, a Mississippi non-profit corporation ("Grantor"), does hereby grant, convey, transfer, bargain, sell, deliver, set over and warrant unto **AMMARK, LLC**, a Mississippi limited liability company ("Grantee"), the following described property:

- (a) the real property located and situated in Madison County, State of Mississippi, and described on the attached Exhibit "A" (the "Property");
- (b) all appurtenances thereto belonging or in anywise appertaining to the Property and all right, title and interest of Grantor in and to any and all roads, alleys and ways bounding said Property; and
- (c) all of Grantor's building, structures, improvements, fixtures, equipment, and any and all personal property of Grantor located on the Property.

collectively referred to herein as the "Premises").

Grantor warrants and represents to Grantee, its successors and assigns, that good, clear, record, valid and marketable title to the Premises is hereby conveyed and transferred to Grantee on the day hereof free and clear of all liens other than the following:

- 1. Ad valorem taxes and assessments for tax year 2003 and subsequent years;
- 2. Any prior reservation or conveyance of oil, gas or other minerals in, on, and under the Property;
- 3. That certain power line along the north line of the subject property as shown on the survey of Waggoner Engineering, Inc., prepared by James W. Millis, RPLS #02483, dated July 11, 2003;
- 4. All applicable zoning, land use or other laws and regulations;

ACKNOWLEDGMENT OF MISSISSIPPI CHRISTIAN FOUNDATION, INC.

STATE OF MISSISSIPPI

COUNTY OF Leflore

Personally appeared before me, the undersigned authority in and for the said county and state, on this 29th day of October, 2003, within my jurisdiction, the within named Alonzo D. Welch, who acknowledged that he is President of MISSISSIPPI CHRISTIAN FOUNDATION, INC., a Mississippi non-profit corporation, and that for and on behalf of said non-profit corporation and as the act and deed of said non-profit corporation, he executed the above and foregoing instrument after first having been duly authorized by said non-profit corporation so to do.

*Kerry L. Whitlatch*  
Notary Public

My Commission Expires:  
Notary Public State of Mississippi At Large  
My Commission Expires: June 7, 2006  
Bonded Thru Heiden, Brooks & Garland, Inc.

[Affix Notarial Seal]



INSTRUMENT PREPARED BY:

Daniel L. Singletary (MSB # 6824)  
Baker, Donelson, Bearman, Caldwell  
& Berkowitz, PC  
4268 I-55 North  
Meadowbrook Office Park  
Jackson, Mississippi 39211  
Telephone: (601) 351-2467

GRANTOR'S ADDRESS & TELEPHONE NUMBER:

Mississippi Christian Foundation, Inc.  
Post Office Box 4871  
Jackson, Mississippi 39296-4871  
Attention: Alonzo D. Welch  
(601) 856-8624

GRANTEE'S ADDRESS & TELEPHONE NUMBER:

AMMARK, LLC  
607 Highland Colony Parkway, Suite 200  
Ridgeland, Mississippi 39157  
(601) 856-0009



EXHIBIT "A"

1707 614

LEGAL DESCRIPTION

MISSISSIPPI CHRISTIAN FOUNDATION, INC.

(Deed Book 115, Page 104)

Being a parcel of land situated in Lots 1 and 2, Block 10 Highland Colony Subdivision, lying in the Northeast Quarter (NE 1/4) of Section 24, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi and being out of and a part of a parcel of land conveyed to Mississippi Christian Foundation, Inc., as described in Deed Book 115, Page 104, in the Chancery Clerk's Office, Madison County, Mississippi, and being more particularly described as follows:

COMMENCING at a 1/2 inch iron pin found marking the Northeast corner of Section 24, Township 7 North, Range 1 East;

THENCE run WEST, 25 91 feet to a point;

THENCE run SOUTH, 1,404.35 feet to a 1/2 inch iron pin set on the existing West right-of-way line of Sunnybrook Road, as now laid out and in use, (July, 2003) and being the POINT OF BEGINNING of the herein described parcel;

THENCE along said West right-of-way line of Sunnybrook Road, run South 00° 15' 54" East, 415.09 feet to a 1/2 inch iron pin set;

THENCE continuing along said West right-of-way line, run South 00° 34' 58" East, 116.84 feet to a 1/2 inch iron pin set, marking the Southeast corner of the herein described parcel;

THENCE leaving said West right-of-way line and along the South line of aforesaid "Christian foundation" tract, run North 86° 30' 45" West, 926.49 feet to a 1/2 inch iron pin set, on the East line of a tract conveyed to the Mississippi Transportation Commission, as recorded in Deed Book 399, Page 722.

THENCE along the East line of said "Mississippi Transportation Commission" tract, run North 02° 02' 30" West, 471.00 feet to a 1/2 inch iron pin set on a cutback line for Steed Road and the East right-of-way line of Interstate Highway 55;

THENCE along said East right-of-way line, run North 42° 55' 45" East, 160.69 feet to an iron pin found on the South right-of-way line of said Steed Road;

THENCE along said South right-of-way line, run the following courses and distances:

South 87° 14' 15" East, 438.41 feet to a 1/2 inch iron pin set;

South 84° 22' 47" East, 309.34 feet to a 1/2 inch iron pin set;

THENCE continuing along said South right-of-way line of Steed Road, run South 53° 36' 13" East, 103.43 feet to the POINT OF BEGINNING, containing 12.528 acres, (545,701 square feet), more or less.

Waggoner Engineering, Inc.  
143-A LeFlours Square  
Jackson, MS 39211  
(601) 355-9523

R:\CS03050\MISSISSIPPI

MADISON COUNTY MS This instrument was  
filed for record 2003, Nov. 6 at 9:30 AM  
Book 1707 Page 611  
MIKE CROOK, CHANCERY CLERK  
BY: *[Signature]* D.C.

5. Release of Damages in Book 399 at Page 722, with conveyance of abutters' rights of access.
6. Sewer User Charge Ordinance filed August 23, 2002 at 3:00 P.M., and recorded in Book 517 at Page 486.

Subject to the foregoing, Grantor will warrant and defend such title against all claims and demands whatsoever. Grantor disclaims and waives all other warranties or representations of any kind or nature whatsoever, including merchantability for fitness or any particular purpose.

IN WITNESS WHEREOF, Grantor has caused this instrument to be executed by the duly authorized officer of MISSISSIPPI CHRISTIAN FOUNDATION, INC., on this the 29<sup>th</sup> day of October, 2003

MISSISSIPPI CHRISTIAN FOUNDATION, INC.  
a Mississippi non-profit corporation

By: Alonzo D. Welch  
Name: Alonzo D. Welch  
Title: President  
Date: 10-29-03

### DESCRIPTION

A parcel or tract of land, containing **10.7797 acres (469,561.71 Sq. Ft.)**, more or less, lying and being situated in the NE ¼ of Section 24, T7N-R1E, City of Ridgeland, Madison County, Mississippi, being a part of the Ammark, LLC property as described in Deed Book 1707 at Page 611 of the Records of the Office of the Chancery Clerk of said Madison County, at Canton, Mississippi, and being more particularly described as follows:

**COMMENCING** at the NE corner of Section 24, T7N-R1E, Madison County, Mississippi; run thence

West for a distance of 25.91 feet; thence

South for a distance of 1,404.35 feet to an iron pin lying on the Westerly Right-Of-Way of Sunnybrook Road, as it existed in April, 2016 and **POINT OF BEGINNING** of the herein described property; thence

South 00 degrees 15 minutes 54 seconds East along the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 415.09 feet to an iron pin; thence

South 00 degrees 34 minutes 58 seconds East along the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 116.84 feet to an iron pin lying at the SE corner of the above referenced Ammark, LLC property; thence

Leaving the Westerly Right-Of-Way of said Sunnybrook Road, run North 86 degrees 30 minutes 45 seconds West along the Southerly boundary of said Ammark, LLC property, for a distance of 825.93 feet to an iron pin lying on the Easterly boundary of the Mississippi Transportation Commission property as described in Deed Book 2304 at Page 662; thence

Leaving the Southerly boundary of said Ammark, LLC property, run North 02 degrees 47 minutes 09 seconds East (North 02 degrees 40 minutes 52 seconds East-Grid Bearing, State Plane, Mississippi West Zone) along the Easterly boundary of said Mississippi Transportation Commission property described in Deed Book 2304 at Page 662 and Deed Book 2503 at Page 606 of the Records of said Madison County, Mississippi, for a distance of 208.18 feet to an iron pin; thence

Continue North 02 degrees 47 minutes 09 seconds East (North 02 degrees 40 minutes 52 seconds East-Grid Bearing, State Plane, Mississippi West Zone) along the Easterly boundary of said Mississippi Transportation Commission property described in Deed Book 2503 at Page 606 for a distance of 321.11 (321.12'-Grid) feet to an iron pin; thence

Along the Easterly and Southerly boundary of said Mississippi Transportation Commission described in Deed Book 2503 at Page 606 of the Records of said Madison County, Mississippi to iron pins at each of the following calls;

North 47 degrees 07 minutes 05 seconds East (North 47 degrees 00 minutes 48 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 88.26 feet to an iron pin; thence

South 84 degrees 29 minutes 30 seconds East (South 84 degrees 35 minutes 47 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 149.99 (150.00'-Grid) feet to an iron pin; thence

Continue South 84 degrees 29 minutes 30 seconds East (South 84 degrees 35 minutes 47 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 399.98 (400.00'-Grid) feet to an iron pin; thence

North 05 degrees 30 minutes 30 seconds East (North 05 degrees 24 minutes 13 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 16.91 feet to an iron pin lying on the Northerly boundary of the above referenced Ammark, LLC property; thence

Along the Northerly boundary of said Ammark, LLC property to iron pins at each of the following calls;

South 84 degrees 22 minutes 47 seconds East for a distance of 99.06 feet to an iron pin; thence

South 53 degrees 36 minutes 13 seconds East for a distance of 103.43 feet to the **POINT OF BEGINNING** of the above described parcel or tract of land.

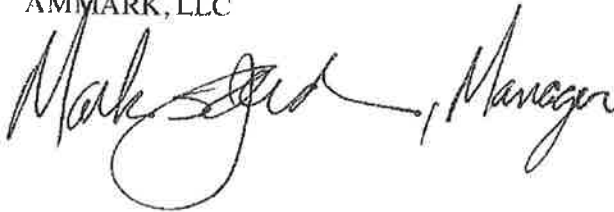
Mr. Alan Hart  
City of Ridgeland  
304 Highway 51  
Ridgeland, Mississippi 39157

RE: 10.77 acre parcel  
Southeast corner of Steed Road at Interstate 55

Mr. Hart:

This letter is to acknowledge that we are aware of Higginbotham Automobiles, LLC's petition to rezone our property and they as well as their representative, Township Development Services have our full support in seeking this rezoning.

Sincerely,  
AMMARK, LLC

 Mark Steed, Manager

**EXHIBIT B**

Class "B" Survey  
Bearings Based on Survey  
Grade GPS Observations  
Taken March 30, 2016  
(Geodetic North)

BOC = Point of Beginning  
POB = Point of Beginning  
POT = Point of Terminus  
RCP = Reinforced Concrete Pipe  
CPP = Corrugated Plastic Pipe  
F = Filter Pipe

To  
This is to certify that this map or plat and the survey on which  
it is based were made in accordance with the 2016 Minimum  
Standard Detail Requirements for ALTA/NSPS Land Title Surveys,  
jointly established and adopted by ALTA and NSPS, and includes  
Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, & 20 of Table A, hereof.  
The fieldwork was completed on April 18, 2016.

Ronald C. McMaster, P.E., P.S.  
April 29, 2016

Note:  
Random Traverse Closure Precision For This Survey Meets  
or Exceeds the Minimum Standards for a Class "B" Survey.

Scale in Feet  
0 50 100

#### LEGEND

|    |                                    |
|----|------------------------------------|
| EM | ELECTRIC METER                     |
| EB | ELECTRIC BOX                       |
| CB | CABLE BOX                          |
| WM | EXISTING MANHOLE                   |
| LP | LIGHT POLE                         |
| WP | WATER POLE                         |
| WM | WATER METER                        |
| WV | WATER VALVE                        |
| BM | BENCH MARK                         |
| FM | FIRE HYDRANT                       |
| CM | CONCRETE MONUMENT                  |
| CO | CURB-OUT                           |
| SP | SET IRON PIN (1/2"x16" IRON REBAR) |
| FP | FOUND IRON PIN (IRON REBAR)        |
| CS | CUTTING PICKER SPINDLE             |
| EL | EXISTING GAS LINE                  |
| ET | EXISTING TELEPHONE LINE            |
| EU | EXISTING UNDERGROUND ELECTRIC      |
| EP | EXISTING OVERHEAD POWER            |
| EF | EXISTING FENCE                     |
| EW | EXISTING WATER MAIN                |
| ES | EXISTING SANITARY SEWER            |
| EC | EXISTING CYCLONE FENCE             |
| EO | EXISTING WOOD FENCE                |

UNDERGROUND UTILITIES WERE LOCATED BY FIELD OBSERVATION ONLY.

#### DESCRIPTION

A parcel or tract of land, containing 10.7757 acres (469,561.71 Sq. Ft.), more or less, lying and being situated in the NE 1/4 of Section 24, T7N-R1E, Madison County, Mississippi. Being a part of the Ammark, LLC property as described in Deed Book 707 of Page 611 of the Records of the Office of the County Clerk of said Madison County, at Canton, Mississippi, and being more particularly described as follows:

COMMENCING at the NE corner of Section 24, T7N-R1E, Madison County, Mississippi, run thence West for a distance of 259.91 feet thence

South for a distance of 1,401.35 feet to an iron pin lying on the Westerly Right-Of-Way of Sunnybrook Road, as it existed in April, 2016 and POINT OF BEGINNING of the herein described property, thence

South 00 degrees 15 minutes 34 seconds East along the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 415.09 feet to an iron pin thence

South 00 degrees 34 minutes 59 seconds East along the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 116.84 feet to an iron pin lying on the SE corner of the above referenced Ammark, LLC property, thence

Leaving the Westerly Right-Of-Way of said Sunnybrook Road, run North 86 degrees 50 minutes 45 seconds West along the Southern boundary of said Ammark, LLC property, for a distance of 625.93 feet to an iron pin lying on the Eastern boundary of the Mississippi Transportation Commission property as described in Deed Book 2304 of Page 657, thence

Leaving the Southern boundary of said Ammark, LLC property, run North 02 degrees 47 minutes 09 seconds East (North 02 degrees 47 minutes 52 seconds East-Grid Bearing, State Plane, Mississippi West Zone) along the Eastern boundary of said Mississippi Transportation Commission property described in Deed Book 2304 of Page 657 and Deed Book 2503 of Page 606 of the Records of said Madison County, Mississippi, for a distance of 206.18 feet to an iron pin thence

Continue North 02 degrees 47 minutes 09 seconds East (North 02 degrees 40 minutes 52 seconds East-Grid Bearing, State Plane, Mississippi West Zone) along the Eastern boundary of said Mississippi Transportation Commission property described in Deed Book 2304 of Page 657 and Deed Book 2503 of Page 606 of the Records of said Madison County, Mississippi, to an iron pin thence

Along the Eastern and Southern boundary of said Mississippi Transportation Commission described in Deed Book 2304 of Page 657 of the Records of said Madison County, Mississippi, to an iron pin at each of the following calls:

North 47 degrees 07 minutes 05 seconds East (North 47 degrees 07 minutes 48 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 88.75 feet to an iron pin thence

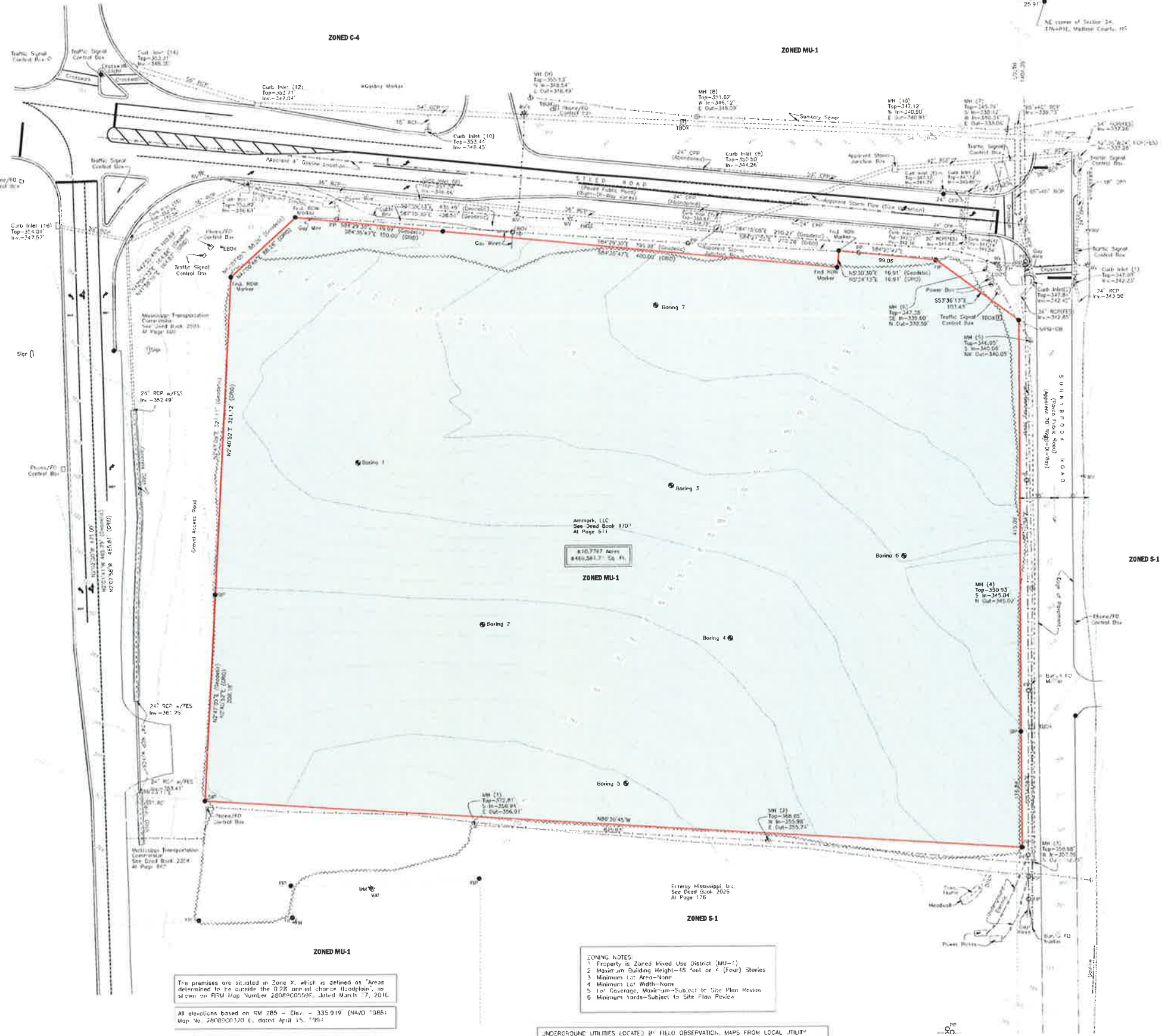
South 84 degrees 29 minutes 30 seconds East (South 84 degrees 35 minutes 47 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 149.99 ("50.00-Grid) feet to an iron pin thence

Continue South 84 degrees 29 minutes 30 seconds East (South 84 degrees 35 minutes 47 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 159.91 feet to an iron pin lying on the Northern boundary of the above referenced Ammark, LLC property, thence

Along the Northern boundary of said Ammark, LLC property to an iron pin at each of the following calls:

South 84 degrees 22 minutes 47 seconds East for a distance of 99.06 feet to an iron pin thence

South 03 degrees 36 minutes 13 seconds East for a distance of 103.43 feet to the POINT OF BEGINNING of the above described parcel or tract of land.



212 WATERFORD SQUARE  
SUITE 300  
MADISON, MS 39110  
601.605.1090

MCMMASTER & ASSOCIATES, INC.  
CIVIL ENGINEERS & LAND SURVEYORS



PLAT OF ALTA/ACSM LAND TITLE SURVEY OF CERTAIN PROPERTY IN  
THE NE 1/4 OF SECTION 24, T7N-R1E, MADISON COUNTY, MISSISSIPPI

DRAWN BY: JCS  
SCALE: 1" = 50'  
JOB NUMBER: M-2411

EXHIBIT C



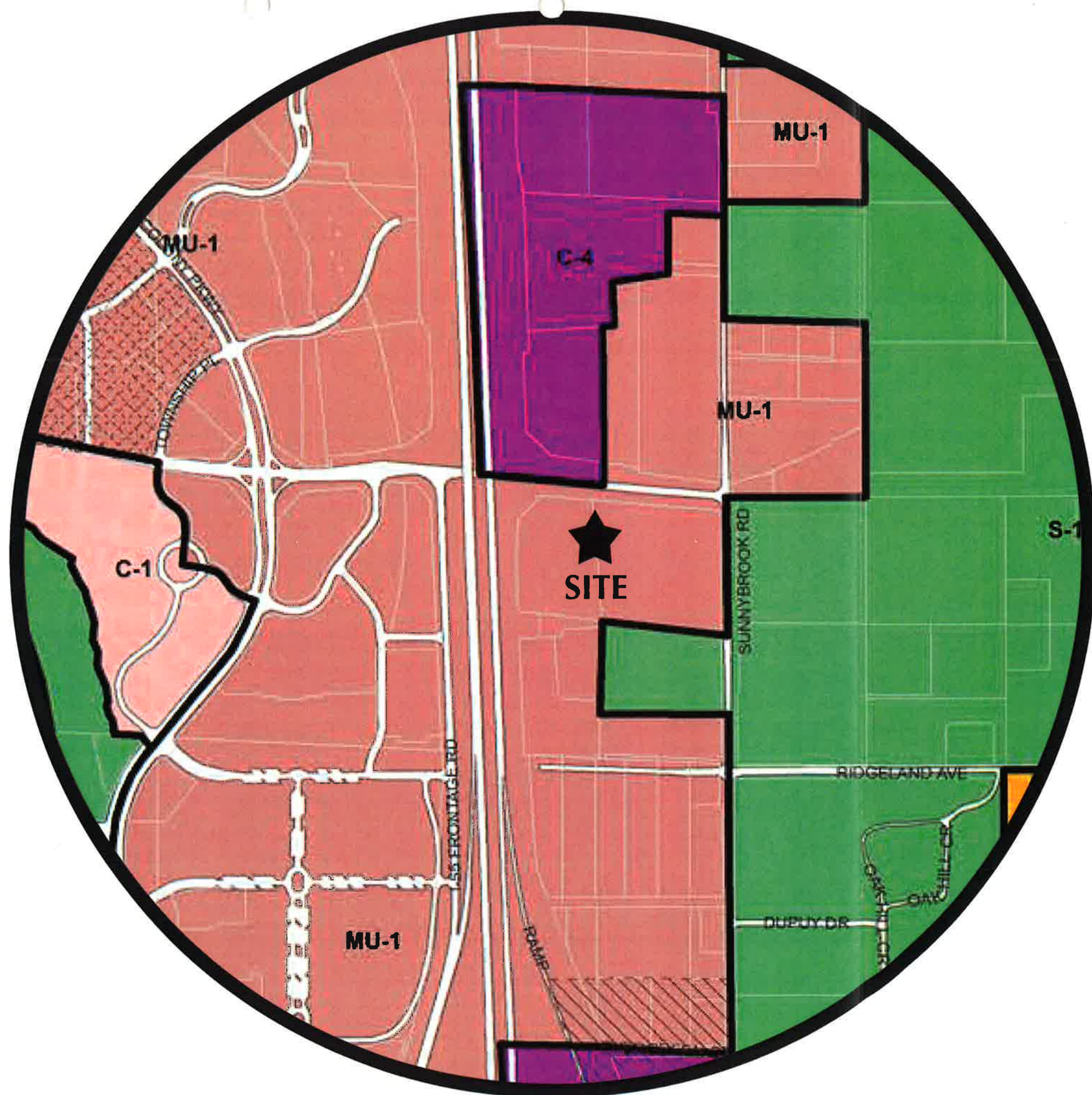


EXHIBIT D

## PROPOSED AUTOMOBILE DEALERSHIP

SE Corner of Steed Road and I-55  
Tax ID# 071F-24A-009/00.00

Current Zoning : MU-1  
Proposed Zoning: C-4

Prepared by:

Township Development Services  
Kevin Vaughan, PE



EXHIBIT D

OWNSHIP  
DEVELOPMENT SERVICES

## Exhibit E:

- I. North (I-55 → Sunnybrook Rd.) (East→West)
  - Wilson Real Estate (Wilson Premier Hyundai)  
450 Steed Rd., Ridgeland, MS 39157  
Mailing Address:  
4200 Lakeland Dr., Flowood, MS 39232
  - Sunnybrook LLC. (Undeveloped)  
500 Steed Rd., Ridgeland, MS 39157  
Mailing Address:  
P.O. Box 187, Jackson, MS 39201
- II. North (East of Sunnybrook Rd.) (East→West)
  - Lowicki, Edward M. Trust (Undeveloped)  
450 Sunnybrook Rd., Ridgeland, MS 39157  
Mailing Address
  - Bennet, Lillie B. (Undeveloped)  
420 Sunnybrook Rd., Ridgeland, MS 39157  
Mailing Address:  
P.O. Box 94, Ridgeland, MS 39158
  - Powell, Chester & Sarah J. (Undeveloped)  
480 Sunnybrook Rd., Ridgeland, MS 39157  
Mailing Address:  
P.O. Box 94, Ridgeland, MS 39157
- III. East of Sunnybrook Rd.
  - Holmes Community College-Ridgeland Campus  
412 W Ridgeland Ave, Ridgeland. MS 39157  
Mailing Address:  
P.O. Box 369, Goodman, MS 39079
- IV. South (sharing southern property boundary) (East→West)
  - Entergy MS Inc. (Power Terminal)  
Mailing Address:  
1340 Echelon Pkwy., Jackson, MS 39213
  - Old Trace Village LLC (Free Standing Building)  
Mailing Address:  
331 Sunnybrook Rd., Ridgeland, MS 39157
- V. West (of I-55) (Souht→North)
  - Hyatt Place Jackson/Ridgeland (Madison Lodging LLC et Al.)  
1016 Highland Colony Pkwy, Ridgeland, MS 39157  
Mailing Address:  
2390 Tower Dr., Monroe, LA 71201-5760
  - Renaissance LLC  
Mailing Address:  
1000 Highland Colony Pkwy, Ridgeland MS 39157
- VI. West (North of Steed Rd.)
  - Premier Graphics Inc. (Hederman Brothers Printing)  
500 Steed Rd., Ridgeland, MS 39157  
Mailing Address:  
P.O. Box 6100, Ridgeland, MS 39158

# EXHIBIT E



# Mercedes-Benz

## CIVIL CONSTRUCTION DRAWINGS FOR MERCEDES-BENZ

# Ridgeland, Mississippi

STEED ROAD & SUNNYBROOK ROAD  
RIDGELAND, MS 39158

### SYMBOL LEGEND

- POWER POLE
- LIGHT POLE
- FIBER OPTIC MARKER
- TELEPHONE PEDESTAL
- GAS MARKER
- GAS HOOK UP
- GAS METER
- DRAINAGE MANHOLE
- CURB INLET (SS-2)
- GRATE INLET (SS-3)
- CLEAN OUT
- SANITARY SEWER MANHOLE
- WATER VALVE
- WATER METER
- FIRE HYDRANT
- WATER MANHOLE
- IRRIGATION CONTROL VALVE
- WATER FAUCET
- POWER METER
- FLOW ARROW
- FOUND IRON PIN

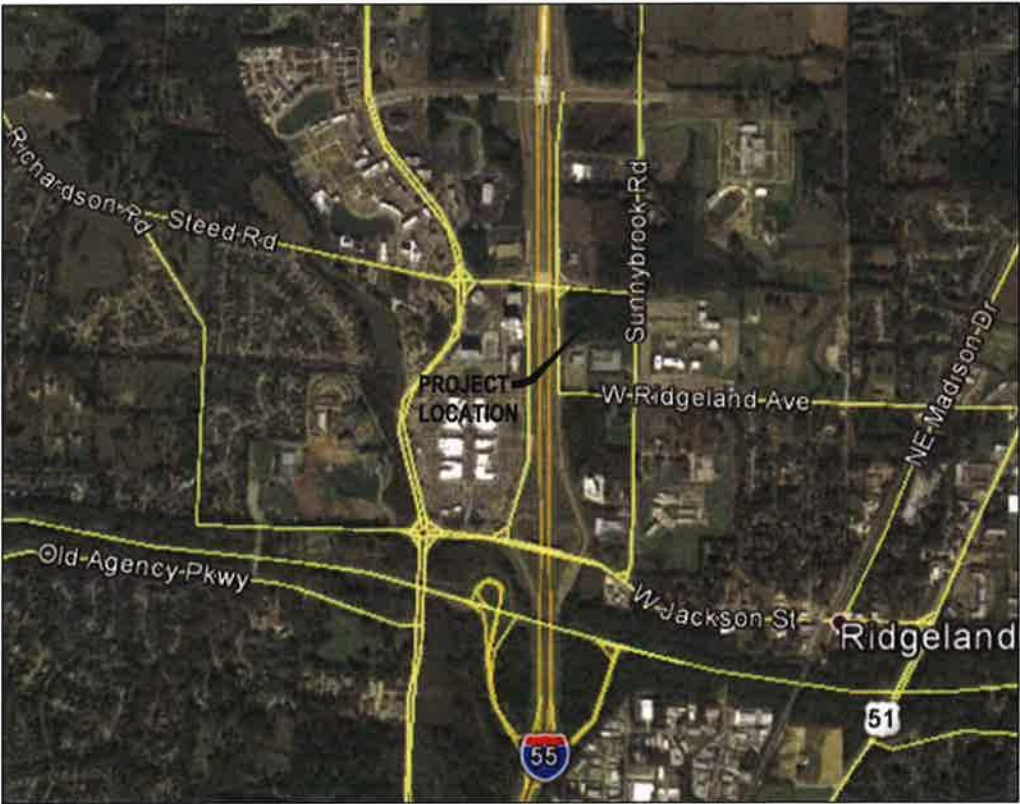
### LINE LEGEND

- OHE-----OHE EXISTING OVERHEAD ELECTRIC LINES
- UGE-----UGE EXISTING UNDERGROUND ELECTRIC LINES
- G-----G EXISTING GAS LINE
- W-----W EXISTING WATER LINE
- SS-----SS EXISTING SANITARY SEWER LINE
- FM-----FM EXISTING FORCE MAIN
- T-----T EXISTING OVERHEAD TELEPHONE LINE
- UGT-----UGT EXISTING UNDERGROUND TELEPHONE LINE
- UFO-----UFO EXISTING UNDERGROUND FIBER OPTIC
- D-----D EXISTING DRAINAGE/STORM SEWER LINE
- OHE-----OHE OVERHEAD ELECTRIC LINES
- UGE-----UGE UNDERGROUND ELECTRIC LINES
- G-----G GAS LINE
- IRR W IRRIGATION LINE
- 1.5" W 1.5" WATER LINE
- 2" W 2" WATER LINE
- 4" W 4" WATER LINE
- 6" W 6" WATER LINE
- 8" W 8" WATER LINE
- 12" W 12" WATER LINE
- 6" SS 6" SANITARY SEWER LINE
- 8" SS 8" SANITARY SEWER LINE
- T-----T OVERHEAD TELEPHONE LINE
- UGT-----UGT UNDERGROUND TELEPHONE LINE
- SF-----SF DRAINAGE/STORM SEWER LINE
- SF-----SF SILT FENCE
- TOP OF DETENTION POND
- STORM WATER QUALITY SWALE
- SUBJECT PROPERTY
- LOT LINE
- RIGHT-OF-WAY
- PROPERTY LINE
- EXISTING 1' CONTOUR
- EXISTING 5' CONTOUR
- PROPOSED 1' CONTOUR
- PROPOSED 5' CONTOUR

### ABBREVIATIONS

- EP EDGE OF PAVEMENT
- R.O.W. RIGHT OF WAY
- C CENTERLINE
- RCP REINFORCED CONCRETE PIPE
- CONC. CONCRETE
- CMP CORRUGATED METAL PIPE
- HDPE HIGH DENSITY POLYETHYLENE
- DRAINAGE PIPE
- SUBJECT PROPERTY LINE
- TC TOP OF CURB
- BC BOTTOM OF CURB
- POB POINT OF BEGINNING
- HCR HANDICAP RAMP
- HANDICAP PARKING/ACCESS
- MIN MINIMUM
- TYP TYPICAL
- EXIST EXISTING
- REST RESTAURANT
- INT INTERSECTION
- ME MATCH EXISTING

NOTE: ALL SYMBOLS, ABBREVIATIONS, OR LINSTYLES DO NOT NECESSARILY APPEAR ON DRAWING(S). USE ONLY AS APPLICABLE.



VICINITY MAP

1"=1000'

### SCHEDULE OF DRAWINGS

| SHEET | TITLE                                |
|-------|--------------------------------------|
| C0.0  | Cover Sheet                          |
| C1.0  | Survey                               |
| C2.0  | Site Plan                            |
| C3.0  | Grading and Drainage Plan            |
| C4.0  | Utility Plan                         |
| C5.0  | Paving Plan                          |
| C6.0  | Construction Details-Site            |
| C6.1  | Construction Details-Sanitary Sewer  |
| C6.2  | Construction Details-Water           |
| C6.3  | Construction Details-Storm Sewer     |
| C6.4  | Construction Details-Erosion Control |
| 322   | MDOT Storm Sewer Structure Type SS-2 |
| 323   | MDOT Storm Sewer Structure Type SS-3 |

### REVISIONS:

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|  |  |

PROJECT # 24493.02

DATE 7-7-16

DRAWN BY: JB

DESIGNER: JJ

CHECKED BY: JJ

**Pickering**

Pickering Firm, Inc.  
Facility Design - Civil Engineering - Surveying -  
Transportation - Natural / Water Resources  
200 Poplar Avenue  
Ridgeland, MS 39158  
601.946.3663

Mercedes-Benz  
Ridgeland, Mississippi

### SEAL:

FOR  
REVIEW  
ONLY

### SHEET NUMBER:

C0.0

### DESCRIPTION:

Cover Sheet



Class "B" Survey  
Bearings Based on Survey  
Grade GPS Observations  
Taken March 30, 2016  
(Geodetic North)

PQC = Point of Commencement  
POB = Point of Beginning  
POT = Point of Terminus  
RCP = Reinforced Concrete Pipe  
CPP = Corrugated Plastic Pipe  
FO = Fiber Optic

To:  
This is to certify that this map or plat and the survey on which  
it is based were made in accordance with the 2016 Minimum  
Standard Detail Requirements for ALTA/NSPS Land Title Surveys,  
jointly established and adopted by ALTA and NSPS, and includes  
Items 1,2,3,4,5,6(a),6(b),8,11,13,17,18,19 & 20 of Table A, thereof.  
The fieldwork was completed on April 18, 2016.

Ronald C. McMaster, P.E., P.S.  
April 25, 2016

Note:  
Random Traverse Closure Precision For This Survey Meets  
or Exceeds the Minimum Standards For a Class "B" Survey.

Scale In Feet  
0 25 50 75

#### LEGEND

- |        |                                    |
|--------|------------------------------------|
| □ EBOX | ELECTRIC METER                     |
| □ TBOX | TELEPHONE BOX                      |
| □ CBOX | CABLE BOX                          |
| ○ MH   | EXISTING MANHOLE                   |
| ○ LP   | LIGHT POLE                         |
| ○ PP   | POWER POLE                         |
| □ WM   | WATER METER                        |
| □ WV   | WATER VALVE                        |
| □ GM   | GAS METER                          |
| ○ FH   | FIRE HYDRANT                       |
| ○ CM   | CONCRETE MONUMENT                  |
| ○ CO   | CLEAN-OUT                          |
| ● SIP  | SET IRON PIN (1/2"x18" IRON REBAR) |
| ● FIP  | FOUND IRON PIN (IRON REBAR)        |
| ○ CPS  | COTTON PICKER SPINDLE              |
| ---    | EXISTING GAS LINE                  |
| ---    | EXISTING TELEPHONE LINE            |
| ---    | EXISTING UNDERGROUND ELECTRIC      |
| ---    | EXISTING OVERHEAD POWER            |
| ---    | EXISTING WIRE FENCE                |
| ---    | EXISTING WATER MAIN                |
| ---    | EXISTING SANITARY SEWER            |
| ---    | EXISTING CYCLONE FENCE             |
| ---    | EXISTING WOOD FENCE                |

UNDERGROUND UTILITIES WERE LOCATED BY FIELD OBSERVATION ONLY.

#### DESCRIPTION

A parcel or tract of land, containing 10.7797 acres (469,561.71 Sq. Ft.), more or less, lying and being situated in the NE 1/4 of Section 24, T7N-R1E, City of Ridgeland, Madison County, Mississippi, being a part of the Ammark, LLC property as described in Deed Book 1707 of Page 611 of the Records of the Office of the County Clerk of said Madison County, at Canton, Mississippi, and being more particularly described as follows:

COMMENCING at the NE corner of Section 24, T7N-R1E, Madison County, Mississippi; run thence West for a distance of 25.91 feet; thence

South for a distance of 1,404.35 feet to an iron pin lying on the Westerly Right-Of-Way of Sunnybrook Road, as it existed in April, 2016; and POINT OF BEGINNING of the herein described property; thence South 00 degrees 15 minutes 54 seconds East along the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 415.09 feet to an iron pin; thence

South 00 degrees 34 minutes 58 seconds East along the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 1,168.84 feet to an iron pin lying at the SE corner of the above referenced Ammark, LLC property; thence Leaving the Westerly Right-Of-Way of said Sunnybrook Road, run North 02 degrees 47 minutes 09 seconds East (North 02 degrees 40 minutes 52 seconds East-Grid Bearing; State Plane, Mississippi West Zone) along the Easterly boundary of said Mississippi Transportation Commission property described in Deed Book 2304 of Page 653 and Deed Book 2503 of Page 606 of the Records of said Madison County, Mississippi, for a distance of 208.18 feet to an iron pin; thence

Continue North 02 degrees 47 minutes 09 seconds East (North 02 degrees 40 minutes 52 seconds East-Grid Bearing; State Plane, Mississippi West Zone) along the Easterly boundary of said Mississippi Transportation Commission property described in Deed Book 2503 of Page 606 of the Records of said Madison County, Mississippi to iron pins at each of the following calls:

North 47 degrees 07 minutes 05 seconds East (North 47 degrees 00 minutes 48 seconds East-Grid Bearing; State Plane, Mississippi West Zone) for a distance of 88.18 feet to an iron pin; thence South 84 degrees 29 minutes 30 seconds East (South 84 degrees 35 minutes 47 seconds East-Grid Bearing; State Plane, Mississippi West Zone) for a distance of 349.99 (150.00-Grid) feet to an iron pin; thence

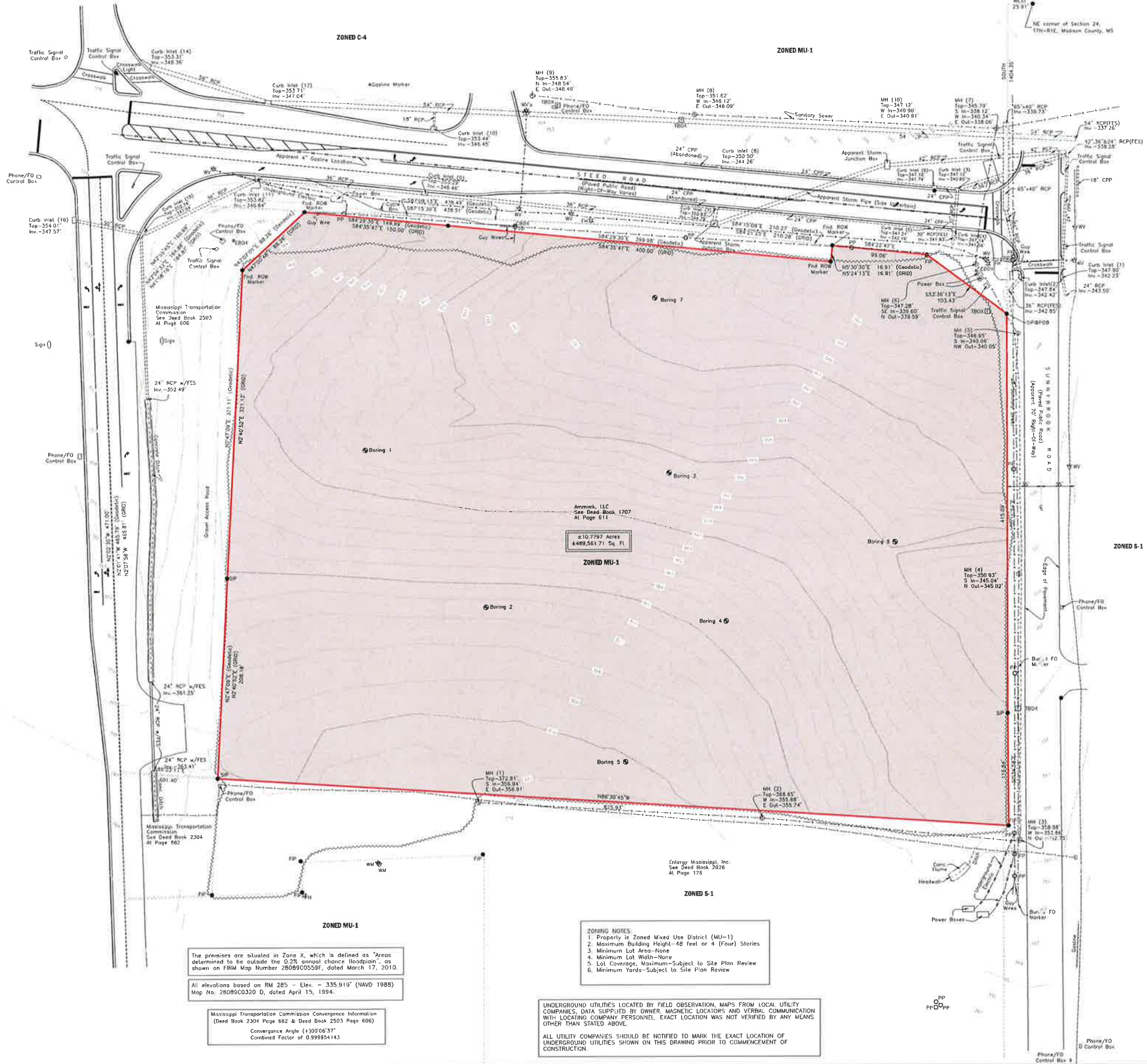
Continue South 84 degrees 29 minutes 30 seconds East (South 84 degrees 35 minutes 47 seconds East-Grid Bearing; State Plane, Mississippi West Zone) for a distance of 399.98 (400.00-Grid) feet to an iron pin; thence

North 05 degrees 30 minutes 30 seconds East (North 05 degrees 24 minutes 13 seconds East-Grid Bearing; State Plane, Mississippi West Zone) for a distance of 16.91 feet to an iron pin lying on the Northerly boundary of the above referenced Ammark, LLC property; thence

Along the Northerly boundary of said Ammark, LLC property to iron pins at each of the following calls:

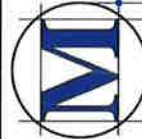
South 84 degrees 22 minutes 47 seconds East for a distance of 99.05 feet to an iron pin; thence

South 53 degrees 36 minutes 13 seconds East for a distance of 103.43 feet to the POINT OF BEGINNING of the above described parcel or tract of land.



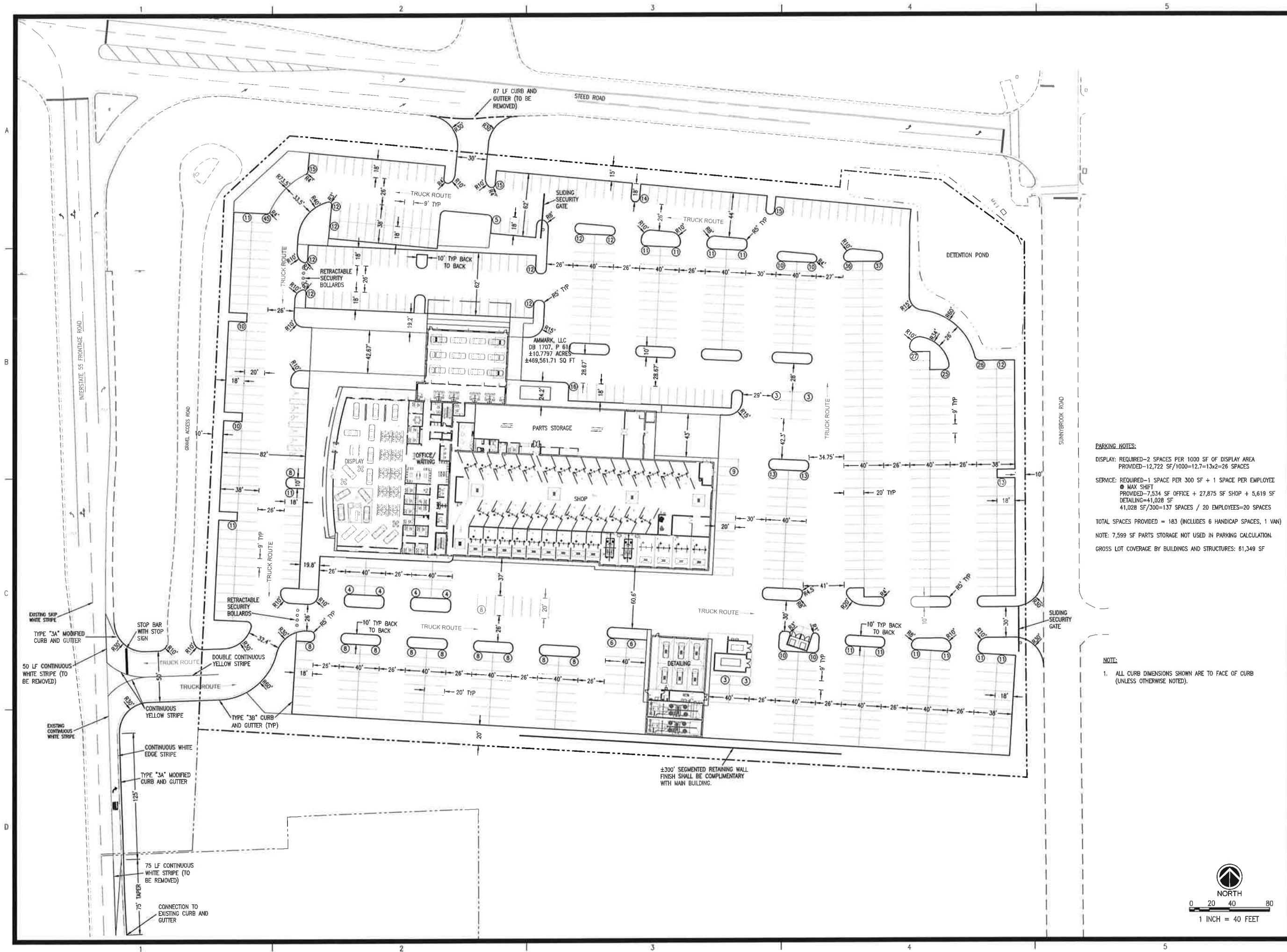
212 WATERFORD SQUARE  
SUITE 300  
MADISON, MS 39110  
601.605.1090

MCMASTER & ASSOCIATES, INC.  
CIVIL ENGINEERS & LAND SURVEYORS



PLAT OF ALTA/NSPS LAND TITLE SURVEY OF CERTAIN PROPERTY IN  
THE NE 1/4 OF SECTION 24, T7N-R1E, MADISON COUNTY, MISSISSIPPI

DRAWN BY: JCS  
SCALE: 1" = 50'  
JOB NUMBER: M-2411



**PARKING NOTES:**

DISPLAY: REQUIRED-2 SPACES PER 1000 SF OF DISPLAY AREA  
PROVIDED-12,722 SF/1000=12.7=13x2=26 SPACES

SERVICE: REQUIRED-1 SPACE PER 300 SF + 1 SPACE PER EMPLOYEE  
MAX SHIFT  
PROVIDED-7,534 SF OFFICE + 27,875 SF SHOP + 5,619 SF  
DETAILING=41,028 SF  
41,028 SF/300=137 SPACES / 20 EMPLOYEES=20 SPACES

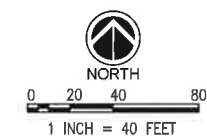
TOTAL SPACES PROVIDED = 183 (INCLUDES 6 HANDICAP SPACES, 1 VAN)

NOTE: 7,599 SF PARTS STORAGE NOT USED IN PARKING CALCULATION.

GROSS LOT COVERAGE BY BUILDINGS AND STRUCTURES: 61,349 SF

**NOTE:**

1. ALL CURB DIMENSIONS SHOWN ARE TO FACE OF CURB (UNLESS OTHERWISE NOTED).



| REVISIONS: |  |
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PROJECT #: 24493.02  
DATE: 7-7-16  
DRAWN BY: JB  
DESIGNER: JJ  
CHECKED BY: JJ



**Mercedes-Benz**  
**Ridgeland, Mississippi**

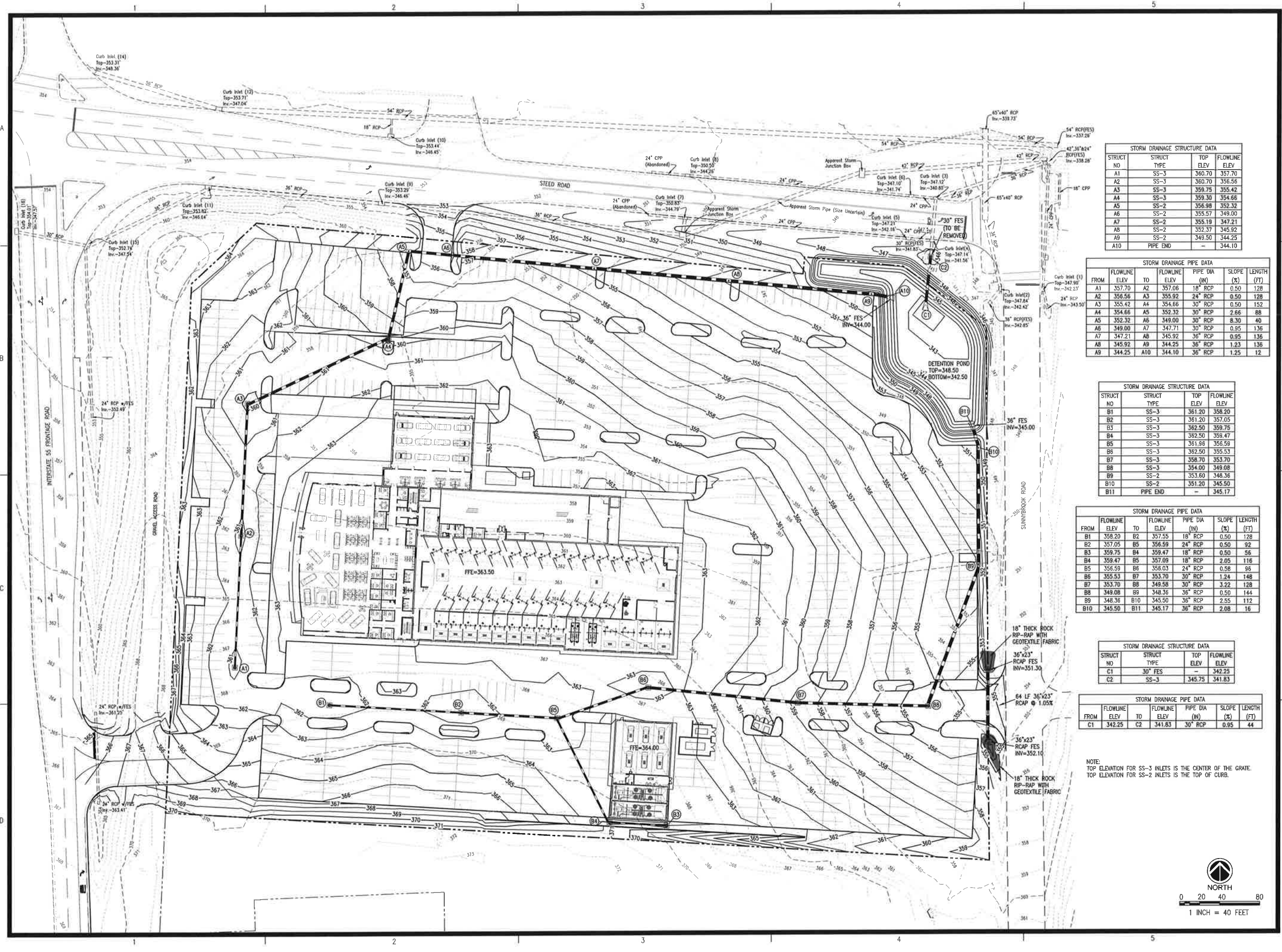
**FOR  
REVIEW  
ONLY**

SHEET NUMBER:

**C1.0**

DESCRIPTION:  
Site Plan





| STORM DRAINAGE STRUCTURE DATA |             |          |               |
|-------------------------------|-------------|----------|---------------|
| STRUCT NO                     | STRUCT TYPE | TOP ELEV | FLOWLINE ELEV |
| A1                            | SS-3        | 360.70   | 357.70        |
| A2                            | SS-3        | 360.70   | 356.56        |
| A3                            | SS-3        | 359.75   | 355.42        |
| A4                            | SS-3        | 359.30   | 354.66        |
| A5                            | SS-2        | 355.98   | 352.32        |
| A6                            | SS-2        | 355.57   | 349.00        |
| A7                            | SS-2        | 355.19   | 347.21        |
| A8                            | SS-2        | 352.37   | 345.92        |
| A9                            | SS-2        | 349.50   | 344.25        |
| A10                           | PIPE END    | -        | 344.10        |

| STORM DRAINAGE PIPE DATA |                  |     |                  |                  |              |                |
|--------------------------|------------------|-----|------------------|------------------|--------------|----------------|
| FROM                     | FLOWLINE<br>ELEV | TO  | FLOWLINE<br>ELEV | PIPE DIA<br>(IN) | SLOPE<br>(%) | LENGTH<br>(FT) |
| A1                       | 357.70           | A2  | 357.06           | 18" RCP          | 0.50         | 128            |
| A2                       | 356.56           | A3  | 355.92           | 24" RCP          | 0.50         | 128            |
| A3                       | 355.42           | A4  | 354.66           | 30" RCP          | 0.50         | 152            |
| A4                       | 354.66           | A5  | 352.32           | 30" RCP          | 2.86         | 88             |
| A5                       | 352.32           | A6  | 349.00           | 30" RCP          | 8.30         | 40             |
| A6                       | 349.00           | A7  | 347.21           | 30" RCP          | 0.95         | 136            |
| A7                       | 347.21           | A8  | 345.92           | 36" RCP          | 0.95         | 136            |
| A8                       | 345.92           | A9  | 344.25           | 36" RCP          | 1.23         | 136            |
| A9                       | 344.25           | A10 | 344.10           | 36" RCP          | 1.25         | 12             |

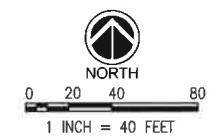
| STORM DRAINAGE STRUCTURE DATA |             |          |               |
|-------------------------------|-------------|----------|---------------|
| STRUCT NO                     | STRUCT TYPE | TOP ELEV | FLOWLINE ELEV |
| B1                            | SS-3        | 361.20   | 358.20        |
| B2                            | SS-3        | 361.20   | 357.05        |
| B3                            | SS-3        | 362.50   | 359.75        |
| B4                            | SS-3        | 362.50   | 358.47        |
| B5                            | SS-3        | 361.96   | 356.59        |
| B6                            | SS-3        | 362.50   | 355.53        |
| B7                            | SS-3        | 358.70   | 353.70        |
| B8                            | SS-3        | 354.00   | 349.08        |
| B9                            | SS-2        | 353.60   | 348.36        |
| B10                           | SS-2        | 351.20   | 345.50        |
| B11                           | PIPE END    | -        | 345.17        |

| STORM DRAINAGE PIPE DATA |                  |     |                  |                  |              |                |
|--------------------------|------------------|-----|------------------|------------------|--------------|----------------|
| FROM                     | FLOWLINE<br>ELEV | TO  | FLOWLINE<br>ELEV | PIPE DIA<br>(IN) | SLOPE<br>(%) | LENGTH<br>(FT) |
| B1                       | 358.20           | B2  | 357.55           | 18" RCP          | 0.50         | 128            |
| B2                       | 357.05           | B3  | 356.59           | 24" RCP          | 0.50         | 92             |
| B3                       | 359.75           | B4  | 359.47           | 18" RCP          | 0.50         | 56             |
| B4                       | 359.47           | B5  | 357.09           | 18" RCP          | 2.05         | 116            |
| B5                       | 356.59           | B6  | 356.03           | 24" RCP          | 0.58         | 96             |
| B6                       | 355.53           | B7  | 353.70           | 30" RCP          | 1.24         | 148            |
| B7                       | 353.70           | B8  | 349.58           | 30" RCP          | 3.22         | 128            |
| B8                       | 349.08           | B9  | 348.36           | 36" RCP          | 0.50         | 144            |
| B9                       | 348.36           | B10 | 345.50           | 36" RCP          | 2.55         | 112            |
| B10                      | 345.50           | B11 | 345.17           | 36" RCP          | 2.08         | 16             |

| STORM DRAINAGE STRUCTURE DATA |             |          |               |
|-------------------------------|-------------|----------|---------------|
| STRUCT NO                     | STRUCT TYPE | TOP ELEV | FLOWLINE ELEV |
| C1                            | 30" FES     | -        | 342.25        |
| C2                            | SS-3        | 345.75   | 341.83        |

| STORM DRAINAGE PIPE DATA |                  |    |                  |                  |              |                |
|--------------------------|------------------|----|------------------|------------------|--------------|----------------|
| FROM                     | FLOWLINE<br>ELEV | TO | FLOWLINE<br>ELEV | PIPE DIA<br>(IN) | SLOPE<br>(%) | LENGTH<br>(FT) |
| C1                       | 342.25           | C2 | 341.83           | 30" RCP          | 0.95         | 44             |

NOTE:  
TOP ELEVATION FOR SS-3 INLETS IS THE CENTER OF THE GRATE.  
TOP ELEVATION FOR SS-2 INLETS IS THE TOP OF CURB.



| REVISIONS |  |
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PROJECT #: 24493.02  
DATE: 7-7-16  
DRAWN BY: JB  
DESIGNER: JJ  
CHECKED BY: JJ

**Pickering**  
Pickering Firm, Inc.  
Facility Design - Civil Engineering - Surveying -  
Transportation - Natural / Water Resources  
200 Airport Blvd., Suite 201  
Florence, MS 38932  
601.956.3663

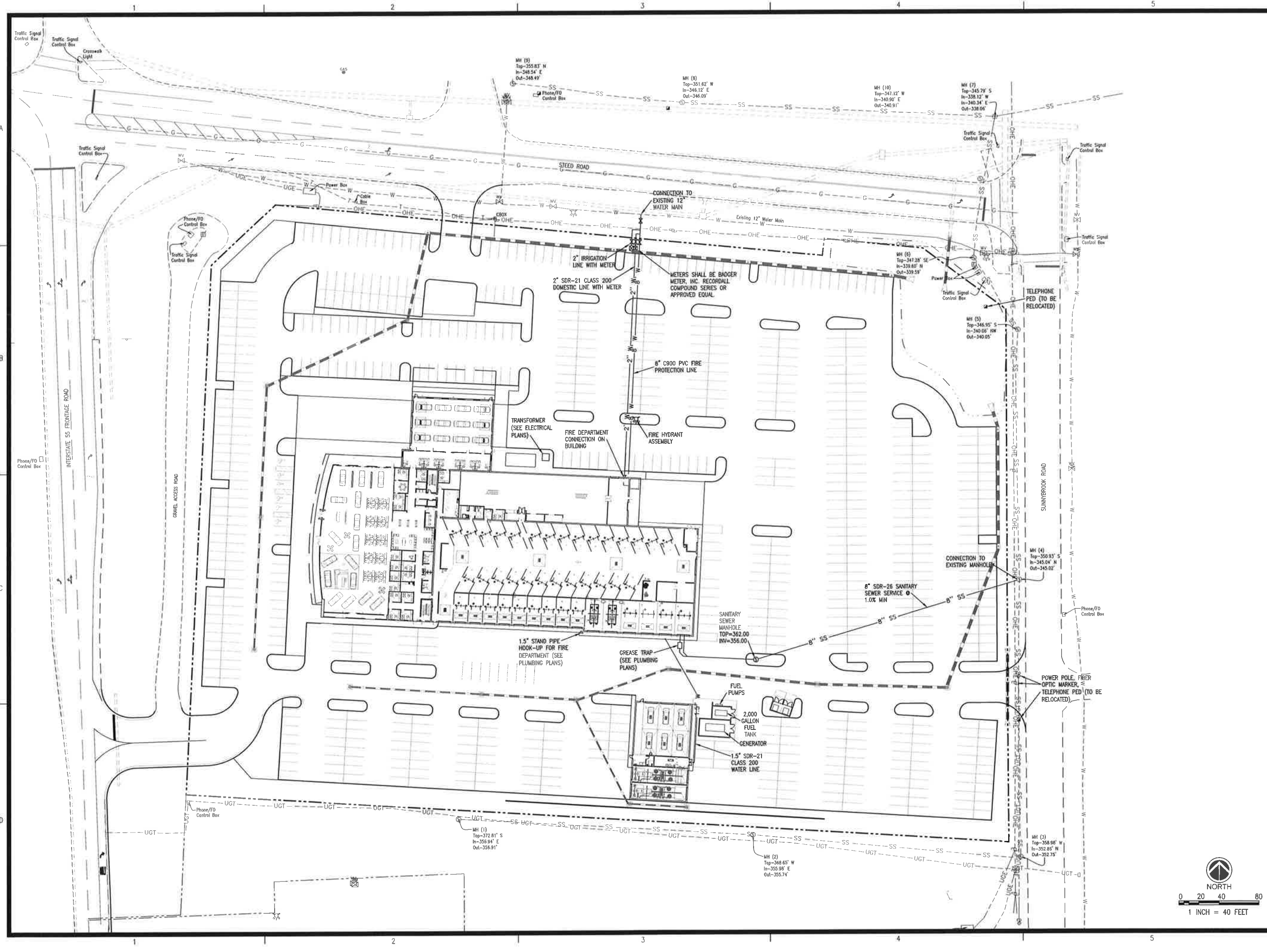
**Mercedes-Benz**  
**Ridgeland, Mississippi**

FOR  
REVIEW  
ONLY

SHEET NUMBER:

**C2.0**

DESCRIPTION:  
Grading and Drainage Plan



|                     |  |
|---------------------|--|
| REVISIONS:          |  |
|                     |  |
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| PROJECT #: 24493.02 |  |
| DATE: 7-7-16        |  |
| DRAWN BY: JB        |  |
| DESIGNER: JJ        |  |
| CHECKED BY: JJ      |  |

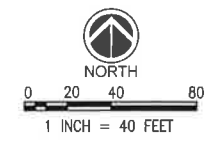
**Pickering**  
Pickering Firm, Inc.  
Facility Design • Civil Engineering • Surveying •  
Transportation • Natural Resource Resources  
200 Parkside Drive, Suite 201  
Flowood, MS 39232  
601.956.3663

# Mercedes-Benz Ridgeland, Mississippi

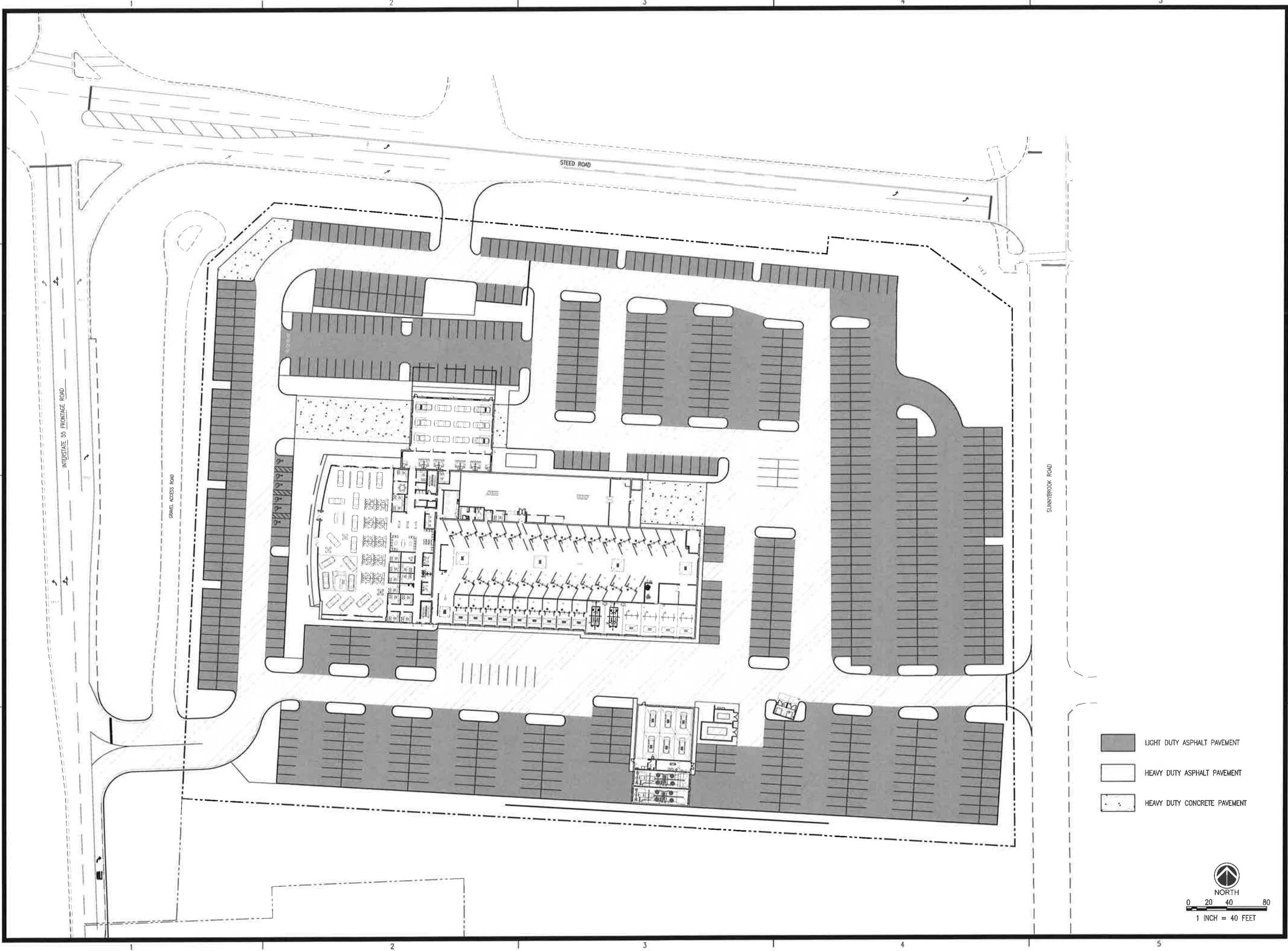
SEAL: **FOR REVIEW ONLY**

SHEET NUMBER: **C3.0**

DESCRIPTION: Utility Plan







| REVISIONS: |  |
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| 1          |  |
| 2          |  |
| 3          |  |
| 4          |  |
| 5          |  |

|             |          |
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| PROJECT #:  | 24493.02 |
| DATE:       | 7-7-16   |
| DRAWN BY:   | JB       |
| DESIGNER:   | JJ       |
| CHECKED BY: | JJ       |

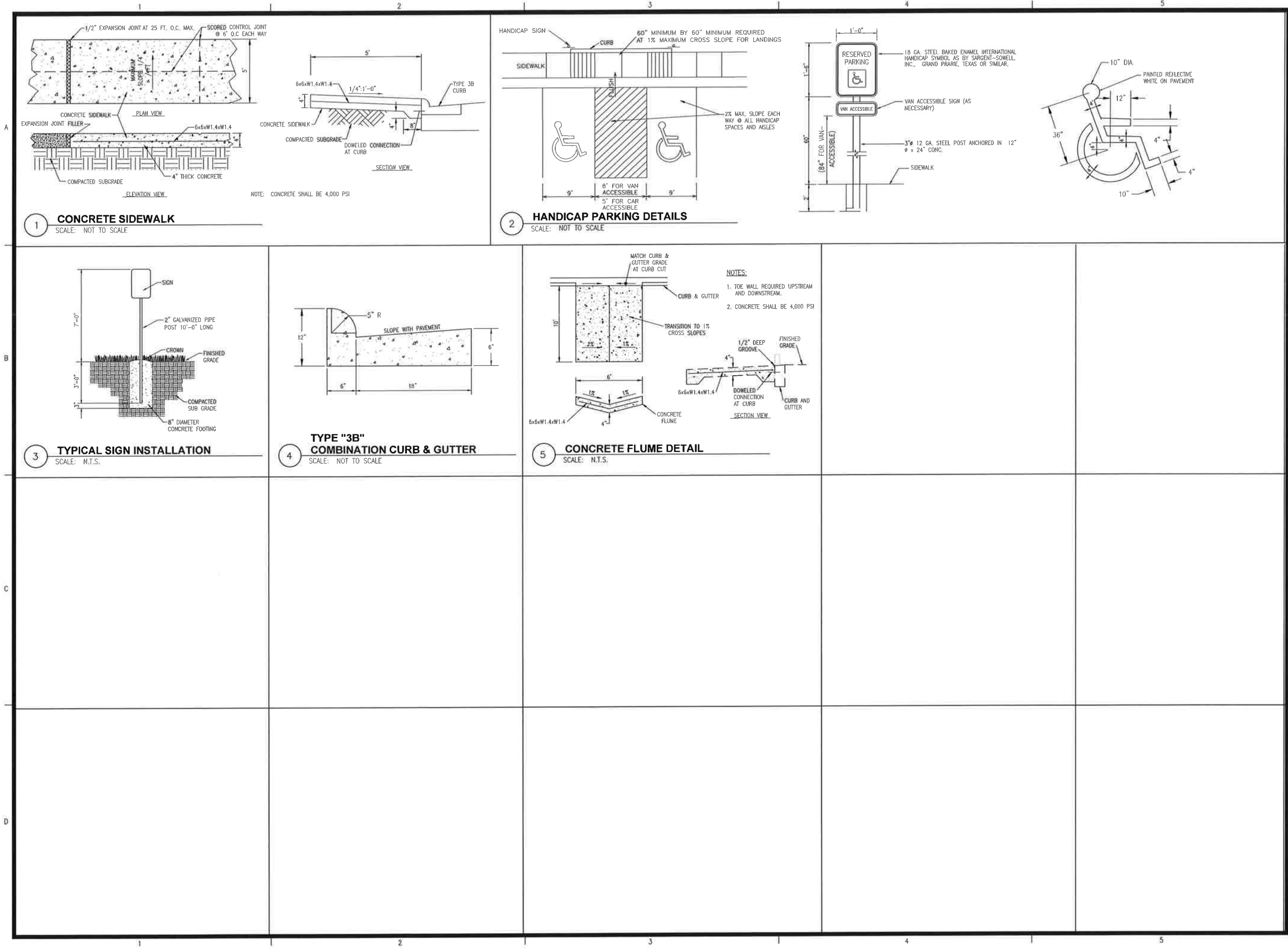
**Pickering**  
Pickering Firm, Inc.  
Facility Design • Civil Engineering • Surveying •  
Transportation • Natural / Water Resources  
200 Flowood, MS 39232  
601.566.3663

**Mercedes-Benz**  
**Ridgeland, Mississippi**

SEAL: **FOR REVIEW ONLY**

SHEET NUMBER: **C4.0**

DESCRIPTION: Paving Plan



| REVISIONS: |  |
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| PROJECT #:  | 24493.02 |
| DATE:       | 7-7-16   |
| DRAWN BY:   | JB       |
| DESIGNER:   | JJ       |
| CHECKED BY: | JJ       |

**Pickering**  
Pickering Firm, Inc.  
Facility Design - Civil Engineering - Surveying -  
Transportation Planning - Construction Resources  
2001 Airport Road, Suite 201  
Flowood, MS 39232  
601.956.3663

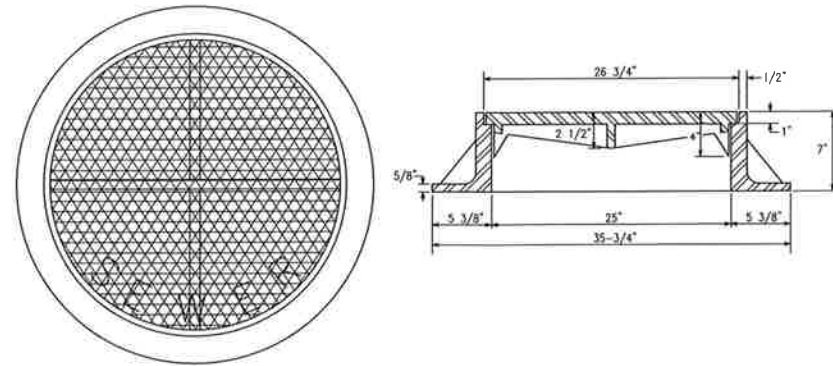
Mercedes-Benz  
Ridgeland, Mississippi

FOR  
REVIEW  
ONLY

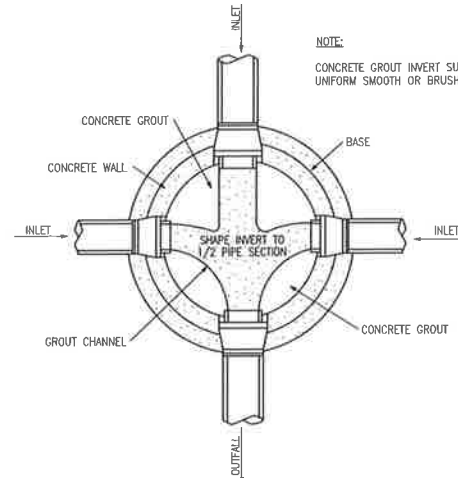
SHEET NUMBER:  
**C8.0**

DESCRIPTION:  
Construction Details-Site

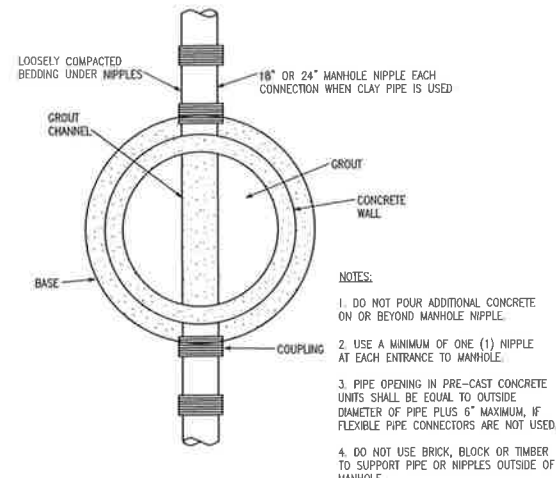
NOTE:  
MANHOLE RING & COVER TO BE HEAVY DUTY  
DEWS FOUNDRY DF - 25 (7) OR APPROVED EQUAL.



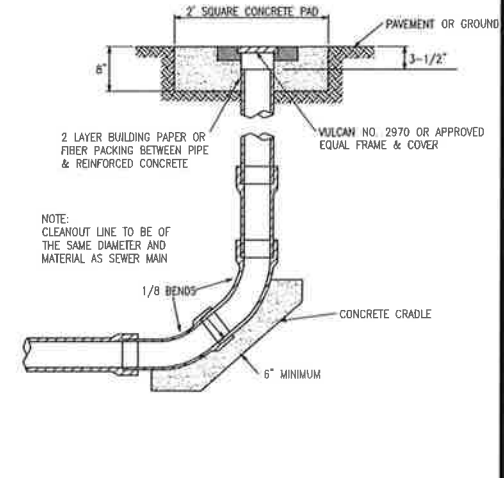
1 MANHOLE CASTING DETAILS  
SCALE: NOT TO SCALE



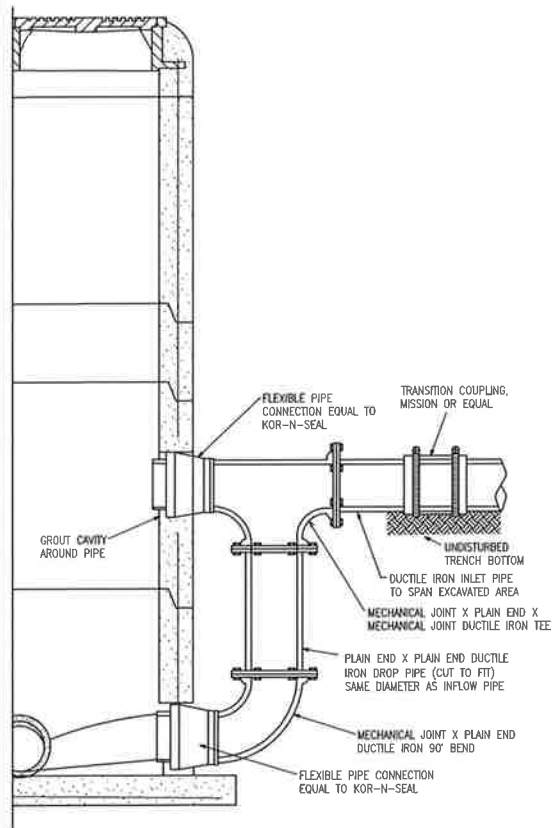
4 MANHOLE FLOW CHANNELS DETAIL  
SCALE: NOT TO SCALE



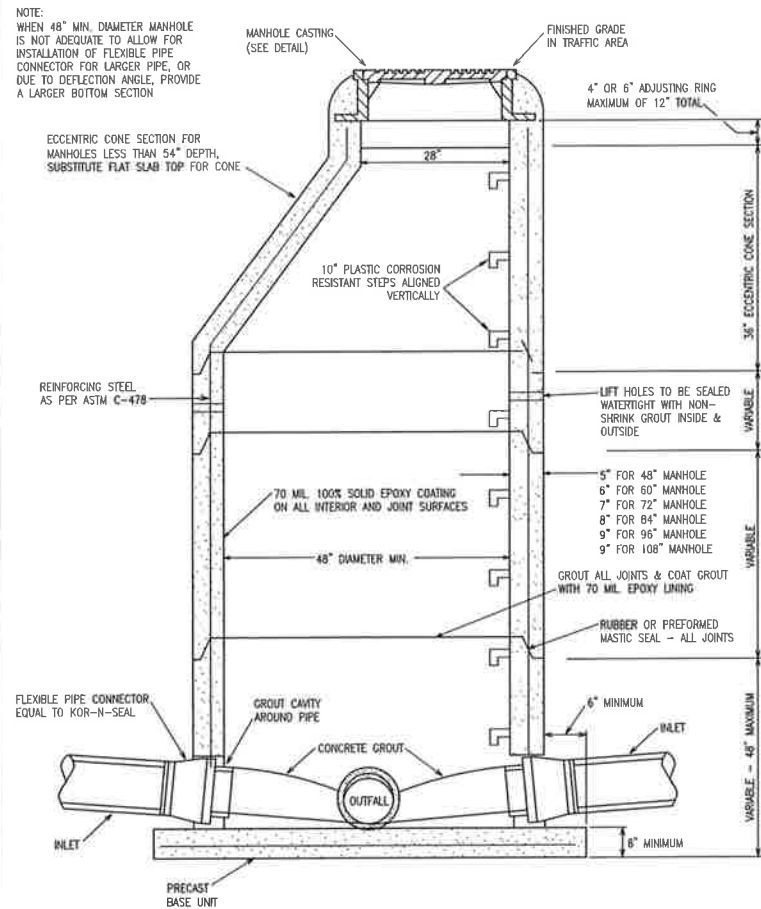
5 TYPICAL PIPE CONNECTION TO MANHOLE  
SCALE: NOT TO SCALE



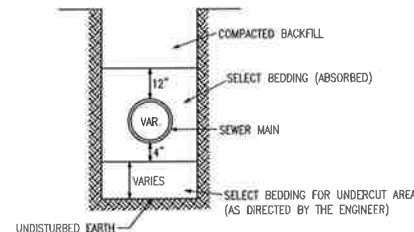
6 TERMINAL CLEANOUT  
SCALE: NOT TO SCALE



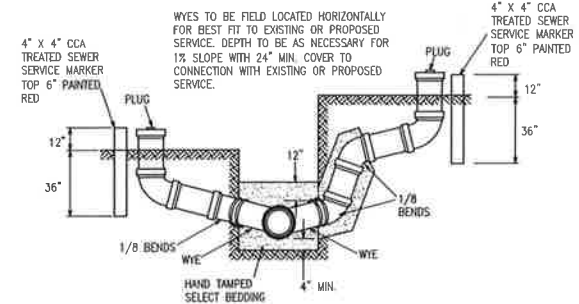
2 SECTION PRECAST CONCRETE MANHOLE WITH DROP CONNECTION  
SCALE: NOT TO SCALE



3 SECTION PRECAST CONCRETE MANHOLE  
SCALE: NOT TO SCALE



7 BEDDING / BACKFILL GRAVITY SEWER  
SCALE: NOT TO SCALE



8 TYPICAL SERVICE CONNECTIONS  
SCALE: NOT TO SCALE

| REVISIONS: |  |
|------------|--|
|            |  |
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PROJECT #: 24493.02  
DATE: 7-7-16  
DRAWN BY: JB  
DESIGNER: JJ  
CHECKED BY: JJ

**Pickering**  
Pickering Firm, Inc.  
Facility Design • Civil Engineering • Surveying •  
Transportation • Natural / Water Resources  
200 Poplar Avenue, Suite 201  
Fond du Lac, WI 54601  
601.556.3693

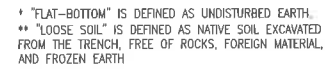
**Mercedes-Benz**  
Ridgeland, Mississippi

FOR  
REVIEW  
ONLY

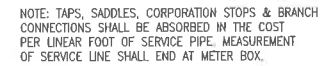
SHEET NUMBER:

C8.1

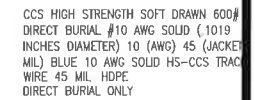
DESCRIPTION:  
Construction Details -  
Sanitary Sewer



SCALE: NOT TO SCALE



SCALE: NOT TO SCALE

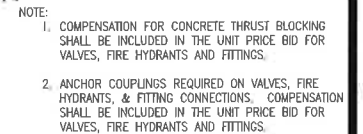


NOTES:

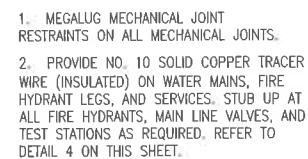
1. TRACER WIRE REQ'D. ON ALL PRESSURIZED LINES 1-1/2" OR GREATER.
2. LOCATE WIRE TO HAVE A LOCATE STUB-OUT WIRE AT 300 FEET MAX.
3. ALL LOCATE WIRE TO HAVE A 3M UNDERGROUND WATER CONNECTION.
3. TRACER WIRE SIGNAL SHALL BE TEST AFTER INSTALLATION AND REPAIRED AS NEEDED.

SCALE: NOT TO SCALE

NOTE: MEGA LUGS REQUIRED AT ALL LOCATIONS WITH THRUST BLOCKING AS MANUFACTURED BY EBBA, OR APPROVED EQUAL



SCALE: NOT TO SCALE



SCALE: NOT TO SCALE



1. CASING SPACERS SHALL BE "CENTER POSITIONING" TYPE
2. NUMBER OF CASING SPACERS REQUIRED SHALL BE PER SPACER MANUFACTURER, BUT NOT LESS THAN 2 PER CARRIER PIPE JOINT. CASING SPACERS SHALL BE LOCATED WITHIN 2 FEET OF EACH END OF THE STEEL CASING PIPE
3. SEAL EACH END OF CASING PIPE WITH CEMENT GROUT OR MANUFACTURED RUBBER END SEAL. PROVIDE A 1" WEEP HOLE.
4. CASING SPACERS AND END SEALS SHALL BE INCLUDED IN THE UNIT PRICE BID FOR STEEL CASING.

SCALE: NOT TO SCALE

SEAL: **FOR  
REVIEW  
ONLY**

SHEET NUMBER:

## C8.2

DESCRIPTION: Construction Details-Water





CONSTRUCTION NOTES FOR FABRICATED SILT FENCE

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

POSTS: STEEL EITHER "T" OR "U" TYPE  
POSTS: LOCATED MAXIMUM 6' O. C.  
FENCE: PER LOCAL REQUIREMENTS OR WOVEN WIRE, 14 GA. 6" MAX. MESH OPENING  
FILTER CLOTH: FILTER X, MIRAFI 100X, STABI-LINKA T140N OR APPROVED EQUAL.  
PREFABRICATED UNIT: GEOFAB, ENVIOFENCE, OR APPROVED EQUAL.

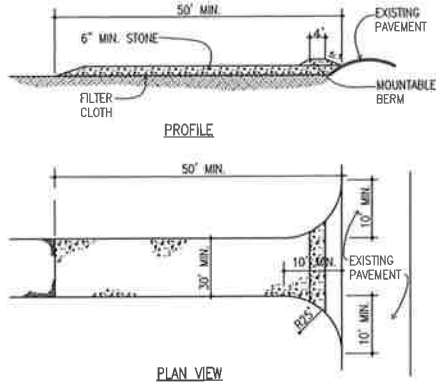
6. INDICATED ON EROSION CONTROL PLANS AS "SF" — "SF"

WOVEN WIRE FENCE  
(14 1/2 GA MIN.—MAX. 6" MESH SPACING)  
WITH FILTER CLOTH OVER

COMPACTED FILL OVER TOE OF  
FABRIC BURIED MIN. 8" DEEP  
& 4" WIDE

6" MAX. C. TO C.  
MATERIAL PER LOCAL REQUIREMENTS  
RECOMMENDED: WOVEN WIRE FENCE  
(MIN. 14 GAUGE, MAX. 6" MESH SPACING)  
HEIGHT OF FILTER = 36" MIN.  
8" MIN.  
60" MINIMUM FENCE POSTS,  
DRIVEN MINIMUM 24" INTO GROUND

1 SILT FENCE EROSION PROTECTION  
SCALE: NOT TO SCALE

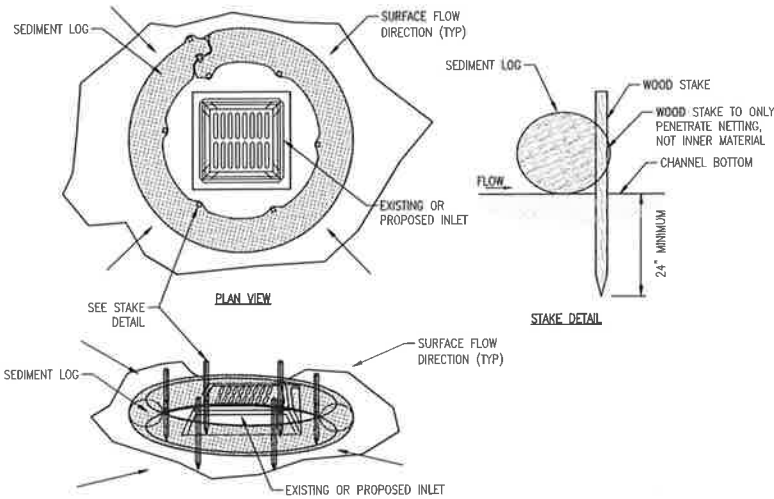


STABILIZED CONSTRUCTION EXIT

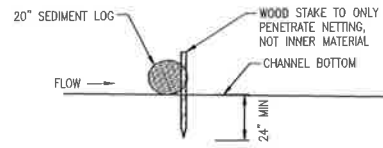
1. STONE SIZE — USE #2 STONE, OR RECLAIMED OR RECYCLED CONCRETE EQUIVALENT.
2. LENGTH — AS REQUIRED, BUT NOT LESS THAN 50 FEET.
3. DEPTH — NOT LESS THAN SIX (6) INCHES.
4. WIDTH — THIRTY (30) FOOT MINIMUM, BUT NOT LESS THAN THE FULL WIDTH AT POINTS WHERE INGRESS OR EGRESS OCCURS.
5. FILTER CLOTH — WILL BE PLACED OVER THE ENTIRE AREA PRIOR TO PLACING OF STONE.
6. SURFACE WATER — ALL SURFACE WATER FLOWING OR DIVERTED TOWARD CONSTRUCTION ENTRANCES SHALL BE PIPED ACROSS THE ENTRANCE. IF PIPING IS IMPRACTICAL, A MOUNTABLE BERM WITH 5:1 SLOPES WILL BE PERMITTED.
7. MAINTENANCE — THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHTS-OF-WAY. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE AS CONDITIONS DEMAND AND REPAIR AND/OR CLEAN OUT OF ANY MEASURES USED TO TRAP SEDIMENT. ALL SEDIMENT SPILLED, DROPPED, WASHED OR TRACKED ONTO PUBLIC RIGHT-OF-WAY MUST BE REMOVED IMMEDIATELY.
8. WASHING — WHEELS SHALL BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO PUBLIC RIGHTS-OF-WAY. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH STONE AND WHICH DRAINS INTO AN APPROVED SEDIMENT TRAPPING DEVICE.
9. PERIODIC INSPECTION AND NEEDED MAINTENANCE SHALL BE PROVIDED AFTER EACH RAIN.

2 TEMPORARY CONSTRUCTION ROAD  
SCALE: NOT TO SCALE

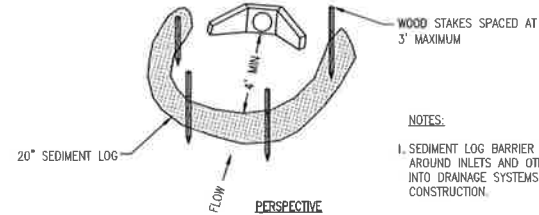
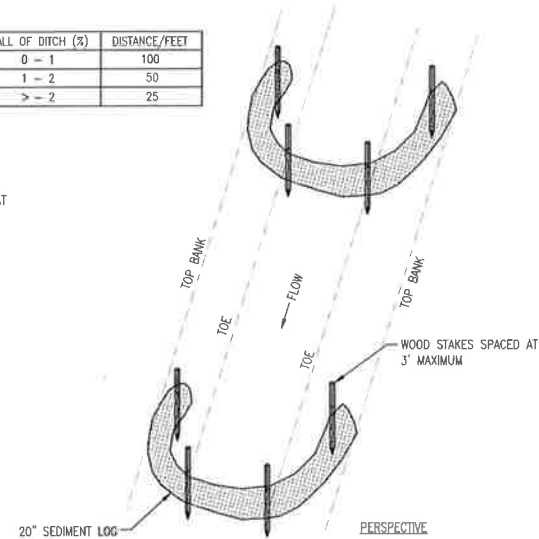
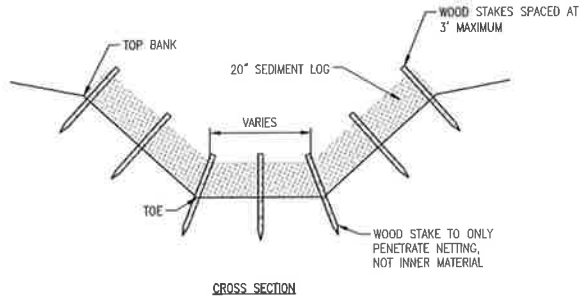
3 SEDIMENT LOG DITCH CHECK  
SCALE: N.T.S.



4 SEDIMENT LOG INLET PROTECTION  
SCALE: NOT TO SCALE

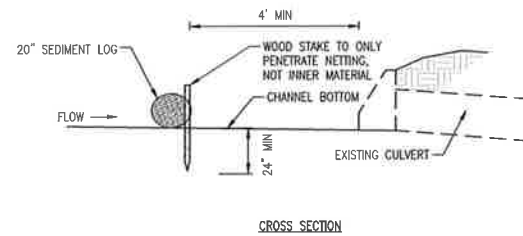


| FALL OF DITCH (X) | DISTANCE/FEET |
|-------------------|---------------|
| 0 - 1             | 100           |
| 1 - 2             | 50            |
| > - 2             | 25            |



NOTES:

1. SEDIMENT LOG BARRIER TO BE USED AROUND INLETS AND OTHER OPENINGS INTO DRAINAGE SYSTEMS THROUGHOUT CONSTRUCTION.



5 SEDIMENT LOG CULVERT SEDIMENT BARRIER  
SCALE: N.T.S.

1. ALL NEWLY CUT AND/OR FILLED AREAS LACKING ADEQUATE VEGETATION SHALL BE SEEDED, FERTILIZED, MULCHED AND/OR SODDED AS REQUIRED TO EFFECTIVELY PREVENT SOIL EROSION.
2. SILT FENCES AND HAY BALES SHALL BE USED AS SHOWN AND AS DIRECTED BY THE ENGINEER TO CONTROL SOIL EROSION.
3. THE CONTRACTOR SHALL PROVIDE AND MAINTAIN EROSION CONTROL DURING CONSTRUCTION BY THE PLACEMENT OF SILT FENCES AND/OR HAY BALES WHERE NECESSARY TO PREVENT DOWNSTREAM SILTATION OF ANY DITCHES, PIPES, DRAINAGE STRUCTURES, OR ADJACENT PROPERTIES. THE CONTRACTOR SHALL PROVIDE ANY ADDITIONAL EROSION CONTROL AS NEEDED OR AS DIRECTED BY THE ENGINEER.
4. THE CONTRACTOR IS RESPONSIBLE FOR COMPLYING TO THE STATE OF MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY (MDEQ) OFFICE OF POLLUTION CONTROL (OPC) STORM WATER CONSTRUCTION GENERAL PERMIT FOR ALL EROSION CONTROL DURING CONSTRUCTION ACTIVITIES.
5. THE CONTRACTOR IS RESPONSIBLE FOR MAINTAINING EROSION CONTROL DEVICES AND REPORTING ANY MAINTENANCE AS REQUIRED BY THE STATE OF MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY (MDEQ) OFFICE OF POLLUTION CONTROL (OPC) STORM WATER CONSTRUCTION GENERAL PERMIT DURING CONSTRUCTION ACTIVITIES.
6. PROVISIONS SHALL BE MADE TO PROTECT DOWNSTREAM WATERCOURSES (I.E., STORM SEWER SYSTEMS, DITCHES, WETLANDS, ETC.) FROM SEDIMENT RUNOFF DEVELOPED FROM THE CONSTRUCTION PROCESS. PROVISIONS INCLUDE, BUT ARE NOT LIMITED TO, STRUCTURAL CONTROLS SUCH AS SILT FENCING, GEOTEXTILE FABRIC PROTECTION OF STORM SEWERS, HAY BALES, DIKES AND SANDBAG BERMS; AND/OR VEGETATION CONTROLS SUCH AS SEEDING OR EXISTING VEGETATIVE BUFFER STRIPS (MINIMUM 25 FEET WIDE).
7. PRIOR TO START OF CONSTRUCTION, CONTRACTOR SHALL INSTALL EROSION AND SEDIMENTATION CONTROLS AT LOCATIONS SHOWN ON PLANS.

6 EROSION CONTROL NOTES  
SCALE: NOT TO SCALE

8. CONTRACTOR SHALL PERFORM DAILY STREET CLEANING ON ROADS AND STREETS ADJACENT TO THE PROJECT WHICH ARE USED AS ACCESS ROUTES FOR CONSTRUCTION TRAFFIC IF DIRT AND MUD IS NOT ADEQUATELY REMOVED FROM VEHICLES AT THE STABILIZED CONSTRUCTION EXITS.
9. LOCATE FUEL/MATERIAL STORAGE AREAS AWAY FROM STORMWATER CONVEYANCE SYSTEMS. USE A MINIMUM 60 MIL POLYETHYLENE LINER UNDER ABOVE GROUND STORAGE TANKS. USE 2 FOOT HIGH BERMS AROUND FUEL STORAGE AREAS.
10. CONTRACTOR WILL ADVISE OWNER IMMEDIATELY, VERBALLY, AND IN WRITING, OF ANY FUEL SPILLS ONTO THE PROJECT/CONSTRUCTION AREA AND THE ACTIONS TAKEN TO REMEDY THE PROBLEM.
11. CONTRACTOR IS RESPONSIBLE FOR COMPLYING WITH ALL ENVIRONMENTAL LAWS.
12. CONTRACTOR IS RESPONSIBLE FOR DISPOSING OF FUELS, MATERIALS AND CONTAMINATED EXCAVATIONS IN A LEGALLY APPROVED MANNER.
13. CONTRACTOR SHALL INSPECT ALL STRUCTURAL CONTROLS WITHIN 24 HOURS AFTER ANY STORM EVENT THAT MEETS OR EXCEEDS 0.5 INCHES OF RAINFALL IN A 24 HOUR PERIOD. DURING PROLONGED RAINFALL EVENTS, CONTRACTOR SHALL INSPECT STRUCTURAL CONTROLS ON A DAILY BASIS. AT A MINIMUM, STRUCTURAL CONTROLS SHOULD BE INSPECTED ONCE EVERY 14 CALENDAR DAYS. A QUALIFIED REPRESENTATIVE OF THE CONTRACTOR, AS APPROVED BY THE OWNER, SHALL PROVIDE THESE INSPECTIONS. SHOULD CONTROLS BECOME INEFFECTIVE, NECESSARY REPAIRS SHALL BE PERFORMED TO RETURN THE INTEGRITY OF THE STRUCTURAL CONTROLS. REMOVE ALL SEDIMENT IF IT ACCUMULATES TO 1/3 THE HEIGHT OF THE SILT FENCE.
14. CONTRACTOR SHALL MAINTAIN, REPAIR AND/OR REPLACE DAMAGED EROSION AND SEDIMENTATION CONTROL SYSTEMS THROUGHOUT THE DURATION OF THE CONTRACT, NO SEPARATE PAY.
15. CONTRACTOR WILL PROVIDE PROTECTED STORAGE AREAS FOR CHEMICALS, PAINTS, SOLVENTS, FERTILIZERS AND OTHER POTENTIALLY TOXIC MATERIALS.
16. EQUIPMENT STAGING AREA TO BE DESIGNATED BY CONTRACTOR AND APPROVED BY OWNER PRIOR TO CONSTRUCTION.
17. AT COMPLETION OF THE CONTRACT, OWNER AND/OR OWNER'S REPRESENTATIVE WITH THE CONTRACTOR SHALL EXAMINE EROSION AND SEDIMENTATION CONTROL SYSTEMS BEFORE RELIEVING CONTRACTOR OF HIS MAINTENANCE RESPONSIBILITIES.
18. CONTRACTOR SHALL SOLID SOD DISTURBED AREAS IMMEDIATELY AFTER REACHING FINAL GRADE.

REVISIONS:

|   |  |  |
|---|--|--|
| 1 |  |  |
| 2 |  |  |
| 3 |  |  |
| 4 |  |  |
| 5 |  |  |

PROJECT #: 24493.02

DATE: 7-7-16

DRAWN BY: JB

DESIGNER: JJ

CHECKED BY: JJ



Mercedes-Benz  
Ridgeland, Mississippi

SEAL:

FOR  
REVIEW  
ONLY

SHEET NUMBER:

C8.4

DESCRIPTION:

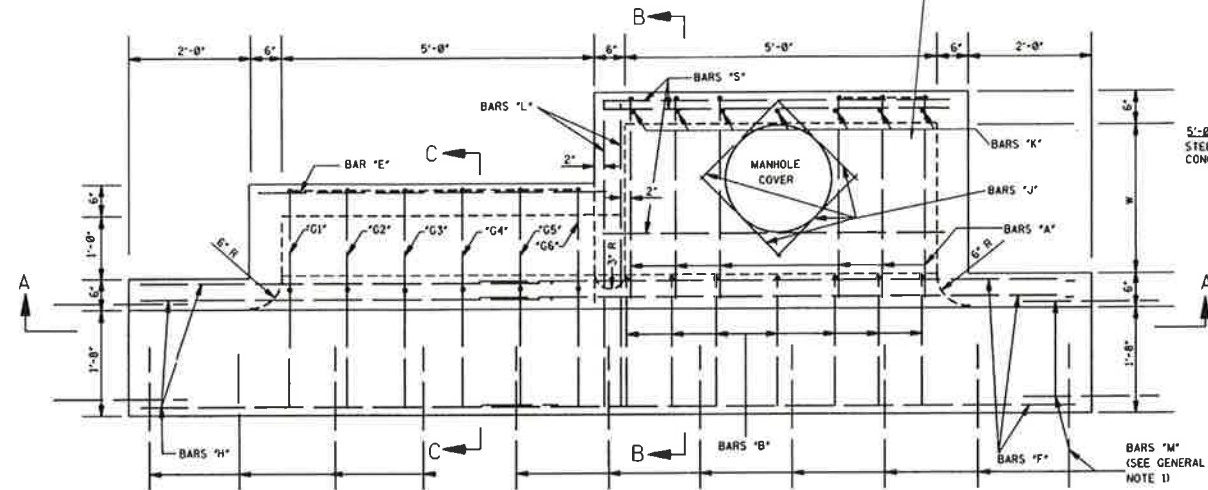
Construction Details—  
Erosion Control



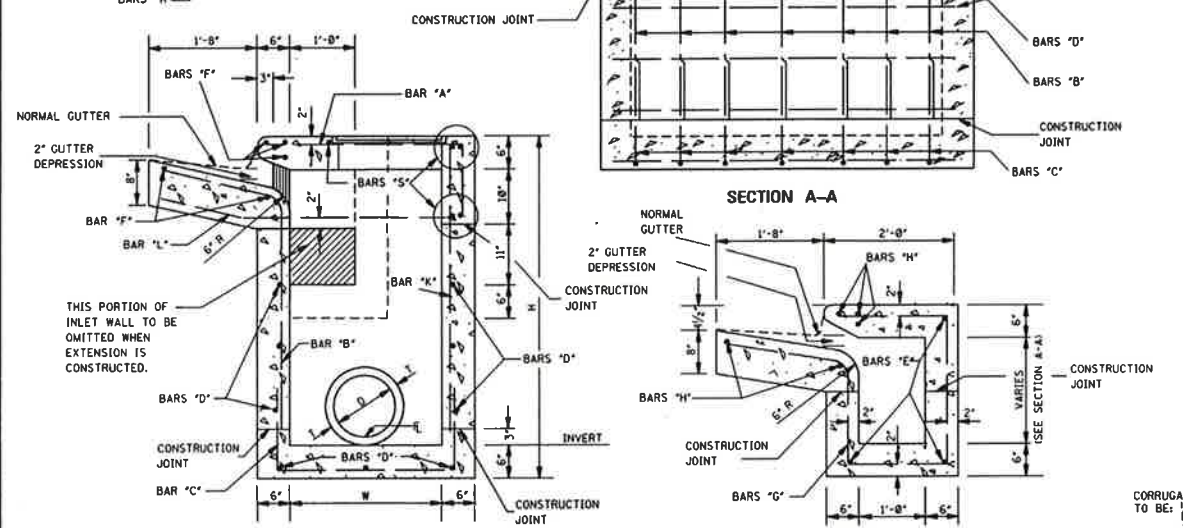
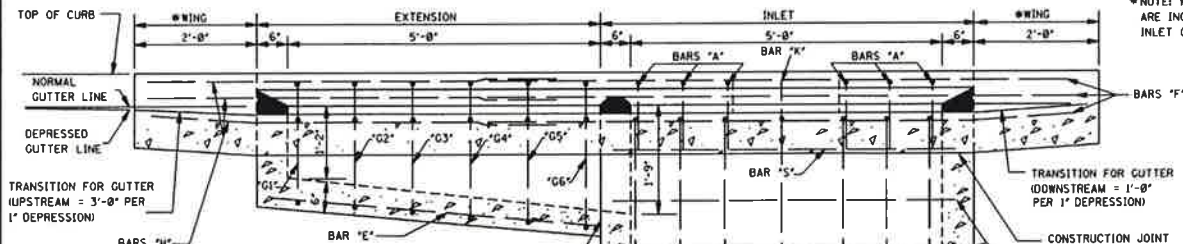


ADD 'NO DUMPING  
DRAINS TO RIVER'  
SEAL TO INLET TOP

|       |             |
|-------|-------------|
| STATE | PROJECT NO. |
| MISS. |             |



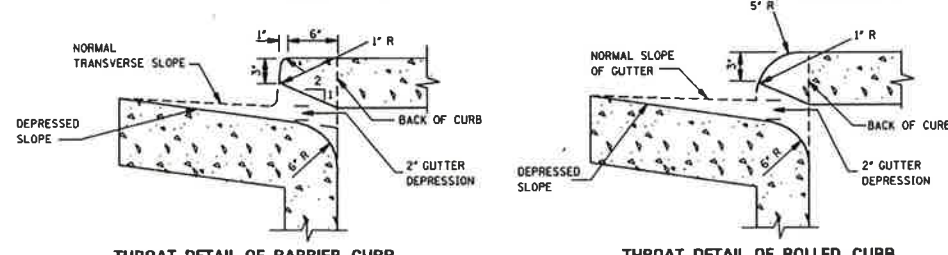
PLAN



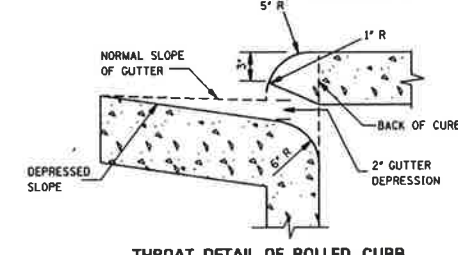
SECTION B-B

SECTION A-A

SECTION C-C

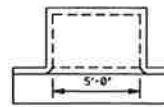


THROAT DETAIL OF BARRIER CURB

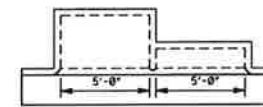


THROAT DETAIL OF ROLLED CURB

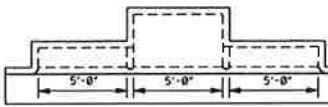
\*NOTE: WING QUANTITIES  
ARE INCLUDED IN  
INLET QUANTITIES.



REGULAR INLET



INLET WITH ONE EXTENSION



INLET WITH TWO EXTENSIONS

5'-0" INLET  
STEEL = 8.68W + 9.35Y + 3.79W + 7.57H + 231  
CONC. = (WY + 5.5W + 6Y + 14.61H)/27

10'-0" INLET  
STEEL = 8.68W + 9.35Y + 3.79W + 7.57H + 231  
CONC. = (WY + 5.5W + 6Y + 38.61H)/27

15'-0" INLET  
STEEL = 8.68W + 9.35Y + 3.79W + 7.57H + 341  
CONC. = (WY + 5.5W + 6Y + 62.61H)/27

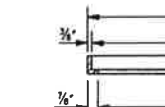
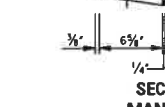
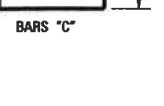
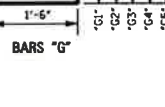
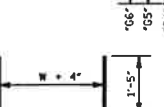
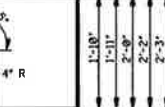
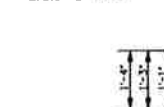
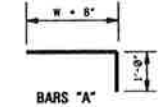
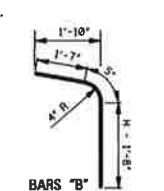
PLAN OF INLET AND EXTENSIONS

| ADD. CONCRETE<br>PER FOOT OF H | ADD. CONCRETE<br>PER FOOT OF W |
|--------------------------------|--------------------------------|
| W yd 3/4 ft                    | H yd 3/4 ft                    |
| 2'-6"                          | 0.315                          |
| 3'-0"                          | 0.333                          |
| 3'-6"                          | 0.352                          |
| 4'-0"                          | 0.371                          |
| 4'-6"                          | 0.389                          |
| 5'-0"                          | 0.408                          |
| 5'-6"                          | 0.426                          |
| 6'-0"                          | 0.445                          |
| 6'-6"                          | 0.463                          |
| 7'-0"                          | 0.481                          |
| 7'-6"                          | 0.499                          |
| 8'-0"                          | 0.518                          |

| BAR | SIZE | LENGTH       | SPACING  | NUMBER | TWEIGHT |
|-----|------|--------------|----------|--------|---------|
| E   | #4   | 5'-0"        | AS SHOWN | 3      | 11      |
| G   | #4   | SEE SCHEDULE | 0'-11"   | 6      | 34      |
| H   | #6   | 6'-0"        | AS SHOWN | 5      | 51      |
| L   | #6   | 4'-0"        | AS SHOWN | 2      | 14      |

TOTAL STEEL FOR ONE EXTENSION = 118 lbs  
TOTAL CONCRETE FOR ONE EXTENSION = 0.89 yd<sup>3</sup>  
NOTE: WHERE EXTENSION IS USED WITH CONCRETE PAVEMENT,  
ADD 27 lbs OF STEEL FOR BARS "M".

| BAR "G" SCHEDULE | LENGTH |
|------------------|--------|
| "G1"             | 7'-10" |
| "G2"             | 8'-0"  |
| "G3"             | 8'-2"  |
| "G4"             | 8'-5"  |
| "G5"             | 8'-8"  |
| "G6"             | 8'-10" |



- NOTES:  
1. W AND H ARE EXPRESSED IN DECIMAL FEET.  
2. W = W ROUNDED TO NEAREST WHOLE FOOT.  
3. Y = (H-0.5).  
4. H = (H - 2.00) ROUNDED TO NEAREST WHOLE FOOT.  
5. NO DEDUCTIONS ARE MADE FOR PIPE OPENINGS IN FORMULAS.

| W=2'-6"   |           | BILL OF REINFORCING STEEL FOR 1'-5'-0" INLET |           |           |           |           |           |           |           |           |           |           |           | TOTAL |                 |
|-----------|-----------|----------------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------|-----------------|
| BAR "A"   | BAR "C"   | BAR "S"                                      | BAR "D"   | BAR "F"   | BAR "J"   | BAR "B"   | BAR "K"   | BAR "L"   | BAR "M"   | BAR "N"   | BAR "O"   | BAR "P"   | BAR "Q"   | STEEL | CONC.           |
| L = 4'-2" | L = 5'-0" | L = 5'-0"                                    | L = 5'-0" | L = 5'-0" | L = 5'-0" | L = 5'-0" | L = 5'-0" | L = 5'-0" | L = 5'-0" | L = 5'-0" | L = 5'-0" | L = 5'-0" | L = 5'-0" | lbs   | yd <sup>3</sup> |
| #4 @ 9"   | #4 @ 9"   | #4 @ 12"                                     | #4 @ 12"  | #6        | #4        | #4 @ 9"   | #4 @ 9"   | #4 @ 12"  | #4 @ 12"  | #4 @ 12"  | #4 @ 12"  | #4 @ 12"  | #4 @ 12"  |       |                 |
| NO.       | NO.       | NO.                                          | NO.       | NO.       | NO.       | NO.       | NO.       | NO.       | NO.       | NO.       | NO.       | NO.       | NO.       |       |                 |
| 3'-6"     | 6         | 17                                           | 7         | 27        | 5         | 19        | 5         | 19        | 5         | 19        | 5         | 19        | 5         | 194   | 2.15            |
| 4'-0"     | 6         | 17                                           | 7         | 27        | 5         | 19        | 7         | 26        | 5         | 19        | 7         | 26        | 5         | 206   | 2.32            |
| 4'-6"     | 6         | 17                                           | 7         | 27        | 5         | 19        | 7         | 26        | 5         | 19        | 7         | 26        | 5         | 211   | 2.49            |
| 5'-0"     | 6         | 17                                           | 7         | 27        | 5         | 19        | 9         | 34        | 5         | 19        | 9         | 34        | 5         | 223   | 2.65            |
| 5'-6"     | 6         | 17                                           | 7         | 27        | 5         | 19        | 9         | 34        | 5         | 19        | 9         | 34        | 5         | 228   | 2.82            |
| 6'-0"     | 6         | 17                                           | 7         | 27        | 5         | 19        | 11        | 42        | 5         | 19        | 11        | 42        | 5         | 240   | 2.99            |
| 6'-6"     | 6         | 17                                           | 7         | 27        | 5         | 19        | 11        | 42        | 5         | 19        | 11        | 42        | 5         | 245   | 3.15            |
| 7'-0"     | 6         | 17                                           | 7         | 27        | 5         | 19        | 13        | 49        | 5         | 19        | 13        | 49        | 5         | 257   | 3.32            |
| 7'-6"     | 6         | 17                                           | 7         | 27        | 5         | 19        | 13        | 49        | 5         | 19        | 13        | 49        | 5         | 262   | 3.49            |

| W=3'-0"   |           | BILL OF REINFORCING STEEL FOR 1'-5'-0" INLET |           |           |           |           |           |           |           |           |           |           |           | TOTAL |                 |
|-----------|-----------|----------------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------|-----------------|
| BAR "A"   | BAR "C"   | BAR "S"                                      | BAR "D"   | BAR "F"   | BAR "J"   | BAR "B"   | BAR "K"   | BAR "L"   | BAR "M"   | BAR "N"   | BAR "O"   | BAR "P"   | BAR "Q"   | STEEL | CONC.           |
| L = 4'-8" | L = 6'-2" | L = 5'-0"                                    | L = 5'-0" | L = 5'-0" | L = 5'-0" | L = 5'-0" | L = 5'-0" | L = 5'-0" | L = 5'-0" | L = 5'-0" | L = 5'-0" | L = 5'-0" | L = 5'-0" | lbs   | yd <sup>3</sup> |
| #4 @ 9"   | #4 @ 9"   | #4 @ 12"                                     | #4 @ 12"  | #6        | #4        | #4 @ 9"   | #4 @ 9"   | #4 @ 12"  | #4 @ 12"  | #4 @ 12"  | #4 @ 12"  | #4 @ 12"  | #4 @ 12"  |       |                 |
| NO.       | NO.       | NO.                                          | NO.       | NO.       | NO.       | NO.       | NO.       | NO.       | NO.       | NO.       | NO.       | NO.       | NO.       |       |                 |
| 3'-6"     | 6         | 19                                           | 7         | 29        | 5         | 19        | 5         | 19        | 5         | 19        | 5         | 19        | 5         | 194   | 2.15            |
| 4'-0"     | 6         | 19                                           | 7         | 29        | 5         | 19        | 7         | 26        | 5         | 19        | 7         | 26        | 5         | 206   | 2.32            |
| 4'-6"     | 6         | 19                                           | 7         | 29        | 5         | 19        | 7         | 26        | 5         | 19        | 7         | 26        | 5         | 211   | 2.49            |
| 5'-0"     | 6         | 19                                           | 7         | 29        | 5         | 19        | 9         | 34        | 5         | 19        | 9         | 34        | 5         | 223   | 2.65            |
| 5'-6"     | 6         | 19                                           | 7         | 29        | 5         | 19        | 9         | 34        | 5         | 19        | 9         | 34        | 5         | 228   | 2.82            |
| 6'-0"     | 6         | 19                                           | 7         | 29        | 5         | 19        | 11        | 42        | 5         | 19        | 11        | 42        | 5         | 240   | 2.99            |
| 6'-6"     | 6         | 19                                           | 7         | 29        | 5         | 19        | 11        | 42        | 5         | 19        | 11        | 42        | 5         | 245   | 3.15            |
| 7'-0"     | 6         | 19                                           | 7         | 29        | 5         | 19        | 13        | 49        | 5         | 19        | 13        | 49        | 5         | 257   | 3.32            |
| 7'-6"     | 6         | 19                                           | 7         | 29        | 5         | 19        | 13        | 49        | 5         | 19        | 13        | 49        | 5         | 262   | 3.49            |

| W=3'-6"   |           | BILL OF REINFORCING STEEL FOR 1'-5'-0" INLET |           |           |           |           |           |           |           |           |           |           |           | TOTAL |                 |
|-----------|-----------|----------------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------|-----------------|
| BAR "A"   | BAR "C"   | BAR "S"                                      | BAR "D"   | BAR "F"   | BAR "J"   | BAR "B"   | BAR "K"   | BAR "L"   | BAR "M"   | BAR "N"   | BAR "O"   | BAR "P"   | BAR "Q"   | STEEL | CONC.           |
| L = 5'-2" | L = 6'-8" | L = 5'-0"                                    | L = 5'-0" | L = 5'-0" | L = 5'-0" | L = 5'-0" | L = 5'-0" | L = 5'-0" | L = 5'-0" | L = 5'-0" | L = 5'-0" | L = 5'-0" | L = 5'-0" | lbs   | yd <sup>3</sup> |
| #4 @ 9"   | #4 @ 9"   | #4 @ 12"                                     | #4 @ 12"  | #6        | #4        | #4 @ 9"   | #4 @ 9"   | #4 @ 12"  | #4 @ 12"  | #4 @ 12"  | #4 @ 12"  | #4 @ 12"  | #4 @ 12"  |       |                 |
| NO.       | NO.       | NO.                                          | NO.       | NO.       | NO.       | NO.       | NO.       | NO.       | NO.       | NO.       | NO.       | NO.       | NO.       |       |                 |
| 3'-6"     | 6         | 21                                           | 7         | 31        | 5         | 19        | 6         | 23        | 5         | 19        | 6         | 23        | 5         | 202   | 2.31            |
| 4'-0"     | 6         | 21                                           | 7         | 31        | 5         | 19        | 8         | 30        | 5         | 19        | 8         | 30        | 5         | 214   | 2.49            |
| 4'-6"     | 6         | 21                                           | 7         | 31        | 5         | 19        | 8         | 30        | 5         | 19        | 8         | 30        | 5         | 219   | 2.66            |
| 5'-0"     | 6         | 21                                           | 7         | 31        | 5         | 19        | 10        | 38        | 5         | 19        | 10        | 38        | 5         | 231   | 2.84            |
| 5'-6"     | 6         | 21                                           | 7         | 31        | 5         | 19        | 10        | 38        | 5         | 19        | 10        | 38        | 5         | 236   | 3.01            |
| 6'-0"     | 6         | 21                                           | 7         | 31        | 5         | 19        | 12        | 45        | 5         | 19        | 12        | 45        | 5         | 248   | 3.19            |
| 6'-6"     | 6         | 21                                           | 7         | 31        | 5         | 19        | 12        | 45        | 5         | 19        | 12        | 45        | 5         | 253   | 3.37            |
| 7'-0"     | 6         | 21                                           | 7         | 31        | 5         | 19        | 14        | 53        | 5         | 19        | 14        | 53        | 5         | 265   | 3.54            |
| 7'-6"     | 6         | 21                                           | 7         | 31        | 5         | 19        | 14        | 53        | 5         | 19        | 14        | 53        | 5         | 270   | 3.72            |

\* NOTE: WHERE INLET IS USED WITH CONCRETE PAVEMENT, ADD 73 lbs OF STEEL FOR BARS "M".  
GENERAL NOTES:

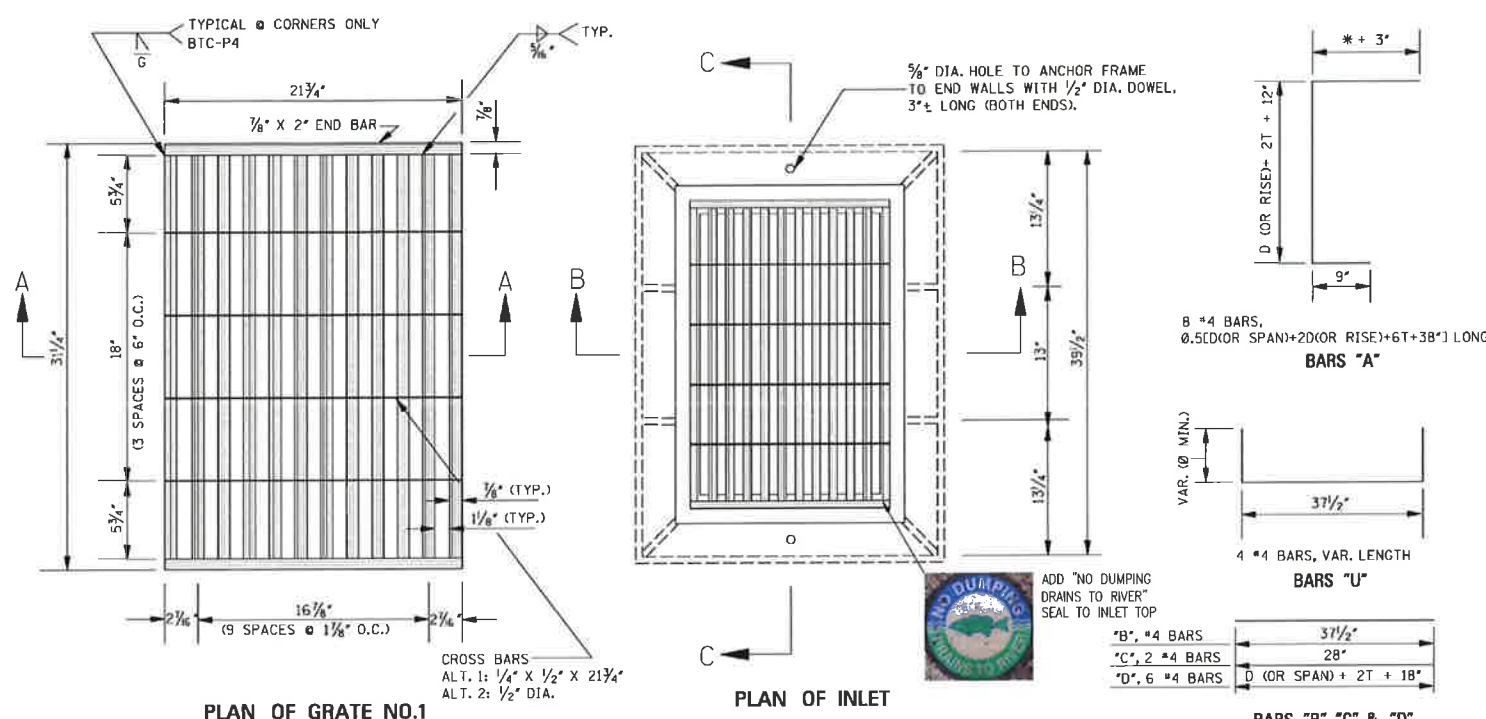
- WHERE INLET OR INLET WITH EXTENSIONS IS USED WITH CONCRETE PAVEMENT WITH INTEGRAL CURB, THE PAVEMENT IS TO BE BLOCKED OUT TO THE DIMENSIONS AS SHOWN FOR THE GUTTER PORTION OF THE INLET OR INLET WITH EXTENSIONS. THE PORTION BLOCKED OUT SHALL BE PLACED INTEGRAL WITH THE TOP OF THE INLET OR INLET WITH EXTENSIONS. #8 DEFORMED BARS 30" LONG SHALL BE PLACED ON 18" CENTERS AT THE CENTER OF THE PAVEMENT. THESE BARS SHALL EXTEND INTO THE GUTTER PORTION OF THE INLET OR INLET WITH EXTENSIONS 15". THE CONSTRUCTION JOINT BETWEEN THE CONCRETE PAVEMENT AND THE INLET OR INLET WITH EXTENSIONS SHALL BE A KEYED JOINT AS SHOWN. A SMOOTH CONSTRUCTION JOINT WILL NOT BE PERMITTED. QUANTITIES FOR BLOCKED OUT AREA OF PAVEMENT SHALL BE INCLUDED IN QUANTITIES FOR INLET OR INLET WITH EXTENSIONS.
- THE STANDARD SPECIFICATIONS ADOPTED BY THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION SHALL APPLY TO ALL ITEMS ON THIS SHEET.
- THE QUANTITIES SHOWN, MINUS VOLUMETRIC DISPLACEMENT OF CONCRETE BY PIPE CULVERTS THROUGH INLET WALLS, WILL BE USED AS THE BASIS OF FINAL PAYMENT UNLESS THIS PLAN IS MODIFIED.
- FOR CONVENIENCE, DEPTHS OF INLETS SHOWN IN ABOVE TABLE ARE INCREMENTS OF 6". BUT ANY DEPTHS OTHER THAN THESE SHOWN MAY BE USED WHEREVER DEEMED NECESSARY. QUANTITIES FOR OTHER DEPTHS, FALLING WITHIN THE LIMITS OF THE TABLE, MAY BE FOUND BY INTERPOLATION.
- FIELD CUT AND BEND BARS AS NECESSARY TO ACCOMMODATE STORM SEWER. NO DEDUCTIONS ARE TO BE MADE IN STEEL QUANTITIES.

|          |                                          |
|----------|------------------------------------------|
| BY       | MISSISSIPPI DEPARTMENT OF TRANSPORTATION |
| REVISION | ROADWAY DESIGN DIVISION                  |
| DATE     | STANDARD PLAN                            |
|          | <b>STORM SEWER STRUCTURE</b>             |
|          | <b>TYPE SS-2</b>                         |
|          | WORKING NUMBER                           |
|          | SS-2                                     |
|          | SHEET NUMBER                             |
|          | 322                                      |
|          | ISSUE DATE: OCTOBER 1, 1998              |



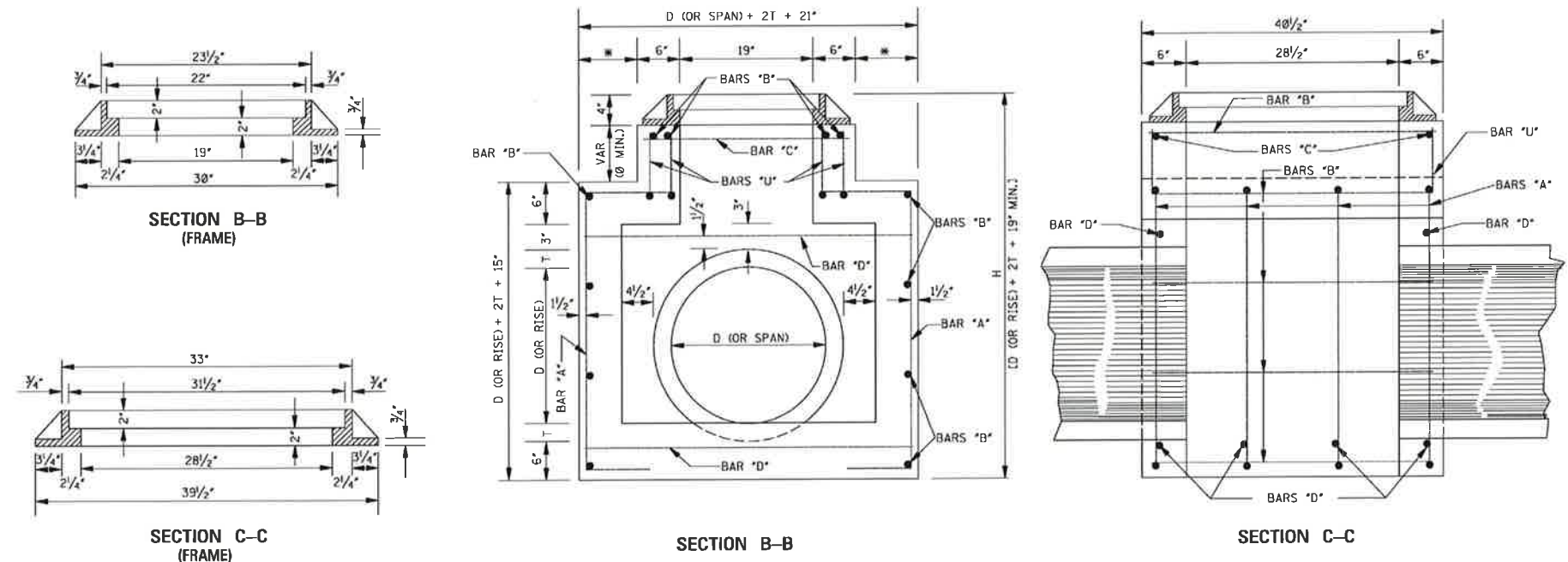


|       |             |
|-------|-------------|
| STATE | PROJECT NO. |
| MISS. |             |



| QUANTITIES   |                          |                  |                |                                        |     |             |             |           |            |            |  |
|--------------|--------------------------|------------------|----------------|----------------------------------------|-----|-------------|-------------|-----------|------------|------------|--|
| PIPE<br>SIZE | MIN.<br>DEPTH<br>TO F.L. | MIN. DEPTH INLET |                | PIPE<br>OPENING<br>DEDUCTION<br>(yd 3) | T   | BARS/SIZES  |             |           |            |            |  |
|              |                          | CONC.<br>(yd 3)  | STEEL<br>(lbs) |                                        |     | *A*         | *B*         | *C*       | *D*        | *U*        |  |
|              |                          |                  |                |                                        |     | NO. LGTH.   | NO. LGTH.   | NO. LGTH. | NO. LGTH.  | NO. LGTH.  |  |
| 18"          | 2.792'                   | 0.869            | 76             | 0.053                                  | 2½" | 8 @ 4'-5½"  | 12 @ 3'-1½" | 2 @ 2'-4" | 6 @ 3'-5"  | 4 @ 3'-9½" |  |
| 24"          | 3.334'                   | 1.117            | 87             | 0.091                                  | 3"  | 8 @ 5'-4"   | 14 @ 3'-1½" | 2 @ 2'-4" | 6 @ 4'-0"  | 4 @ 3'-9½" |  |
| 30"          | 3.875'                   | 1.385            | 94             | 0.138                                  | 3½" | 8 @ 6'-2½"  | 14 @ 3'-1½" | 2 @ 2'-4" | 6 @ 4'-7"  | 4 @ 3'-9½" |  |
| 36"          | 4.417'                   | 1.671            | 105            | 0.196                                  | 4"  | 8 @ 7'-1"   | 16 @ 3'-1½" | 2 @ 2'-4" | 6 @ 5'-2"  | 4 @ 3'-9½" |  |
| 42"          | 4.959'                   | 1.978            | 116            | 0.263                                  | 4½" | 8 @ 7'-11½" | 18 @ 3'-1½" | 2 @ 2'-4" | 6 @ 5'-9"  | 4 @ 3'-9½" |  |
| 48"          | 5.500'                   | 2.305            | 123            | 0.340                                  | 5"  | 8 @ 8'-10"  | 18 @ 3'-1½" | 2 @ 2'-4" | 6 @ 6'-4"  | 4 @ 3'-9½" |  |
| 54"          | 6.042'                   | 2.650            | 135            | 0.427                                  | 5½" | 8 @ 9'-8½"  | 20 @ 3'-1½" | 2 @ 2'-4" | 6 @ 6'-11" | 4 @ 3'-9½" |  |
| 60"          | 6.583'                   | 3.016            | 146            | 0.524                                  | 6"  | 8 @ 10'-7"  | 22 @ 3'-1½" | 2 @ 2'-4" | 6 @ 7'-6"  | 4 @ 3'-9½" |  |
| 66"          | 7.125'                   | 3.402            | 153            | 0.630                                  | 6½" | 8 @ 11'-5½" | 22 @ 3'-1½" | 2 @ 2'-4" | 6 @ 8'-1"  | 4 @ 3'-9½" |  |
| 72"          | 7.667'                   | 3.806            | 164            | 0.747                                  | 7"  | 8 @ 12'-4"  | 24 @ 3'-1½" | 2 @ 2'-4" | 6 @ 8'-8"  | 4 @ 3'-9½" |  |
| 22" X 13"    | 2.417'                   | 0.855            | 76             | 0.053                                  | 2½" | 8 @ 4'-3"   | 12 @ 3'-1½" | 2 @ 2'-4" | 6 @ 3'-9"  | 4 @ 3'-9½" |  |
| 29" X 18"    | 2.833'                   | 1.085            | 83             | 0.087                                  | 3"  | 8 @ 5'-0¼"  | 12 @ 3'-1½" | 2 @ 2'-4" | 6 @ 4'-4½" | 4 @ 3'-9½" |  |
| 36" X 23"    | 3.250'                   | 1.358            | 94             | 0.129                                  | 3½" | 8 @ 5'-10"  | 14 @ 3'-1½" | 2 @ 2'-4" | 6 @ 5'-1"  | 4 @ 3'-9½" |  |
| 44" X 27"    | 3.635'                   | 1.631            | 101            | 0.185                                  | 4"  | 8 @ 6'-7½"  | 14 @ 3'-1½" | 2 @ 2'-4" | 6 @ 5'-10" | 4 @ 3'-9½" |  |
| 51" X 31"    | 4.068'                   | 1.942            | 113            | 0.245                                  | 4½" | 8 @ 7'-5½"  | 16 @ 3'-1½" | 2 @ 2'-4" | 6 @ 6'-6"  | 4 @ 3'-9½" |  |
| 58" X 36"    | 4.500'                   | 2.269            | 120            | 0.318                                  | 5"  | 8 @ 8'-3"   | 16 @ 3'-1½" | 2 @ 2'-4" | 6 @ 7'-2½" | 4 @ 3'-9½" |  |
| 65" X 40"    | 4.875'                   | 2.575            | 130            | 0.394                                  | 5½" | 8 @ 9'-0"   | 18 @ 3'-1½" | 2 @ 2'-4" | 6 @ 7'-10" | 4 @ 3'-9½" |  |
| 73" X 45"    | 5.333'                   | 2.966            | 139            | 0.489                                  | 6"  | 8 @ 9'-10½" | 18 @ 3'-1½" | 2 @ 2'-4" | 6 @ 8'-7"  | 4 @ 3'-9½" |  |
| 88" X 54"    | 6.167'                   | 3.765            | 156            | 0.688                                  | 7"  | 8 @ 11'-6"  | 20 @ 3'-1½" | 2 @ 2'-4" | 6 @ 10'-0" | 4 @ 3'-9½" |  |

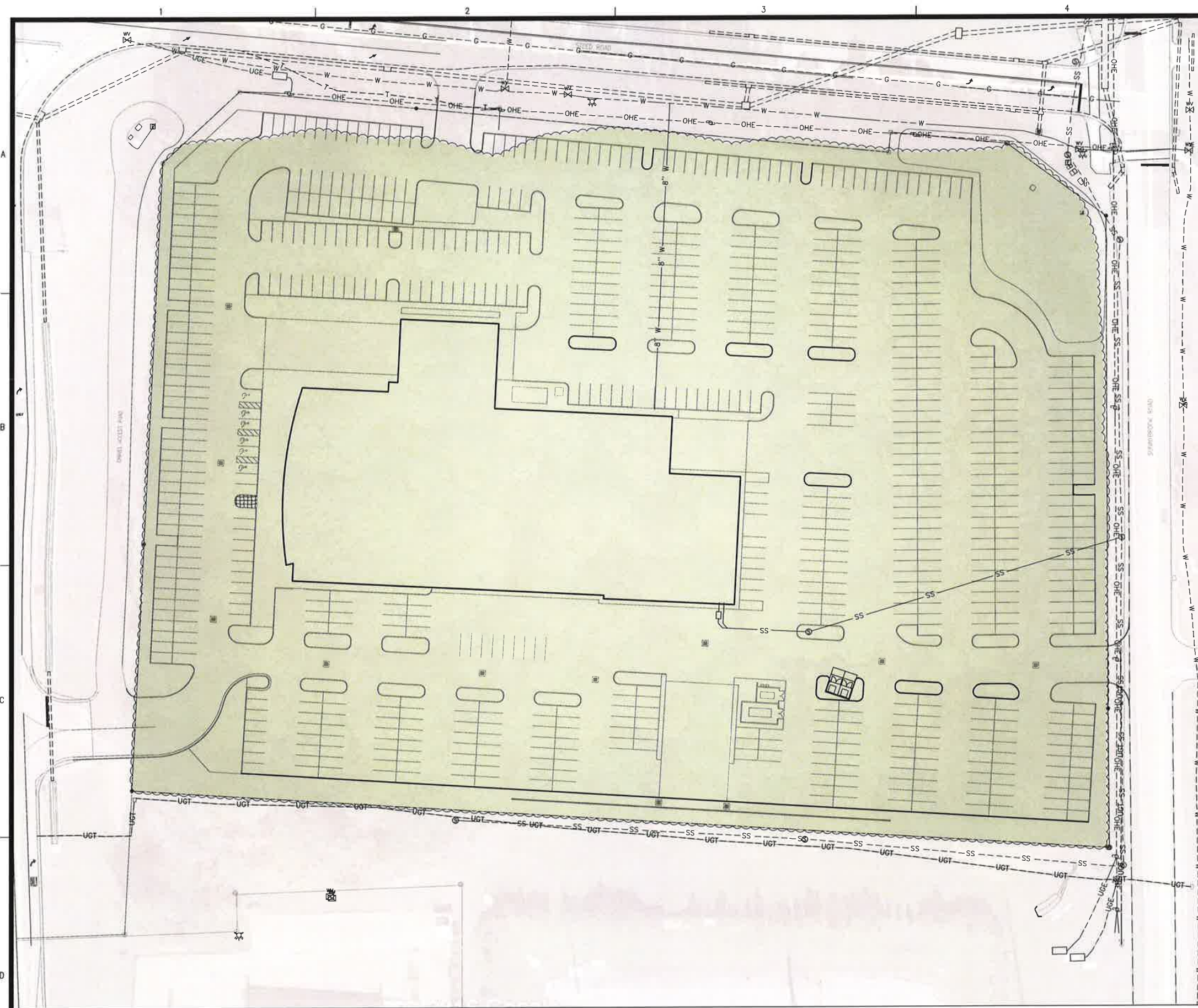
NOTES: 1. ONE (1) PIPE OPENING HAS BEEN DEDUCTED FROM THE STRUCTURE.  
2. FOR EACH ADDITIONAL FOOT OF INLET HEIGHT, ADD 0.184 yd<sup>3</sup> CLASS "B" CONCRETE AND 17 lbs REINFORCING STEEL.  
3. 4 BARS "B" AND 2 BARS "C" REQUIRED PER EACH ADDITIONAL FOOT OF INLET HEIGHT.  
4. WEIGHT OF FRAME CASTING = 244 lbs.  
WEIGHT OF GRATE = SEE SHEET IG-2.



- GENERAL NOTES:
- QUANTITIES SHOWN WILL BE THE BASIS OF PAYMENT UNLESS AUTHORIZED MODIFICATIONS ARE MADE.
  - CONCRETE SHALL BE CLASS "B" CONCRETE AND REINFORCING STEEL SHALL BE DEFORMED BARS.
  - THE CONTRACTOR HAS THE OPTION TO PROVIDE GRATE NO. 1 OR GRATE NO. 2 AS SHOWN ON SHEET IG-2.
  - FRAME TO BE GRAY IRON CASTING, (AASHTO M 105, CLASS 30).

|          |                             |                                                                                                                                                                                                                        |
|----------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DATE     | ISSUE DATE: OCTOBER 1, 1998 | <div>MISSISSIPPI DEPARTMENT OF TRANSPORTATION<br/>ROADWAY DESIGN DIVISION<br/>STANDARD PLAN</div> <div><b>STORM SEWER INLET<br/>TYPE SS-3</b></div> <div>WORKING NUMBER<br/>SS-3</div> <div>SHEET NUMBER<br/>323</div> |
| REVISION |                             |                                                                                                                                                                                                                        |





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



REVISIONS:

|       |         |
|-------|---------|
| REV 1 | 6/30/16 |
|       |         |
|       |         |
|       |         |

PROJECT #:

|                |
|----------------|
| 24493.02       |
| DATE: 5-27-16  |
| DRAWN BY: TR   |
| DESIGNER: TR   |
| CHECKED BY: TR |

**Pickering**  
Pickering Firm, Inc.  
Facility Design • Civil Engineering • Surveying •  
Transportation • Natural / Wetland Resources  
2001 Flowood Road, Suite 201  
Flowood, MS 38932  
601.956.3663

Mercedes-Benz  
Ridgeland, Mississippi

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

70 MITIGATION TREES PROVIDED  
ONSITE-140 MITIGATION TREES REMAINING

| Mitigation Table for use with Sites greater than or equal to 10 acres                                                   |              |                    |
|-------------------------------------------------------------------------------------------------------------------------|--------------|--------------------|
| Line Item                                                                                                               | Quantity     | Unit               |
| A Total Existing Canopy Coverage of site                                                                                | 10.51        | (acres)            |
| B Baseline for Mitigation (Line A times 20)                                                                             | 210          | (Mitigation Units) |
| C Existing Canopy Coverage to be Preserved                                                                              | 0            | (Square Feet)      |
| D Preservation Tree Credit (Line C divided by 1000 SF)                                                                  | 0            | (Mitigation Units) |
| E Total Mitigation Requirement (Line B minus Line D)                                                                    | 210          | (Mitigation Units) |
| F Mitigation Option A - On-site Mitigation (Number of Mitigation Units Applicant prefers to use for On-site Mitigation) | 70           | (Trees)            |
| G Mitigation Option B - Contribution to the In-Lieu Fund (Line E minus Line F times \$300.00)                           | \$ 42,000.00 | (Dollars)          |

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

| SITE DEVELOPMENT |                               |            |
|------------------|-------------------------------|------------|
| SYMBOL           | NOTES                         | QTY        |
|                  | AREA OF EXPECTED TREE REMOVAL | 457,801 sf |

1 TREE MITIGATION EXHIBIT

0 20' 40' 80'

NORTH

SEAL: **FOR REVIEW ONLY**

SHEET NUMBER:

L1.0

DESCRIPTION:  
TREE MITIGATION EXHIBIT



A VARIANCE WILL BE REQUIRED TO ALLOW MORE THAN 15 CONTIGUOUS PARKING SPACES, NO TERMINAL ISLANDS AND GREATER THAN 50' TREE SPACING REQUIREMENT.

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LANDSCAPE ARCHITECT  
P.A.  
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Tel. 601-992-0070



| REVISIONS: |         |
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| REV 1      | 6/30/16 |
|            |         |
|            |         |
|            |         |

|             |          |
|-------------|----------|
| PROJECT #:  | 24493.02 |
| DATE:       | 5-27-16  |
| DRAWN BY:   | TR       |
| DESIGNER:   | TR       |
| CHECKED BY: | TR       |

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601.956.3663

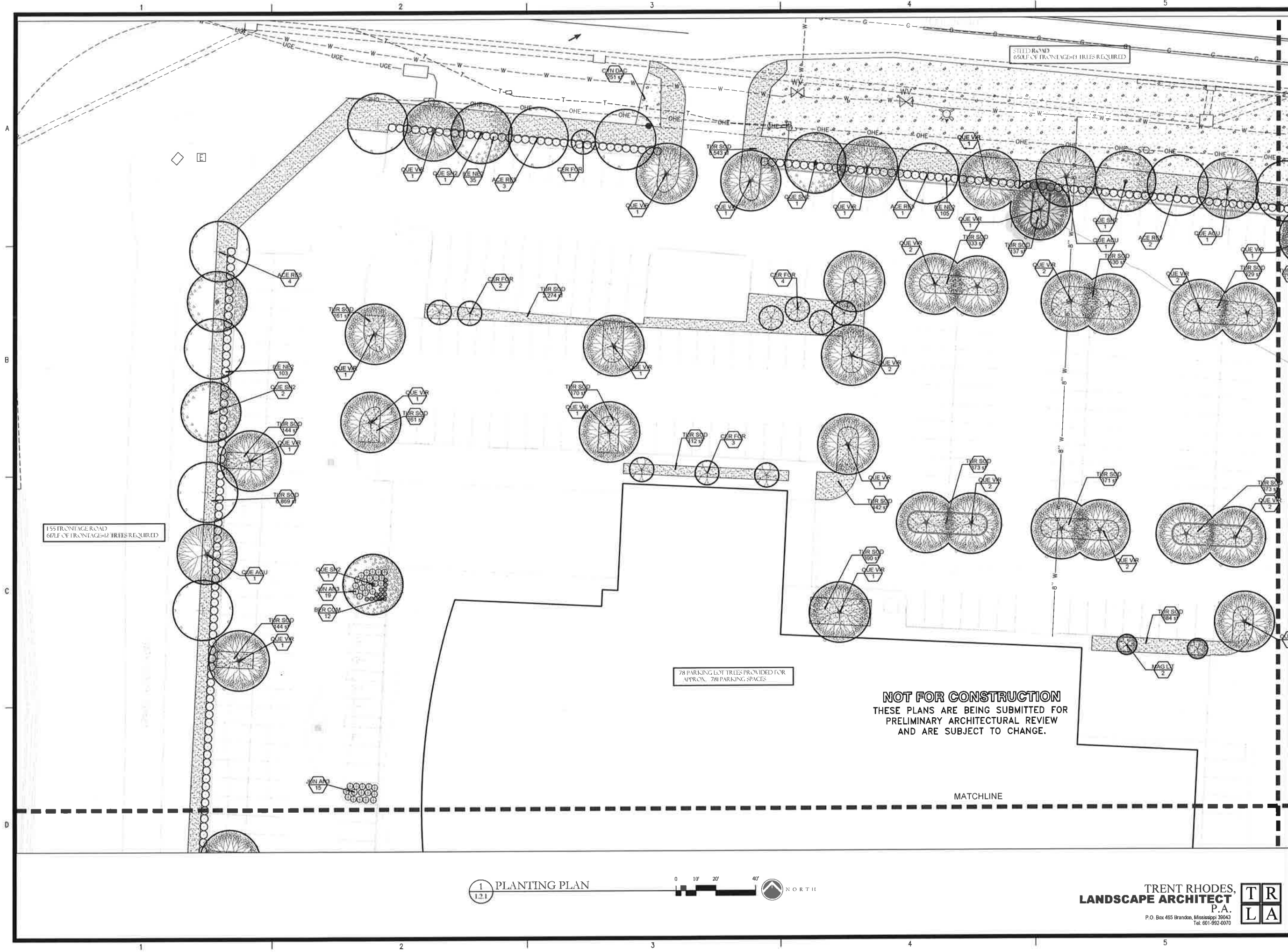
Mercedes-Benz  
Ridgeland, Mississippi

FOR  
REVIEW  
ONLY

SHEET NUMBER:  
  
L2.0

DESCRIPTION:  
PLANTING KEYPLAN





| REVISIONS: |         |
|------------|---------|
| REV 1      | 6/30/16 |
|            |         |
|            |         |
|            |         |

PROJECT #: 24493.02  
DATE: 5-27-16  
DRAWN BY: TR  
DESIGNER: TR  
CHECKED BY: TR

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601-956-3663

**Mercedes-Benz**  
**of Jackson**  
Jackson, Mississippi

SEAL:

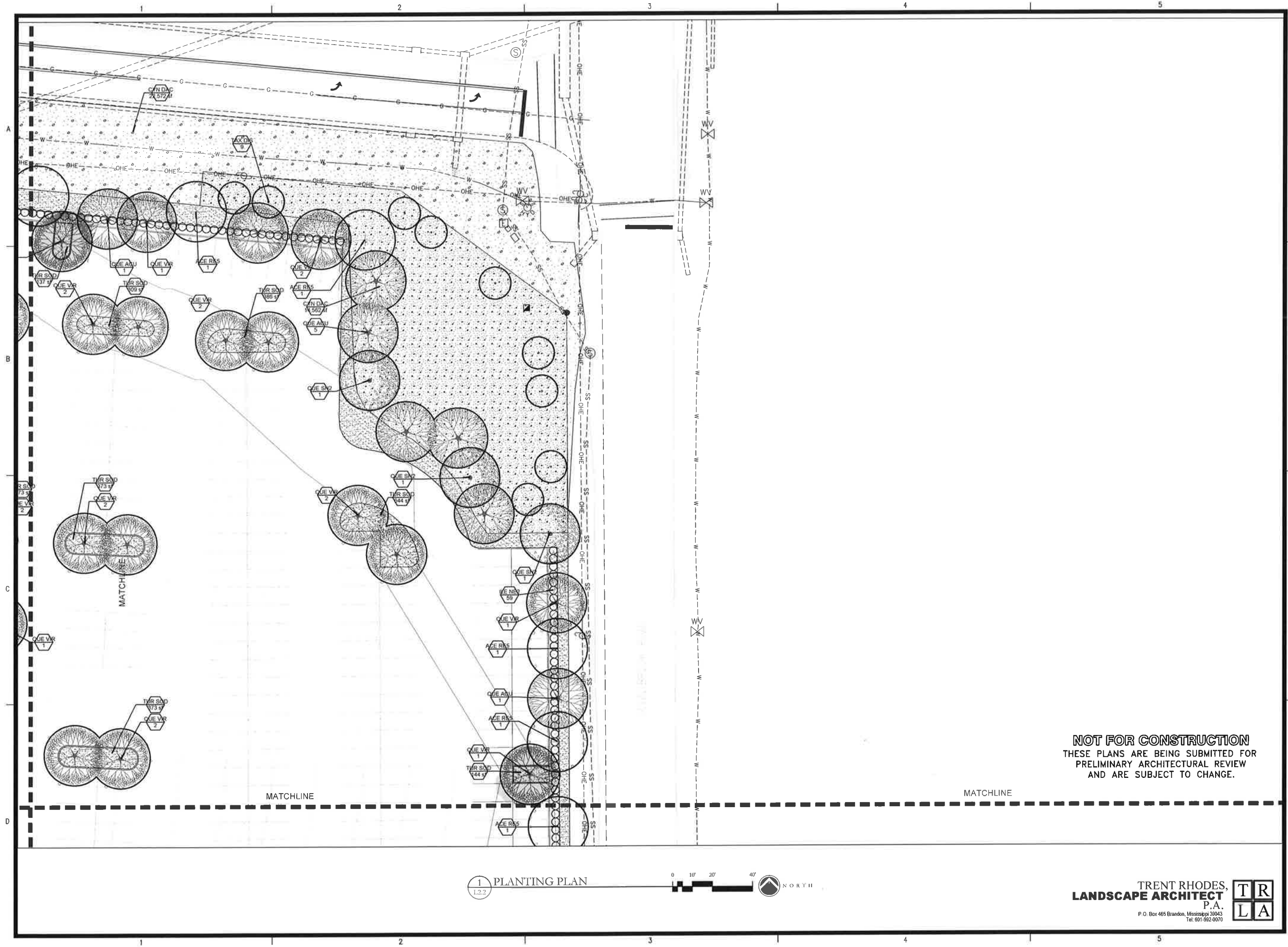
SHEET NUMBER:

L2.1

DESCRIPTION:  
PLANTING PLAN

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

**TR**  
**LA**



| REVISIONS: |       |         |
|------------|-------|---------|
| ▲          | REV 1 | 6/30/16 |
| ▲          |       |         |
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|   |             |          |
|---|-------------|----------|
| A | PROJECT #:  | 24493.02 |
|   | DATE:       | 5-27-16  |
|   | DRAWN BY:   | TR       |
|   | DESIGNER:   | TR       |
|   | CHECKED BY: | TR       |



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 Facility Design • Civil Engineering • Surveying •  
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 Flowood, MS 39232  
 601.956.3663

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Ridgeland, Mississippi

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REVIEW  
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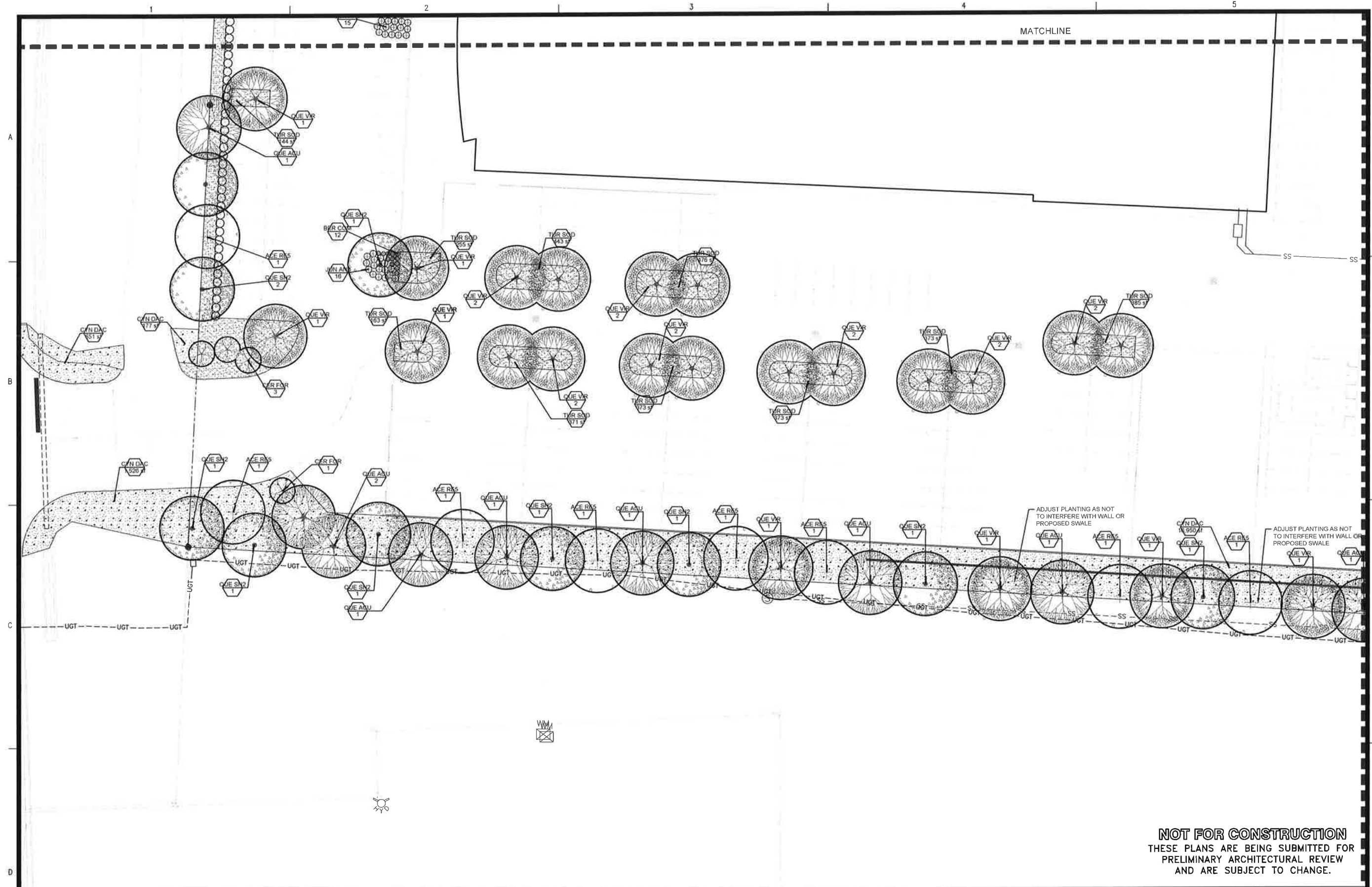
SHEET NUMBER:

## L2.2

DESCRIPTION:  
PLANTING PLAN

**TRENT RHODES,**  
**LANDSCAPE ARCHITECT**  
P.A.  
P.O. Box 465 Brandon, Mississippi 39043  
Tel: 601.982.0070





| REVISIONS: |       |         |
|------------|-------|---------|
| ▲          | REV 1 | 6/30/16 |
| ▲          |       |         |
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PROJECT #: 24493.02

DATE: 5-27-16

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601.956.3663

Mercedes-Benz  
Ridgeland, Mississippi

SEAL: FOR  
REVIEW  
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SHEET NUMBER: \_\_\_\_\_

## L2.3

DESCRIPTION:  
PLANTING PLAN

**NOT FOR CONSTRUCTION**  
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P.A.  
P.O. Box 465 Brandon, Mississippi 39043  
Tel: 601.992-0070



PLANT SCHEDULE

| TREES                                                                               | CODE    | QTY       | COMMON NAME                     | BOTANICAL NAME                           | CONT     | MIN CAL | MIN. HT. | REMARKS                                                                |                                                                                                       |
|-------------------------------------------------------------------------------------|---------|-----------|---------------------------------|------------------------------------------|----------|---------|----------|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|
|  | ACE RE5 | 26        | Red Maple                       | Acer rubrum                              | B&B/Cont | 2"Cal   | 12'-14'  | Street Tree Specimen, Straight Trunk, Full Canopy,                     |                                                                                                       |
|  | CER FOR | 14        | Forest Pansy Redbud             | Cercis canadensis 'Forest Pansy' TM      | B&B/Cont |         | 8'-10'   | Full healthy well formed plant, tree form, full canopy                 |                                                                                                       |
|  | MAG LIT | 2         | Little Gem Magnolia             | Magnolia grandiflora 'Little Gem'        | B&B/Cont |         | 10'-12'  | Full to ground, pyramidal growth habit, full healthy well formed plant |                                                                                                       |
|  | QUE ACU | 24        | Sawtooth Oak                    | Quercus acutissima                       | B&B/Cont | 2"Cal   | 12'-14'  | Street Tree Specimen, Straight Trunk, Full Canopy                      |                                                                                                       |
|  | QUE SH2 | 24        | Shumard Red Oak                 | Quercus shumardii                        | B&B/Cont | 2"Cal   | 12'-14'  | Street Tree Specimen, Straight Trunk, Full Canopy,                     |                                                                                                       |
|  | QUE VIR | 85        | Southern Live Oak               | Quercus virginiana                       | B&B/Cont | 2"Cal   | 12'-14'  | Street Tree Specimen, Straight Trunk, Full Canopy,                     |                                                                                                       |
|  | TAX DIS | 9         | Bald Cypress                    | Taxodium distichum                       | B&B/Cont |         | 10'-12'  | Street Tree Specimen, Straight Trunk, Full Canopy,                     |                                                                                                       |
| SHRUBS                                                                              | CODE    | QTY       | COMMON NAME                     | BOTANICAL NAME                           | SIZE     | FIELD2  | FIELD3   | REMARKS                                                                |                                                                                                       |
|  | BER COM | 24        | Crimson Pigmy Barberry Barberry | Berberis thunbergii 'Crimson Pigmy'      | 3 gal    |         |          | Full healthy, well formed plant                                        |                                                                                                       |
|  | ILE NE2 | 328       | Needlepoint Holly               | Ilex cornuta 'Needlepoint'               | 3 gal    |         |          | Full healthy well formed plant.                                        |                                                                                                       |
|  | ILE NEE | 12        | Needlepoint Holly               | Ilex cornuta 'Needlepoint'               | 7 gal    |         |          | Full healthy well formed plant.                                        |                                                                                                       |
|  | JUN AN3 | 50        | Andorra Juniper                 | Juniperus horizontalis plumosa 'Andorra' | 3 gal    |         |          | Full healthy well formed plant                                         |                                                                                                       |
| GROUND COVERS                                                                       | CODE    | QTY       | COMMON NAME                     | BOTANICAL NAME                           | CONT     | FIELD2  | FIELD3   | SPACING                                                                | REMARKS                                                                                               |
|  | CYN DAC | 56,696 sf | Hybrid Bermuda Grass-Seed       | Cynodon dactylon                         | seed     |         |          |                                                                        | Apply at suppliers recommended rate for new construction. Cover with a generous layer of wheat straw. |
|  | TUR SOD | 33,871 sf | Tifway 419 Bermuda              | Cynodon dactylon 'Tifway 419'            | sod      |         |          |                                                                        | Healthy disease free sod with a min 1" soil base beneath.                                             |

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

TR  
LA

REVISIONS:

|       |         |
|-------|---------|
| REV 1 | 6/30/16 |
|       |         |
|       |         |
|       |         |

PROJECT #: 24493.02

DATE: 5-27-16

DRAWN BY: TR

DESIGNER: TR

CHECKED BY: TR

Pickering  
Pickering Firm, Inc.  
Facility Design • Civil Engineering • Surveying •  
Transportation • Natural Resource Resources •  
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601-956-3663

Mercedes-Benz  
Ridgeland, Mississippi

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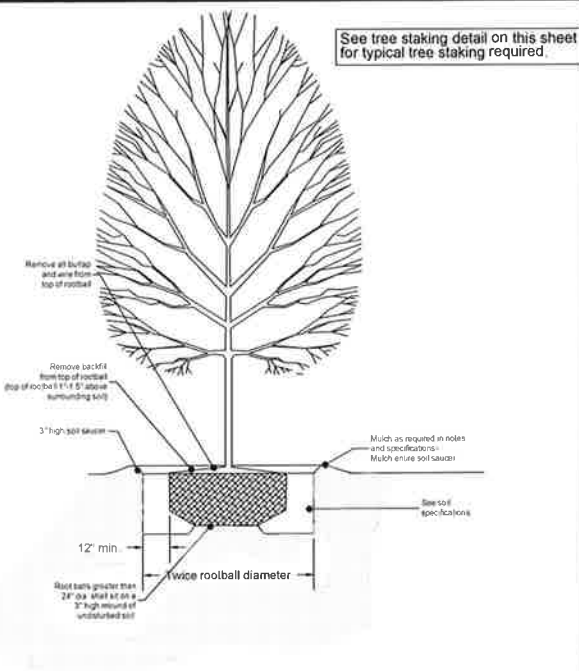
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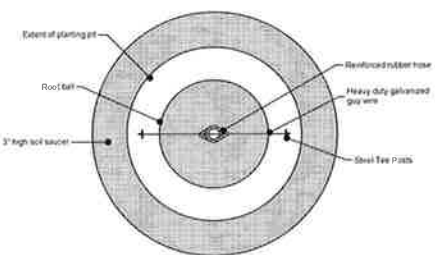
L2.5

DESCRIPTION:

PLANTING SCHEDULE



Tree Planting Detail  
Not to scale  
Elevation



Tree Planting Detail  
Not to scale  
Plan View

### ArborBrace<sup>®</sup> Tree Guying System (305) 992-4104

**ArborBrace Tree Guying Specifications:**  
ATG-R/ATG-HD  
For up to 4" Caliper Trees  
(1) Polypropylene guywires 3/4" X 12'-800 lb. test, olive drab, UV resistant  
(2) Knotless pulley spring cam lock tension clip  
(3) Knotless Nylon Anchors (4" X 3-3/4") or  
(3) Knotless Metal Anchors for hard soil (4" X 3-3/4")

**ArborBrace Tree Guying Specifications:**  
ATG-J  
For up to 1" Caliper Trees  
(1) Polypropylene guywires 3/4" X 12'-1,000 lb. test, olive drab, UV resistant  
(2) 1" flat knotless pulley spring cam lock tension clip (1,500 lb. break strength)  
(3) Knotless Aluminum Anchors for any soil type (5-1/2" X 4-1/2")

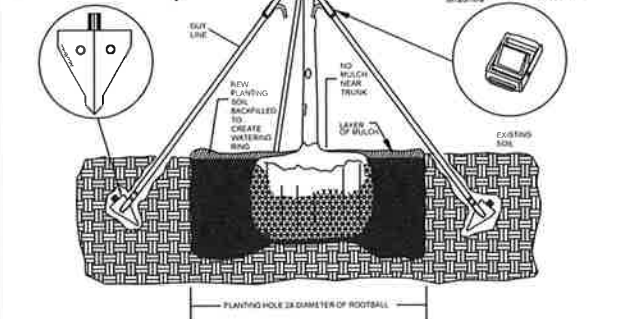
(3 straps per tree)



ArborAnchor<sup>®</sup>  
ArborAnchor drives below grade to necessary depth determined by soil (1.5 to 2.5 feet as required)

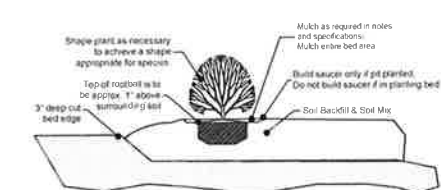


Tension Buckle  
Loop close end of webbing around existing branch of tree. Use 1/2" webbing buckle at buckle. Pull buckle towards ArborAnchor to tensioning.

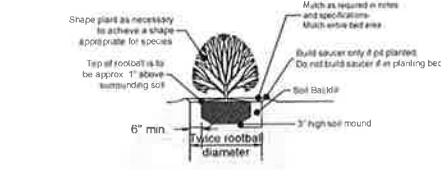


DRAWING NOT TO SCALE  
TEXT STYLE SHOWN

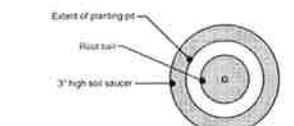
Typical Tree Staking Detail  
Not to scale-Required on all tree planting  
Section view



Shrub Planting Detail  
Not to scale  
Elevation  
Bed Planting



Shrub Planting Detail  
Not to scale  
Elevation  
Pit Planting-Allowed only if noted specifically on plan.



Shrub Planting Detail  
Not to scale  
Plan View

### MATERIALS

#### A. Plant Materials

- (1) All plant materials delivered to the site must conform to the specifications of Federal, State and County laws, requiring inspection for plant diseases and insect infestations. Plants must comply to American Nursery Stock Standards.
- (2) Plants delivered to the site shall be adequately protected from the sun and wind during delivery and when stockpiled on the site prior to planting. They shall be watered adequately. Containers shall be free of weeds.
- (3) The Owner's Representative shall be notified in writing one week prior to planting to inspect all or major portions of the plant materials to be used in the project.
- (4) The Owner's Representative shall have the right to reject plants prior to and during progress of work for size, conditions of top structure, condition of root structure, defects or injuries, or nonconformity to Specifications.

#### B. Fertilizer

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

### FINE GRADING AND SOIL PREPARATION

- (1) Spread and till in topsoil as needed to bring planting beds to required grade.
- (2) Planting beds are to be mounded 8" min above existing grade after settlement to ensure a good planting medium and enhance drainage. Maintain drainage patterns and drainage swales. Always maintain drainage away from buildings or structures.
- (3) Soil mix to be a sandy well drained organic mix free from debris, stones, and seeds.
- (4) Soil shall be free of extraneous matter and weeds and shall consist of (3) parts topsoil, one (1) part organic matter (peat and soil conditioner) and one (1) part sand by volume. See item #2 of this section for depth requirement.
- (5) All sand for plant beds and plant pits shall be clean, sharp masonry sand free from deleterious matter.
- (6) Pre-emerge herbicide: For planting soil in planting beds and shrub and tree pits shall be incorporated prior to installation of plant material. Contractor shall use Surflan, unless otherwise approved by Landscape Architect. Treat all bed areas except annual and perennial areas with Surflan pre-emergent herbicide according to the manufacturer's recommendations. Deliver in sealed manufacturer's container and apply according to manufacturer's recommendations. Submit product data to Architect for approval of any changes prior to application.
- (7) Root Stimulator: Shall be applied to all plant material at time of installation. Submit product data to Architect for approval prior to application.
- (8) Fertilizer: For flowering species, apply 14-26-6 per label instructions upon initiation of vegetative growth in spring. For non-flowering species, apply 20-6-12 per label instructions at new growth in spring and again in July. Winterize in late-August with 5-10-31 fertilizer at 4 lbs per 1,000 square feet.
- (9) Seed areas should be tilled and fine graded. A generous application of wheat straw shall be applied after seed broadcast on all seed areas. Seed and straw shall be crimped on slopes greater than 3:1.

### PLANTING AND MULCHING

- (A) Planting shall take place only after all soil preparation has taken place and has been approved by Landscape Architect.
- (B) Installation of container stock-
  - (1) Planting holes or pits should be approximately twice the volume of the plant and soil in container or root ball. They should be angular with roughened sides and loose soil on the bottom.
  - (2) Prune any damaged, broken or dead roots so that ends are clean before planting. Prune back top growth as need to balance size of plant related to root mass.
  - (3) Large stock should be set on a layer of several inches of topsoil with loosened soil beneath, stock from "Containers" and flats shall be set in planting bed areas that have soil mix incorporated to a minimum depth of 10". Plants are to be placed so that the root crown will not be below the soil surface or greatly elevated when filling is completed. Top of shrub root ball should be approx. 1"-1.5" above surrounding soil.
  - and top of tree root ball should be approximately 1.5"-2" above surrounding soil.
  - (4) A 3" high soil saucer should be prepared around the planting hole to retain water and is to be removed after 1 year.
- Tamp soil occasionally while backfilling with soil which is well broken up and well mixed.
- (5) Tamp lightly around the outside of backfill, holding plant at correct level, then tamp closer to plant. Water thoroughly. Large specimens will require watering midway through the backfill process as well as when backfill is completed.
- (6) Water the entire planted area before leaving the worksite and at the close of each planting day.
- (7) Trees and shrubs taller than four feet may require staking. If required, drive stakes securely into ground, outside of root area. Stakes should extend to just below the lower limbs of the tree. Wire run through rubber hose is placed around the tree, then wrapped around the stake and secured firmly. Tree should be able to move a few inches, but wire should be secure and not touch the tree directly. Stakes must be removed after one year.
- (8) Burlap on balled and burlap plant material shall be cut from the top of the root ball or turned down into the planting pit, leaving not burlap visible.
- Any containing material left in the planting bed shall be biodegradable.

All shrub and groundcover planting shall be in uniformly tilled beds to a depth of 12" below grade with existing soil and sandy soil mix. Beds should be mounded a minimum of 6" above existing grade. Seed & straw (wheat straw) all disturbed or bare areas. Mulch as noted in plant list. At no time should the planting beds adjacent to any structure be higher than the finished floor of that structure. Always maintain positive water flow away from structures. Finished planting beds and mulch adjacent to structures shall always be below the finished floor elevation. Apply soil mix to all planting areas at a minimum rate of 1.22 cubic yard per 100 square feet and till with existing soil. The landscape contractor shall provide a full one year warranty on all plant material and labor beginning on date of final acceptance. Once notified during the warranty period of plant material that need to be replaced, the landscape contractor shall replace that material within 14 calendar days of notification. \*All sod shall be soaked and rolled with water filled roller after laying to ensure smooth surface and good ground contact. All seed areas shall have significant germination within 21 days. If significant germination is not evident, then the area shall be reseeded at no additional cost to the owner until significant germination is achieved. Planting Soil at the perimeter of any building should be a minimum of 5" below finished floor elevation.

Planting beds adjacent to buildings shall be sloped away from the building to allow rapid removal of surface water and shall not allow water to stand, pond or move slowly, resulting in percolation into the subgrade. Irrigation water should be limited to only that water that is required for plant survival. Any excess water application shall be avoided. All seed/sod areas are to receive a 3" thick layer of well drained organic topsoil prior to applying seed or sod. All plant material and labor shall be covered by a full one year warranty weather the plant material is under irrigation or not. Caliper and height requirements are minimums. All plant material shall be required to meet both height and caliper requirements.

It shall be the contractor's responsibility to determine if planting areas may hold water in the bottom of planting pits. A 6" deep layer of washed gravel shall be included in the contractor's pricing. The project general contractor is to backfill behind curbs with well drained topsoil prior to the landscape contractor incorporating bed preparation. All areas behind curbs shall be mounded to drain water over the top of adjacent curb. (typ)  
\*\*\*All plant material must meet both minimum height and caliper requirements.  
The landscape contractor shall be responsible for setting the irrigation controller after installation to deliver the appropriate amount of water for the plant material onsite.

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

A 42" minimum diameter x 4" thick pine straw mulch ring shall be provided and installed around all tree plantings. All planting areas shall receive a 4" thick layer of fresh pine straw mulch. All pine straw mulch shall be fresh, free of trash, sticks and debris.  
Sod and seed quantities are only approximate. The contractor shall verify the exact sod area onsite prior to submitting pricing.

All seed areas are to receive a generous layer of wheat straw suitable to hold seed in place.(Typ)

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



| REVISIONS: |         |  |
|------------|---------|--|
| REV 1      | 6/30/16 |  |
|            |         |  |
|            |         |  |
|            |         |  |

|              |          |
|--------------|----------|
| PROJECT #:   | 24493.02 |
| DATE:        | 5-27-16  |
| DRAWN BY:    | TR       |
| DESIGNED BY: | TR       |
| CHECKED BY:  | TR       |



Mercedes-Benz  
Ridgeland, Mississippi

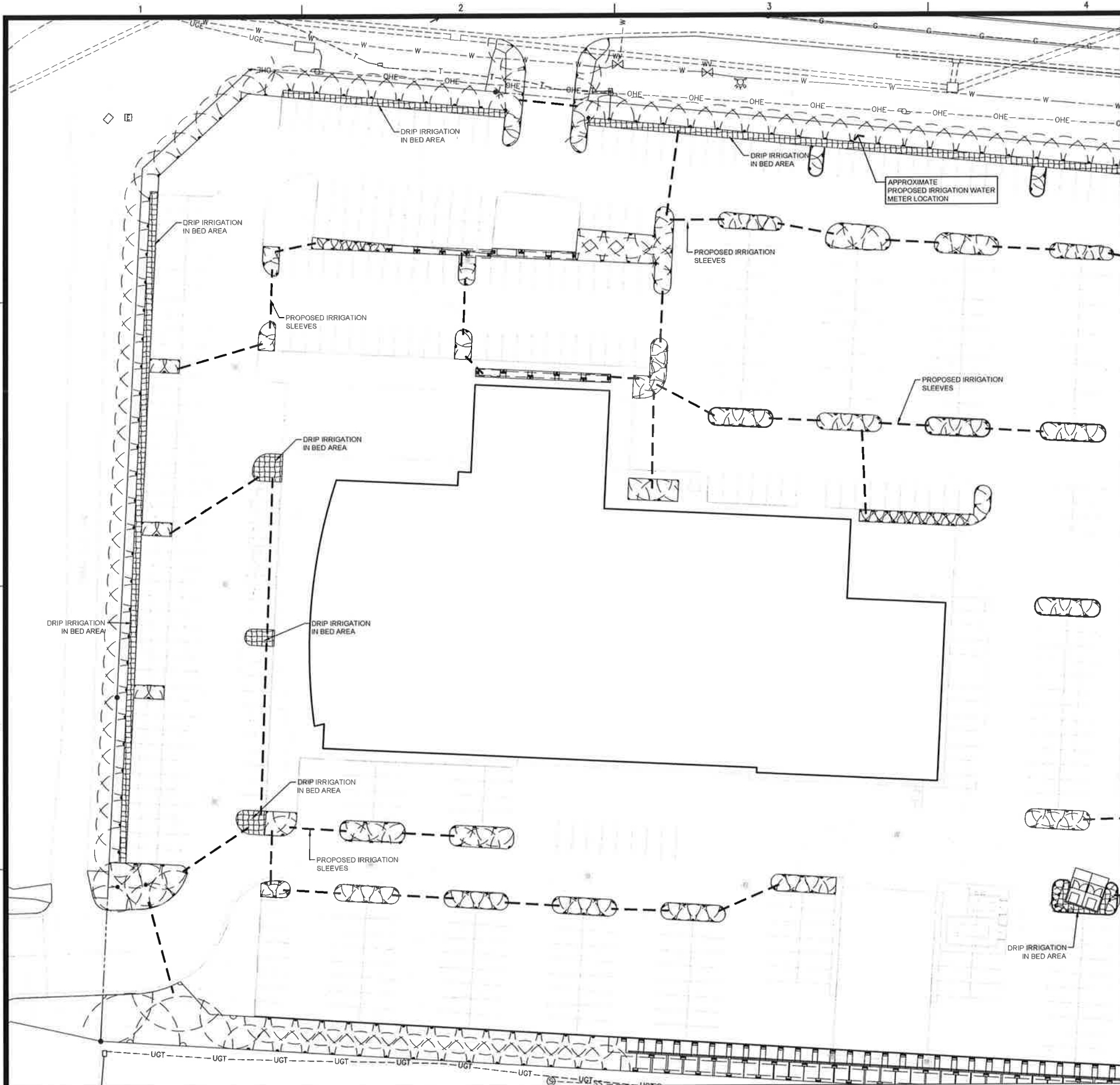
FOR  
REVIEW  
ONLY

SHEET NUMBER:

L2.6

DESCRIPTION:  
PLANTING SPECIFICATIONS

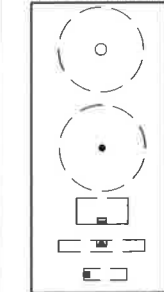




- IRRIGATION INSTALLATION  
GENERAL NOTES:
1. Irrigation Contractor shall review all plans and specifications for accuracy.
  2. Irrigation Contractor shall verify the location of all underground utilities (gas, sewer, water) prior to proceeding with any digging operation required to implement these landscape plans.
  3. Irrigation contractor shall coordinate all scheduling of work with electrical and landscape contractor.
  4. Irrigation contractor shall flag all head locations for approval by landscape architect prior to proceeding with installation.
  5. Irrigation contractor shall submit full examples of all items to be used in the project prior to installation for verification of correct items.
  6. Contractor shall refer to plans and legend list on plans for quantities and specifications.
  7. Irrigation Contractor shall be responsible for routing, zoning and the sizing and quantities of piping and wiring for proper function of design.
  8. Contractor is to submit 2 - accurate "As Built" sets of drawings when the installation is complete, (Noting all mainlines, lateral lines, meter valves and head locations and sizes.)
  9. Contractor shall verify meter size, adequate capacity, and pressure to operate the system properly prior to beginning construction. The contractor is to notify the Landscape Architect of any anticipated problems in capacity or pressure.
  10. The irrigation contractor shall coordinate with general contractor to determine electricity source location.
  11. The irrigation contractor is responsible for providing proper backflow prevention measures to governing body requirements.
  12. General contractor shall coordinate with irrigation contractor to note sleeving locations at time of burial.
  13. Controller is to be Rainbird ESP series with a minimum of 2 spare zones after installation is complete. (with rain sensor) - coordinate with general contractor to determine location. Controller to be located in weatherproof lockable enclosure.
  14. The irrigation contractor is expected to verify all conditions onsite before construction.
  15. Head placement may be subject to adjustment in the field by L.A. to insure proper coverage. This irrigation plan is schematic only.
  16. Irrigation heads in bed areas are to have a 12" pop-up riser while heads in turf areas shall have a 6" pop-up riser.
  17. Backflow preventer to have insulated fiberglass dark green cover & screened with plant material. Placement of the backflow preventer shall be carefully considered and coordinated with the landscape architect.
  18. Care should be taken when trenching near existing trees to avoid damage to tree roots. Keep trenching out of tree driplines whenever possible.
  19. Bed, turf and annual areas are to be zoned separately.
  20. Set irrigation controller as to provide only the amount of water needed by the plant material. Over saturation of soil is to be avoided.
  21. Zone valves are to be Rainbird PEB Series valves.

## IRRIGATION LEGEND

The contractor is to supply all materials and labor necessary for the proper function of the irrigation system.



5 Rainbird 5000 Series Rotor Head

448 Rainbird High efficiency VAN sprayhead

66 Rainbird 1800 Series 9x18 sprayhead

10 Rainbird 1800 Series sidestrip sprayhead

5 Rainbird 1800 Series endstrip sprayhead

Field adjustments made to planting due to onsite conditions may affect head locations. Coordinate w/ Landscape Architect before installation if adjustments are required.

If other equipment than that specified is used, the contractor shall submit flow and pressure loss calculations to L.A. for review. Sch 40 PVC sleeves to be provided where laterals or mainline cross proposed walks, drives or other obstruction. The size shall be a minimum of 2 times the pipe size.

The irrigation contractor is expected to verify all conditions onsite before construction.

This irrigation plan is schematic only.

|                                                          |          |
|----------------------------------------------------------|----------|
| DRIP IRRIGATION - BED AREA                               | 6,823 sf |
| RAINBIRD DRIP TUBE WITH 12" EMITTER SPACING AND 12" TUBE |          |
| SPACING - RAINBIRD XF SERIES DRIP TUBE                   |          |

HIGH EFFICIENCY VARIABLE ARC NOZZLES HAVE BEEN SELECTED TO ALLOW FOR MAXIMUM CONTROLLABILITY, WATER EFFICIENCY, TO RESIST WIND AND NOT TO OVER SPRAY ONTO ADJACENT VEHICLES OR PAVED AREAS. ALL HEADS ARE TO BE POSITIONED AND ADJUSTED AS NOT TO OVER SPRAY ONTO VEHICLES. DRIP IRRIGATION HAS BEEN PROPOSED IN BED AREAS.

## SLEEVING LEGEND

Notes the location of (1) 4" and (1) 2" sch 40 pvc irrigation sleeve. Sleeves shall be buried 24" below grade. Each end of the sleeve shall be marked with tee posts and the ends capped.

The contractor is to supply all materials and labor necessary for the proper function of the irrigation system. The irrigation contractor is expected to verify all conditions onsite before construction. The irrigation contractor shall include electricity to the controller location as part of their bid.

irrigation contractor

TRENT RHODES,  
LANDSCAPE ARCHITECT  
P.A.  
P.O. Box 465 Brandon, Mississippi 39043  
Tel: 601-922-0070



1 IRRIGATION PLAN  
13.0



|            |         |
|------------|---------|
| REVISIONS: |         |
| REV 1      | 6/30/16 |
|            |         |
|            |         |
|            |         |

PROJECT #: 24493.02

DATE: 5-27-16

DRAWN BY: TR

DESIGNER: TR

CHECKED BY: TR



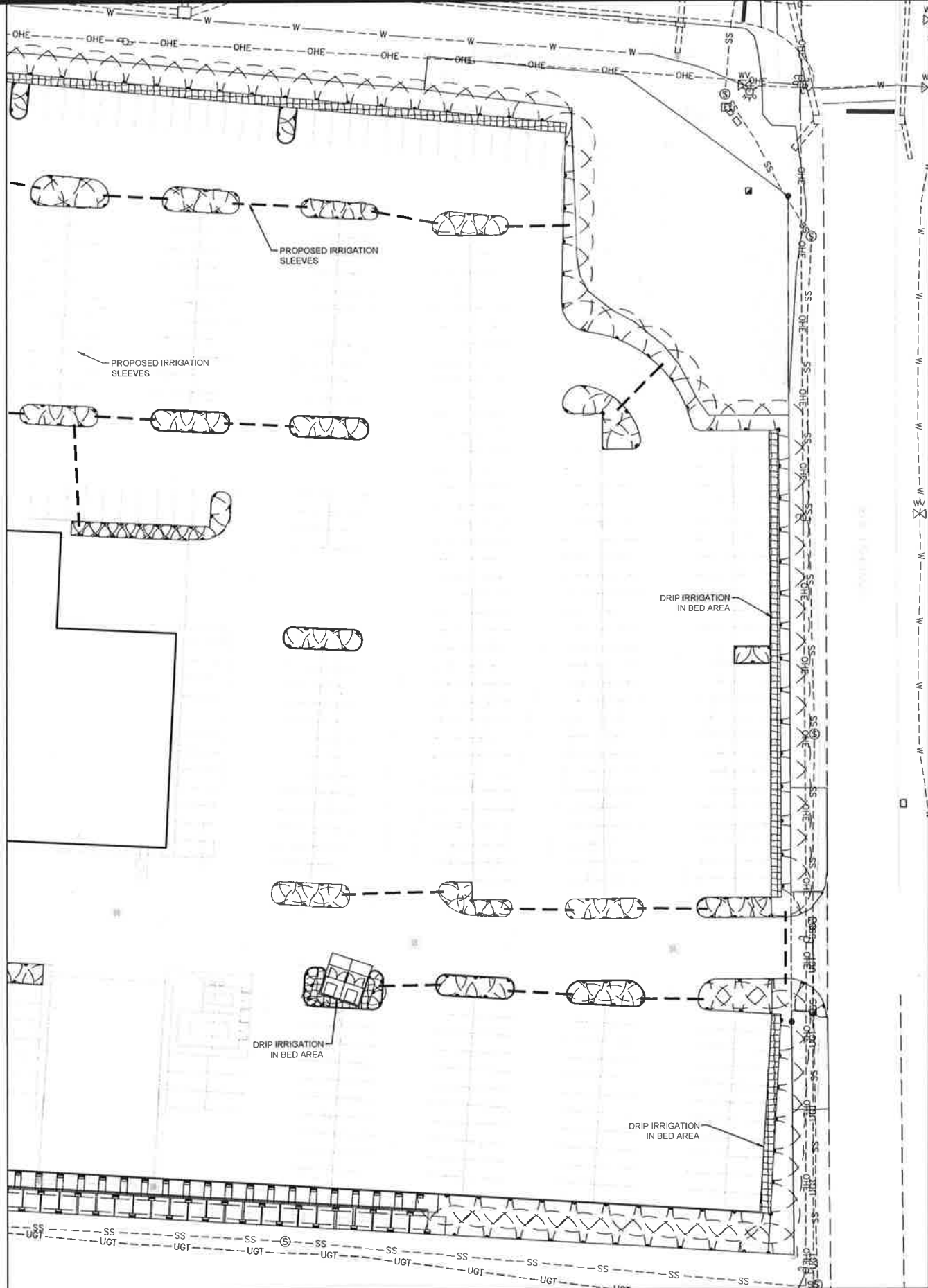
Mercedes-Benz  
Ridgeland, Mississippi

FOR  
REVIEW  
ONLY

SHEET NUMBER:

L3.0

DESCRIPTION:  
IRRIGATION PLAN



SEE SHEET L 3.0 FOR SLEEVING LEGEND

1 IRRIGATION PLAN  
L3.1



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



| REVISIONS: |         |  |
|------------|---------|--|
| REV 1      | 6/30/16 |  |
|            |         |  |
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| PROJECT #   | 24493.02 |
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| DRAWN BY:   | TR       |
| DESIGNER:   | TR       |
| CHECKED BY: | TR       |

**Pickering**  
Pickering Firm, Inc.  
Facility Design • Civil Engineering • Surveying •  
Transportation Planning • Landscape Architecture  
2001 Airport Road, Suite 201  
Flowood, MS 39232  
601.956.3653

Mercedes-Benz  
Ridgeland, Mississippi

FOR  
REVIEW  
ONLY

SHEET NUMBER:

L3.1

DESCRIPTION:  
IRRIGATION PLAN





**View 01**

Mercedes Benz

05.24.16





View 02

Mercedes Benz

05.24.16





View 03

Mercedes Benz

05.24.16





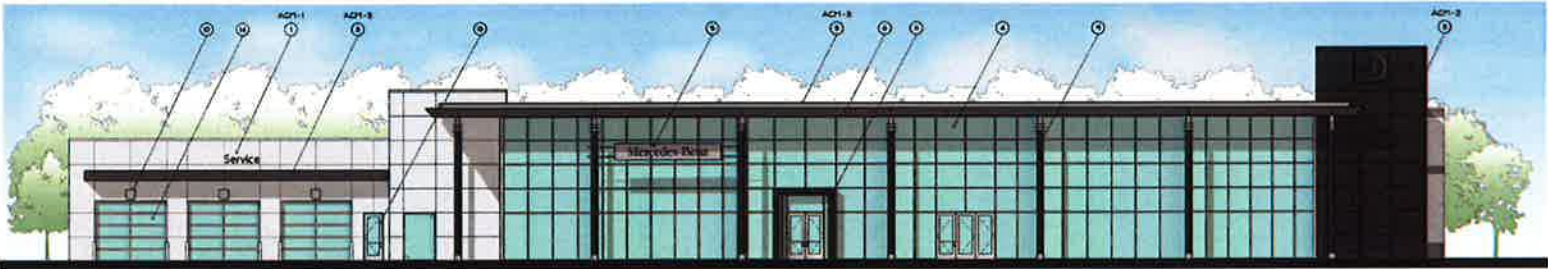
**View 04**

Mercedes Benz

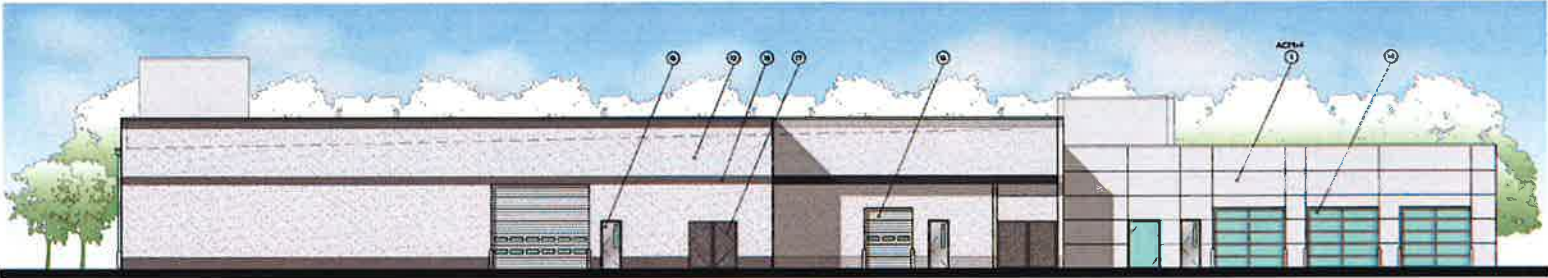
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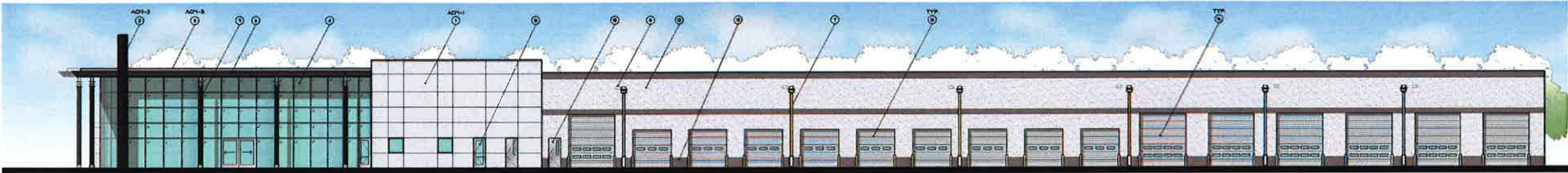
1 WEST ELEVATION



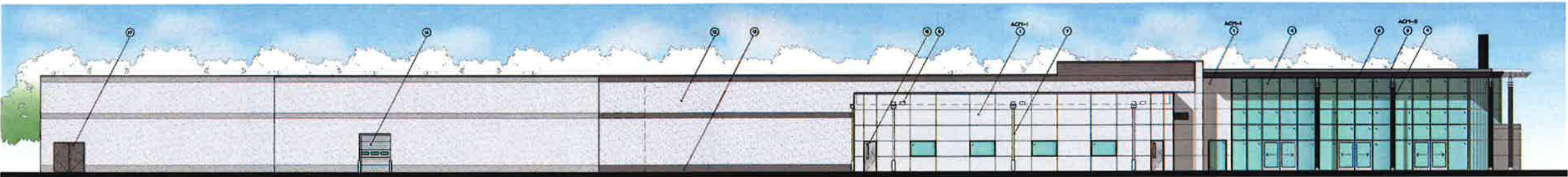
2 EAST ELEVATION



3 SOUTH ELEVATION

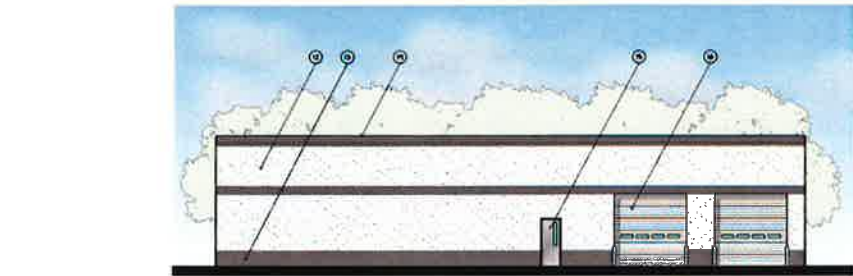


4 NORTH ELEVATION

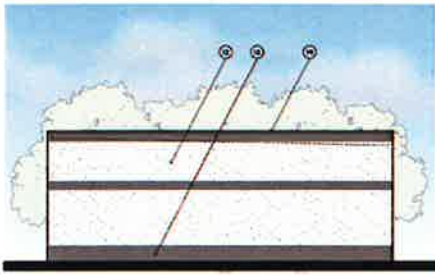


| ELEVATION KEY NOTES: |                                                                                                                                                                                                                                                              |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1                    | ACM-1 ALUMINUM COMPOSITE PANEL SYSTEM BY ALPOLIC, RVN WHITE 4-RVN-G48 47M                                                                                                                                                                                    |
| 2                    | ACM-2 PERPENDICULAR BLADE HALL ALUMINUM COMPOSITE PANEL SYSTEM BY ALPOLIC, BLK BLACK                                                                                                                                                                         |
| 3                    | ACM-3 ROOF AND CANOPY FASCIA ALUMINUM COMPOSITE PANEL SYSTEM BY ALPOLIC, TTIC 300 BLU                                                                                                                                                                        |
| 4                    | CLEAR ANODIZED ALUMINUM OUTSIDE GLAZED CURTAIN WALL SYSTEM W/ 1" INSULATING GLASS UNITS - LOW-E SOLARBAN 60                                                                                                                                                  |
| 5                    | EXTERIOR MERCEDES BRAND SIGNAGE ANCHORED TO COLUMNS                                                                                                                                                                                                          |
| 6                    | EXPOSED STEEL STRUCTURAL MEMBERS AT MERCEDES CANOPY TO BE PAINTED MATTHEWS PAINT DARK PISTOL METALLIC                                                                                                                                                        |
| 7                    | PRE-FINISHED SHOP-FABRICATED ALUMINUM COLLECTOR BOX AND 8"x8" DOWNSPOUT (KYNAR 500 FINISH, OFF-WHITE COLOR TO MATCH STUCCO) W/ BENT STEEL PROTECTION PLATE AT BASE. BENT PLATE TO BE PAINTED OFF-WHITE TO MATCH DOWNSPOUT.                                   |
| 8                    | PRE-FINISHED ALUMINUM OVERFLOW SCUPPER BOX (KYNAR 500 FINISH, OFF-WHITE COLOR TO MATCH STUCCO)                                                                                                                                                               |
| 9                    | MERCEDES BENZ AUTOMAX EXTERIOR COLUMNS TO BE ORDERED FROM ARCHITECTURAL GRAPHICS INC., PRE-PAINTED AND READY TO BE INSTALLED BY GC. VERTICAL COLUMN COMPONENT TO BE PPG TRICORN BLACK 800 AND DECORATIVE RINGS TO BE MATTHEWS PAINT BY BAYN V1.8 SILVERSTONE |
| 10                   | FIBER OPTIC LANE CONTROL SIGN MOUNTED TO EXTERIOR WALL OVER SERVICE RECEPTION DOORS EQUAL TO NATIONAL SIGN # SIGNAL (NATURAL ALUMI/GRAY PRISM)                                                                                                               |
| 11                   | ALUMINUM COMPOSITE PANEL SYSTEM ON METAL STUD FRAMING AT MERCEDES MAIN ENTRY PORTAL ACM-2- ALPOLIC, BLK BLACK                                                                                                                                                |
| 12                   | STUCCO OVER CMU, COLOR "IMPORTED LINEN"                                                                                                                                                                                                                      |
| 13                   | STUCCO OVER CMU ACCENT BANDS (INDICATED BY SOLID HATCH), ACCENT COLOR "MARKET SQUARE MARBLE"                                                                                                                                                                 |
| 14                   | CLEAR ANODIZED ALUMINUM OVERHEAD SECTIONAL DOOR WITH GLASS VISION PANELS # SERVICE RECEPTION - SEE DOOR SCHEDULE                                                                                                                                             |
| 15                   | INSULATED EXTERIOR HOLLOW METAL DOOR AND FRAME, PAINTED TO MATCH ADJACENT "IMPORTED LINEN" STUCCO COLOR. SEE DOOR SCHEDULE                                                                                                                                   |
| 16                   | INSULATED OVERHEAD COLLING DOOR, PAINTED TO MATCH ADJACENT "IMPORTED LINEN" STUCCO COLOR. SEE DOOR SCHEDULE FOR MORE INFORMATION                                                                                                                             |
| 17                   | HEAVY-DUTY GALVANIZED CHAIN LINK ENCLOSURE GATES AND W/ VERTICAL GRAY PRIVACY SLATS EQUAL TO EDKO DURASLAT. (4'-0" TALL GATE HEIGHT.)                                                                                                                        |
| 18                   | FULL GLASS MEDIUM STILE ALUMINUM ENTRY DOOR(S) TO MATCH CURTAIN HALL, SEE DOOR SCHEDULE                                                                                                                                                                      |

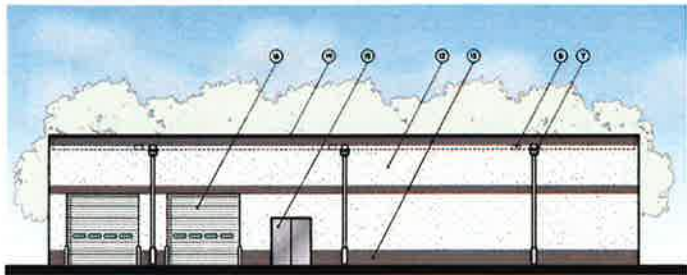




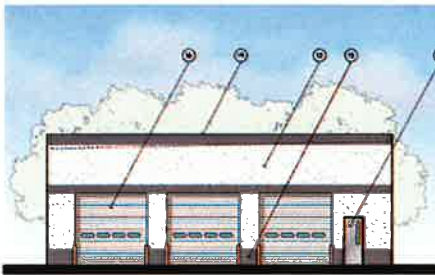
1 WEST ELEVATION



2 SOUTH ELEVATION

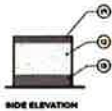


3 EAST ELEVATION



4 NORTH ELEVATION

| ELEVATION KEY NOTES: |                                                                                                                                                                                                                                                                  |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1                    | ACP-1 ALUMINUM COMPOSITE PANEL SYSTEM BY ALPOLIC, RVM WHITE 4-RVN-S&S 4PL                                                                                                                                                                                        |
| 2                    | ACP-2 PERPENDICULAR BLADE WALL ALUMINUM COMPOSITE PANEL SYSTEM BY ALPOLIC, BLK BLACK                                                                                                                                                                             |
| 3                    | ACP-3 ROOF AND CANOPY FASCIA, ALUMINUM COMPOSITE PANEL SYSTEM BY ALPOLIC, HTLO RVM BLVK                                                                                                                                                                          |
| 4                    | CLEAR ANODIZED ALUMINUM OUTSIDE GLAZED CURTAIN WALL SYSTEM HV 1" INSULATING GLASS UNITS - LGH-E SOLARBAN 60.                                                                                                                                                     |
| 5                    | EXTERIOR MERCEDES BRAND SIGNS ANCHORED TO COLUMNS                                                                                                                                                                                                                |
| 6                    | EXPOSED STEEL STRUCTURAL MEMBERS AT MERCEDES CANOPY TO BE PAINTED MATTHEWS PAINT DARK PETROL METALLIC                                                                                                                                                            |
| 7                    | PRE-FINISHED SNOP-FABRICATED ALUMINUM COLLECTOR BOX AND 6"x6" DOWNSPOUT (KYNAR 500 FINISH, OFF-WHITE COLOR TO MATCH STUCCO) W/ INKT STEEL PROTECTION PLATE AT BASE. PAINT PLATE TO BE PAINTED OFF-WHITE TO MATCH DOWNSPOUT.                                      |
| 8                    | PRE-FINISHED ALUMINUM OVERFLOW SCUPPER BOX (KYNAR 500 FINISH, OFF-WHITE COLOR TO MATCH STUCCO)                                                                                                                                                                   |
| 9                    | MERCEDES BENZ AUTOMATS EXTERIOR COLUMNS TO BE ORDERED FROM ARCHITECTURAL GRAPHICS INC., PRE-PAINTED AND READY TO BE INSTALLED BY GC. VERTICAL COLUMN COMPONENT TO BE FINE TRICOON BLACK RESIN AND DECORATIVE RINGS TO BE MATTHEWS PAINT BY SATIN V/A SILVERSTONE |
| 10                   | FIBER OPTIC LANE CONTROL SIGN MOUNTED TO EXTERIOR WALL OVER SERVICE RECEPTION DOORS. EQUAL TO NATIONAL SIGN # 51941 (NATURAL ALUM/GRAY FINISH)                                                                                                                   |
| 11                   | ALUMINUM COMPOSITE PANEL SYSTEM ON METAL STUD FRAMING AT MERCEDES MAIN ENTRY PORTAL. ACP-2 - ALPOLIC, BLK BLACK                                                                                                                                                  |
| 12                   | STUCCO OVER CMU, COLOR "IMPORTED LINEN"                                                                                                                                                                                                                          |
| 13                   | STUCCO OVER CMU ACCENT BANDS (INDICATED BY SOLID HATCH), ACCENT COLOR "MARKET SQUARE MARBLE"                                                                                                                                                                     |
| 14                   | CLEAR ANODIZED ALUMINUM OVERHEAD SECTIONAL DOOR WITH GLASS VISION PANELS & SERVICE RECEPTION - SEE DOOR SCHEDULE                                                                                                                                                 |
| 15                   | INSULATED EXTERIOR HOLLOW METAL DOOR AND FRAME, PAINTED TO MATCH ADJACENT "IMPORTED LINEN" STUCCO COLOR. SEE DOOR SCHEDULES.                                                                                                                                     |
| 16                   | INSULATED OVERHEAD COLING DOOR, PAINTED TO MATCH ADJACENT "IMPORTED LINEN" STUCCO COLOR. SEE DOOR SCHEDULES FOR MORE INFORMATION.                                                                                                                                |
| 17                   | HEAVY-DUTY GALVANIZED GRATE ENCLASURE GATES AND HV VERTICAL GRAY PIVOT PLATS (EQUAL TO BORD DURABLET. (9'-0" TALL GATE HEIGHT.)                                                                                                                                  |
| 18                   | FULL GLASS HEDUNT STEEL ALUMINUM ENTRY DOOR(S) TO MATCH CURTAIN WALL. SEE DOOR SCHEDULE                                                                                                                                                                          |
| 19                   | PRE-FINISHED ALUMINUM CORING PAINTED TO MATCH ADJACENT STUCCO COLOR                                                                                                                                                                                              |
| 20                   | US COMPOSITE HOOD PANELS (TREC OR EQUAL), OVER STEEL FRAME W/ L-SHAPED HOOD FOR                                                                                                                                                                                  |



SIDE ELEVATION



REAR ELEVATION



FRONT ELEVATION

5 DUMPSTER ENCLOSURE ELEVATIONS

# Pyle, Mills, Dye & Pittman

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

Jerry L. Mills

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

June 27, 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 June 23, 2016**

Dear Gentlemen:

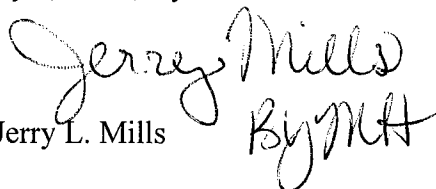
We report on the Zoning Board meeting of June 23, 2016. Enclosed for your consideration, please find the following:

1. Minutes of the June 23, 2016, Zoning Board meeting.

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

Sincerely,

Pyle, Mills, Dye & Pittman

  
Jerry L. Mills

JLM/mmh  
Enclosure(s)

cc: Zoning Board Members



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

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held and conducted on Thursday, June 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:

Bernie Giessner  
Larry Miller  
Michelle Caballero  
Mark Irby  
Walter Cox  
Julius Murray  
Drew Malone

Absent:

Rhett Stubblefield

Also present:

Jerry L. Mills, Attorney  
Matt Dodd, City of Ridgeland

\* \* \* \* \*

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

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

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

1. Call to Order/Invocation.
2. Adoption of Minutes.

3. Public Hearing for Petition and Application to Rezone Real Property for Higginbotham Automobiles, LLC - *Petitioner*  
Property Address/Description: SE Corner of Steed Road & I-55 Frontage  
(June 23, 2016)
4. Public Hearing for Petition and Application for a Conditional Use Permit for Higginbotham Automobiles, LLC - *Petitioner*  
Property Address/Description: SE Corner of Steed Road & I-55 Frontage  
(June 23, 2016)
5. Old Business/New Business
6. Adjourn

The Board considered the Minutes of the June 9, 2016, meeting. Ms. Caballero moved to approve the minutes as written. The motion was seconded by Mr. Malone and approved unanimously.

**Public Hearing for Petition and Application to  
Rezone Real Property for Higginbotham Automobiles, LLC**

Upon the Board being advised that Petitioner had not achieved timely publication of notice, on motion by Mrs. Caballero and seconded by Mr. Malone, the Board voted unanimously to table the public hearing for the Petition and Application for Conditional Use Permit for Raney Rives to the next regularly scheduled meeting of the Zoning Board on July 7, 2016.

**Public Hearing for Petition and Application for Conditional  
Use Permit for Higginbotham Automobiles, LLC**

Upon the Board being advised that Petitioner had not achieved timely publication of notice, on motion by Mrs. Caballero and seconded by Mr. Malone, the Board voted unanimously to table the public hearing for the Petition and Application for Conditional Use Permit for Raney Rives to the next regularly scheduled meeting of the Zoning Board on July 7, 2016.

**OLD BUSINESS**

None

**NEW BUSINESS**

None

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

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, July 7, 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  
Drew Malone

Absent:

Mark Irby  
Rhett Stubblefield  
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. Julius Murray 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 to Rezone Real Property for Higginbotham Automobiles, LLC - *Petitioner*  
Property Address/Description: SE Corner of Steed Road & I-55 Frontage  
(June 23, 2016)
4. Public Hearing for Petition and Application for a Conditional Use Permit for Higginbotham Automobiles, LLC - *Petitioner*  
Property Address/Description: SE Corner of Steed Road & I-55 Frontage  
(June 23, 2016)
5. Old Business/New Business
6. Adjourn

The Board considered the Minutes of the June 23, 2016, meeting. Mr. Malone moved to approve the revised minutes. The motion was seconded by Mr. Miller and approved unanimously.

**Public Hearing for Petition and Application to  
Rezone Real Property for Higginbotham Automobiles, LLC**

There was next a Public Hearing for Petition and Application to Rezone Real Property for Higginbotham Automobiles, LLC for property located at the SE Corner of Steed Road & I-55 Frontage. Kevin Vaughan from Collierville, Tennessee, appeared and spoke on behalf of the Petitioner. Mr. Vaughan presented the Board with certified mail receipts. The subject property is presently zoned MU-1. Petitioner is requesting to rezone the property to C-4 which would allow the operation of a new and used automobile sales and service business on the subject property.

There was no opposition to the rezoning.

On motion by Mr. Miller and seconded by Ms. Caballero, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the requested rezoning to C-4 to allow the operation of a new and used automobile sales and service business on the subject property.

**Public Hearing for Petition and Application for Conditional  
Use Permit for Higginbotham Automobiles, LLC**

There was next a Public Hearing on the Petition and Application for a Conditional Use Permit for Dan Bennett for property located at the SE Corner of Steed Road & I-55 Frontage.



Kevin Vaughan from Collierville, Tennessee appeared and spoke on behalf of the Petitioner and in support of the petition for conditional use to allow the operation of a new and used automobile sales and service business on the subject property. Mr. Vaughan spoke to the positive impacts the requested conditional use permit would have for the City of Ridgeland.

Mr. Bobby Bennett appeared and addressed the drainage issues on behalf of his mother, Charlie Bennett, who lives near the site.

There was no opposition to the conditional use.

On motion by Mr. Malone and seconded by Mr. Murray, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the requested conditional use permit to allow the operation of a new and used automobile sales and service business on the subject property, subject to the final approval, adoption and enactment of the requested rezoning by Petitioner to C-4 district classification without the need to change the permit application.

### **OLD BUSINESS**

None

### **NEW BUSINESS**

None

There was no further business to be presented.

### **ADJOURNMENT**

Mr. Malone moved that the meeting be adjourned and was seconded by Mr. Miller 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  
AMENDING THE OFFICIAL ZONING ORDINANCE AND MAP OF  
THE CITY OF RIDGELAND, MISSISSIPPI TO REZONE REAL PROPERTY  
LOCATED AT THE SE CORNER OF STEED ROAD & I-55 FRONTAGE IN THE CITY  
OF RIDGELAND, MADISON COUNTY, MISSISSIPPI, BY CHANGING THE USE  
DISTRICT CLASSIFICATION FROM (MU-1) TO (C-4)**

WHEREAS, Higginbotham Automobiles, LLC (the "Petitioner") did file a Petition to rezone certain property described herein from its present (MU-1) Classification to (C-4) Classification (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the "Zoning Board"), which Board scheduled a hearing on said Petition for June 23, 2016, at 6:00 o'clock p.m.; said hearing was Tabled to the next regular scheduled meeting of the Zoning Board on July 7, 2016, at 6:00 o'clock p.m.; and,

WHEREAS, the Zoning Board did cause notice of the July 7, 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 mailed notice of hearing to adjoining property owners; and,

WHEREAS, at the time, date and place specified in the notice, the Zoning Board did conduct a full and complete hearing on the Petition, and at said hearing the said Zoning Board received comments and heard evidence presented by the Petitioner and all others who appeared at said hearing and thereafter recommended that the Petition be granted; 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 the Ordinance, have duly considered the matters and facts within their personal knowledge as same affect the land uses requested in the Petition filed herein; and,

WHEREAS, the matter was presented to the Mayor and Board of Aldermen along with 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 it is hereby found and determined that the conditions precedent to the granting of a Petition to amend the City of Ridgeland Official Zoning Map as required by Section 600.10C of the City of Ridgeland Zoning Regulations Ordinance of February 4, 2014, exist and have been satisfied in regard to the granting of the Petition, and specifically, the Mayor and Board of Aldermen do hereby find and determine that the character of the neighborhood where the property is located has changed to such an extent as to justify the reclassification of the property, and that there is a public need for the rezoning and the land use requested in the Petition.

SECTION 3. That the Use District Classification of the following described property be, and same is hereby changed from its present (MU-1) Classification to (C-4) Classification as to the following described property (the "property"), to-wit:

A parcel or tract of land, containing **10.7797 acres (469,561.71 Sq. Ft.)**, more or less, lying and being situated in the NE ¼ of Section 24, T7N-R1E, City of

Ridgeland, Madison County, Mississippi, being a part of the Ammark, LLC property as described in Deed Book 1707 at Page 611 of the Records of the Office of the Chancery Clerk of said Madison County, at Canton, Mississippi, and being more particularly described as follows:

**COMMENCING** at the NE corner of Section 24, T7N-R1E, Madison County, Mississippi; run thence West for a distance of 25.91 feet; thence South for a distance of 1,404.35 feet to an iron pin lying on the Westerly Right-Of-Way of Sunnybrook Road, as it existing in April, 2016 and **POINT OF BEGINNING** of the herein described property; thence South 00 degrees 15 minutes 54 seconds East along the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 415.09 feet to an iron pin; thence South 00 degrees 34 minutes 58 seconds East along the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 116.84 feet to an iron pin lying at the SE corner of the above referenced Ammark, LLC property; thence leaving the Westerly Right-Of-Way of said Sunnybrook Road, run North 86 degrees 30 minutes 45 seconds West along the Southerly boundary of said Ammark, LLC property, for a distance of 825.93 feet to an iron pin lying on the Easterly boundary of the Mississippi Transportation Commission property as described in Deed Book 2304 at Page 662; thence leaving the Southerly boundary of said Ammark, LLC property, run North 02 degrees 47 minutes 09 seconds East (North 02 degrees 40 minutes 52 seconds East-Grid Bearing, State Plane, Mississippi West Zone) along the Easterly boundary of said Mississippi Transportation Commission property described in Deed Book 2304 at Page 662 and Deed Book 2503 at Page 606 of the Records of said Madison County, Mississippi, for a distance of 208.18 feet to an iron pin; thence continue North 02 degrees 47 minutes 09 seconds East (North 02 degrees 40 minutes 52 seconds East-Grid Bearing, State Plane, Mississippi West Zone) along the Easterly boundary of said Mississippi Transportation Commission property described in Deed Book 2503 at Page 606 for a distance of 321.11 (321.12'-Grid) feet to an iron pin; thence along the Easterly and Southerly boundary of said Mississippi Transportation Commission described in Deed Book 2503 at Page 606 of the Records of said Madison County, Mississippi to iron pins at each of the following calls: North 47 degrees 07 minutes 05 seconds East (North 47 degrees 00 minutes 48 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 88.26 feet to an iron pin; thence South 84 degrees 29 minutes 30 seconds East (South 84 degrees 35 minutes 47 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 149.99 (150.00'-Grid) feet to an iron pin; thence continue South 84 degrees 29 minutes 30 seconds East (South 84 degrees 35 minutes 47 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 399.98 (400.00'-Grid) feet to an iron pin; thence North 05 degrees 30 minutes 30 seconds East (North 05 degrees 24 minutes 13 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 16.91 feet to an iron pin lying on the Northerly boundary of the above referenced Ammark, LLC property; thence along the Northerly boundary of said Ammark, LLC property to iron pins at each of the following calls; South 84 degrees 22 minutes 47 seconds East for a distance of 99.06 feet to an iron pin; thence South 53 degrees 36 minutes 13

seconds East for a distance of 103.43 feet to the **POINT OF BEGINNING** of the above described parcel or tract of land.

SECTION 4. That the City of Ridgeland Zoning Regulations Ordinance of February 4, 2014, and the Official Zoning Map be, and same are hereby amended to effectuate this change in zoning classification.

SECTION 5. This ordinance shall be effective thirty (30) days after its passage and after publication of same as required in §21-13-11 Mississippi Code of 1972.

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 had carried and that the Ordinance was adopted.

The foregoing Ordinance 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 ]

Higginbotham Auto-REZONE.ORD  
7/7/2016-MMH



**RESOLUTION DENYING PETITION TO AMEND THE CITY OF RIDGELAND,  
MADISON COUNTY, MISSISSIPPI OFFICIAL ZONING ORDINANCE AND  
MAP TO REZONE REAL PROPERTY LOCATED AT THE SE CORNER OF  
STEED ROAD & I-55 FRONTAGE IN THE CITY OF RIDGELAND, MADISON  
COUNTY, MISSISSIPPI, BY CHANGING THE USE DISTRICT  
CLASSIFICATION FROM (MU-1) TO (C-4)**

WHEREAS, Higginbotham Automobiles, LLC (the "Petitioner") did file a Petition to rezone certain property described herein from its present (MU-1) Classification to (C-4) Classification (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 the 23<sup>rd</sup> day of June, 2016, at 6:00 o'clock p.m.; said hearing was Tabled to the next regular scheduled meeting of the Zoning Board on July 7, 2016 and did thereafter forward 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 Resolution, have duly considered the matters and facts within their personal knowledge as same affect the land uses requested in the Petition filed herein; and,

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

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

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

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of a Petition to amend the City of Ridgeland Official Zoning Map as required by Section 600.10C et seq. of the City of Ridgeland Zoning Regulations Ordinance of February 4, 2014, do not exist, and have not been satisfied in regard to the granting of the Petition, and specifically, the Mayor and Board of Aldermen do hereby find and determine that the character of the neighborhood where the property is located has not changed to such an extent to justify the reclassification of the property, and that there is not a public need for the rezoning and the land use requested in the Petition.

SECTION 3. That the Petition to change the use district classification of the following described property from (MU-1) Classification to (C-4) Classification, be and the same is hereby denied. The property referenced in the Petition (the "Property") is described as follows:

A parcel or tract of land, containing **10.7797 acres (469,561.71 Sq. Ft.)**, more or less, lying and being situated in the NE ¼ of Section 24, T7N-R1E, City of Ridgeland, Madison County, Mississippi, being a part of the Ammark, LLC property as described in Deed Book 1707 at Page 611 of the Records of the Office of the Chancery Clerk of said Madison County, at Canton, Mississippi, and being more particularly described as follows:

**COMMENCING** at the NE corner of Section 24, T7N-R1E, Madison County, Mississippi; run thence West for a distance of 25.91 feet; thence South for a distance of 1,404.35 feet to an iron pin lying on the Westerly Right-Of-Way of Sunnybrook Road, as it existing in April, 2016 and **POINT OF BEGINNING** of the herein described property; thence South 00 degrees 15 minutes 54 seconds East along the Westerly Right-Of-Way

of said Sunnybrook Road, for a distance of 415.09 feet to an iron pin; thence South 00 degrees 34 minutes 58 seconds East along the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 116.84 feet to an iron pin lying at the SE corner of the above referenced Ammark, LLC property; thence leaving the Westerly Right-Of-Way of said Sunnybrook Road, run North 86 degrees 30 minutes 45 seconds West along the Southerly boundary of said Ammark, LLC property, for a distance of 825.93 feet to an iron pin lying on the Easterly boundary of the Mississippi Transportation Commission property as described in Deed Book 2304 at Page 662; thence leaving the Southerly boundary of said Ammark, LLC property, run North 02 degrees 47 minutes 09 seconds East (North 02 degrees 40 minutes 52 seconds East-Grid Bearing, State Plane, Mississippi West Zone) along the Easterly boundary of said Mississippi Transportation Commission property described in Deed Book 2304 at Page 662 and Deed Book 2503 at Page 606 of the Records of said Madison County, Mississippi, for a distance of 208.18 feet to an iron pin; thence continue North 02 degrees 47 minutes 09 seconds East (North 02 degrees 40 minutes 52 seconds East-Grid Bearing, State Plane, Mississippi West Zone) along the Easterly boundary of said Mississippi Transportation Commission property described in Deed Book 2503 at Page 606 for a distance of 321.11 (321.12'-Grid) feet to an iron pin; thence along the Easterly and Southerly boundary of said Mississippi Transportation Commission described in Deed Book 2503 at Page 606 of the Records of said Madison County, Mississippi to iron pins at each of the following calls: North 47 degrees 07 minutes 05 seconds East (North 47 degrees 00 minutes 48 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 88.26 feet to an iron pin; thence South 84 degrees 29 minutes 30 seconds East (South 84 degrees 35 minutes 47 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 149.99 (150.00'-Grid) feet to an iron pin; thence continue South 84 degrees 29 minutes 30 seconds East (South 84 degrees 35 minutes 47 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 399.98 (400.00'-Grid) feet to an iron pin; thence North 05 degrees 30 minutes 30 seconds East (North 05 degrees 24 minutes 13 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 16.91 feet to an iron pin lying on the Northerly boundary of the above referenced Ammark, LLC property; thence along the Northerly boundary of said Ammark, LLC property to iron pins at each of the following calls; South 84 degrees 22 minutes 47 seconds East for a distance of 99.06 feet to an iron pin; thence South 53 degrees 36 minutes 13 seconds East for a distance of 103.43 feet to the **POINT OF BEGINNING** of the above described parcel or tract of land.

SO RESOLVED 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 to adopt the above and foregoing Resolution was seconded by Alderman \_\_\_\_\_, and the foregoing Resolution was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following result:

|                                        |       |
|----------------------------------------|-------|
| 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

[SEAL]

Higginbotham Auto-REZONE-RES  
7/7/2016-MMH

# PETITION AND APPLICATION FOR CONDITIONAL USE PERMIT

5. If the Petitioner is not the owner of the property, the owner's address and phone number is 607 Highland Colony Pkwy Ste. 200, Ridgeland, MS 39157

Phone: 601-856-0009 (parent corporation: Mark S. Jordan Companies)

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: No Address  
SE corner of Steed Road & I-55

Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s): 071F-24A-009/00.00

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 MU-1,  
according to the official zoning map of Ridgeland, Mississippi.

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

Section 440.03 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: New & Used Automobile Sales & Service

---

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

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

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

The proposed land use is compatible with the site as a result of its central location, the I-55 exposure, and its adjacency to Steed Road. An existing automobile dealership is adjacent to this parcel on the north side of Steed Road and Entergy has a substation on the south. Existing land uses will not be negatively impacted.

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

The proposed dealership will obviously increase the traffic post development compared to an undeveloped lot. However, with the site being served by high capacity roads on three of its sides (I-55 Frontage Road, Steed Road, Sunnybrook Road), it is uniquely served by an adequate transportation network.

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

The proposed land use should not produce any adverse effects to abutting property.

- 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?

Ingress onto subject property will be served by private driveway connections from Steed Road, Sunnybrook Road, and the I-55 Frontage Road as shown on our attached site plan. These same drives should provide adequate access by pedestrians and emergency responder vehicles.

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

The attached site plan package details the loading zones and off-street parking required to serve our facility.

- 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'?

The attached site plan demonstrates the screening that we have provided for the service areas of our building.

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

The attached site plan package contains a grading and drainage plan that demonstrates how our professional design team has met the challenges of the site's demanding topography. Erosion control will meet the regulatory requirements set forth for construction sites.

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

Adequate utilities are available on site or adjacent to the site.

- i. What provisions(s) have been made for signage and lighting at the proposed site?  
Our proposed lighting and signage will conform to the City of Ridgeland's design guidelines.

- j. Does the proposed land use comply with required yards, Landscape Ordinance, and Tree Ordinance? If not, please explain.  
Please see our attached site plan package.

- k. What provision(s) have been made with respect to hours of operation so as not to cause an adverse effect on neighboring properties?  
Neighboring properties are either commercial in nature or utility substations, so we do not anticipate any conflicts with our hours of operation.

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

Our building is equipped with an automatic sprinkler system and our site has been designed to meet local and industry standards for access. We do not anticipate any safety concerns.

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

We do not anticipate any detrimental effects or impacts on the capacity of public facilities as this use should not result in a substantial population growth as a result of its development.

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

We do not believe that our use will produce a negative environmental impact. We are complying with the city's regulations to mitigate any perception of negative impact. We will have a very positive economic impact as a result of our sales and service volume.

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

Our site is neither in a flood zone or airport approach zone.

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

We have produced a substantial submission detailing our proposed plans for the site to depict our intentions. We are unaware of any additional information that we need to describe here.

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

5.26.16  
\_\_\_\_\_  
DATE





**INDEXING INSTRUCTIONS:**

Lots 1 and 2, Block 10, Highland Colony Subdivision  
in NE ¼ of Section 24, Township 7 North,  
Range 1 East, City of Ridgeland, Madison County, Mississippi.

**RETURN TO:**

Taylor, Covington & Smith, P.A.  
Attn: William C. Smith III  
P.O. Box 3509  
Jackson, MS 39207-3509

8.00

**STATE OF MISSISSIPPI  
MADISON COUNTY**

**423379**

REC-1707 PAGE 611

**GENERAL WARRANTY DEED**

**FOR AND IN CONSIDERATION** of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned **MISSISSIPPI CHRISTIAN FOUNDATION, INC.**, a Mississippi non-profit corporation ("Grantor"), does hereby grant, convey, transfer, bargain, sell, deliver, set over and warrant unto **AMMARK, LLC**, a Mississippi limited liability company ("Grantee"), the following described property:

- (a) the real property located and situated in Madison County, State of Mississippi, and described on the attached Exhibit "A" (the "Property");
- (b) all appurtenances thereto belonging or in anywise appertaining to the Property and all right, title and interest of Grantor in and to any and all roads, alleys and ways bounding said Property; and
- (c) all of Grantor's building, structures, improvements, fixtures, equipment, and any and all personal property of Grantor located on the Property.

collectively referred to herein as the "Premises").

Grantor warrants and represents to Grantee, its successors and assigns, that good, clear, record, valid and marketable title to the Premises is hereby conveyed and transferred to Grantee on the day hereof free and clear of all liens other than the following:

- 1. Ad valorem taxes and assessments for tax year 2003 and subsequent years;
- 2. Any prior reservation or conveyance of oil, gas or other minerals in, on, and under the Property;
- 3. That certain power line along the north line of the subject property as shown on the survey of Waggoner Engineering, Inc., prepared by James W. Millis, RPLS #02483, dated July 11, 2003;
- 4. All applicable zoning, land use or other laws and regulations;

IM DDS 215155 v2  
2139350-000000 1-1-2003

**EXHIBIT A**

5. Release of Damages in Book 399 at Page 722, with conveyance of abutters' rights of access.
6. Sewer User Charge Ordinance filed August 23, 2002 at 3:00 P.M., and recorded in Book 517 at Page 486.

Subject to the foregoing, Grantor will warrant and defend such title against all claims and demands whatsoever. Grantor disclaims and waives all other warranties or representations of any kind or nature whatsoever, including merchantability for fitness or any particular purpose.

IN WITNESS WHEREOF, Grantor has caused this instrument to be executed by the duly authorized officer of MISSISSIPPI CHRISTIAN FOUNDATION, INC., on this the 29<sup>th</sup> day of October, 2003

MISSISSIPPI CHRISTIAN FOUNDATION, INC.  
a Mississippi non-profit corporation

By: Alonzo D. Welch  
Name: Alonzo D. Welch  
Title: President  
Date: 10-29-03

ACKNOWLEDGMENT OF MISSISSIPPI CHRISTIAN FOUNDATION, INC.

STATE OF MISSISSIPPI

COUNTY OF Leflore

Personally appeared before me, the undersigned authority in and for the said county and state, on this 29<sup>th</sup> day of October, 2003, within my jurisdiction, the within named Alonzo D. Welch, who acknowledged that he is President of MISSISSIPPI CHRISTIAN FOUNDATION, INC., a Mississippi non-profit corporation, and that for and on behalf of said non-profit corporation and as the act and deed of said non-profit corporation, he executed the above and foregoing instrument after first having been duly authorized by said non-profit corporation so to do.

*Kerry L. Whitlatch*  
Notary Public

My Commission Expires  
Notary Public State of Mississippi At Large  
My Commission Expires: June 7, 2006  
Bonded Thru Heiden, Brooks & Garland, Inc.

[Affix Notarial Seal]



INSTRUMENT PREPARED BY:

Daniel L. Singletary (MSB # 6824)  
Baker, Donelson, Bearman, Caldwell  
& Berkowitz, PC  
4268 I-55 North  
McComb Office Park  
Jackson, Mississippi 39211  
Telephone: (601) 351-2467

GRANTOR'S ADDRESS & TELEPHONE NUMBER:

Mississippi Christian Foundation, Inc.  
Post Office Box 4871  
Jackson, Mississippi 39296-4871  
Attention: Alonzo D. Welch  
(601) 856-8624

GRANTEE'S ADDRESS & TELEPHONE NUMBER:

AMMARK, LLC  
607 Highland Colony Parkway, Suite 200  
Ridgeland, Mississippi 39157  
(601) 856-0009

EXHIBIT "A"

Book 1707 Page 614

LEGAL DESCRIPTION

MISSISSIPPI CHRISTIAN FOUNDATION, INC.

(Deed Book 115, Page 104)

Being a parcel of land situated in Lots 1 and 2, Block 10 Highland Colony Subdivision, lying in the Northeast Quarter (NE 1/4) of Section 24, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi and being out of and a part of a parcel of land conveyed to Mississippi Christian Foundation, Inc., as described in Deed Book 115, Page 104, in the Chancery Clerk's Office, Madison County, Mississippi, and being more particularly described as follows:

COMMENCING at a 1/2 inch iron pin found marking the Northeast corner of Section 24, Township 7 North, Range 1 East;

THENCE run WEST, 25.91 feet to a point;

THENCE run SOUTH, 1,404.35 feet to a 1/2 inch iron pin set on the existing West right-of-way line of Sunnybrook Road, as now laid out and in use, (July, 2003) and being the POINT OF BEGINNING of the herein described parcel;

THENCE along said West right-of-way line of Sunnybrook Road, run South 00° 15' 54" East, 415.09 feet to a 1/2 inch iron pin set;

THENCE continuing along said West right-of-way line, run South 00° 34' 58" East, 116.84 feet to a 1/2 inch iron pin set, marking the Southeast corner of the herein described parcel;

THENCE leaving said West right-of-way line and along the South line of aforesaid "Christian foundation" tract, run North 86° 30' 45" West, 926.49 feet to a 1/2 inch iron pin set, on the East line of a tract conveyed to the Mississippi Transportation Commission, as recorded in Deed Book 399, Page 722

THENCE along the East line of said "Mississippi Transportation Commission" tract, run North 02° 02' 30" West, 471.00 feet to a 1/2 inch iron pin set on a cutback line for Steed Road and the East right-of-way line of Interstate Highway 55;

THENCE along said East right-of-way line, run North 42° 55' 45" East, 160.69 feet to an iron pin found on the South right-of-way line of said Steed Road;

THENCE along said South right-of-way line, run the following courses and distances:

South 87° 14' 15" East, 438.41 feet to a 1/2 inch iron pin set;

South 84° 22' 47" East, 309.34 feet to a 1/2 inch iron pin set;

THENCE continuing along said South right-of-way line of Steed Road, run South 53° 36' 13" East, 103.43 feet to the POINT OF BEGINNING, containing 12.528 acres, (545,701 square feet), more or less.

Waggoner Engineering, Inc.  
143-A LeFlore Square  
Jackson, MS 39211  
(601)355-9525

R:\CS03050\MISSISSIPPI

MADISON COUNTY MS This instrument was  
filed for record 2003, Nov. 6 at 9:30 AM  
Book 1707 Page 611  
MIKE CROOK, CHANCERY CLERK  
BY: *[Signature]* D.C.

## DESCRIPTION

A parcel or tract of land, containing **10.7797 acres (469,561.71 Sq. Ft.)**, more or less, lying and being situated in the NE ¼ of Section 24, T7N-R1E, City of Ridgeland, Madison County, Mississippi, being a part of the Ammark, LLC property as described in Deed Book 1707 at Page 611 of the Records of the Office of the Chancery Clerk of said Madison County, at Canton, Mississippi, and being more particularly described as follows:

**COMMENCING** at the NE corner of Section 24, T7N-R1E, Madison County, Mississippi; run thence

West for a distance of 25.91 feet; thence

South for a distance of 1,404.35 feet to an iron pin lying on the Westerly Right-Of-Way of Sunnybrook Road, as it existed in April, 2016 and **POINT OF BEGINNING** of the herein described property; thence

South 00 degrees 15 minutes 54 seconds East along the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 415.09 feet to an iron pin; thence

South 00 degrees 34 minutes 58 seconds East along the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 116.84 feet to an iron pin lying at the SE corner of the above referenced Ammark, LLC property; thence

Leaving the Westerly Right-Of-Way of said Sunnybrook Road, run North 86 degrees 30 minutes 45 seconds West along the Southerly boundary of said Ammark, LLC property, for a distance of 825.93 feet to an iron pin lying on the Easterly boundary of the Mississippi Transportation Commission property as described in Deed Book 2304 at Page 662; thence

Leaving the Southerly boundary of said Ammark, LLC property, run North 02 degrees 47 minutes 09 seconds East (North 02 degrees 40 minutes 52 seconds East-Grid Bearing, State Plane, Mississippi West Zone) along the Easterly boundary of said Mississippi Transportation Commission property described in Deed Book 2304 at Page 662 and Deed Book 2503 at Page 606 of the Records of said Madison County, Mississippi, for a distance of 208.18 feet to an iron pin; thence

Continue North 02 degrees 47 minutes 09 seconds East (North 02 degrees 40 minutes 52 seconds East-Grid Bearing, State Plane, Mississippi West Zone) along the Easterly boundary of said Mississippi Transportation Commission property described in Deed Book 2503 at Page 606 for a distance of 321.11 (321.12'-Grid) feet to an iron pin; thence

Along the Easterly and Southerly boundary of said Mississippi Transportation Commission described in Deed Book 2503 at Page 606 of the Records of said Madison County, Mississippi to iron pins at each of the following calls;

North 47 degrees 07 minutes 05 seconds East (North 47 degrees 00 minutes 48 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 88.26 feet to an iron pin; thence

South 84 degrees 29 minutes 30 seconds East (South 84 degrees 35 minutes 47 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 149.99 (150.00'-Grid) feet to an iron pin; thence

Continue South 84 degrees 29 minutes 30 seconds East (South 84 degrees 35 minutes 47 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 399.98 (400.00'-Grid) feet to an iron pin; thence

North 05 degrees 30 minutes 30 seconds East (North 05 degrees 24 minutes 13 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 16.91 feet to an iron pin lying on the Northerly boundary of the above referenced Ammark, LLC property; thence

Along the Northerly boundary of said Ammark, LLC property to iron pins at each of the following calls;

South 84 degrees 22 minutes 47 seconds East for a distance of 99.06 feet to an iron pin; thence

South 53 degrees 36 minutes 13 seconds East for a distance of 103.43 feet to the **POINT OF BEGINNING** of the above described parcel or tract of land.

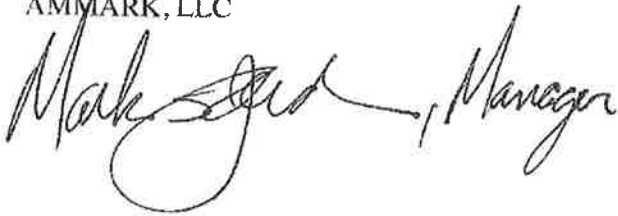
Mr. Alan Hart  
City of Ridgeland  
304 Highway 51  
Ridgeland, Mississippi 39157

RE: 10.77 acre parcel  
Southeast corner of Steed Road at Interstate 55

Mr. Hart:

This letter is to acknowledge that we are aware of Higginbotham Automobiles, LLC 's petition to rezone our property and they as well as their representative, Township Development Services have our full support in seeking this rezoning.

Sincerely,  
AMMARK, LLC

 Mark Stedman, Manager

**EXHIBIT B**



Class "B" Survey  
Bearings Based on Survey  
Grade GPS Observations  
Taken March 30, 2016  
(Geodetic Azimuth)

POC - Point of Commencement  
POB - Point of Beginning  
TOT - Point of Terminus  
RCP - Reinforced Concrete Pipe  
CPP - Corrugated Plastic Pipe  
OP - Other Optic

To  
This is to certify that this map or plat and the survey on which  
it is based were made in accordance with the 2016 Minimum  
Standard Detail Requirements for ALTA/ACSM Land Title Surveys,  
jointly established and adopted by ALTA and NSPS, and it includes  
Items 1.2.3, 5.6(a), 6(b), 8, 11, 13, 17, 18, 19 & 20 of Table A, thereof.  
The work was completed on April 18, 2016.

Ronald C. McMaster, P.E., P.S.  
April 25, 2016

Note:  
Random Traverse Closure Precision For This Survey Meets  
or Exceeds the Minimum Standards For a Class "B" Survey



#### LEGEND

|       |                                      |
|-------|--------------------------------------|
| REBOX | ELECTRIC METER                       |
| TEBOX | TELEPHONE BOX                        |
| CEBOX | CABLE BOX                            |
| UMH   | EXISTING MANHOLE                     |
| LP    | LIGHT POLE                           |
| PP    | POWER POLE                           |
| WM    | WATER METER                          |
| WV    | WATER VALVE                          |
| GM    | GAS METER                            |
| PH    | FIRE HYDRANT                         |
| CM    | CONCRETE MONUMENT                    |
| CO    | CLEAN-OUT                            |
| SP    | SET IRON PIN (1/2" x 18" (RON REBAR) |
| FIP   | FOLDED IRON PIN (RON REBAR)          |
| CPS   | COTTON PICKER SPINDLE                |
| GL    | EXISTING GAS LINE                    |
| TL    | EXISTING TELEPHONE LINE              |
| UL    | EXISTING UNDERGROUND ELECTRIC        |
| OP    | EXISTING OVERHEAD POWER              |
| WF    | EXISTING WIRE FENCE                  |
| AW    | EXISTING WATER MAIN                  |
| SS    | EXISTING SANITARY SEWER              |
| OC    | EXISTING CYCLONE FENCE               |
| WD    | EXISTING WOOD FENCE                  |

UNDERGROUND UTILITIES WERE LOCATED BY FIELD OBSERVATION ONLY.

NE corner of Section 24,  
T7N-R1E, Madison County, MS

#### DESCRIPTION

A parcel or tract of land, containing 12.7757 acres (499,561.71 Sq. Ft.), more or less, lying and being situated in the NE 1/4 of Section 24, T7N-R1E, City of Rideland, Madison County, Mississippi, being a part of the Armark, LLC property as described in Deed Book 1707 at Page 611 of the Records of the Office of the Chancery Clerk of said Madison County, at Canton, Mississippi, and being more particularly described as follows:

COMMENCING at the NE corner of Section 24, T7N-R1E, Madison County, Mississippi; run thence

West for a distance of 25.97 feet; thence

South for a distance of 1,401.35 feet to an iron pin lying on the Western Right-of-Way of Sunnybrook Road, as it existed in April, 2016 and POINT OF BEGINNING of the herein described property; thence

South 00 degrees 15 minutes 54 seconds East along the Western Right-of-Way of said Sunnybrook Road, for a distance of 415.09 feet to an iron pin; thence

South 00 degrees 34 minutes 58 seconds East along the Western Right-of-Way of said Sunnybrook Road, for a distance of 116.84 feet to an iron pin lying at the SE corner of the above referenced Armark, LLC property; thence

Leaving the Western Right-of-Way of said Sunnybrook Road, run North 85 degrees 32 minutes 45 seconds West along the Southern boundary of said Armark, LLC property, for a distance of 825.83 feet to an iron pin lying on the Eastern boundary of the Mississippi Transportation Commission property as described in Deed Book 2304 at Page 662 of the Records of said Madison County, Mississippi; thence

Leaving the Southern boundary of said Armark, LLC property, run North 52 degrees 47 minutes 09 seconds East (North 52 degrees 47 minutes 52 seconds East-Grid Bearing, State Plane, Mississippi West Zone) along the Eastern boundary of said Mississippi Transportation Commission property described in Deed Book 2304 at Page 662 of the Records of said Madison County, Mississippi; for a distance of 208.18 feet to an iron pin; thence

Continue North 02 degrees 47 minutes 09 seconds East (North 02 degrees 40 minutes 52 seconds East-Grid Bearing, State Plane, Mississippi West Zone) along the Eastern boundary of said Mississippi Transportation Commission property described in Deed Book 2303 at Page 506 of the Records of said Madison County, Mississippi; for a distance of 127.11 (32'-10"-Grid) feet to an iron pin; thence

Along the Eastern and Southern boundary of said Mississippi Transportation Commission described in Deed Book 2303 at Page 506 of the Records of said Madison County, Mississippi; to iron pins at each of the following calls:

North 47 degrees 07 minutes 05 seconds East (North 47 degrees 00 minutes 48 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 50.75 feet to an iron pin; thence

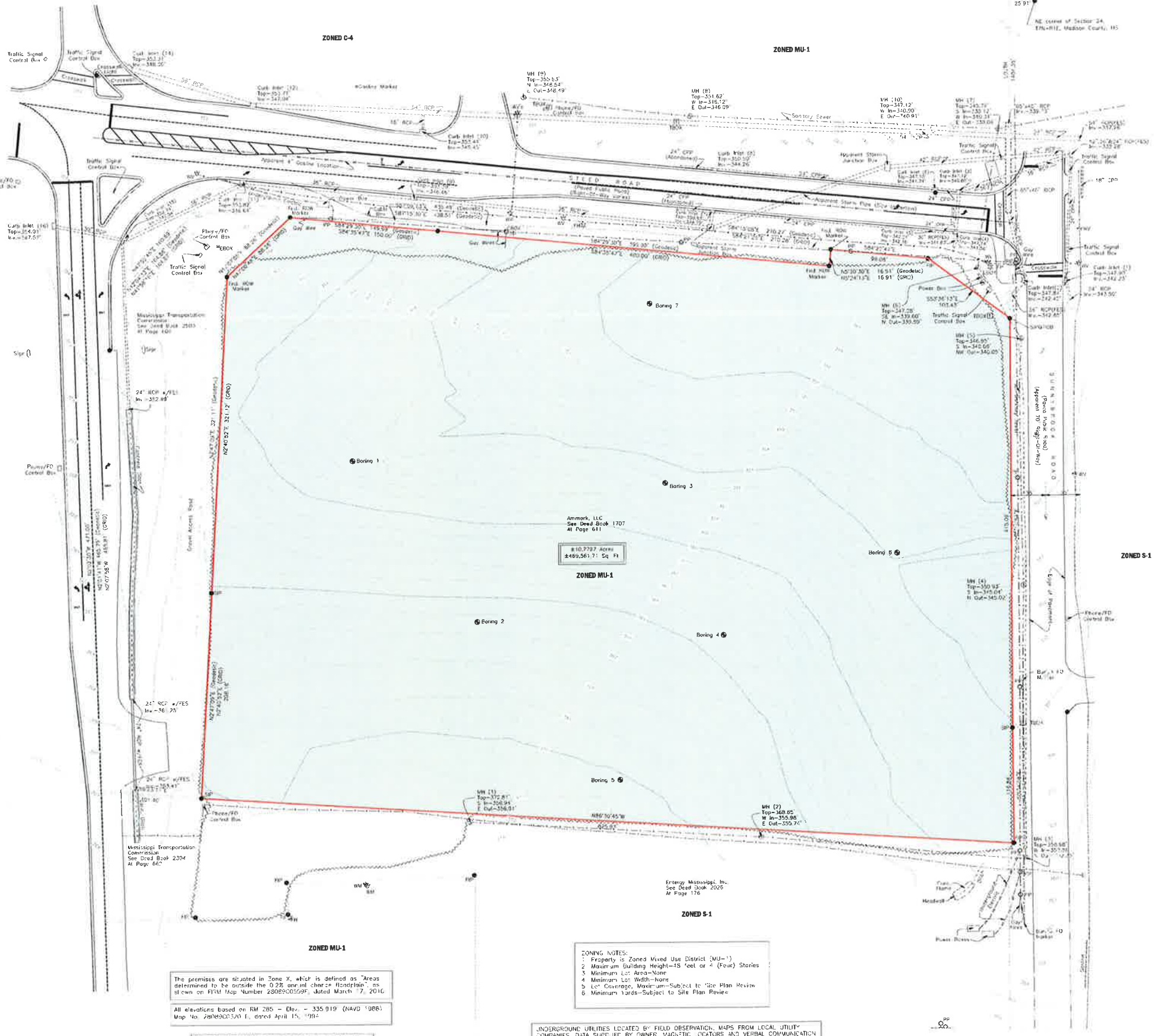
South 84 degrees 29 minutes 30 seconds East (South 84 degrees 35 minutes 47 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 149.09 (50'-00"-Grid) feet to an iron pin; thence

Continue South 84 degrees 29 minutes 30 seconds East (South 84 degrees 35 minutes 47 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 15.91 feet to an iron pin lying on the Northern boundary of the above referenced Armark, LLC property; thence

Along the Northern boundary of said Armark, LLC property to iron pins at each of the following calls:

South 84 degrees 22 minutes 47 seconds East for a distance of 99.08 feet to an iron pin; thence

South 53 degrees 36 minutes 13 seconds East for a distance of 103.43 feet to the POINT OF BEGINNING of the above described parcel or tract of land



The premises are situated in Zone X, which is defined as "Areas determined to be outside the 0.2% annual chance floodplain", as shown on FEMA Map Number 23029C0559F, dated March 7, 2016.

All elevations based on RM 285 - Elev. = 335.919 (NAVD 1986).  
Map No. 278N0237A01, dated April 15, 1992.

Mississippi Transportation Commission Convergence Information  
Deed Book 2304 Page 662 & Deed Book 2503 Page 606  
Convergence Angle = +100.06 37"  
Combined Factor of 0.993954143

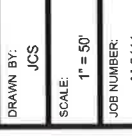
ZONING NOTES:  
1. Property is Zoned Mixed Use District (MU-1)  
2. Maximum Building Height-15 feet or 4 (Four) Stories  
3. Minimum Lot Area-None  
4. Minimum Lot Width-None  
5. Lot Coverage, Maximum-Subject to Site Plan Review  
6. Minimum Yards-Subject to Site Plan Review

UNDERGROUND UTILITIES LOCATED BY FIELD OBSERVATION. MAPS FROM LOCAL UTILITY COMPANIES, DATA SUPPLIED BY OWNER, MAGNETIC LOCATORS AND VERBAL COMMUNICATION WITH LOCATING COMPANY PERSONNEL. EXACT LOCATION WAS NOT VERIFIED BY ANY MEANS OTHER THAN STATED ABOVE.

# EXHIBIT C

212 WATERFORD SQUARE  
SUITE 300  
MADISON, MS 39110  
601.605.1090

MCMMASTER & ASSOCIATES, INC.  
CIVIL ENGINEERS & LAND SURVEYORS



DRAWN BY: JCS  
SCALE: 1" = 50'  
JOB NUMBER: M-2411

PLAT OF ALTA/ACSM LAND TITLE SURVEY OF CERTAIN PROPERTY IN  
THE NE 1/4 OF SECTION 24, T7N-R1E, MADISON COUNTY, MISSISSIPPI



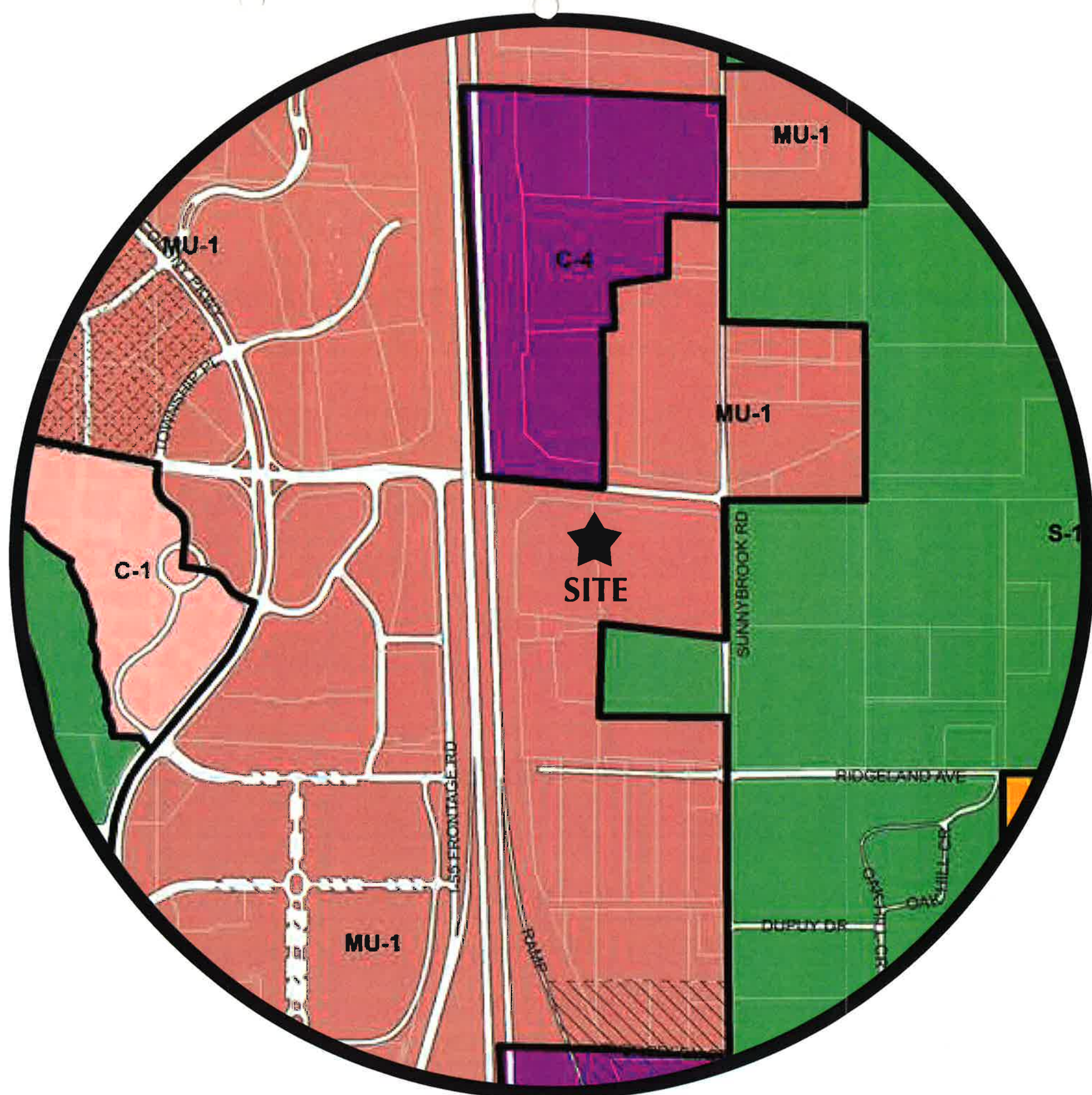


EXHIBIT D

## PROPOSED AUTOMOBILE DEALERSHIP

SE Corner of Steed Road and I-55  
Tax ID# 071F-24A-009/00.00

Current Zoning : MU-1  
Proposed Zoning: C-4

Prepared by:

Township Development Services  
Kevin Vaughan, PE  
1115 W. 1st St.

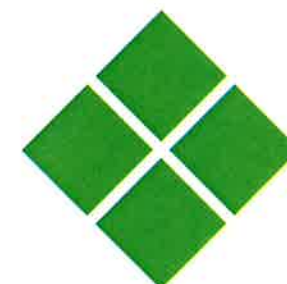


EXHIBIT D

TOWNSHIP  
DEVELOPMENT SERVICES



# Mercedes-Benz

## CIVIL CONSTRUCTION DRAWINGS FOR MERCEDES-BENZ

# Ridgeland, Mississippi

STEED ROAD & SUNNYBROOK ROAD  
RIDGELAND, MS 39158

### SYMBOL LEGEND

- POWER POLE
- LIGHT POLE
- FIBER OPTIC MARKER
- TELEPHONE PEDESTAL
- GAS MARKER
- GAS HOOK UP
- GAS METER
- DRAINAGE MANHOLE
- CURB INLET (SS-2)
- GRATE INLET (SS-3)
- CLEAN OUT
- SANITARY SEWER MANHOLE
- WATER VALVE
- WATER METER
- FIRE HYDRANT
- WATER MANHOLE
- IRRIGATION CONTROL VALVE
- WATER FAUCET
- POWER METER
- FLOW ARROW
- FOUND IRON PIN

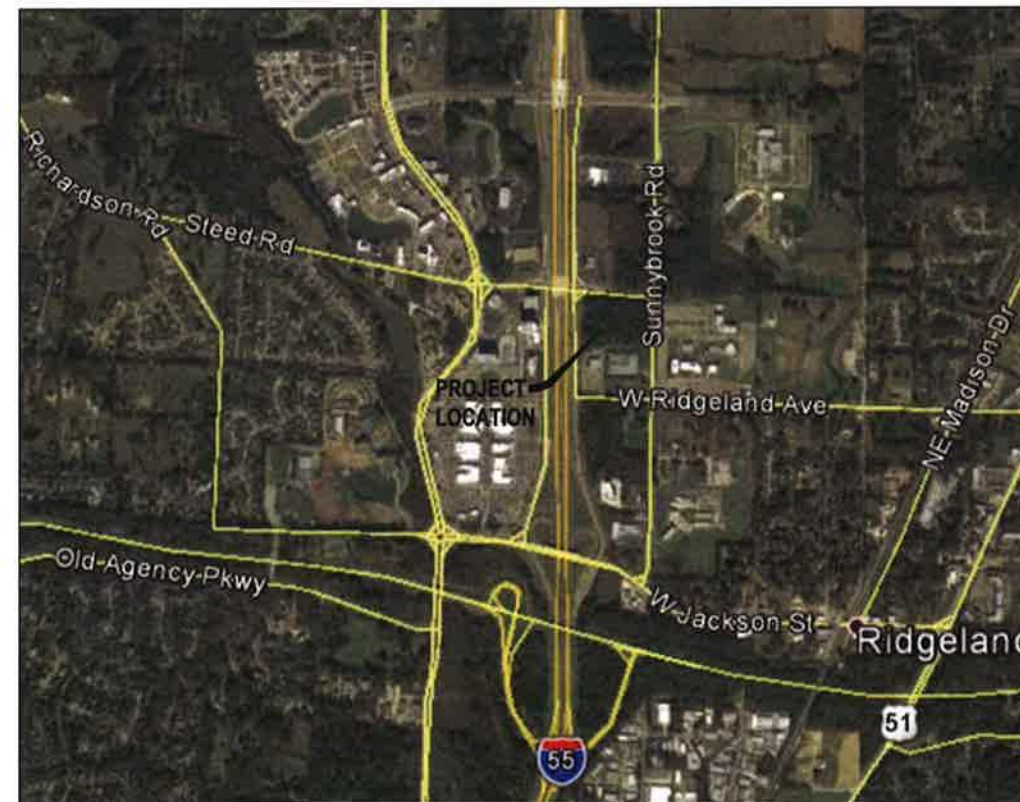
### LINE LEGEND

- OHE-----OHE EXISTING OVERHEAD ELECTRIC LINES
- UGE-----UGE EXISTING UNDERGROUND ELECTRIC LINES
- G-----G EXISTING GAS LINE
- W-----W EXISTING WATER LINE
- SS-----SS EXISTING SANITARY SEWER LINE
- FM-----FM EXISTING FORCE MAIN
- T-----T EXISTING OVERHEAD TELEPHONE LINE
- UGT-----UGT EXISTING UNDERGROUND TELEPHONE LINE
- UFO-----UFO EXISTING UNDERGROUND FIBER OPTIC
- D-----D EXISTING DRAINAGE/STORM SEWER LINE
- OHE-----OHE OVERHEAD ELECTRIC LINES
- UGE-----UGE UNDERGROUND ELECTRIC LINES
- G-----G GAS LINE
- IRR W IRRIGATION LINE
- 1.5" W 1.5" WATER LINE
- 2" W 2" WATER LINE
- 4" W 4" WATER LINE
- 6" W 6" WATER LINE
- 8" W 8" WATER LINE
- 12" W 12" WATER LINE
- 6" SS 6" SANITARY SEWER LINE
- 8" SS 8" SANITARY SEWER LINE
- T-----T OVERHEAD TELEPHONE LINE
- UGT-----UGT UNDERGROUND TELEPHONE LINE
- SF-----SF DRAINAGE/STORM SEWER LINE
- SF-----SF SILT FENCE
- TOP OF DETENTION POND
- STORM WATER QUALITY SWALE
- SUBJECT PROPERTY
- LOT LINE
- RIGHT-OF-WAY
- PROPERTY LINE
- EXISTING 1' CONTOUR
- EXISTING 5' CONTOUR
- PROPOSED 1' CONTOUR
- PROPOSED 5' CONTOUR

### ABBREVIATIONS

- EP EDGE OF PAVEMENT
- R.O.W. RIGHT OF WAY
- C CENTERLINE
- RCP REINFORCED CONCRETE PIPE
- CONC. CONCRETE
- CMP CORRUGATED METAL PIPE
- HDPE HIGH DENSITY POLYETHYLENE
- DRAINAGE PIPE
- SUBJECT PROPERTY LINE
- TC TOP OF CURB
- BC BOTTOM OF CURB
- POB POINT OF BEGINNING
- HCR HANDICAP RAMP
- HANDICAP PARKING/ACCESS
- MIN MINIMUM
- TYP TYPICAL
- EXIST EXISTING
- REST RESTAURANT
- INT INTERSECTION
- ME MATCH EXISTING

NOTE: ALL SYMBOLS, ABBREVIATIONS, OR LINESYLES DO NOT NECESSARILY APPEAR ON DRAWING(S). USE ONLY AS APPLICABLE.



VICINITY MAP

1"=1000'

### SCHEDULE OF DRAWINGS

| SHEET | TITLE                                |
|-------|--------------------------------------|
| C0.0  | Cover Sheet                          |
| C1.0  | Survey                               |
| C2.0  | Site Plan                            |
| C3.0  | Grading and Drainage Plan            |
| C4.0  | Utility Plan                         |
| C5.0  | Paving Plan                          |
| C6.0  | Construction Details-Site            |
| C6.1  | Construction Details-Sanitary Sewer  |
| C6.2  | Construction Details-Water           |
| C6.3  | Construction Details-Storm Sewer     |
| C6.4  | Construction Details-Erosion Control |
| 322   | MDOT Storm Sewer Structure Type SS-2 |
| 323   | MDOT Storm Sewer Structure Type SS-3 |

### REVISIONS:

|  |  |
|--|--|
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

PROJECT # 24493.02

DATE 7-7-16

DRAWN BY: JB

DESIGNER: JJ

CHECKED BY: JJ



Pickering Firm, Inc.  
Facility Design • Civil Engineering • Surveying •  
Transportation • Natural / Water Resources  
200 Poplarville Road  
Poplarville, MS 39463  
601.946.3663

Mercedes-Benz  
Ridgeland, Mississippi

### SEAL:

FOR  
REVIEW  
ONLY

### SHEET NUMBER:

C0.0

### DESCRIPTION:

Cover Sheet



Class "B" Survey  
Bearings Based on Survey  
Grade GPS Observations  
Taken March 30, 2016  
(Geodetic North)

PQC = Point of Commencement  
POB = Point of Beginning  
POT = Point of Terminus  
RCP = Reinforced Concrete Pipe  
CPP = Corrugated Plastic Pipe  
FO = Fiber Optic

To:  
This is to certify that this map or plat and the survey on which  
it is based were made in accordance with the 2016 Minimum  
Standard Detail Requirements for ALTA/NSPS Land Title Surveys,  
jointly established and adopted by ALTA and NSPS, and includes  
Items 1,2,3,4,5,6(a),6(b),8,11,13,17,18,19 & 20 of Table A, thereof.  
The fieldwork was completed on April 18, 2016.

Ronald C. McMaster, P.E., P.S.  
April 25, 2016

Note:  
Random Traverse Closure Precision for this Survey Meets  
or Exceeds the Minimum Standards for a Class "B" Survey.

Scale In Feet  
0 25 50 75

#### LEGEND

- |        |                                    |
|--------|------------------------------------|
| □ EBOX | ELECTRIC METER                     |
| □ TBOX | TELEPHONE BOX                      |
| □ CBOX | CABLE BOX                          |
| ○ MH   | EXISTING MANHOLE                   |
| ○ LP   | LIGHT POLE                         |
| ○ PP   | POWER POLE                         |
| □ WM   | WATER METER                        |
| □ WV   | WATER VALVE                        |
| □ GM   | GAS METER                          |
| ○ FH   | FIRE HYDRANT                       |
| ○ CM   | CONCRETE MONUMENT                  |
| ○ CO   | CLEAN-OUT                          |
| ● SIP  | SET IRON PIN (1/2"x18" IRON REBAR) |
| ● FIP  | FOUND IRON PIN (IRON REBAR)        |
| ○ CPS  | COTTON PICKER SPINDLE              |
| ---    | EXISTING GAS LINE                  |
| ---    | EXISTING TELEPHONE LINE            |
| ---    | EXISTING UNDERGROUND ELECTRIC      |
| ---    | EXISTING OVERHEAD POWER            |
| ---    | EXISTING WIRE FENCE                |
| ---    | EXISTING WATER MAIN                |
| ---    | EXISTING SANITARY SEWER            |
| ---    | EXISTING CYCLONE FENCE             |
| ---    | EXISTING WOOD FENCE                |

UNDERGROUND UTILITIES WERE LOCATED BY FIELD OBSERVATION ONLY.

SW corner of Section 24,  
17N-R1E, Madison County, MS

#### DESCRIPTION

A parcel or tract of land, containing 10.7797 acres (469,561.71 Sq. Ft.), more or less, lying and being situated in the NE 1/4 of Section 24, 17N-R1E, City of Ridgeland, Madison County, Mississippi, being a part of the Ammark, LLC property as described in Deed Book 1707 of Page 611 of the Records of the Office of the County Clerk of said Madison County, at Canton, Mississippi, and being more particularly described as follows:

COMMENCING at the NE corner of Section 24, 17N-R1E, Madison County, Mississippi; run thence West for a distance of 25.91 feet; thence

South for a distance of 1,404.35 feet to an iron pin lying on the Westerly Right-Of-Way of Sunnybrook Road, as it existed in April, 2016; and POINT OF BEGINNING of the herein described property; thence South 00 degrees 15 minutes 54 seconds East along the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 415.09 feet to an iron pin; thence

South 00 degrees 34 minutes 58 seconds East along the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 1,168.84 feet to an iron pin lying at the SE corner of the above referenced Ammark, LLC property; thence Leaving the Westerly Right-Of-Way of said Sunnybrook Road, run North 96 degrees 30 minutes 45 seconds West along the Southerly boundary of said Ammark, LLC property, for a distance of 825.93 feet to an iron pin lying on the Easterly boundary of the Mississippi Transportation Commission property as described in Deed Book 2304 of Page 602; thence

Leaving the Southerly boundary of said Ammark, LLC property, run North 02 degrees 47 minutes 09 seconds East (North 02 degrees 40 minutes 52 seconds East-Grid Bearing; State Plane, Mississippi West Zone) along the Easterly boundary of said Mississippi Transportation Commission property described in Deed Book 2304 of Page 602 and Deed Book 2503 of Page 606 of the Records of said Madison County, Mississippi, for a distance of 208.18 feet to an iron pin; thence

Continue North 02 degrees 47 minutes 09 seconds East (North 02 degrees 40 minutes 52 seconds East-Grid Bearing; State Plane, Mississippi West Zone) along the Easterly boundary of said Mississippi Transportation Commission property described in Deed Book 2503 of Page 606 for a distance of 321.11 (321.12-Grid) feet to an iron pin; thence

Along the Easterly and Southerly boundary of said Mississippi Transportation Commission described in Deed Book 2503 of Page 606 of the Records of said Madison County, Mississippi to iron pins at each of the following calls:

North 47 degrees 07 minutes 05 seconds East (North 47 degrees 00 minutes 48 seconds East-Grid Bearing; State Plane, Mississippi West Zone) for a distance of 88.18 feet to an iron pin; thence South 84 degrees 29 minutes 30 seconds East (South 84 degrees 35 minutes 47 seconds East-Grid Bearing; State Plane, Mississippi West Zone) for a distance of 349.99 (350.00-Grid) feet to an iron pin; thence

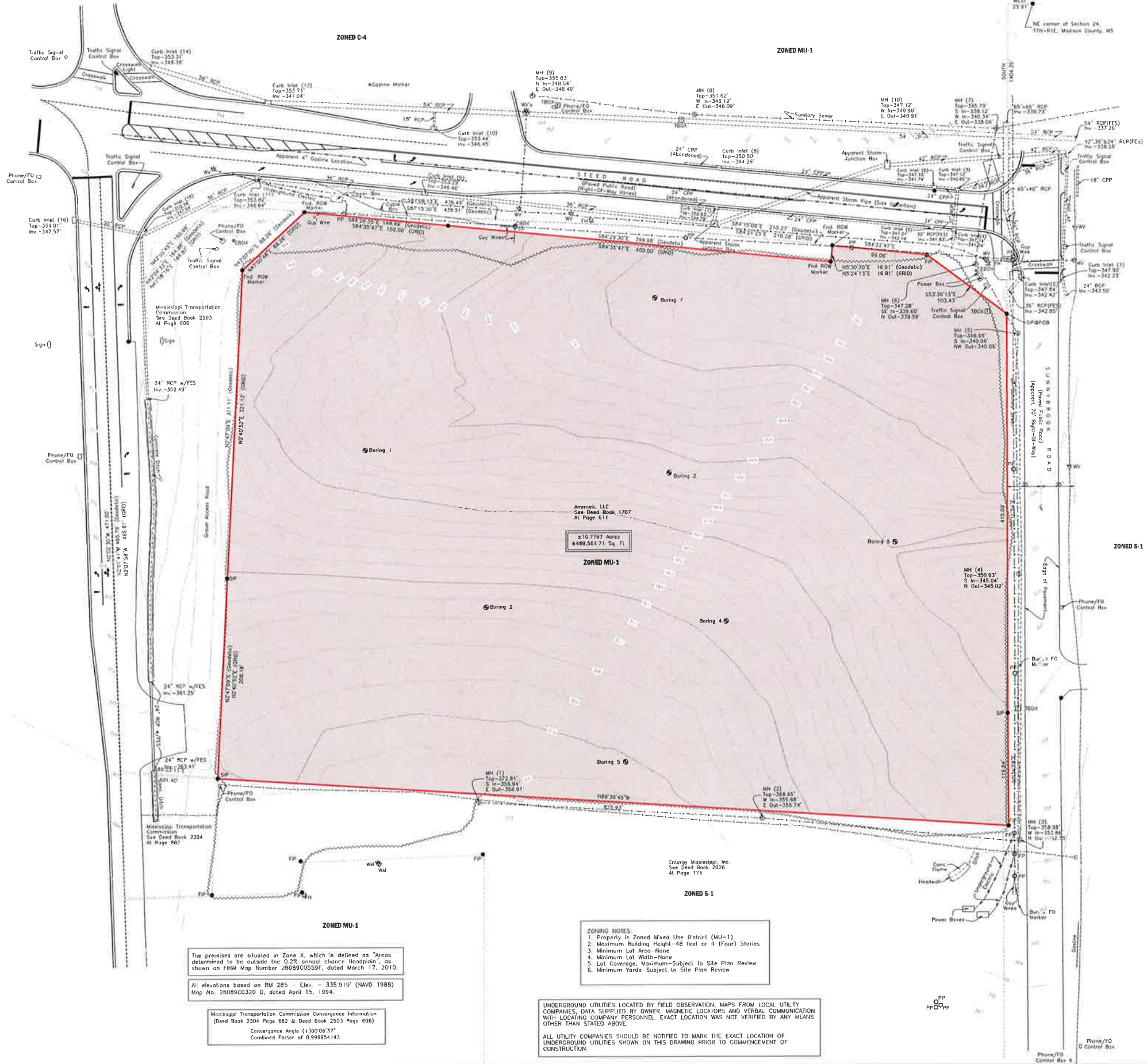
Continue South 84 degrees 29 minutes 30 seconds East (South 84 degrees 35 minutes 47 seconds East-Grid Bearing; State Plane, Mississippi West Zone) for a distance of 399.98 (400.00-Grid) feet to an iron pin; thence

North 05 degrees 30 minutes 30 seconds East (North 05 degrees 24 minutes 13 seconds East-Grid Bearing; State Plane, Mississippi West Zone) for a distance of 16.91 feet to an iron pin lying on the Northerly boundary of the above referenced Ammark, LLC property; thence

Along the Northerly boundary of said Ammark, LLC property to iron pins at each of the following calls:

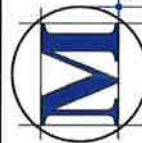
South 84 degrees 22 minutes 47 seconds East for a distance of 99.05 feet to an iron pin; thence

South 53 degrees 36 minutes 13 seconds East for a distance of 103.43 feet to the POINT OF BEGINNING of the above described parcel or tract of land.



212 WATERFORD SQUARE  
SUITE 300  
MADISON, MS 39110  
601.605.1090

MCMASTER & ASSOCIATES, INC.  
CIVIL ENGINEERS & LAND SURVEYORS

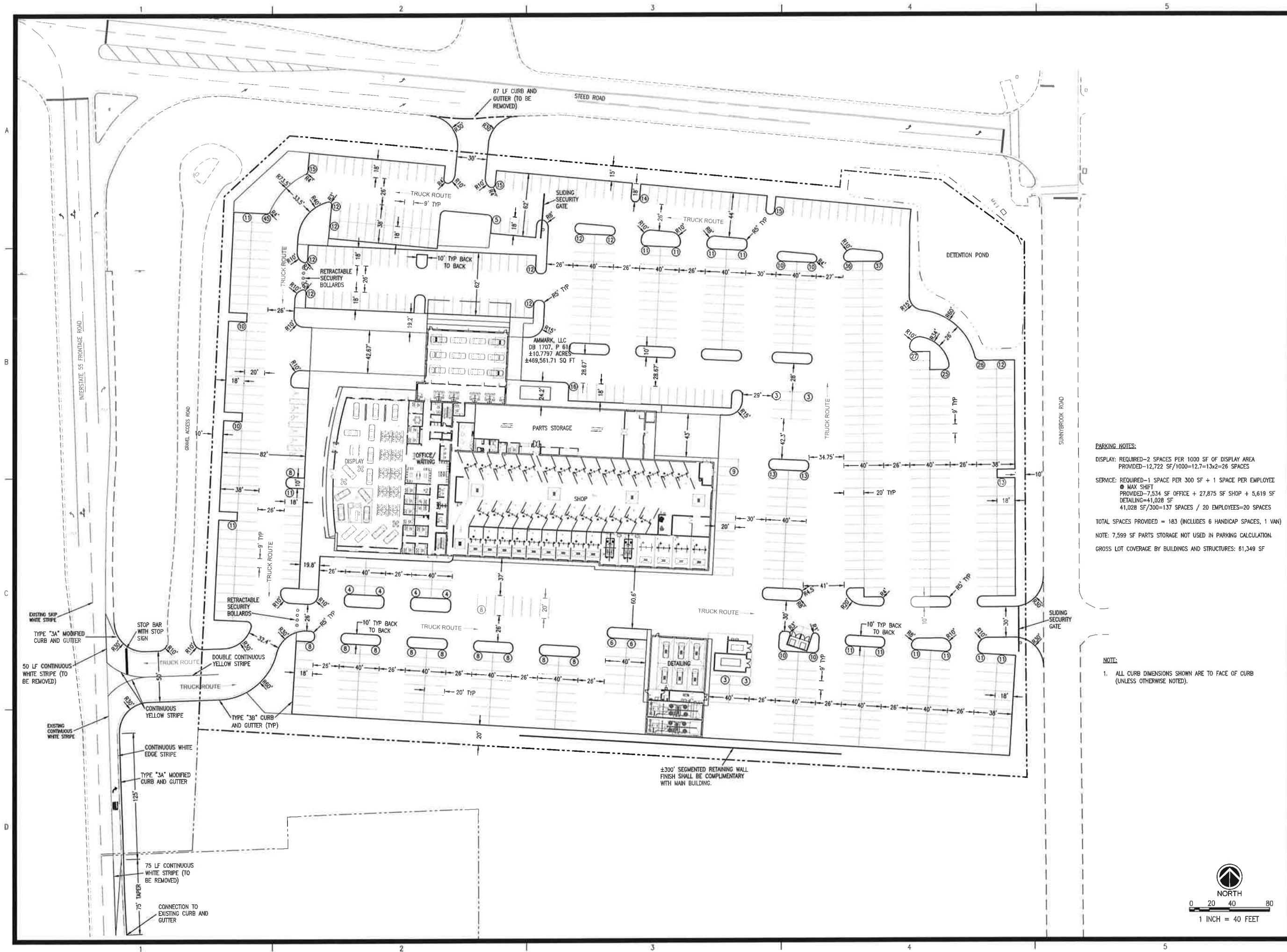


PLAT OF ALTA/NSPS LAND TITLE SURVEY OF CERTAIN PROPERTY IN  
THE NE 1/4 OF SECTION 24, 17N-R1E, MADISON COUNTY, MISSISSIPPI

DRAWN BY:  
JCS

SCALE:  
1" = 50'

JOB NUMBER:  
M-2411



**PARKING NOTES:**

DISPLAY: REQUIRED-2 SPACES PER 1000 SF OF DISPLAY AREA  
PROVIDED-12,722 SF/1000=12.7=13x2=26 SPACES

SERVICE: REQUIRED-1 SPACE PER 300 SF + 1 SPACE PER EMPLOYEE  
MAX SHIFT  
PROVIDED-7,534 SF OFFICE + 27,875 SF SHOP + 5,619 SF  
DETAILING=41,028 SF  
41,028 SF/300=137 SPACES / 20 EMPLOYEES=20 SPACES

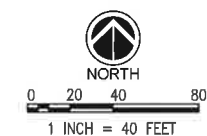
TOTAL SPACES PROVIDED = 183 (INCLUDES 6 HANDICAP SPACES, 1 VAN)

NOTE: 7,599 SF PARTS STORAGE NOT USED IN PARKING CALCULATION.

GROSS LOT COVERAGE BY BUILDINGS AND STRUCTURES: 61,349 SF

**NOTE:**

1. ALL CURB DIMENSIONS SHOWN ARE TO FACE OF CURB (UNLESS OTHERWISE NOTED).



| REVISIONS: |  |
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PROJECT #: 24493.02  
DATE: 7-7-16  
DRAWN BY: JB  
DESIGNER: JJ  
CHECKED BY: JJ



**Mercedes-Benz**  
**Ridgeland, Mississippi**

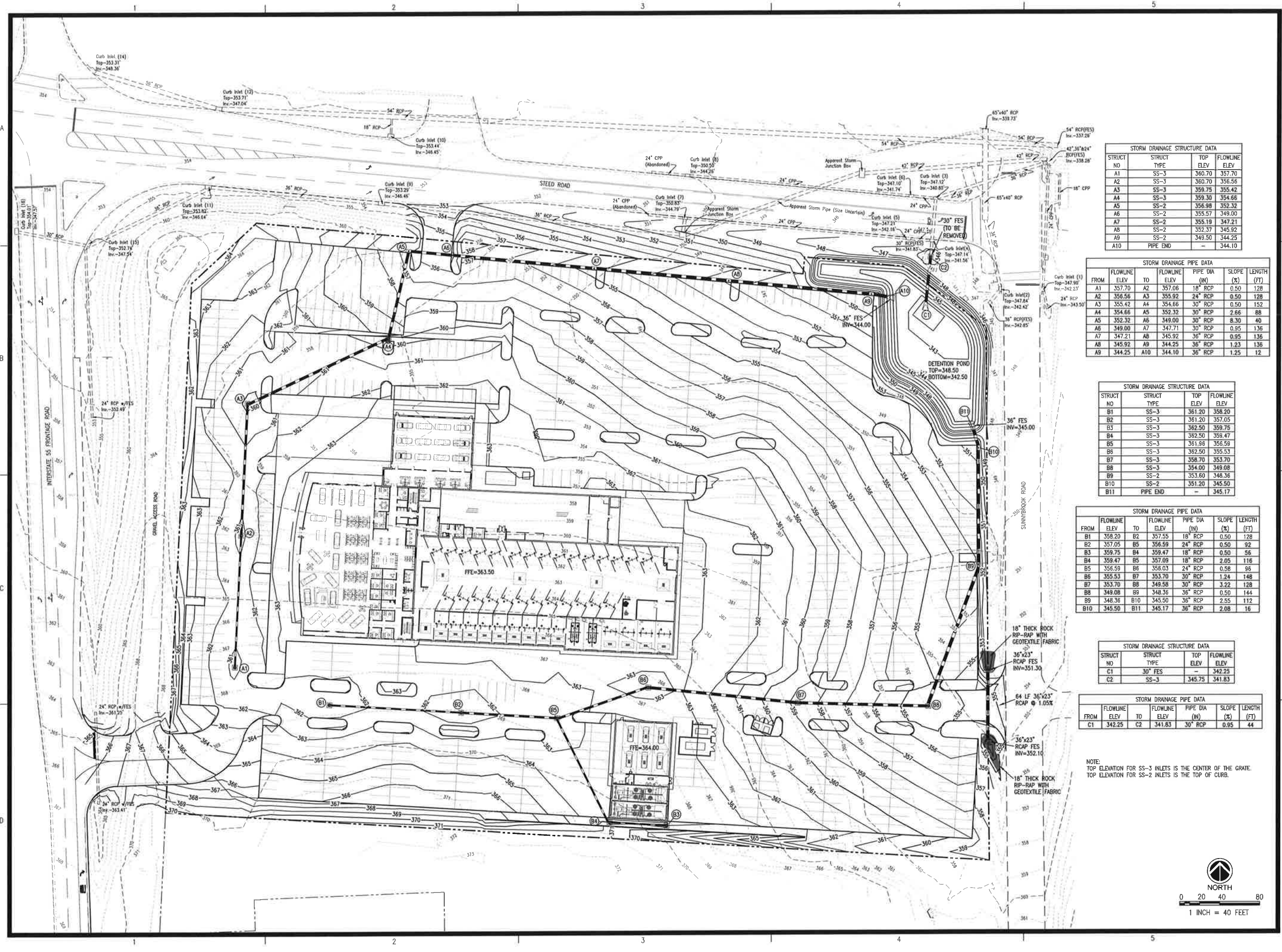
**FOR  
REVIEW  
ONLY**

SHEET NUMBER:

**C1.0**

DESCRIPTION:  
Site Plan





| STORM DRAINAGE STRUCTURE DATA |             |          |               |
|-------------------------------|-------------|----------|---------------|
| STRUCT NO                     | STRUCT TYPE | TOP ELEV | FLOWLINE ELEV |
| A1                            | SS-3        | 360.70   | 357.70        |
| A2                            | SS-3        | 360.70   | 356.56        |
| A3                            | SS-3        | 359.75   | 355.42        |
| A4                            | SS-3        | 359.30   | 354.66        |
| A5                            | SS-2        | 355.98   | 352.32        |
| A6                            | SS-2        | 355.57   | 349.00        |
| A7                            | SS-2        | 355.19   | 347.21        |
| A8                            | SS-2        | 352.37   | 345.92        |
| A9                            | SS-2        | 349.50   | 344.25        |
| A10                           | PIPE END    | -        | 344.10        |

| STORM DRAINAGE PIPE DATA |               |     |               |               |           |
|--------------------------|---------------|-----|---------------|---------------|-----------|
| FROM                     | FLOWLINE ELEV | TO  | FLOWLINE ELEV | PIPE DIA (IN) | SLOPE (%) |
| A1                       | 357.70        | A2  | 357.06        | 18" RCP       | 0.50      |
| A2                       | 356.56        | A3  | 355.92        | 24" RCP       | 0.50      |
| A3                       | 355.42        | A4  | 354.66        | 30" RCP       | 0.50      |
| A4                       | 354.66        | A5  | 352.32        | 30" RCP       | 2.86      |
| A5                       | 352.32        | A6  | 349.00        | 30" RCP       | 8.30      |
| A6                       | 349.00        | A7  | 347.21        | 30" RCP       | 0.95      |
| A7                       | 347.21        | A8  | 345.92        | 36" RCP       | 0.95      |
| A8                       | 345.92        | A9  | 344.25        | 36" RCP       | 1.23      |
| A9                       | 344.25        | A10 | 344.10        | 36" RCP       | 1.25      |

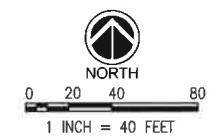
| STORM DRAINAGE STRUCTURE DATA |             |          |               |
|-------------------------------|-------------|----------|---------------|
| STRUCT NO                     | STRUCT TYPE | TOP ELEV | FLOWLINE ELEV |
| B1                            | SS-3        | 361.20   | 358.20        |
| B2                            | SS-3        | 361.20   | 357.05        |
| B3                            | SS-3        | 362.50   | 359.75        |
| B4                            | SS-3        | 362.50   | 358.47        |
| B5                            | SS-3        | 361.96   | 356.59        |
| B6                            | SS-3        | 362.50   | 355.53        |
| B7                            | SS-3        | 358.70   | 353.70        |
| B8                            | SS-3        | 354.00   | 349.08        |
| B9                            | SS-2        | 353.60   | 348.36        |
| B10                           | SS-2        | 351.20   | 345.50        |
| B11                           | PIPE END    | -        | 345.17        |

| STORM DRAINAGE PIPE DATA |               |     |               |               |           |
|--------------------------|---------------|-----|---------------|---------------|-----------|
| FROM                     | FLOWLINE ELEV | TO  | FLOWLINE ELEV | PIPE DIA (IN) | SLOPE (%) |
| B1                       | 358.20        | B2  | 357.55        | 18" RCP       | 0.50      |
| B2                       | 357.05        | B3  | 356.59        | 24" RCP       | 0.50      |
| B3                       | 359.75        | B4  | 359.47        | 18" RCP       | 0.50      |
| B4                       | 358.47        | B5  | 357.09        | 18" RCP       | 2.05      |
| B5                       | 356.59        | B6  | 356.03        | 24" RCP       | 0.58      |
| B6                       | 355.53        | B7  | 353.70        | 30" RCP       | 1.24      |
| B7                       | 353.70        | B8  | 349.58        | 30" RCP       | 3.22      |
| B8                       | 349.08        | B9  | 348.36        | 36" RCP       | 0.50      |
| B9                       | 348.36        | B10 | 345.50        | 36" RCP       | 2.55      |
| B10                      | 345.50        | B11 | 345.17        | 36" RCP       | 2.08      |

| STORM DRAINAGE STRUCTURE DATA |             |          |               |
|-------------------------------|-------------|----------|---------------|
| STRUCT NO                     | STRUCT TYPE | TOP ELEV | FLOWLINE ELEV |
| C1                            | 30" FES     | -        | 342.25        |
| C2                            | SS-3        | 345.75   | 341.83        |

| STORM DRAINAGE PIPE DATA |               |    |               |               |           |
|--------------------------|---------------|----|---------------|---------------|-----------|
| FROM                     | FLOWLINE ELEV | TO | FLOWLINE ELEV | PIPE DIA (IN) | SLOPE (%) |
| C1                       | 342.25        | C2 | 341.83        | 30" RCP       | 0.95      |

NOTE:  
TOP ELEVATION FOR SS-3 INLETS IS THE CENTER OF THE GRATE.  
TOP ELEVATION FOR SS-2 INLETS IS THE TOP OF CURB.



| REVISIONS |  |
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PROJECT #: 24493.02  
DATE: 7-7-16  
DRAWN BY: JB  
DESIGNER: JJ  
CHECKED BY: JJ

**Pickering**  
Pickering Firm, Inc.  
Facility Design - Civil Engineering - Surveying  
Transportation - Natural / Water Resources  
200 Airport Blvd., Suite 201  
Florence, MS 38832  
601.956.3663

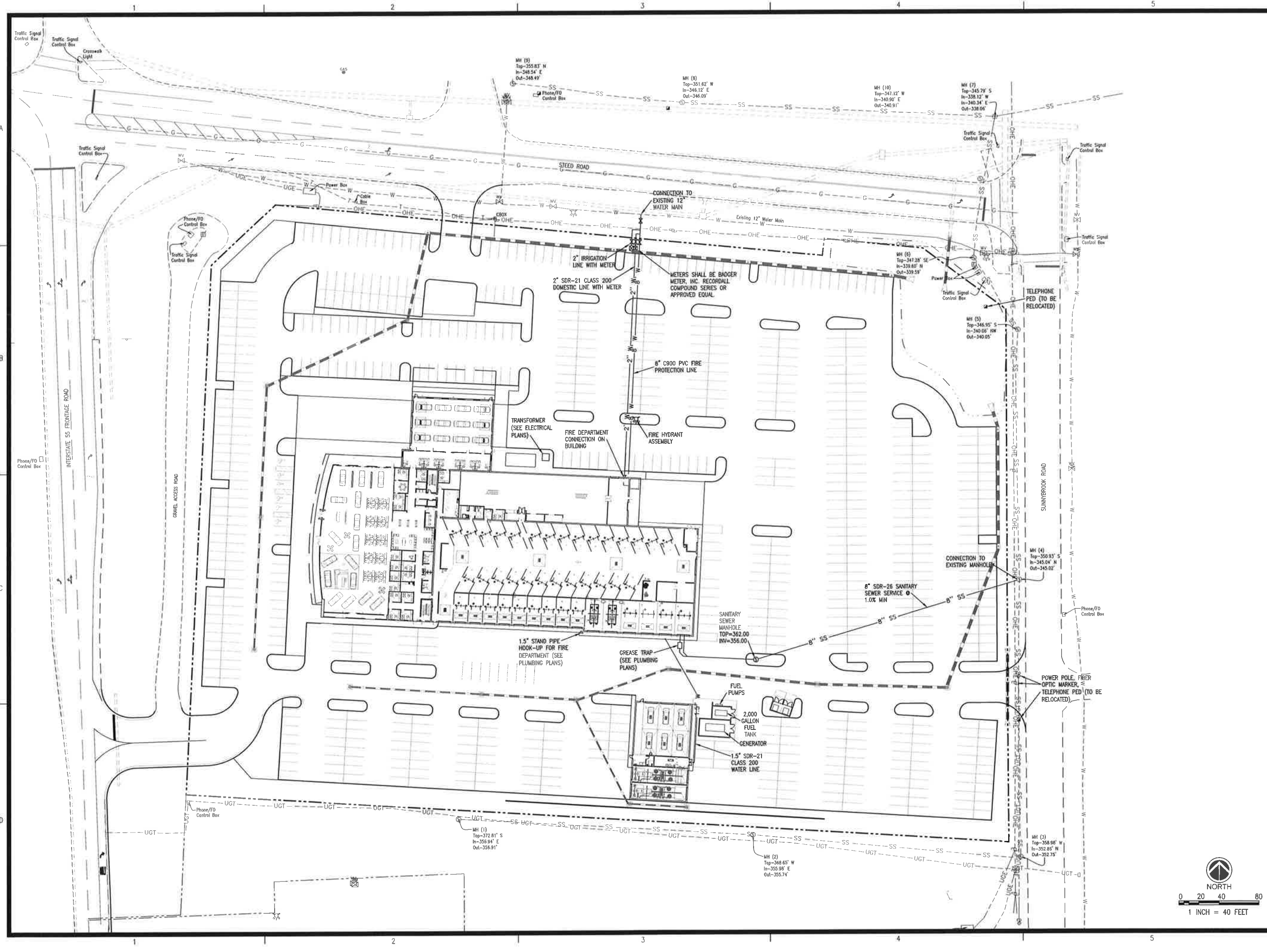
**Mercedes-Benz**  
**Ridgeland, Mississippi**

FOR  
REVIEW  
ONLY

SHEET NUMBER:

**C2.0**

DESCRIPTION:  
Grading and Drainage Plan



|                     |  |
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| REVISIONS:          |  |
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| PROJECT #: 24493.02 |  |
| DATE: 7-7-16        |  |
| DRAWN BY: JB        |  |
| DESIGNER: JJ        |  |
| CHECKED BY: JJ      |  |

**Pickering**

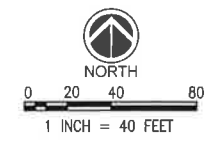
**Pickering Firm, Inc.**  
Facility Design • Civil Engineering • Surveying •  
Transportation • Natural Resource Resources  
2000 Highway 201  
Flowood, MS 39232  
601.956.3663

# Mercedes-Benz Ridgeland, Mississippi

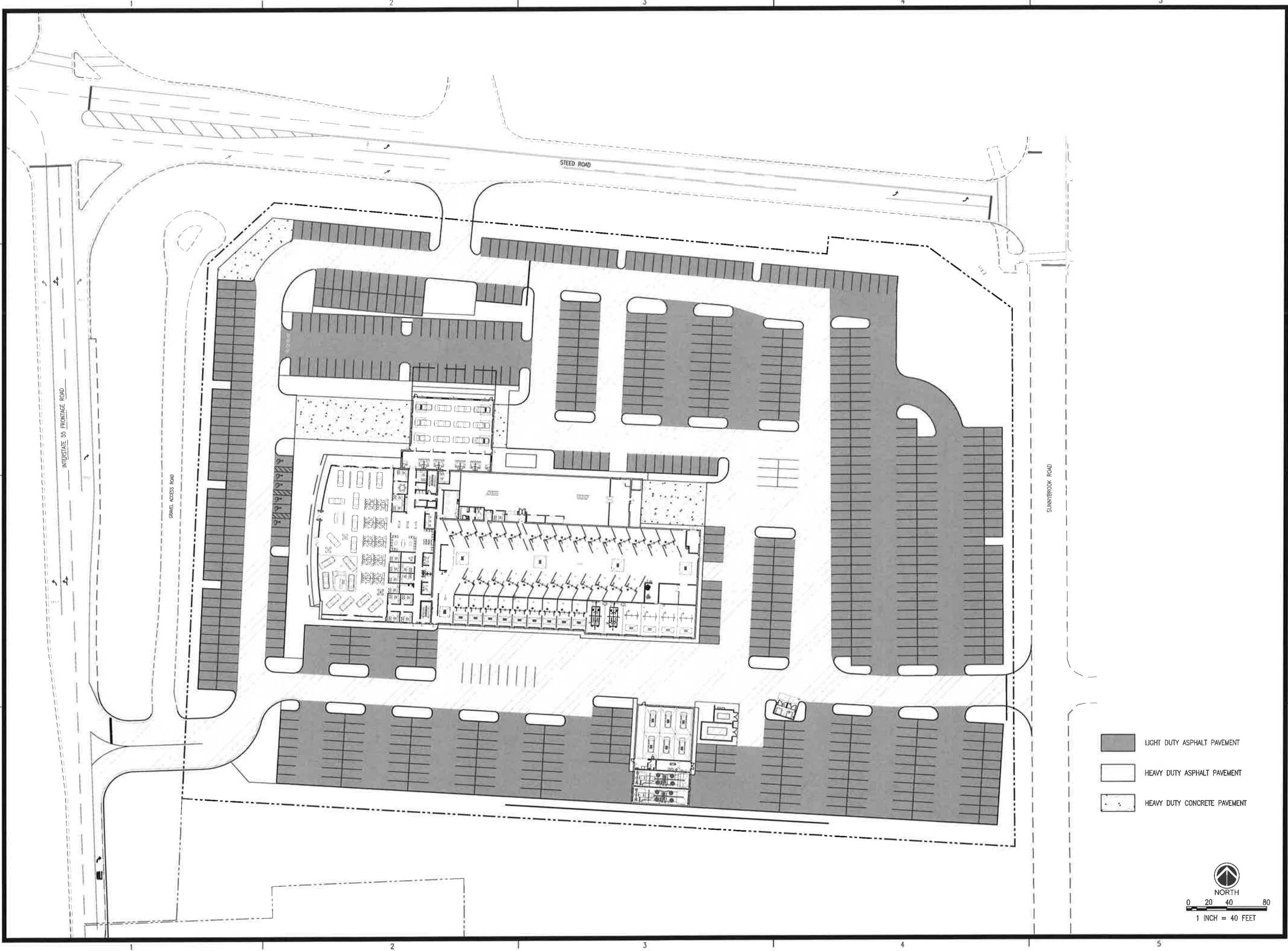
SEAL: **FOR  
REVIEW  
ONLY**

SHEET NUMBER:  
**C3.0**

DESCRIPTION:  
Utility Plan







| REVISIONS: |  |
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| 1          |  |
| 2          |  |
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| PROJECT #:  | 24493.02 |
| DATE:       | 7-7-16   |
| DRAWN BY:   | JB       |
| DESIGNER:   | JJ       |
| CHECKED BY: | JJ       |

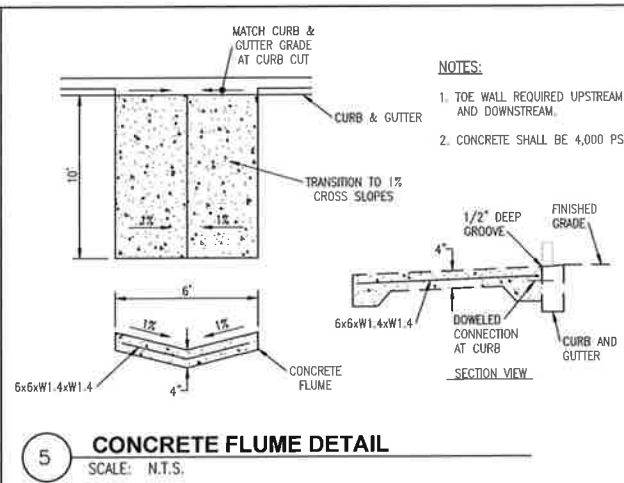
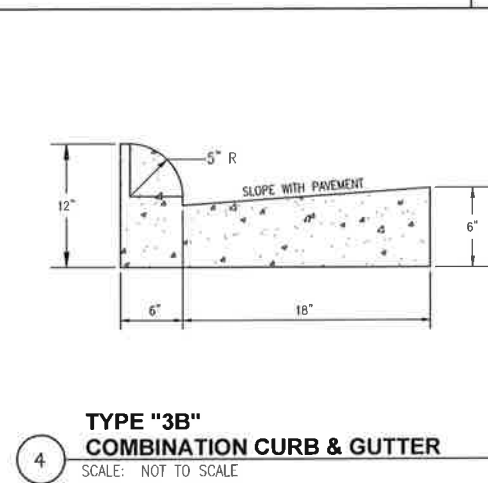
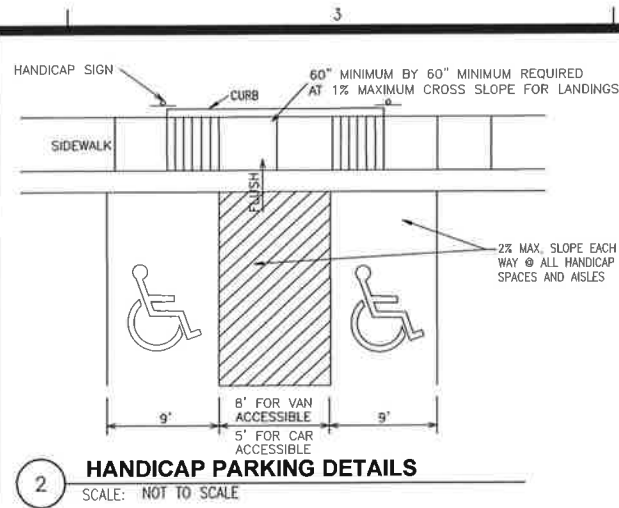
**Pickering**  
Pickering Firm, Inc.  
Facility Design • Civil Engineering • Surveying •  
Transportation • Natural / Water Resources  
200 Flowood, MS 39232  
601.556.3663

**Mercedes-Benz  
Ridgeland, Mississippi**

SEAL: **FOR  
REVIEW  
ONLY**

SHEET NUMBER:  
**C4.0**

DESCRIPTION:  
Paving Plan



| REVISIONS: |  |
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| PROJECT #:  | 24493.02 |
| DATE:       | 7-7-16   |
| DRAWN BY:   | JB       |
| DESIGNER:   | JJ       |
| CHECKED BY: | JJ       |



**Pickering**

Pickering Firm, Inc.  
Facility Design • Civil Engineering • Surveying •  
Transportation • Natural / Water Resources  
2001 Airport Road, Suite 201  
Flowood, MS 39232  
601.956.3663

Mercedes-Benz  
Ridgeland, Mississippi

SEAL:           

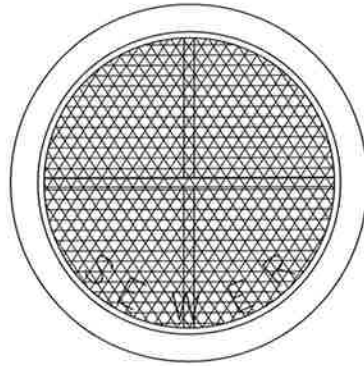
FOR  
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SHEET NUMBER: \_\_\_\_\_

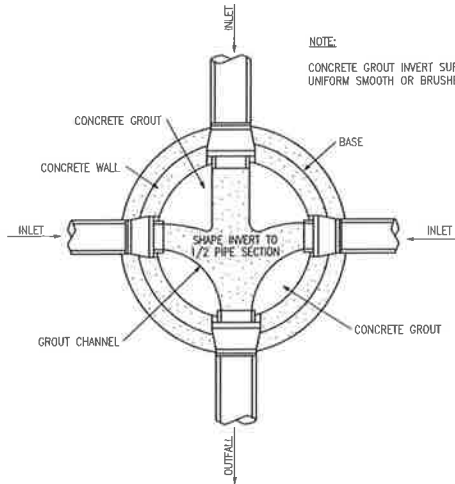
**C8.0**

DESCRIPTION: \_\_\_\_\_  
Construction Details—Site

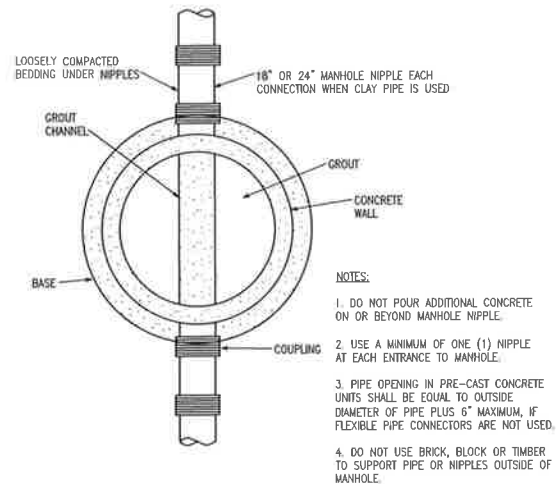
NOTE:  
MANHOLE RING & COVER TO BE HEAVY DUTY  
DEWS FOUNDRY DF - 25 (7) OR APPROVED EQUAL.



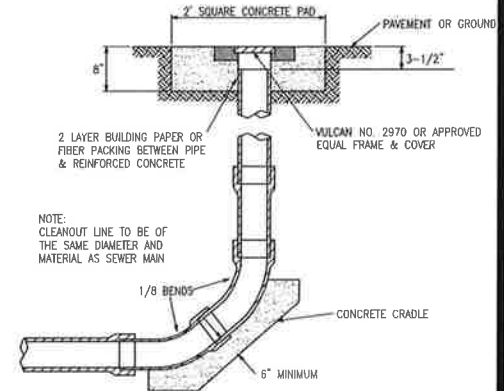
1 **MANHOLE CASTING DETAILS**  
SCALE: NOT TO SCALE



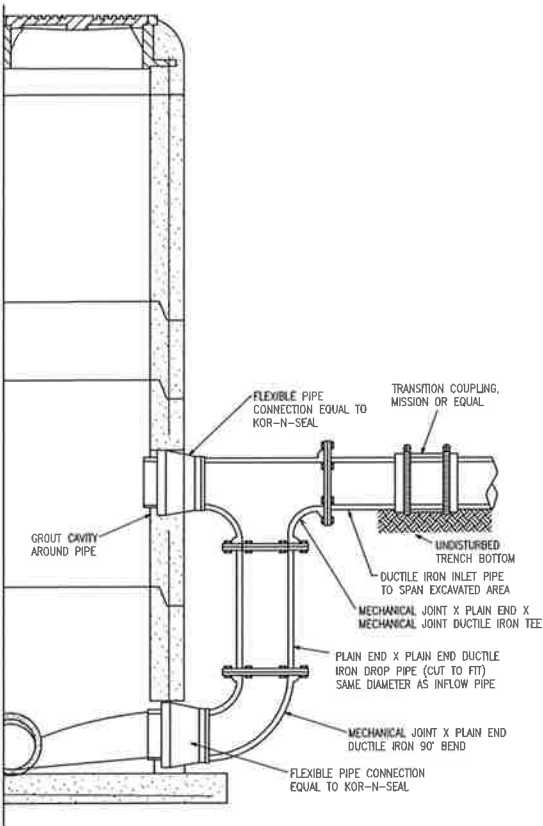
4 **MANHOLE FLOW CHANNELS DETAIL**  
SCALE: NOT TO SCALE



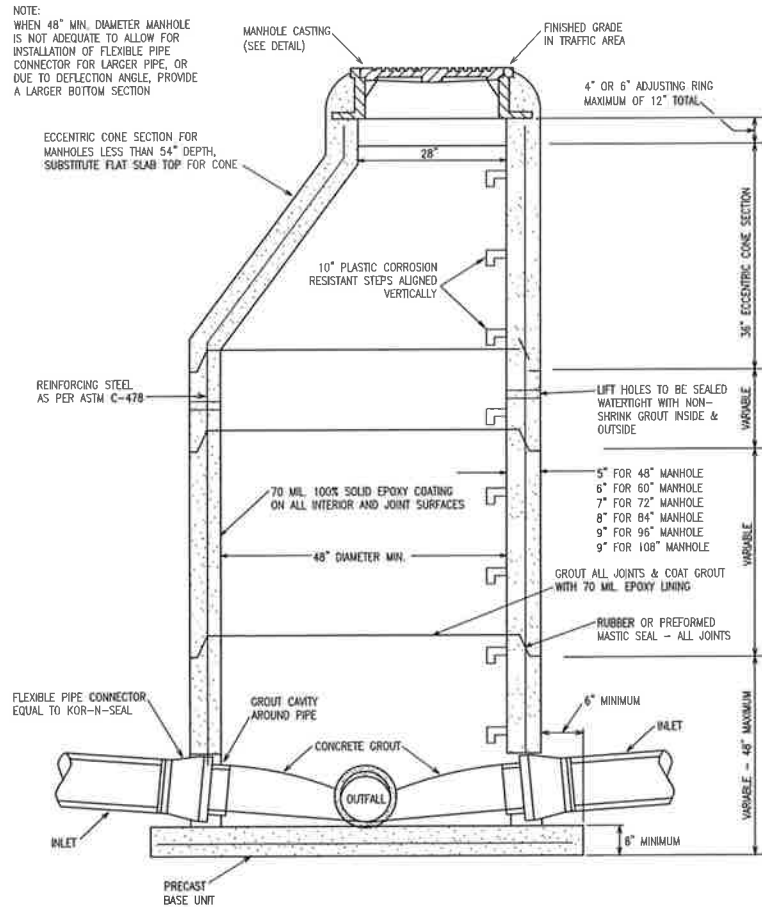
5 **TYPICAL PIPE CONNECTION TO MANHOLE**  
SCALE: NOT TO SCALE



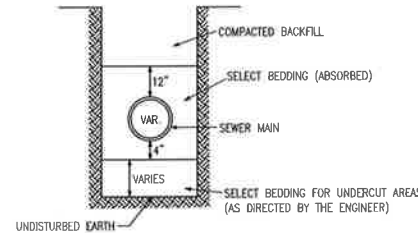
6 **TERMINAL CLEANOUT**  
SCALE: NOT TO SCALE



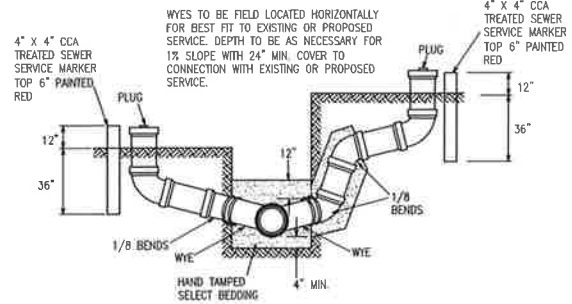
2 **SECTION PRECAST CONCRETE MANHOLE WITH DROP CONNECTION**  
SCALE: NOT TO SCALE



3 **SECTION PRECAST CONCRETE MANHOLE**  
SCALE: NOT TO SCALE



7 **BEDDING / BACKFILL GRAVITY SEWER**  
SCALE: NOT TO SCALE



8 **TYPICAL SERVICE CONNECTIONS**  
SCALE: NOT TO SCALE

| REVISIONS: |  |
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PROJECT #: 24493.02  
DATE: 7-7-16  
DRAWN BY: JB  
DESIGNER: JJ  
CHECKED BY: JJ

**Pickering**  
Pickering Firm, Inc.  
Facility Design • Civil Engineering • Surveying •  
Transportation • Natural / Water Resources  
200 Poplar Avenue, Suite 201  
Fond du Lac, WI 54601  
601.556.3693

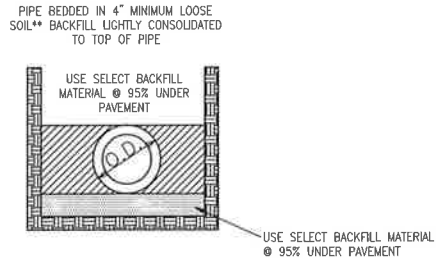
**Mercedes-Benz**  
Ridgeland, Mississippi

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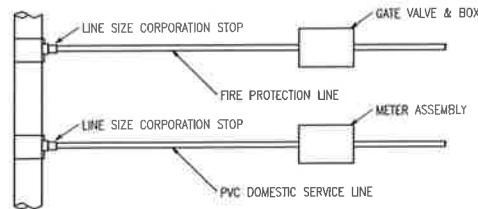
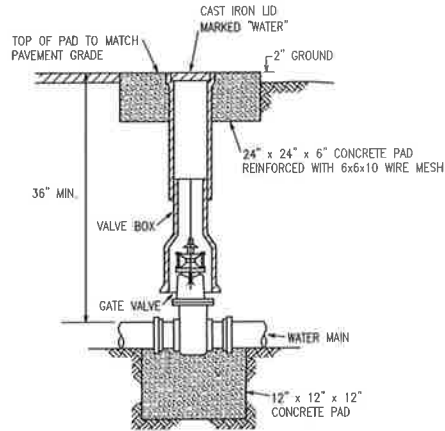
SHEET NUMBER:

**C8.1**

DESCRIPTION:  
Construction Details-  
Sanitary Sewer

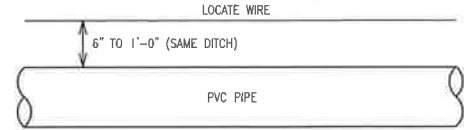


\* "FLAT-BOTTOM" IS DEFINED AS UNDISTURBED EARTH.  
 \*\* "LOOSE SOIL" IS DEFINED AS NATIVE SOIL EXCAVATED FROM THE TRENCH, FREE OF ROCKS, FOREIGN MATERIAL, AND FROZEN EARTH.



NOTE: TAPS, SADDLES, CORPORATION STOPS & BRANCH CONNECTIONS SHALL BE ABSORBED IN THE COST PER LINEAR FOOT OF SERVICE PIPE. MEASUREMENT OF SERVICE LINE SHALL END AT METER BOX.

MULTIPLE CONNECTIONS



CCS HIGH STRENGTH SOFT DRAWN 600# DIRECT BURIAL #10 AWG SOLID (1019 INCHES DIAMETER) 10 (AWG) 45 (JACKETED MIL) BLUE 10 AWG SOLID HS-CCS TRACER WIRE 45 MIL HOPE. DIRECT BURIAL ONLY.

NOTES:  
 1. TRACER WIRE REQ'D. ON ALL PRESSURIZED LINES 1-1/2" OR GREATER.  
 2. LOCATE WIRE TO HAVE A LOCATE STUB-OUT WIRE AT 300 FEET MAX.  
 3. ALL LOCATE WIRE TO HAVE A 3M UNDERGROUND WATER CONNECTION.  
 3. TRACER WIRE SIGNAL SHALL BE TEST AFTER INSTALLATION AND REPAIRED AS NEEDED.

# 1 BEDDING / BACKFILL-PVC WATER

SCALE: NOT TO SCALE

# 2 GATE VALVE

SCALE: NOT TO SCALE

# 3 TYPICAL SERVICE CONNECTIONS

SCALE: NOT TO SCALE

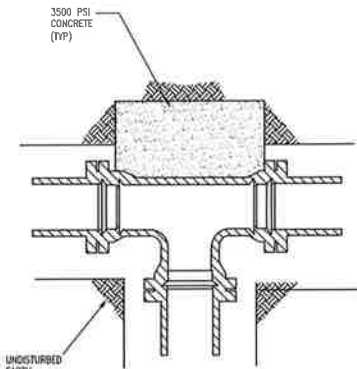
# 4 TRACER WIRE DETAIL

SCALE: NOT TO SCALE

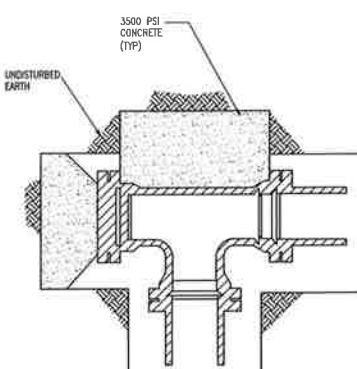
| BEARING AREA IN SQ. FT.    |                 |          |            |              |              |
|----------------------------|-----------------|----------|------------|--------------|--------------|
| NOMINAL PIPE DIAMETER (IN) | DEAD-END OR TEE | 90° BEND | 45° BEND   | 22-1/2° BEND | 11-1/4° BEND |
| 4                          | 2.0             | 2.0      | 2.0        | 2.0          | 2.0          |
| 6                          | 2.0             | 2.0      | 2.0        | 2.0          | 2.0          |
| 8                          | 3.0             | 3.0      | 2.0        | 2.0          | 2.0          |
| 12                         | 5.0             | 5.0      | 4.0        | 3.0          | 3.0          |
| 16                         | 8.0             | 12.0     | 6.0        | 4.0          | 4.0          |
| 4                          | —               | —        | 6.0 (22)   | 4.0 (15)     | 4.0 (15)     |
| 6                          | —               | —        | 14.0 (52)  | 6.0 (22)     | 4.0 (15)     |
| 8                          | —               | —        | 27.0 (10)  | 9.0 (33)     | 6.0 (22)     |
| 12                         | —               | —        | 68.0 (25)  | 22.0 (80)    | 9.0 (33)     |
| 16                         | —               | —        | 90.0 (333) | 52.0 (19)    | 18.0 (67)    |

VOLUME OF BLOCKS INCLUDING SOIL LOAD CU. FT. (CU. YDS.)

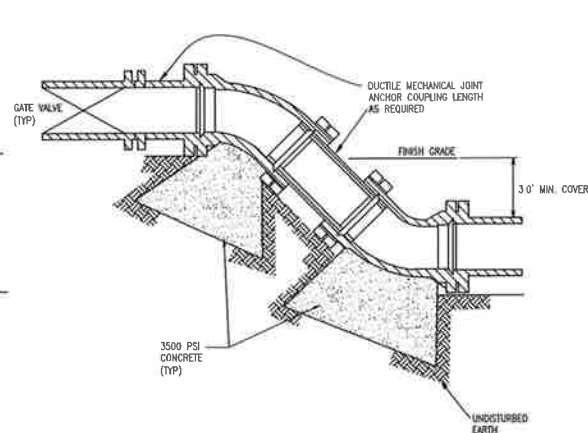
NOTE: MEGA LUGS REQUIRED AT ALL LOCATIONS WITH THRUST BLOCKING AS MANUFACTURED BY EBBA, OR APPROVED EQUAL.



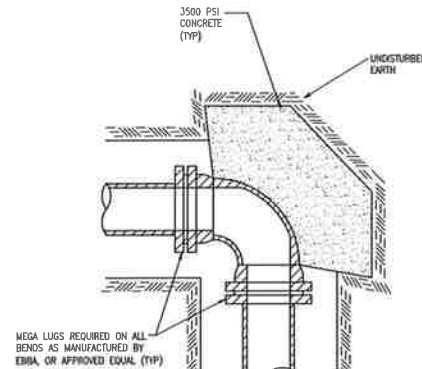
TEE



PLUGGED TEE



VERTICAL BENDS

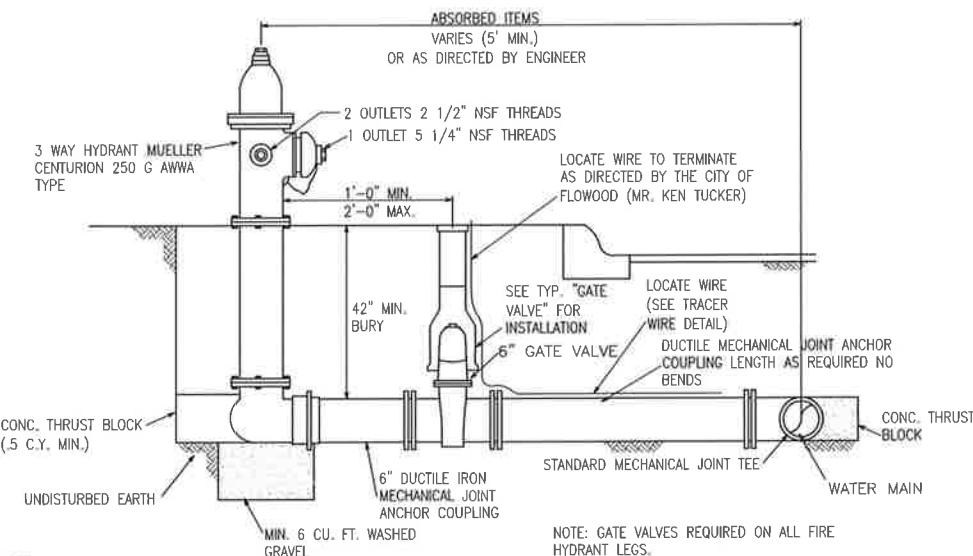


90° BEND

NOTE:  
 1. COMPENSATION FOR CONCRETE THRUST BLOCKING SHALL BE INCLUDED IN THE UNIT PRICE BID FOR VALVES, FIRE HYDRANTS AND FITTINGS.  
 2. ANCHOR COUPLINGS REQUIRED ON VALVES, FIRE HYDRANTS, & FITTING CONNECTIONS. COMPENSATION SHALL BE INCLUDED IN THE UNIT PRICE BID FOR VALVES, FIRE HYDRANTS AND FITTINGS.

# 5 TYPICAL BLOCKING ON WATER MAIN

SCALE: NOT TO SCALE

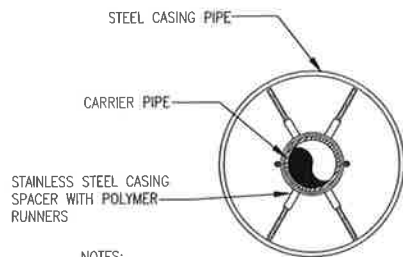


1. MEGALUG MECHANICAL JOINT RESTRAINTS ON ALL MECHANICAL JOINTS.  
 2. PROVIDE NO. 10 SOLID COPPER TRACER WIRE (INSULATED) ON WATER MAINS, FIRE HYDRANT LEGS, AND SERVICES. STUB UP AT ALL FIRE HYDRANTS, MAIN LINE VALVES, AND TEST STATIONS AS REQUIRED. REFER TO DETAIL 4 ON THIS SHEET.

NOTE: GATE VALVES REQUIRED ON ALL FIRE HYDRANT LEGS.

# 6 FIRE HYDRANT ASSEMBLY

SCALE: NOT TO SCALE



NOTES:

- CASING SPACERS SHALL BE "CENTER POSITIONING" TYPE
- NUMBER OF CASING SPACERS REQUIRED SHALL BE PER SPACER MANUFACTURER, BUT NOT LESS THAN 2 PER CARRIER PIPE JOINT. CASING SPACERS SHALL BE LOCATED WITHIN 2 FEET OF EACH END OF THE STEEL CASING PIPE
- SEAL EACH END OF CASING PIPE WITH CEMENT GROUT OR MANUFACTURED RUBBER END SEAL. PROVIDE A 1" WEEP HOLE.
- CASING SPACERS AND END SEALS SHALL BE INCLUDED IN THE UNIT PRICE BID FOR STEEL CASING.

# 7 CASING SPACER DETAIL

SCALE: NOT TO SCALE

| REVISIONS: |  |  |
|------------|--|--|
| 1          |  |  |
| 2          |  |  |
| 3          |  |  |
| 4          |  |  |
| 5          |  |  |

PROJECT # 24493.02  
 DATE 7-7-16  
 DRAWN BY: JB  
 DESIGNER: JJ  
 CHECKED BY: JJ

**Pickering**  
 Pickering Firm, Inc.  
 Facility Design • Civil Engineering • Surveying •  
 Transportation • Natural / Water Resources  
 2001 Airport Road, Suite 201  
 Ridgeland, MS 39152  
 601.966.3633

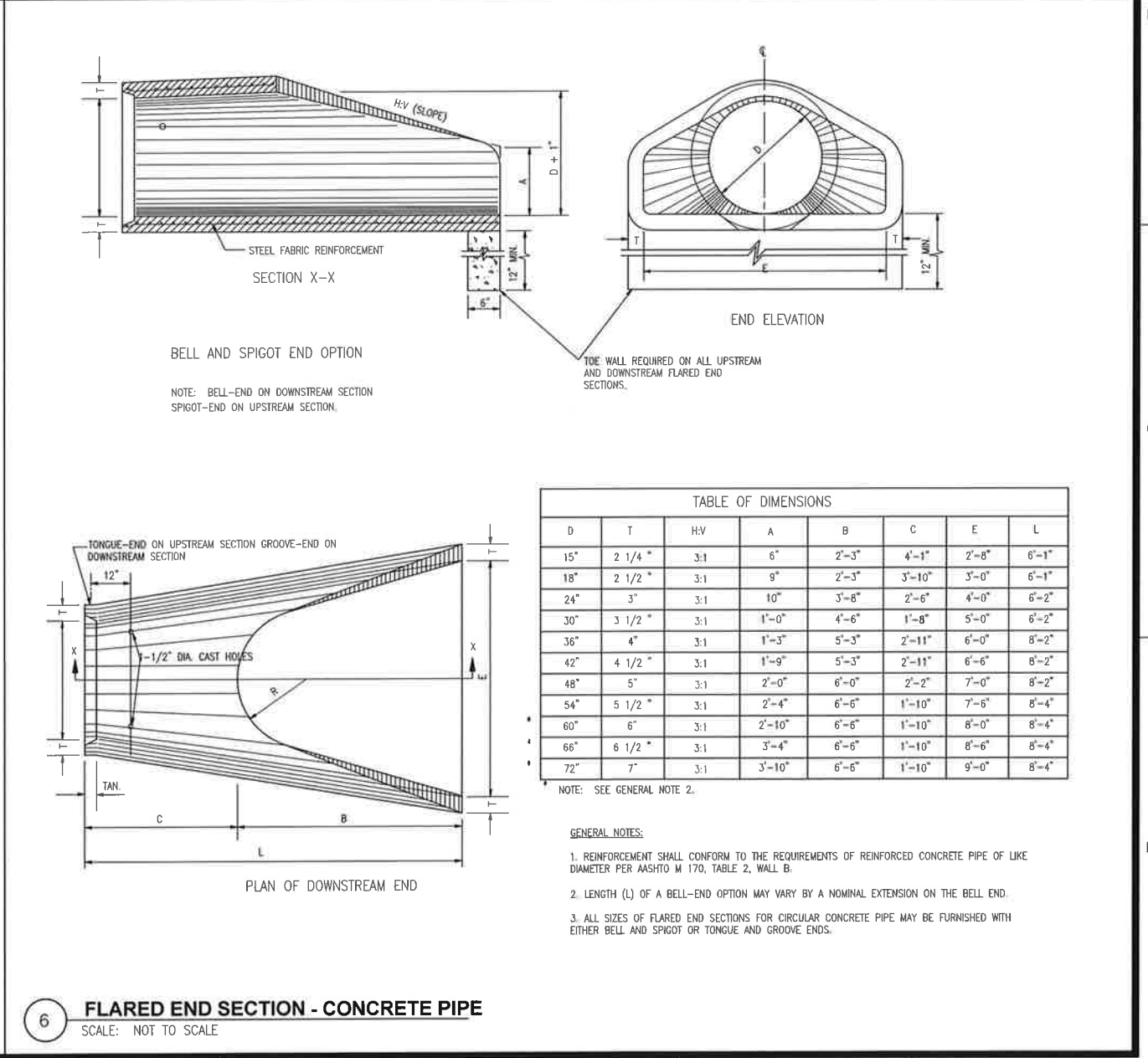
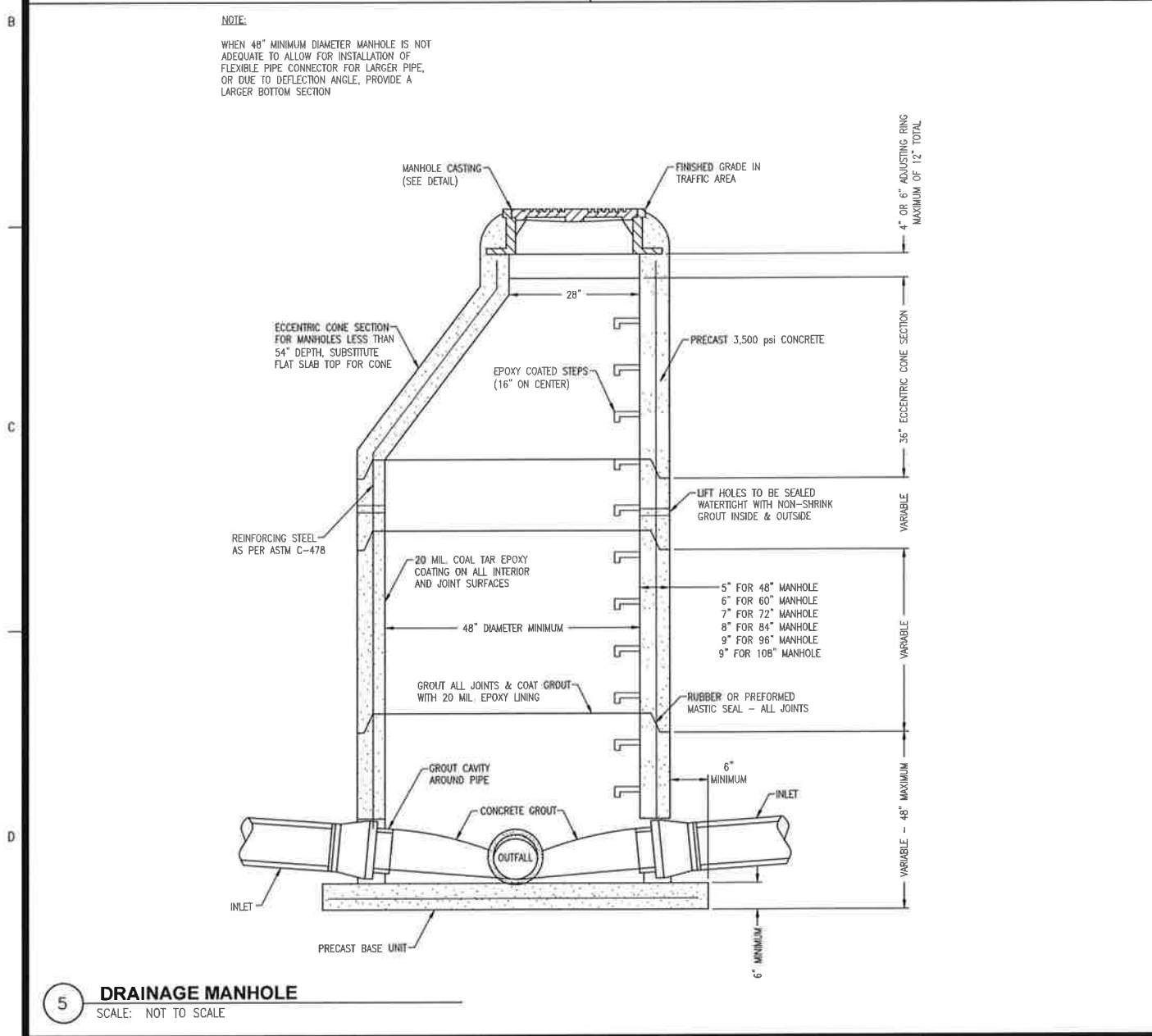
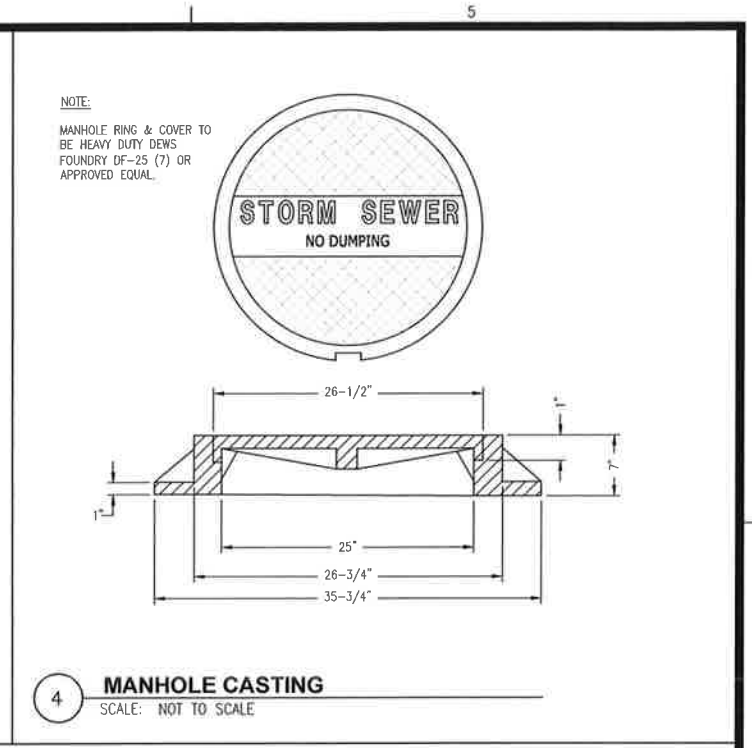
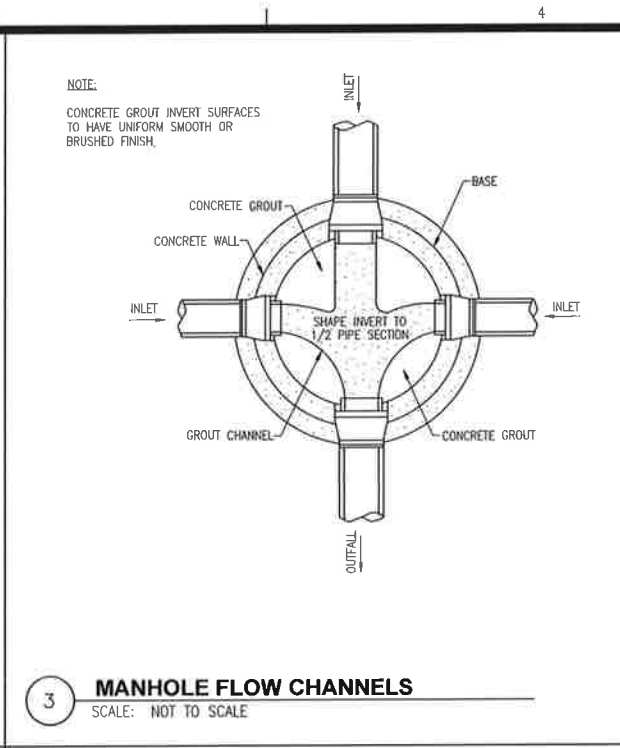
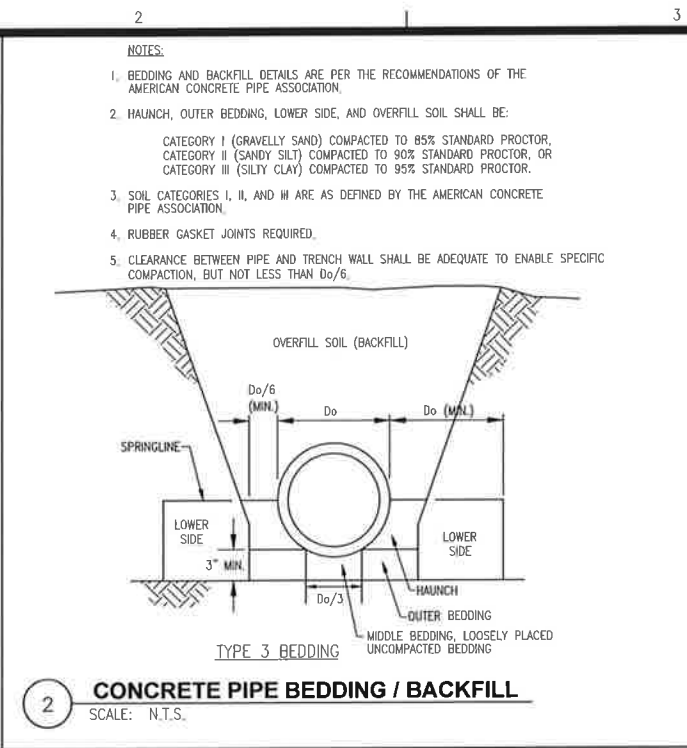
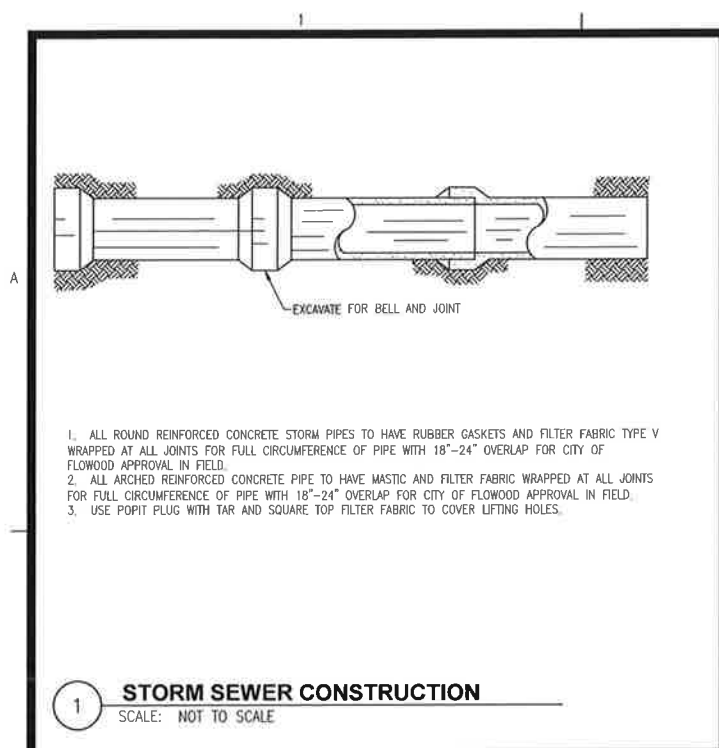
**Mercedes-Benz**  
 Ridgeland, Mississippi

FOR REVIEW ONLY

SHEET NUMBER:

**C8.2**

DESCRIPTION:  
 Construction Details-  
 Water



REVISIONS:

| NO. | DESCRIPTION | DATE |
|-----|-------------|------|
|     |             |      |
|     |             |      |
|     |             |      |
|     |             |      |

PROJECT #: 24493.02  
DATE: 7-7-16  
DRAWN BY: JB  
DESIGNER: JJ  
CHECKED BY: JJ

**Pickering**  
Pickering Firm, Inc.  
Facility Design - Civil Engineering - Surveying -  
Transportation Planning - Environmental Resources  
2001 Airport Road, Suite 201  
Flowood, MS 39232  
601.945.3683

**Mercedes-Benz**  
Ridgeland, Mississippi

SEAL: **FOR REVIEW ONLY**

SHEET NUMBER: **C8.3**

DESCRIPTION:  
Construction Details -  
Storm Sewer

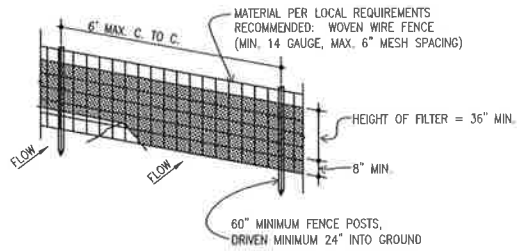
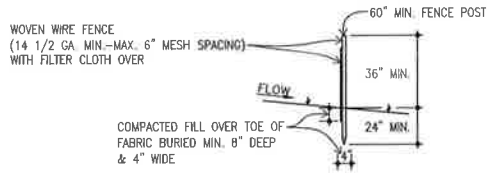


CONSTRUCTION NOTES FOR FABRICATED SILT FENCE

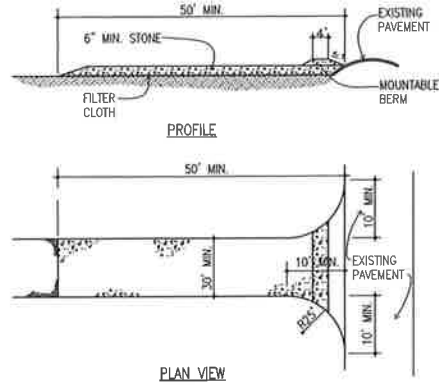
1. WOVEN WIRE FENCE TO BE FASTENED SECURELY TO FENCE POSTS WITH WIRE TIES OR STAPLES.
2. FILTER CLOTH TO BE FASTENED SECURELY TO SILT FENCE WITH TIES SPACED EVERY 24" AT TOP AND MID-SECTION.
3. WHEN TWO SECTIONS OF FILTER CLOTH ADJOIN EACH OTHER THEY SHALL BE OVERLAPPED BY (6) INCHES AND FOLDED.
4. LOCATE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

POSTS: STEEL EITHER "T" OR "U" TYPE  
POSTS: LOCATED MAXIMUM 6' O. C.  
FENCE: PER LOCAL REQUIREMENTS OR WOVEN WIRE, 14 GA. 6" MAX. MESH OPENING  
FILTER CLOTH: FILTER X, MIRAFI 100X, STABI-LINKA T140N OR APPROVED EQUAL.  
PREFABRICATED UNIT: GEOFAB, ENVIOFENCE, OR APPROVED EQUAL.

6. INDICATED ON EROSION CONTROL PLANS AS "SF" — "SF"



1 SILT FENCE EROSION PROTECTION  
SCALE: NOT TO SCALE

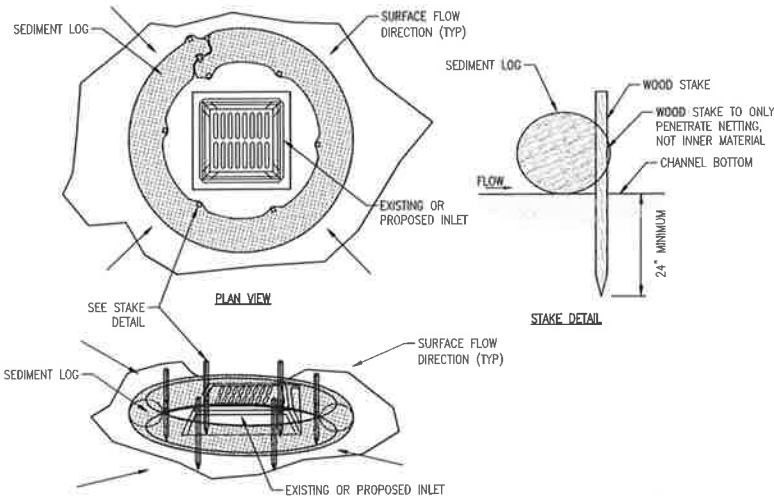


STABILIZED CONSTRUCTION EXIT

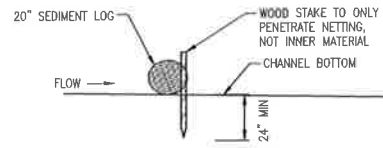
1. STONE SIZE — USE #2 STONE, OR RECLAIMED OR RECYCLED CONCRETE EQUIVALENT.
2. LENGTH — AS REQUIRED, BUT NOT LESS THAN 50 FEET.
3. DEPTH — NOT LESS THAN SIX (6) INCHES.
4. WIDTH — THIRTY (30) FOOT MINIMUM, BUT NOT LESS THAN THE FULL WIDTH AT POINTS WHERE INGRESS OR EGRESS OCCURS.
5. FILTER CLOTH — WILL BE PLACED OVER THE ENTIRE AREA PRIOR TO PLACING OF STONE.
6. SURFACE WATER — ALL SURFACE WATER FLOWING OR DIVERTED TOWARD CONSTRUCTION ENTRANCES SHALL BE PIPED ACROSS THE ENTRANCE. IF PIPING IS IMPRACTICAL, A MOUNTABLE BERM WITH 5:1 SLOPES WILL BE PERMITTED.
7. MAINTENANCE — THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHTS-OF-WAY. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE AS CONDITIONS DEMAND AND REPAIR AND/OR CLEAN OUT OF ANY MEASURES USED TO TRAP SEDIMENT. ALL SEDIMENT SPILLED, DROPPED, WASHED OR TRACKED ONTO PUBLIC RIGHT-OF-WAY MUST BE REMOVED IMMEDIATELY.
8. WASHING — WHEELS SHALL BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO PUBLIC RIGHTS-OF-WAY. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH STONE AND WHICH DRAINS INTO AN APPROVED SEDIMENT TRAPPING DEVICE.
9. PERIODIC INSPECTION AND NEEDED MAINTENANCE SHALL BE PROVIDED AFTER EACH RAIN.

2 TEMPORARY CONSTRUCTION ROAD  
SCALE: NOT TO SCALE

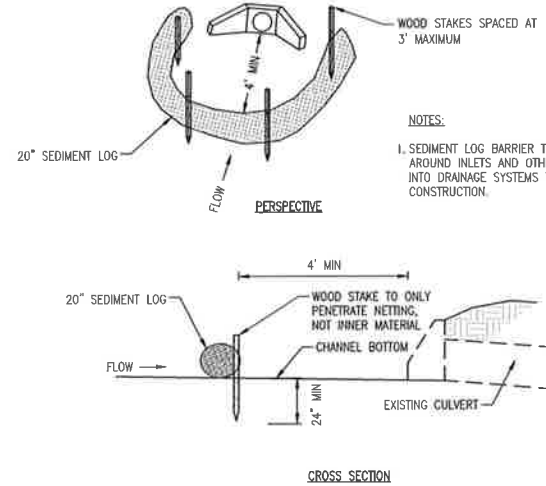
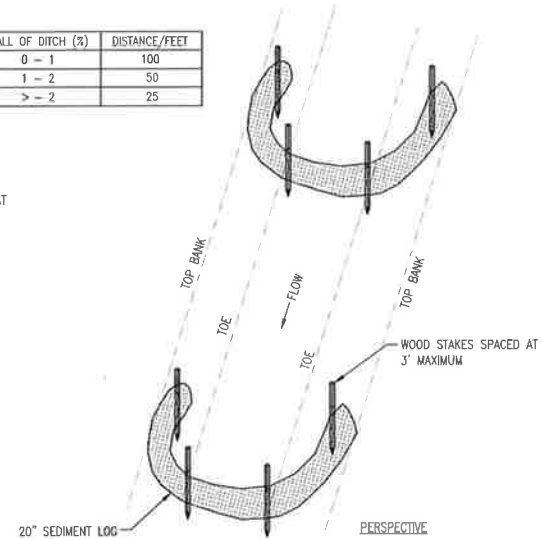
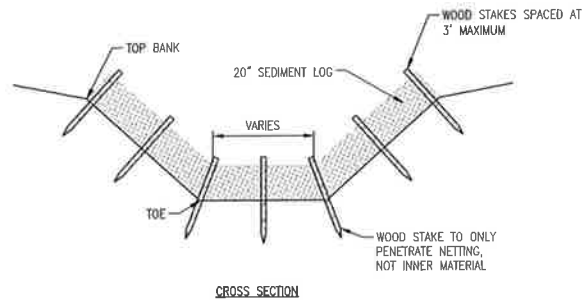
3 SEDIMENT LOG DITCH CHECK  
SCALE: N.T.S.



4 SEDIMENT LOG INLET PROTECTION  
SCALE: NOT TO SCALE



| FALL OF DITCH (X) | DISTANCE/FEET |
|-------------------|---------------|
| 0 - 1             | 100           |
| 1 - 2             | 50            |
| > - 2             | 25            |



5 SEDIMENT LOG CULVERT SEDIMENT BARRIER  
SCALE: N.T.S.

1. ALL NEWLY CUT AND/OR FILLED AREAS LACKING ADEQUATE VEGETATION SHALL BE SEEDED, FERTILIZED, MULCHED AND/OR SODDED AS REQUIRED TO EFFECTIVELY PREVENT SOIL EROSION.
2. SILT FENCES AND HAY BALES SHALL BE USED AS SHOWN AND AS DIRECTED BY THE ENGINEER TO CONTROL SOIL EROSION.
3. THE CONTRACTOR SHALL PROVIDE AND MAINTAIN EROSION CONTROL DURING CONSTRUCTION BY THE PLACEMENT OF SILT FENCES AND/OR HAY BALES WHERE NECESSARY TO PREVENT DOWNSTREAM SILTATION OF ANY DITCHES, PIPES, DRAINAGE STRUCTURES, OR ADJACENT PROPERTIES. THE CONTRACTOR SHALL PROVIDE ANY ADDITIONAL EROSION CONTROL AS NEEDED OR AS DIRECTED BY THE ENGINEER.
4. THE CONTRACTOR IS RESPONSIBLE FOR COMPLYING TO THE STATE OF MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY (MDEQ) OFFICE OF POLLUTION CONTROL (OPC) STORM WATER CONSTRUCTION GENERAL PERMIT FOR ALL EROSION CONTROL DURING CONSTRUCTION ACTIVITIES.
5. THE CONTRACTOR IS RESPONSIBLE FOR MAINTAINING EROSION CONTROL DEVICES AND REPORTING ANY MAINTENANCE AS REQUIRED BY THE STATE OF MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY (MDEQ) OFFICE OF POLLUTION CONTROL (OPC) STORM WATER CONSTRUCTION GENERAL PERMIT DURING CONSTRUCTION ACTIVITIES.
6. PROVISIONS SHALL BE MADE TO PROTECT DOWNSTREAM WATERCOURSES (I.E., STORM SEWER SYSTEMS, DITCHES, WETLANDS, ETC.) FROM SEDIMENT RUNOFF DEVELOPED FROM THE CONSTRUCTION PROCESS. PROVISIONS INCLUDE, BUT ARE NOT LIMITED TO, STRUCTURAL CONTROLS SUCH AS SILT FENCING, GEOTEXTILE FABRIC PROTECTION OF STORM SEWERS, HAY BALES, DIKES AND SANDBAG BERMS; AND/OR VEGETATION CONTROLS SUCH AS SEEDING OR EXISTING VEGETATIVE BUFFER STRIPS (MINIMUM 25 FEET WIDE).
7. PRIOR TO START OF CONSTRUCTION, CONTRACTOR SHALL INSTALL EROSION AND SEDIMENTATION CONTROLS AT LOCATIONS SHOWN ON PLANS.

6 EROSION CONTROL NOTES  
SCALE: NOT TO SCALE

8. CONTRACTOR SHALL PERFORM DAILY STREET CLEANING ON ROADS AND STREETS ADJACENT TO THE PROJECT WHICH ARE USED AS ACCESS ROUTES FOR CONSTRUCTION TRAFFIC IF DIRT AND MUD IS NOT ADEQUATELY REMOVED FROM VEHICLES AT THE STABILIZED CONSTRUCTION EXITS.
9. LOCATE FUEL/MATERIAL STORAGE AREAS AWAY FROM STORMWATER CONVEYANCE SYSTEMS. USE A MINIMUM 60 MIL POLYETHYLENE LINER UNDER ABOVE GROUND STORAGE TANKS. USE 2 FOOT HIGH BERMS AROUND FUEL STORAGE AREAS.
10. CONTRACTOR WILL ADVISE OWNER IMMEDIATELY, VERBALLY, AND IN WRITING, OF ANY FUEL SPILLS ONTO THE PROJECT/CONSTRUCTION AREA AND THE ACTIONS TAKEN TO REMEDY THE PROBLEM.
11. CONTRACTOR IS RESPONSIBLE FOR COMPLYING WITH ALL ENVIRONMENTAL LAWS.
12. CONTRACTOR IS RESPONSIBLE FOR DISPOSING OF FUELS, MATERIALS AND CONTAMINATED EXCAVATIONS IN A LEGALLY APPROVED MANNER.
13. CONTRACTOR SHALL INSPECT ALL STRUCTURAL CONTROLS WITHIN 24 HOURS AFTER ANY STORM EVENT THAT MEETS OR EXCEEDS 0.5 INCHES OF RAINFALL IN A 24 HOUR PERIOD. DURING PROLONGED RAINFALL EVENTS, CONTRACTOR SHALL INSPECT STRUCTURAL CONTROLS ON A DAILY BASIS. AT A MINIMUM, STRUCTURAL CONTROLS SHOULD BE INSPECTED ONCE EVERY 14 CALENDAR DAYS. A QUALIFIED REPRESENTATIVE OF THE CONTRACTOR, AS APPROVED BY THE OWNER, SHALL PROVIDE THESE INSPECTIONS. SHOULD CONTROLS BECOME INEFFECTIVE, NECESSARY REPAIRS SHALL BE PERFORMED TO RETURN THE INTEGRITY OF THE STRUCTURAL CONTROLS. REMOVE ALL SEDIMENT IF IT ACCUMULATES TO 1/3 THE HEIGHT OF THE SILT FENCE.
14. CONTRACTOR SHALL MAINTAIN, REPAIR AND/OR REPLACE DAMAGED EROSION AND SEDIMENTATION CONTROL SYSTEMS THROUGHOUT THE DURATION OF THE CONTRACT, NO SEPARATE PAY.
15. CONTRACTOR WILL PROVIDE PROTECTED STORAGE AREAS FOR CHEMICALS, PAINTS, SOLVENTS, FERTILIZERS AND OTHER POTENTIALLY TOXIC MATERIALS.
16. EQUIPMENT STAGING AREA TO BE DESIGNATED BY CONTRACTOR AND APPROVED BY OWNER PRIOR TO CONSTRUCTION.
17. AT COMPLETION OF THE CONTRACT, OWNER AND/OR OWNER'S REPRESENTATIVE WITH THE CONTRACTOR SHALL EXAMINE EROSION AND SEDIMENTATION CONTROL SYSTEMS BEFORE RELIEVING CONTRACTOR OF HIS MAINTENANCE RESPONSIBILITIES.
18. CONTRACTOR SHALL SOLID SOD DISTURBED AREAS IMMEDIATELY AFTER REACHING FINAL GRADE.

| REVISIONS: |
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|            |
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|             |          |
|-------------|----------|
| PROJECT #:  | 24493.02 |
| DATE:       | 7-7-16   |
| DRAWN BY:   | JB       |
| DESIGNER:   | JJ       |
| CHECKED BY: | JJ       |



Mercedes-Benz  
Ridgeland, Mississippi

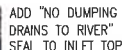
FOR  
REVIEW  
ONLY

SHEET NUMBER:

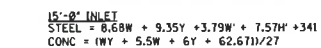
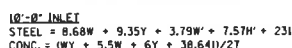
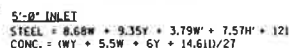
C8.4

DESCRIPTION:  
Construction Details—  
Erosion Control





NOTES:  
1. W AND H ARE EXPRESSED IN DECIMAL FEET.  
2. W' = W ROUNDED TO NEAREST WHOLE FOOT.  
3. Y = (H-0.5).  
4. H' = (H - 2.08) ROUNDED TO NEAREST WHOLE FOOT.  
5. NO DEDUCTIONS ARE MADE FOR PIPE OPENINGS IN FORMULAS.



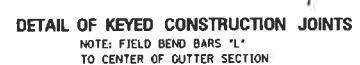
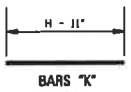
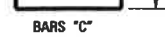
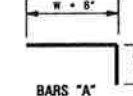
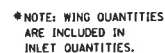
| QUANTITIES FOR ONE EXTENSION                                                              |      |              |          |        |         |
|-------------------------------------------------------------------------------------------|------|--------------|----------|--------|---------|
| BAR                                                                                       | SIZE | LENGTH       | SPACING  | NUMBER | TWEIGHT |
| 'E'                                                                                       | #4   | 5'-0"        | AS SHOWN | 3      | 11      |
| 'G'                                                                                       | #4   | SEE SCHEDULE | 0'-11"   | 6      | 34      |
| 'H'                                                                                       | #6   | 6'-9"        | AS SHOWN | 5      | 51      |
| 'L'                                                                                       | #6   | 4'-9"        | AS SHOWN | 2      | 14      |
| TOTAL STEEL FOR ONE EXTENSION = 110 lbs                                                   |      |              |          |        |         |
| TOTAL CONCRETE FOR ONE EXTENSION = 0.89 yd <sup>3</sup>                                   |      |              |          |        |         |
| NOTE: WHERE EXTENSION IS USED WITH CONCRETE PAVEMENT<br>ADD 27 LBS OF STEEL FOR BARS 'M'. |      |              |          |        |         |

| W=3'-0" |                    | BILL OF REINFORCING STEEL FOR 1'-5'-0" INLET |                    |     |                    |     |                    |     |                    |     |                    |     |                    |     |                    |     |                    |     |            |                |      |
|---------|--------------------|----------------------------------------------|--------------------|-----|--------------------|-----|--------------------|-----|--------------------|-----|--------------------|-----|--------------------|-----|--------------------|-----|--------------------|-----|------------|----------------|------|
| H       | BAR "A"<br>#4 @ 8' |                                              | BAR "B"<br>#4 @ 6' |     | BAR "C"<br>#4 @ 6' |     | BAR "D"<br>#4 @ 6' |     | BAR "E"<br>#4 @ 6' |     | BAR "F"<br>#4 @ 6' |     | BAR "G"<br>#4 @ 6' |     | BAR "H"<br>#4 @ 6' |     | BAR "I"<br>#4 @ 6' |     | TOTAL<br># | TOTAL<br>CONC. |      |
|         | NO.                | lbs                                          | NO.                | lbs | NO.                | lbs | NO.                | lbs | NO.                | lbs | NO.                | lbs | NO.                | lbs | NO.                | lbs | NO.                | lbs |            |                |      |
| 3'-6"   | 6                  | 19                                           | 7                  | 29  | 5                  | 19  | 5                  | 19  | 5                  | 19  | 5                  | 19  | 5                  | 19  | 5                  | 19  | 5                  | 19  | 12         | 194            | 2.15 |
| 4'-0"   | 6                  | 19                                           | 7                  | 29  | 5                  | 19  | 7                  | 26  | 5                  | 19  | 5                  | 19  | 5                  | 19  | 5                  | 19  | 5                  | 19  | 14         | 206            | 2.32 |
| 4'-6"   | 6                  | 19                                           | 7                  | 29  | 5                  | 19  | 7                  | 26  | 5                  | 19  | 5                  | 19  | 5                  | 19  | 5                  | 19  | 5                  | 19  | 17         | 211            | 2.49 |
| 5'-0"   | 6                  | 19                                           | 7                  | 29  | 5                  | 19  | 9                  | 34  | 5                  | 19  | 5                  | 19  | 5                  | 19  | 5                  | 19  | 5                  | 19  | 19         | 223            | 2.65 |
| 5'-6"   | 6                  | 19                                           | 7                  | 29  | 5                  | 19  | 9                  | 34  | 5                  | 19  | 5                  | 19  | 5                  | 19  | 5                  | 19  | 5                  | 19  | 21         | 228            | 2.82 |
| 6'-0"   | 6                  | 19                                           | 7                  | 29  | 5                  | 19  | 11                 | 42  | 5                  | 19  | 5                  | 19  | 5                  | 19  | 5                  | 19  | 5                  | 19  | 24         | 248            | 2.99 |
| 6'-6"   | 6                  | 19                                           | 7                  | 29  | 5                  | 19  | 11                 | 42  | 5                  | 19  | 5                  | 19  | 5                  | 19  | 5                  | 19  | 5                  | 19  | 26         | 245            | 3.15 |
| 7'-0"   | 6                  | 19                                           | 7                  | 29  | 5                  | 19  | 13                 | 49  | 5                  | 19  | 5                  | 19  | 5                  | 19  | 5                  | 19  | 5                  | 19  | 28         | 257            | 3.32 |
| 7'-6"   | 6                  | 19                                           | 7                  | 29  | 5                  | 19  | 13                 | 49  | 5                  | 19  | 5                  | 19  | 5                  | 19  | 5                  | 19  | 5                  | 19  | 31         | 262            | 3.49 |

\* NOTE: WHERE INLET IS USED WITH CONCRETE PAVEMENT, ADD 73 lbs OF STEEL FOR BARS "M"

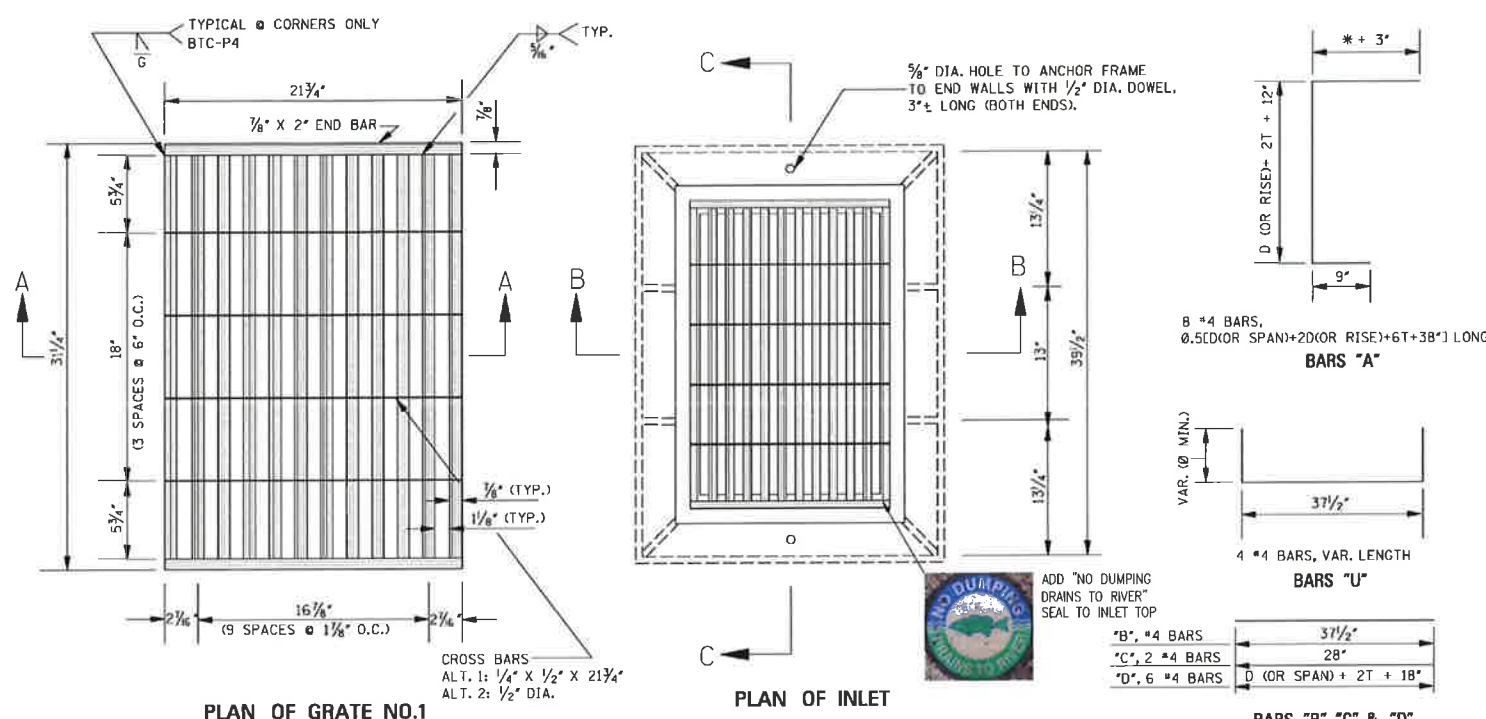
GENERAL NOTES:

1. WHERE INLET OR INLET WITH EXTENSIONS IS USED WITH CONCRETE PAVEMENT WITH INTEGRAL CURB, THE PAVEMENT IS TO BE BLOCKED OUT TO THE DIMENSIONS AS SHOWN FOR THE GUTTER PORTION OF THE INLET OR INLET WITH EXTENSIONS). THE PORTION BLOCKED OUT SHALL BE PLACED INTEGRAL WITH THE TOP OF THE INLET OR INLET WITH EXTENSIONS). \*B DEFORMED BARS 30" LONG SHALL BE PLACED ON 18" CENTERS AT THE CENTER OF THE PAVEMENT. THESE BARS SHALL EXTEND INTO THE GUTTER PORTION OF THE INLET OR INLET WITH EXTENSIONS) 15". THE CONSTRUCTION JOINT BETWEEN THE CONCRETE PAVEMENT AND THE INLET OR INLET WITH EXTENSIONS) SHALL BE A KEYED JOINT AS SHOWN. A SMOOTH CONSTRUCTION JOINT WILL NOT BE PERMITTED. QUANTITIES FOR BLOCKED OUT AREA OF PAVEMENT SHALL BE INCLUDED IN QUANTITIES FOR INLET OR INLET WITH EXTENSIONS).
2. THE STANDARD SPECIFICATIONS ADOPTED BY THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION SHALL APPLY TO ALL ITEMS ON THIS SHEET.
3. THE QUANTITIES SHOWN, MINUS VOLUMETRIC DISPLACEMENT OF CONCRETE BY PIPE CULVERTS THROUGH INLET WALLS, WILL BE USED AS THE BASIS OF FINAL PAYMENT UNLESS THIS PLAN IS MODIFIED.
4. FOR CONVENIENCE, DEPTHS OF INLETS SHOWN IN ABOVE TABLE ARE INCREMENTS OF 6". BUT ANY DEPTHS OTHER THAN THOSE SHOWN MAY BE USED WHEREVER DEEMED NECESSARY. QUANTITIES FOR OTHER DEPTHS, FALLING WITHIN THE LIMITS OF THE TABLE, MAY BE FOUND BY INTERPOLATION.
5. FIELD CUT AND BEND BARS AS NECESSARY TO ACCOMMODATE STORM SEWER. NO DEDUCTIONS ARE TO BE MADE IN STEEL QUANTITIES.

[illegible]

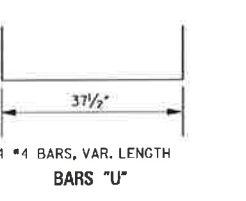
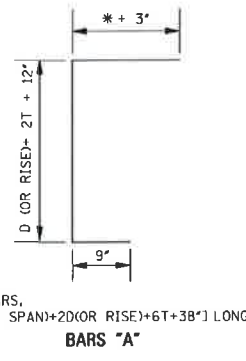


|       |             |
|-------|-------------|
| STATE | PROJECT NO. |
| MISS. |             |



**PLAN OF GRATE NO. 1**  
NOTE: FOR OTHER GRATE DETAILS SEE SHEET IG-2.

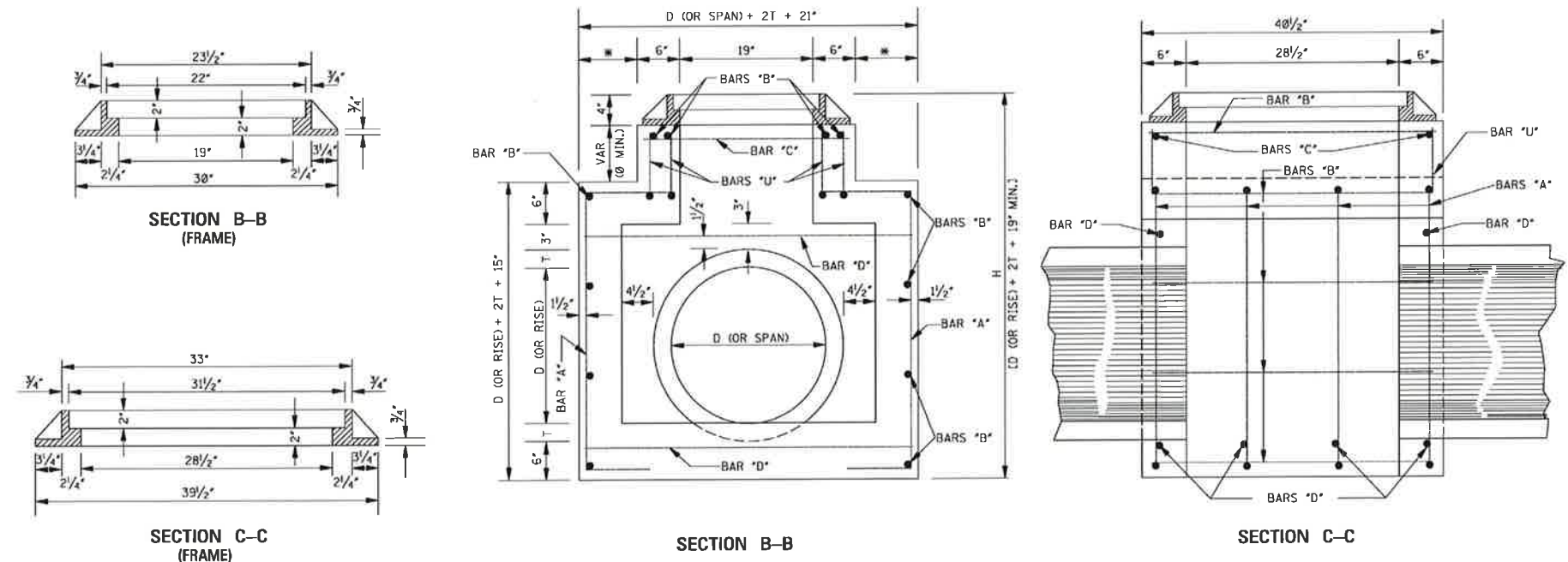
**PLAN OF INLET**



**BAR DETAILS**

| QUANTITIES   |                          |                  |                |                                        |     |             |             |             |             |             |  |
|--------------|--------------------------|------------------|----------------|----------------------------------------|-----|-------------|-------------|-------------|-------------|-------------|--|
| PIPE<br>SIZE | MIN.<br>DEPTH<br>TO F.L. | MIN. DEPTH INLET |                | PIPE<br>OPENING<br>DEDUCTION<br>(yd 3) | T   | BARS/SIZES  |             |             |             |             |  |
|              |                          | CONC.<br>(yd 3)  | STEEL<br>(lbs) |                                        |     | *A*         | *B*         | *C*         | *D*         | *U*         |  |
|              |                          |                  |                |                                        |     | NO. & LGTH. | NO. & LGTH. | NO. & LGTH. | NO. & LGTH. | NO. & LGTH. |  |
| 18"          | 2.792'                   | 0.869            | 76             | 0.053                                  | 2½" | 8 @ 4'-5½"  | 12 @ 3'-1½" | 2 @ 2'-4"   | 6 @ 3'-5"   | 4 @ 3'-9½"  |  |
| 24"          | 3.334'                   | 1.117            | 87             | 0.091                                  | 3"  | 8 @ 5'-4"   | 14 @ 3'-1½" | 2 @ 2'-4"   | 6 @ 4'-0"   | 4 @ 3'-9½"  |  |
| 30"          | 3.875'                   | 1.385            | 94             | 0.138                                  | 3½" | 8 @ 6'-2½"  | 14 @ 3'-1½" | 2 @ 2'-4"   | 6 @ 4'-7"   | 4 @ 3'-9½"  |  |
| 36"          | 4.417'                   | 1.671            | 105            | 0.196                                  | 4"  | 8 @ 7'-1"   | 16 @ 3'-1½" | 2 @ 2'-4"   | 6 @ 5'-2"   | 4 @ 3'-9½"  |  |
| 42"          | 4.959'                   | 1.978            | 116            | 0.263                                  | 4½" | 8 @ 7'-11½" | 18 @ 3'-1½" | 2 @ 2'-4"   | 6 @ 5'-9"   | 4 @ 3'-9½"  |  |
| 48"          | 5.500'                   | 2.305            | 123            | 0.340                                  | 5"  | 8 @ 8'-10"  | 18 @ 3'-1½" | 2 @ 2'-4"   | 6 @ 6'-4"   | 4 @ 3'-9½"  |  |
| 54"          | 6.042'                   | 2.650            | 135            | 0.427                                  | 5½" | 8 @ 9'-8½"  | 20 @ 3'-1½" | 2 @ 2'-4"   | 6 @ 6'-11"  | 4 @ 3'-9½"  |  |
| 60"          | 6.583'                   | 3.016            | 146            | 0.524                                  | 6"  | 8 @ 10'-7"  | 22 @ 3'-1½" | 2 @ 2'-4"   | 6 @ 7'-6"   | 4 @ 3'-9½"  |  |
| 66"          | 7.125'                   | 3.402            | 153            | 0.630                                  | 6½" | 8 @ 11'-5½" | 22 @ 3'-1½" | 2 @ 2'-4"   | 6 @ 8'-1"   | 4 @ 3'-9½"  |  |
| 72"          | 7.667'                   | 3.806            | 164            | 0.747                                  | 7"  | 8 @ 12'-4"  | 24 @ 3'-1½" | 2 @ 2'-4"   | 6 @ 8'-8"   | 4 @ 3'-9½"  |  |
| 22" X 13"    | 2.417'                   | 0.855            | 76             | 0.053                                  | 2½" | 8 @ 4'-3"   | 12 @ 3'-1½" | 2 @ 2'-4"   | 6 @ 3'-9"   | 4 @ 3'-9½"  |  |
| 29" X 18"    | 2.833'                   | 1.085            | 83             | 0.087                                  | 3"  | 8 @ 5'-0¼"  | 12 @ 3'-1½" | 2 @ 2'-4"   | 6 @ 4'-4½"  | 4 @ 3'-9½"  |  |
| 36" X 23"    | 3.250'                   | 1.358            | 94             | 0.129                                  | 3½" | 8 @ 5'-10"  | 14 @ 3'-1½" | 2 @ 2'-4"   | 6 @ 5'-1"   | 4 @ 3'-9½"  |  |
| 44" X 27"    | 3.635'                   | 1.631            | 101            | 0.185                                  | 4"  | 8 @ 6'-7½"  | 14 @ 3'-1½" | 2 @ 2'-4"   | 6 @ 5'-10"  | 4 @ 3'-9½"  |  |
| 51" X 31"    | 4.068'                   | 1.942            | 113            | 0.245                                  | 4½" | 8 @ 7'-5½"  | 16 @ 3'-1½" | 2 @ 2'-4"   | 6 @ 6'-6"   | 4 @ 3'-9½"  |  |
| 58" X 36"    | 4.500'                   | 2.269            | 120            | 0.318                                  | 5"  | 8 @ 8'-3"   | 16 @ 3'-1½" | 2 @ 2'-4"   | 6 @ 7'-2½"  | 4 @ 3'-9½"  |  |
| 65" X 40"    | 4.875'                   | 2.575            | 130            | 0.394                                  | 5½" | 8 @ 9'-0"   | 18 @ 3'-1½" | 2 @ 2'-4"   | 6 @ 7'-10"  | 4 @ 3'-9½"  |  |
| 73" X 45"    | 5.333'                   | 2.966            | 139            | 0.489                                  | 6"  | 8 @ 9'-10½" | 18 @ 3'-1½" | 2 @ 2'-4"   | 6 @ 8'-7"   | 4 @ 3'-9½"  |  |
| 88" X 54"    | 6.167'                   | 3.765            | 156            | 0.688                                  | 7"  | 8 @ 11'-6"  | 20 @ 3'-1½" | 2 @ 2'-4"   | 6 @ 10'-0"  | 4 @ 3'-9½"  |  |

NOTES: 1. ONE (1) PIPE OPENING HAS BEEN DEDUCTED FROM THE STRUCTURE.  
2. FOR EACH ADDITIONAL FOOT OF INLET HEIGHT, ADD 0.184 yd<sup>3</sup> CLASS "B" CONCRETE AND 17 lbs REINFORCING STEEL.  
3. 4 BARS "B" AND 2 BARS "C" REQUIRED PER EACH ADDITIONAL FOOT OF INLET HEIGHT.  
4. WEIGHT OF FRAME CASTING = 244 lbs.  
WEIGHT OF GRATE = SEE SHEET IG-2.



**SECTION B-B (FRAME)**

**SECTION C-C (FRAME)**

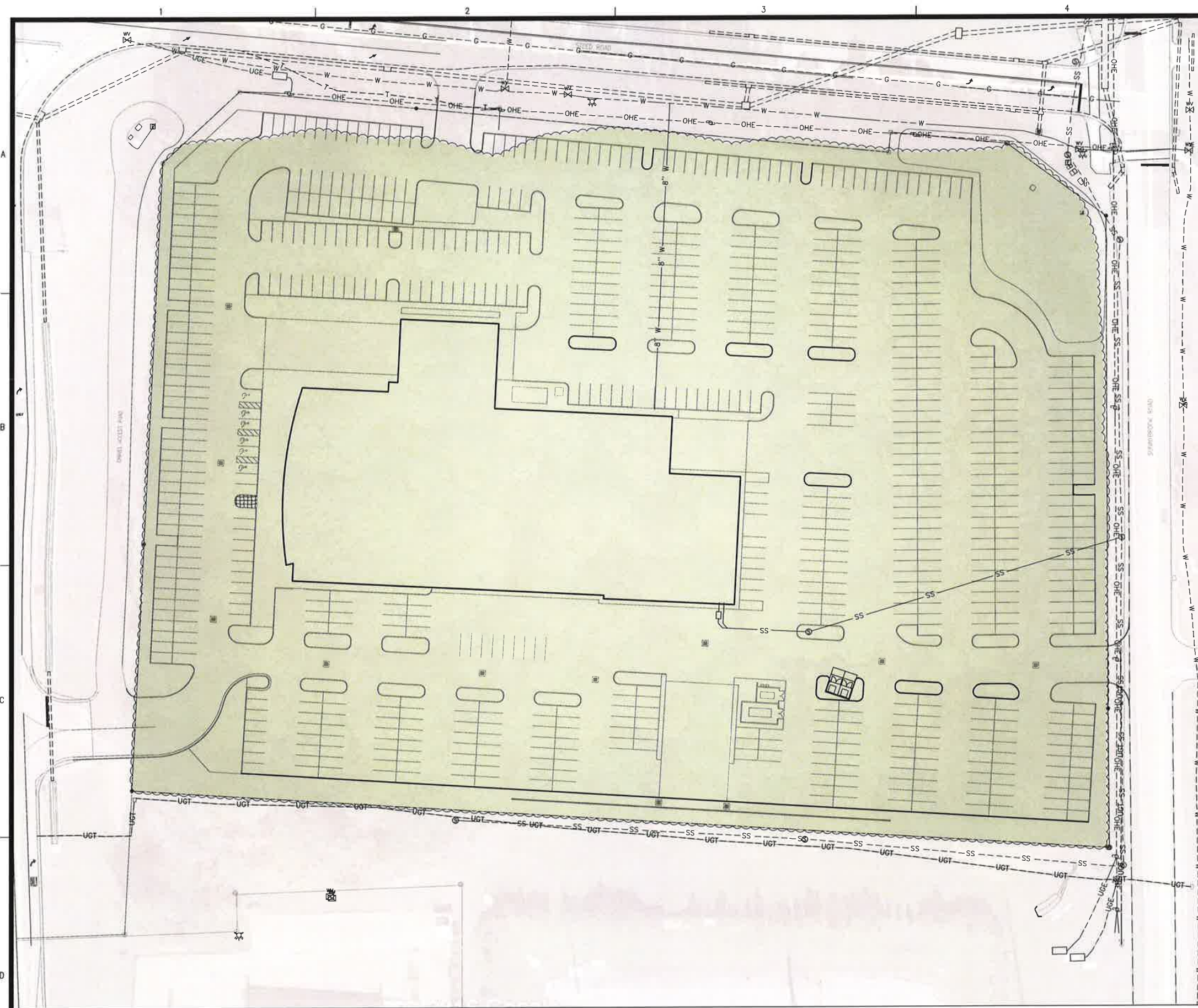
**SECTION B-B**

**SECTION C-C**

- GENERAL NOTES:
- QUANTITIES SHOWN WILL BE THE BASIS OF PAYMENT UNLESS AUTHORIZED MODIFICATIONS ARE MADE.
  - CONCRETE SHALL BE CLASS "B" CONCRETE AND REINFORCING STEEL SHALL BE DEFORMED BARS.
  - THE CONTRACTOR HAS THE OPTION TO PROVIDE GRATE NO. 1 OR GRATE NO. 2 AS SHOWN ON SHEET IG-2.
  - FRAME TO BE GRAY IRON CASTING, (AASHTO M 105, CLASS 30).

|                                                                                      |                             |                                                                                                                                                      |
|--------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| MISSISSIPPI DEPARTMENT OF TRANSPORTATION<br>ROADWAY DESIGN DIVISION<br>STANDARD PLAN |                             | <br>WORKING NUMBER<br><b>SS-3</b><br>SHEET NUMBER<br><b>323</b> |
| DATE                                                                                 | ISSUE DATE: OCTOBER 1, 1998 |                                                                                                                                                      |





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



REVISIONS:

|       |         |
|-------|---------|
| REV 1 | 6/30/16 |
|       |         |
|       |         |
|       |         |

PROJECT #:

|                |
|----------------|
| 24493.02       |
| DATE: 5-27-16  |
| DRAWN BY: TR   |
| DESIGNER: TR   |
| CHECKED BY: TR |

**Pickering**  
Pickering Firm, Inc.  
Facility Design • Civil Engineering • Surveying •  
Transportation • Natural / Wetland Resources  
2001 Flowood Road, Suite 201  
Flowood, MS 38932  
601.956.3663

Mercedes-Benz  
Ridgeland, Mississippi

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

70 MITIGATION TREES PROVIDED  
ONSITE-140 MITIGATION TREES REMAINING

| Mitigation Table for use with Sites greater than or equal to 10 acres                                                   |              |                    |
|-------------------------------------------------------------------------------------------------------------------------|--------------|--------------------|
| Line Item                                                                                                               | Quantity     | Unit               |
| A Total Existing Canopy Coverage of site                                                                                | 10.51        | (acres)            |
| B Baseline for Mitigation (Line A times 20)                                                                             | 210          | (Mitigation Units) |
| C Existing Canopy Coverage to be Preserved                                                                              | 0            | (Square Feet)      |
| D Preservation Tree Credit (Line C divided by 1000 SF)                                                                  | 0            | (Mitigation Units) |
| E Total Mitigation Requirement (Line B minus Line D)                                                                    | 210          | (Mitigation Units) |
| F Mitigation Option A - On-site Mitigation (Number of Mitigation Units Applicant prefers to use for On-site Mitigation) | 70           | (Trees)            |
| G Mitigation Option B - Contribution to the In-Lieu Fund (Line E minus Line F times \$300.00)                           | \$ 42,000.00 | (Dollars)          |

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

| SITE DEVELOPMENT |                               |            |
|------------------|-------------------------------|------------|
| SYMBOL           | NOTES                         | QTY        |
|                  | AREA OF EXPECTED TREE REMOVAL | 457,801 sf |

1 TREE MITIGATION EXHIBIT

0 20' 40' 80'

NORTH

SEAL: **FOR REVIEW ONLY**

SHEET NUMBER:

L1.0

DESCRIPTION:  
TREE MITIGATION EXHIBIT



A VARIANCE WILL BE REQUIRED TO ALLOW MORE THAN 15 CONTIGUOUS PARKING SPACES, NO TERMINAL ISLANDS AND GREATER THAN 50' TREE SPACING REQUIREMENT.

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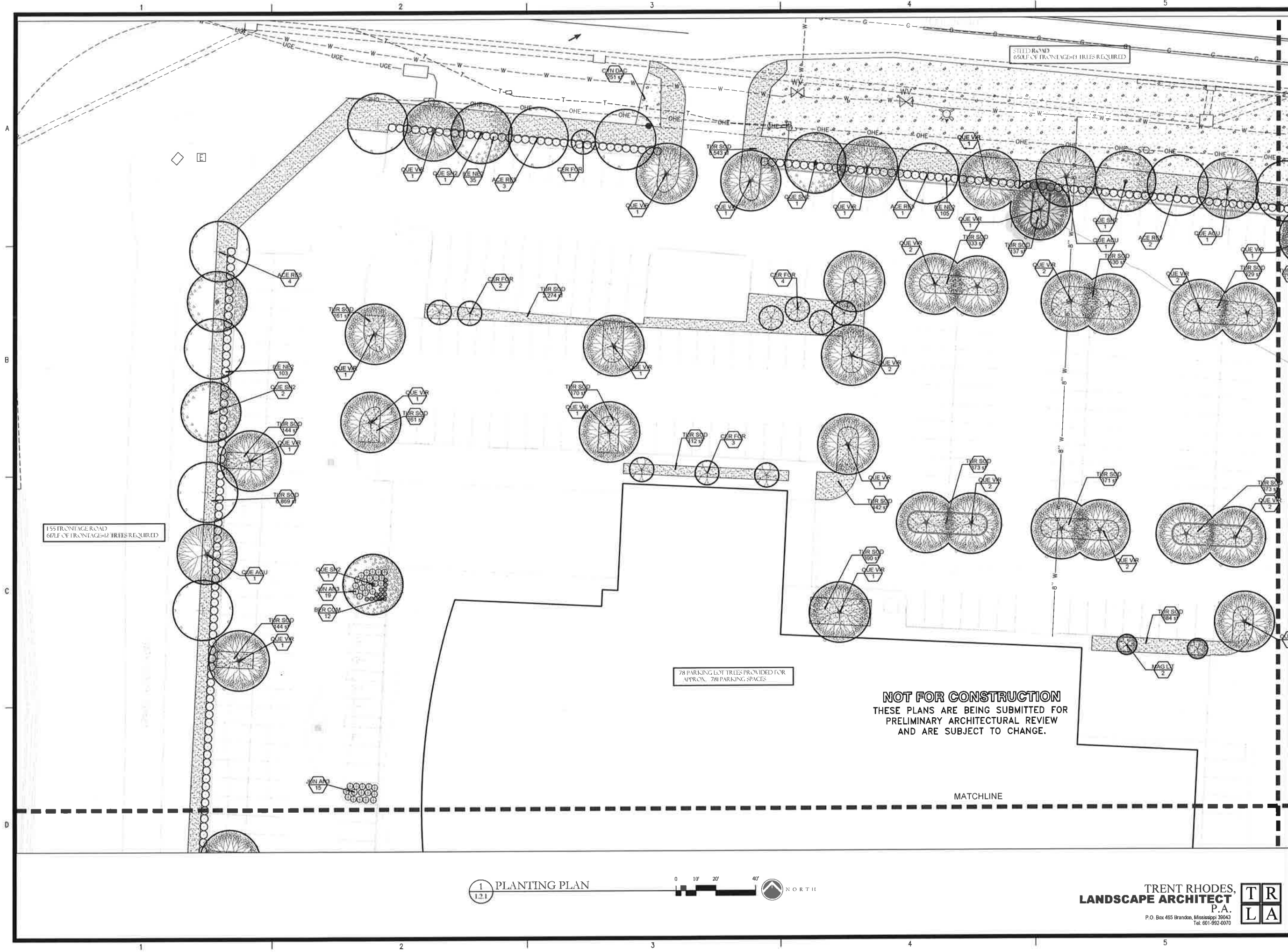
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Ridgeland, Mississippi

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REVIEW  
ONLY

SHEET NUMBER:  
  
L2.0

DESCRIPTION:  
PLANTING KEYPLAN





| REVISIONS: |         |
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| REV 1      | 6/30/16 |
|            |         |
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| DATE:       | 5-27-16  |
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of Jackson**  
Jackson, Mississippi

SEAL:

SHEET NUMBER:

L2.1

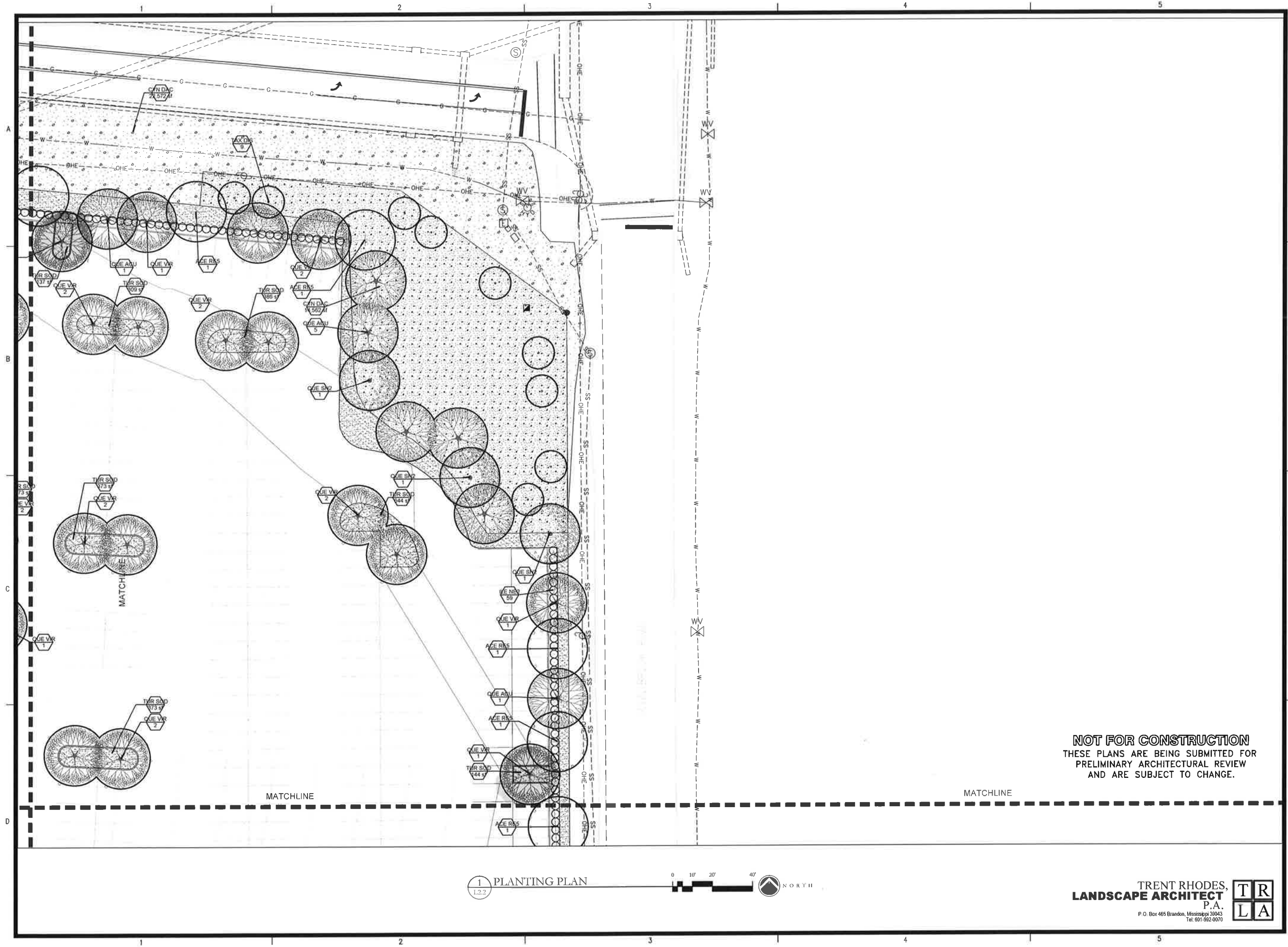
DESCRIPTION:  
PLANTING PLAN

1 PLANTING PLAN  
12.1



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| A | PROJECT #:  | 24493.02 |
|   | DATE:       | 5-27-16  |
|   | DRAWN BY:   | TR       |
|   | DESIGNER:   | TR       |
|   | CHECKED BY: | TR       |



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Ridgeland, Mississippi

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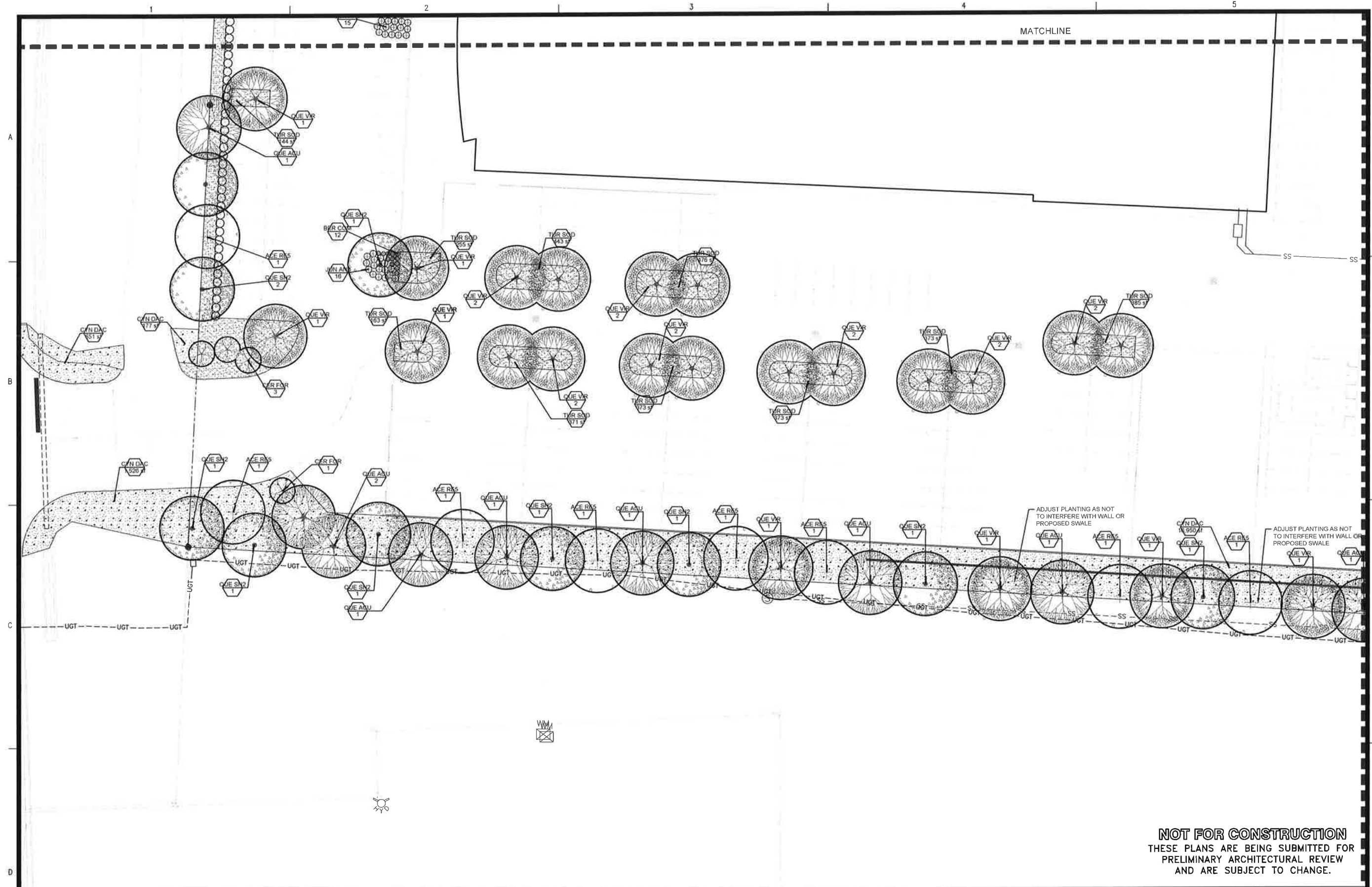
SHEET NUMBER:

## L2.2

DESCRIPTION:  
PLANTING PLAN

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| REVIEWS: |       |         |
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SEAL: **FOR  
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SHEET NUMBER: \_\_\_\_\_

## L2.3

DESCRIPTION:  
PLANTING PLAN

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Tel: 601.992-0070



PLANT SCHEDULE

| TREES                                                                               | CODE    | QTY       | COMMON NAME                     | BOTANICAL NAME                           | CONT     | MIN CAL | MIN. HT. | REMARKS                                                                |                                                                                                       |
|-------------------------------------------------------------------------------------|---------|-----------|---------------------------------|------------------------------------------|----------|---------|----------|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|
|  | ACE RE5 | 26        | Red Maple                       | Acer rubrum                              | B&B/Cont | 2"Cal   | 12'-14'  | Street Tree Specimen, Straight Trunk, Full Canopy,                     |                                                                                                       |
|  | CER FOR | 14        | Forest Pansy Redbud             | Cercis canadensis 'Forest Pansy' TM      | B&B/Cont |         | 8'-10'   | Full healthy well formed plant, tree form, full canopy                 |                                                                                                       |
|  | MAG LIT | 2         | Little Gem Magnolia             | Magnolia grandiflora 'Little Gem'        | B&B/Cont |         | 10'-12'  | Full to ground, pyramidal growth habit, full healthy well formed plant |                                                                                                       |
|  | QUE ACU | 24        | Sawtooth Oak                    | Quercus acutissima                       | B&B/Cont | 2"Cal   | 12'-14'  | Street Tree Specimen, Straight Trunk, Full Canopy                      |                                                                                                       |
|  | QUE SH2 | 24        | Shumard Red Oak                 | Quercus shumardii                        | B&B/Cont | 2"Cal   | 12'-14'  | Street Tree Specimen, Straight Trunk, Full Canopy,                     |                                                                                                       |
|  | QUE VIR | 85        | Southern Live Oak               | Quercus virginiana                       | B&B/Cont | 2"Cal   | 12'-14'  | Street Tree Specimen, Straight Trunk, Full Canopy,                     |                                                                                                       |
|  | TAX DIS | 9         | Bald Cypress                    | Taxodium distichum                       | B&B/Cont |         | 10'-12'  | Street Tree Specimen, Straight Trunk, Full Canopy,                     |                                                                                                       |
| SHRUBS                                                                              | CODE    | QTY       | COMMON NAME                     | BOTANICAL NAME                           | SIZE     | FIELD2  | FIELD3   | REMARKS                                                                |                                                                                                       |
|  | BER COM | 24        | Crimson Pigmy Barberry Barberry | Berberis thunbergii 'Crimson Pigmy'      | 3 gal    |         |          | Full healthy, well formed plant                                        |                                                                                                       |
|  | ILE NE2 | 328       | Needlepoint Holly               | Ilex cornuta 'Needlepoint'               | 3 gal    |         |          | Full healthy well formed plant.                                        |                                                                                                       |
|  | ILE NEE | 12        | Needlepoint Holly               | Ilex cornuta 'Needlepoint'               | 7 gal    |         |          | Full healthy well formed plant.                                        |                                                                                                       |
|  | JUN AN3 | 50        | Andorra Juniper                 | Juniperus horizontalis plumosa 'Andorra' | 3 gal    |         |          | Full healthy well formed plant                                         |                                                                                                       |
| GROUND COVERS                                                                       | CODE    | QTY       | COMMON NAME                     | BOTANICAL NAME                           | CONT     | FIELD2  | FIELD3   | SPACING                                                                | REMARKS                                                                                               |
|  | CYN DAC | 56,696 sf | Hybrid Bermuda Grass-Seed       | Cynodon dactylon                         | seed     |         |          |                                                                        | Apply at suppliers recommended rate for new construction. Cover with a generous layer of wheat straw. |
|  | TUR SOD | 33,871 sf | Tifway 419 Bermuda              | Cynodon dactylon 'Tifway 419'            | sod      |         |          |                                                                        | Healthy disease free sod with a min 1" soil base beneath.                                             |

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|                                                                                     |       |         |
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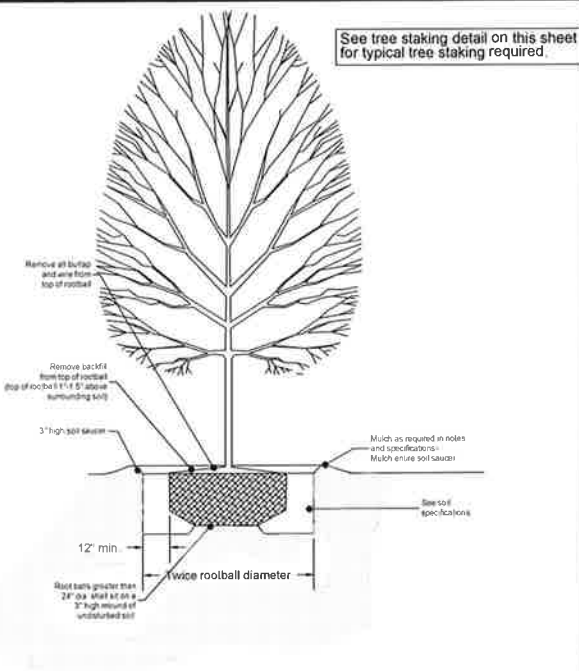
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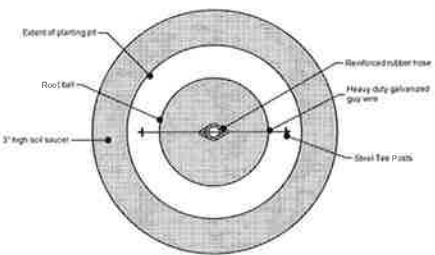
SEAL:  
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REVIEW  
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SHEET NUMBER:  
L2.5

DESCRIPTION:  
PLANTING SCHEDULE



Tree Planting Detail  
Not to scale  
Elevation



Tree Planting Detail  
Not to scale  
Plan View

### ArborBrace® Tree Guying System (305) 992-4104

**ArborBrace Tree Guying Specifications:**  
ATG-R/ATG-HD  
For up to 4" Caliper Trees  
(1) Polypropylene guywires 3/4" X 12'-800 lb. test, olive drab, UV resistant  
(2) Kicker pulled spring come-along tension device  
(3) Arrowhead Nylon Anchors (4" X 3-3/4") or  
(3) Arrowhead Metal Anchors for hard soil (4" X 3-3/4")

**ArborBrace Tree Guying Specifications:**  
ATG-J  
For up to 1" Caliper Trees  
(1) Polypropylene/nylon guywires 1" X 12'-1,000 lb. test, olive drab, UV resistant  
(2) 1" flat fished pulley, non-loading spring, cam lock tension device (1,500 lb. break strength)  
(3) Arrowhead Aluminum Anchors for any soil type (5-1/2" X 4-1/2")

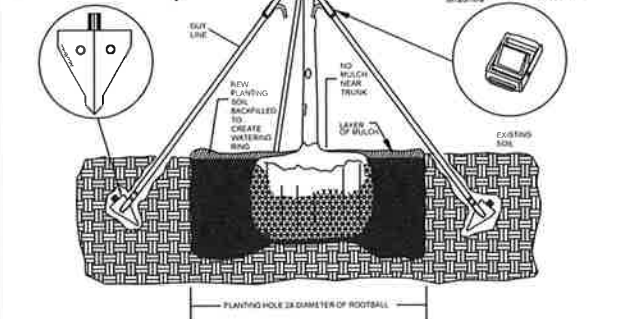
(3 straps per tree)



ArborAnchor®  
ArborAnchor drives below grade to necessary depth determined by soil (1.5 to 2.5 feet as required)

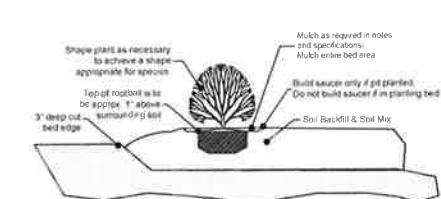


Tension Buckle  
Loop close end of webbing around existing branch of tree. Use 1/2" webbing buckle at buckle. Pull buckle towards ArborAnchor to tensioning.

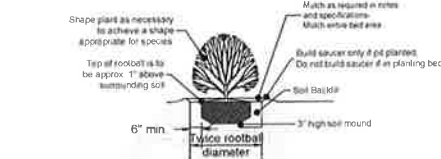


DRAWING NOT TO SCALE  
TEXT STYLE SHOWN

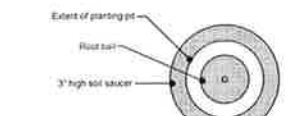
Typical Tree Staking Detail  
Not to scale-Required on all tree planting  
Section view



Shrub Planting Detail  
Not to scale  
Elevation  
Bed Planting



Shrub Planting Detail  
Not to scale  
Elevation  
Pit Planting-Allowed only if noted specifically on plan.



Shrub Planting Detail  
Not to scale  
Plan View

### MATERIALS

#### A. Plant Materials

- (1) All plant materials delivered to the site must conform to the specifications of Federal, State and County laws, requiring inspection for plant diseases and insect infestations. Plants must comply to American Nursery Stock Standards.
- (2) Plants delivered to the site shall be adequately protected from the sun and wind during delivery and when stockpiled on the site prior to planting. They shall be watered adequately. Containers shall be free of weeds.
- (3) The Owner's Representative shall be notified in writing one week prior to planting to inspect all or major portions of the plant materials to be used in the project.
- (4) The Owner's Representative shall have the right to reject plants prior to and during progress of work for size, conditions of top structure, condition of root structure, defects or injuries, or nonconformity to Specifications.

#### B. Fertilizer

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

### FINE GRADING AND SOIL PREPARATION

- (1) Spread and till in topsoil as needed to bring planting beds to required grade.
- (2) Planting beds are to be mounded 8" min above existing grade after settlement to ensure a good planting medium and enhance drainage. Maintain drainage patterns and drainage swales. Always maintain drainage away from buildings or structures.
- (3) Soil mix to be a sandy well drained organic mix free from debris, stones, and seeds.
- (4) Soil shall be free of extraneous matter and weeds and shall consist of (3) parts topsoil, one (1) part organic matter (peat and soil conditioner) and one (1) part sand by volume. See item #2 of this section for depth requirement.
- (5) All sand for plant beds and plant pits shall be clean, sharp masonry sand free from deleterious matter.
- (6) Pre-emerge herbicide: For planting soil in planting beds and shrub and tree pits shall be incorporated prior to installation of plant material. Contractor shall use Surflan, unless otherwise approved by Landscape Architect. Treat all bed areas except annual and perennial areas with Surflan pre-emergent herbicide according to the manufacturer's recommendations. Deliver in sealed manufacturer's container and apply according to manufacturer's recommendations. Submit product data to Architect for approval of any changes prior to application.
- (7) Root Stimulator: Shall be applied to all plant material at time of installation. Submit product data to Architect for approval prior to application.
- (8) Fertilizer: For flowering species, apply 14-26-6 per label instructions upon initiation of vegetative growth in spring. For non-flowering species, apply 20-6-12 per label instructions at new growth in spring and again in July. Winterize in late-August with 5-10-31 fertilizer at 4 lbs per 1,000 square feet.
- (9) Seed areas should be tilled and fine graded. A generous application of wheat straw shall be applied after seed broadcast on all seed areas. Seed and straw shall be crimped on slopes greater than 3:1.

### PLANTING AND MULCHING

- (A) Planting shall take place only after all soil preparation has taken place and has been approved by Landscape Architect.
- (B) Installation of container stock-
  - (1) Planting holes or pits should be approximately twice the volume of the plant and soil in container or root ball. They should be angular with roughened sides and loose soil on the bottom.
  - (2) Prune any damaged, broken or dead roots so that ends are clean before planting. Prune back top growth as need to balance size of plant related to root mass.
  - (3) Large stock should be set on a layer of several inches of topsoil with loosened soil beneath, stock from "Containers" and flats shall be set in planting bed areas that have soil mix incorporated to a minimum depth of 10". Plants are to be placed so that the root crown will not be below the soil surface or greatly elevated when filling is completed. Top of shrub root ball should be approx. 1"-1.5" above surrounding soil.
  - and top of tree root ball should be approximately 1.5"-2" above surrounding soil.
- (4) A 3" high soil saucer should be prepared around the planting hole to retain water and is to be removed after 1 year.
- Tamp soil occasionally while backfilling with soil which is well broken up and well mixed.
- (5) Tamp lightly around the outside of backfill, holding plant at correct level, then tamp closer to plant. Water thoroughly. Large specimens will require watering midway through the backfill process as well as when backfill is completed.
- (6) Water the entire planted area before leaving the worksite and at the close of each planting day.
- (7) Trees and shrubs taller than four feet may require staking. If required, drive stakes securely into ground, outside of root area. Stakes should extend to just below the lower limbs of the tree. Wire run through rubber hose is placed around the tree, then wrapped around the stake and secured firmly. Tree should be able to move a few inches, but wire should be secure and not touch the tree directly. Stakes must be removed after one year.
- (8) Burlap on balled and burlap plant material shall be cut from the top of the root ball or turned down into the planting pit, leaving not burlap visible.
- Any containing material left in the planting bed shall be biodegradable.

All shrub and groundcover planting shall be in uniformly tilled beds to a depth of 12" below grade with existing soil and sandy soil mix. Beds should be mounded a minimum of 6" above existing grade. Seed & straw (wheat straw) all disturbed or bare areas. Mulch as noted in plant list. At no time should the planting beds adjacent to any structure be higher than the finished floor of that structure. Always maintain positive water flow away from structures. Finished planting beds and mulch adjacent to structures shall always be below the finished floor elevation. Apply soil mix to all planting areas at a minimum rate of 1.22 cubic yard per 100 square feet and till with existing soil. The landscape contractor shall provide a full one year warranty on all plant material and labor beginning on date of final acceptance. Once notified during the warranty period of plant material that need to be replaced, the landscape contractor shall replace that material within 14 calendar days of notification. \*All sod shall be soaked and rolled with water filled roller after laying to ensure smooth surface and good ground contact. All seed areas shall have significant germination within 21 days. If significant germination is not evident, then the area shall be reseeded at no additional cost to the owner until significant germination is achieved. Planting Soil at the perimeter of any building should be a minimum of 5" below finished floor elevation.

Planting beds adjacent to buildings shall be sloped away from the building to allow rapid removal of surface water and shall not allow water to stand, pond or move slowly, resulting in percolation into the subgrade. Irrigation water should be limited to only that water that is required for plant survival. Any excess water application shall be avoided. All seed/sod areas are to receive a 3" thick layer of well drained organic topsoil prior to applying seed or sod. All plant material and labor shall be covered by a full one year warranty weather the plant material is under irrigation or not. Caliper and height requirements are minimums. All plant material shall be required to meet both height and caliper requirements.

It shall be the contractor's responsibility to determine if planting areas may hold water in the bottom of planting pits. A 6" deep layer of washed gravel shall be included in the contractor's pricing. The project general contractor is to backfill behind curbs with well drained topsoil prior to the landscape contractor incorporating bed preparation. All areas behind curbs shall be mounded to drain water over the top of adjacent curb. (typ)  
\*\*\*All plant material must meet both minimum height and caliper requirements.  
The landscape contractor shall be responsible for setting the irrigation controller after installation to deliver the appropriate amount of water for the plant material onsite.

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

A 42" minimum diameter x 4" thick pine straw mulch ring shall be provided and installed around all tree plantings. All planting areas shall receive a 4" thick layer of fresh pine straw mulch. All pine straw mulch shall be fresh, free of trash, sticks and debris.  
Sod and seed quantities are only approximate. The contractor shall verify the exact sod area onsite prior to submitting pricing.

All seed areas are to receive a generous layer of wheat straw suitable to hold seed in place.(Typ)

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



| REVISIONS: |         |  |
|------------|---------|--|
| REV 1      | 6/30/16 |  |
|            |         |  |
|            |         |  |
|            |         |  |

|              |          |
|--------------|----------|
| PROJECT #:   | 24493.02 |
| DATE:        | 5-27-16  |
| DRAWN BY:    | TR       |
| DESIGNED BY: | TR       |
| CHECKED BY:  | TR       |



Mercedes-Benz  
Ridgeland, Mississippi

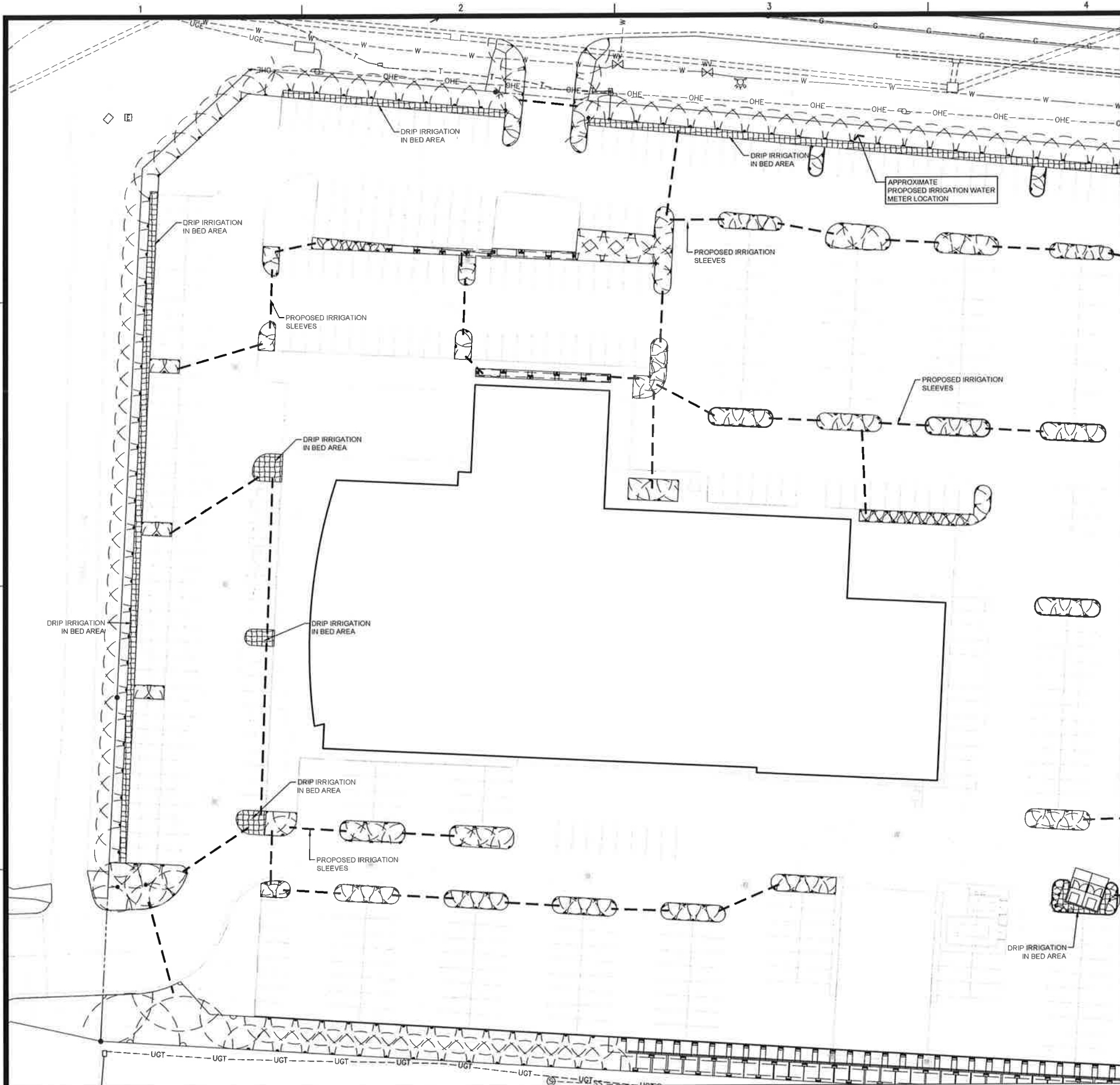
FOR  
REVIEW  
ONLY

SHEET NUMBER:

L2.6

DESCRIPTION:  
PLANTING SPECIFICATIONS

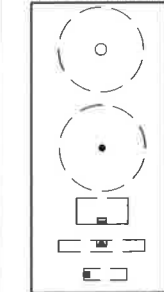




- IRRIGATION INSTALLATION  
GENERAL NOTES:
1. Irrigation Contractor shall review all plans and specifications for accuracy.
  2. Irrigation Contractor shall verify the location of all underground utilities (gas, sewer, water) prior to proceeding with any digging operation required to implement these landscape plans.
  3. Irrigation contractor shall coordinate all scheduling of work with electrical and landscape contractor.
  4. Irrigation contractor shall flag all head locations for approval by landscape architect prior to proceeding with installation.
  5. Irrigation contractor shall submit full examples of all items to be used in the project prior to installation for verification of correct items.
  6. Contractor shall refer to plans and legend list on plans for quantities and specifications.
  7. Irrigation Contractor shall be responsible for routing, zoning and the sizing and quantities of piping and wiring for proper function of design.
  8. Contractor is to submit 2 - accurate "As Built" sets of drawings when the installation is complete, (Noting all mainlines, lateral lines, meter valves and head locations and sizes.)
  9. Contractor shall verify meter size, adequate capacity, and pressure to operate the system properly prior to beginning construction. The contractor is to notify the Landscape Architect of any anticipated problems in capacity or pressure.
  10. The irrigation contractor shall coordinate with general contractor to determine electricity source location.
  11. The irrigation contractor is responsible for providing proper backflow prevention measures to governing body requirements.
  12. General contractor shall coordinate with irrigation contractor to note sleeving locations at time of burial.
  13. Controller is to be Rainbird ESP series with a minimum of 2 spare zones after installation is complete. (with rain sensor) - coordinate with general contractor to determine location. Controller to be located in weatherproof lockable enclosure.
  14. The irrigation contractor is expected to verify all conditions onsite before construction.
  15. Head placement may be subject to adjustment in the field by L.A. to insure proper coverage. This irrigation plan is schematic only.
  16. Irrigation heads in bed areas are to have a 12" pop-up riser while heads in turf areas shall have a 6" pop-up riser.
  17. Backflow preventer to have insulated fiberglass dark green cover & screened with plant material. Placement of the backflow preventer shall be carefully considered and coordinated with the landscape architect.
  18. Care should be taken when trenching near existing trees to avoid damage to tree roots. Keep trenching out of tree driplines whenever possible.
  19. Bed, turf and annual areas are to be zoned separately.
  20. Set irrigation controller as to provide only the amount of water needed by the plant material. Over saturation of soil is to be avoided.
  21. Zone valves are to be Rainbird PEB Series valves.

## IRRIGATION LEGEND

The contractor is to supply all materials and labor necessary for the proper function of the irrigation system.



5 Rainbird 5000 Series Rotor Head

448 Rainbird High efficiency VAN sprayhead

66 Rainbird 1800 Series 9x18 sprayhead

10 Rainbird 1800 Series sidestrip sprayhead

5 Rainbird 1800 Series endstrip sprayhead

Field adjustments made to planting due to onsite conditions may affect head locations. Coordinate w/ Landscape Architect before installation if adjustments are required.

If other equipment than that specified is used, the contractor shall submit flow and pressure loss calculations to L.A. for review. Sch 40 PVC sleeves to be provided where laterals or mainline cross proposed walks, drives or other obstruction. The size shall be a minimum of 2 times the pipe size.

The irrigation contractor is expected to verify all conditions onsite before construction.

This irrigation plan is schematic only.

|                                                          |          |
|----------------------------------------------------------|----------|
| DRIP IRRIGATION - BED AREA                               | 6,823 sf |
| RAINBIRD DRIP TUBE WITH 12" EMITTER SPACING AND 12" TUBE |          |
| SPACING - RAINBIRD XF SERIES DRIP TUBE                   |          |

HIGH EFFICIENCY VARIABLE ARC NOZZLES HAVE BEEN SELECTED TO ALLOW FOR MAXIMUM CONTROLLABILITY, WATER EFFICIENCY, TO RESIST WIND AND NOT TO OVER SPRAY ONTO ADJACENT VEHICLES OR PAVED AREAS. ALL HEADS ARE TO BE POSITIONED AND ADJUSTED AS NOT TO OVER SPRAY ONTO VEHICLES. DRIP IRRIGATION HAS BEEN PROPOSED IN BED AREAS.

## SLEEVING LEGEND

Notes the location of (1) 4" and (1) 2" sch 40 pvc irrigation sleeve. Sleeves shall be buried 24" below grade. Each end of the sleeve shall be marked with tee posts and the ends capped.

The contractor is to supply all materials and labor necessary for the proper function of the irrigation system. The irrigation contractor is expected to verify all conditions onsite before construction. The irrigation contractor shall include electricity to the controller location as part of their bid.

irrigation contractor

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



1 IRRIGATION PLAN  
13.0



|            |         |
|------------|---------|
| REVISIONS: |         |
| REV 1      | 6/30/16 |
|            |         |
|            |         |
|            |         |

PROJECT #: 24493.02

DATE: 5-27-16

DRAWN BY: TR

DESIGNER: TR

CHECKED BY: TR



Mercedes-Benz  
Ridgeland, Mississippi

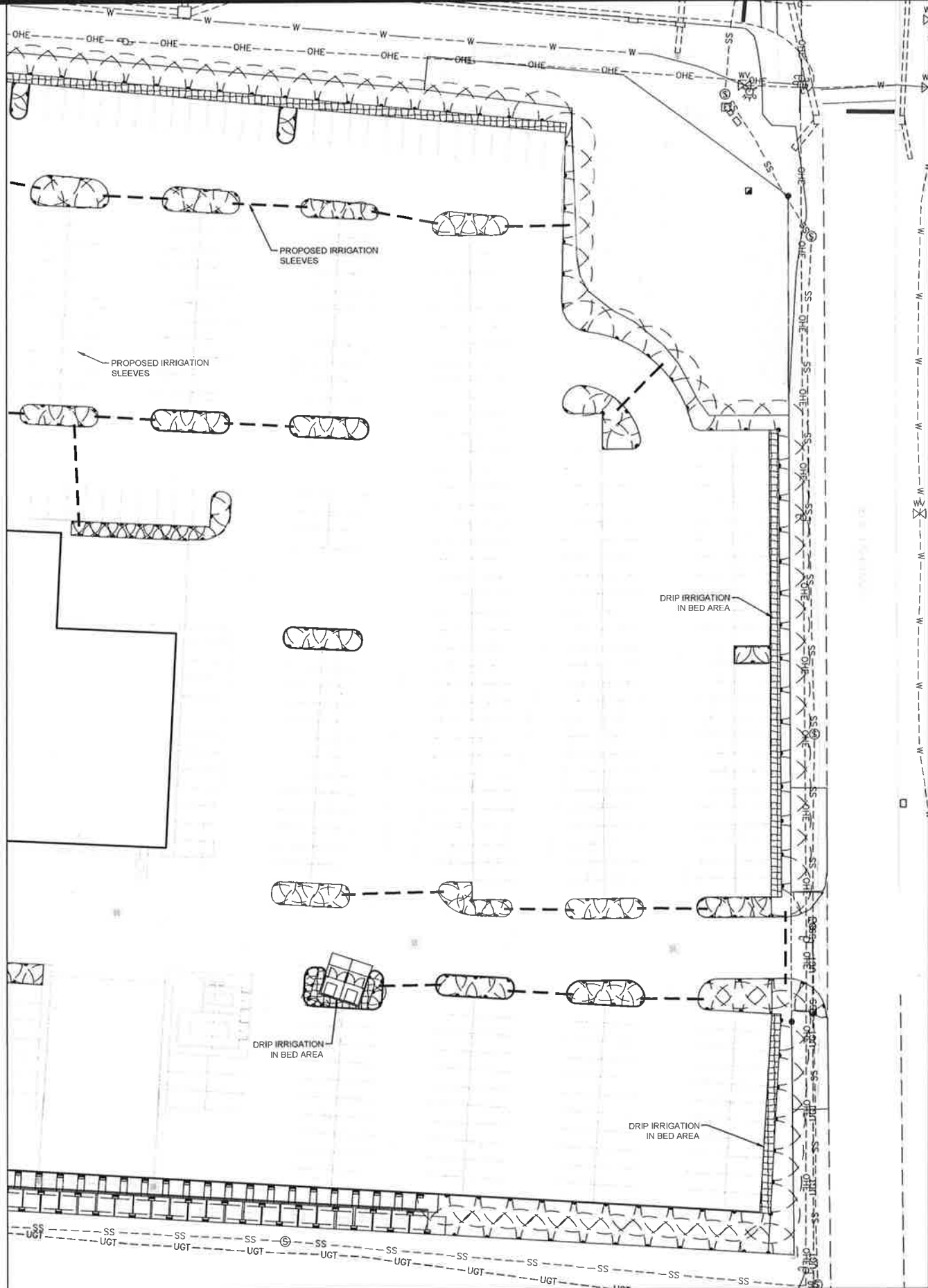
SEAL:  
FOR  
REVIEW  
ONLY

SHEET NUMBER:

L3.0

DESCRIPTION:  
IRRIGATION PLAN





SEE SHEET L 3.0 FOR SLEEVING LEGEND

1 IRRIGATION PLAN  
L3.1



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



|            |         |  |
|------------|---------|--|
| REVISIONS: |         |  |
| REV 1      | 6/30/16 |  |
|            |         |  |
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|-------------|----------|
| PROJECT #   | 24493.02 |
| DATE        | 5-27-16  |
| DRAWN BY:   | TR       |
| DESIGNER:   | TR       |
| CHECKED BY: | TR       |

**Pickering**  
Pickering Firm, Inc.  
Facility Design • Civil Engineering • Surveying •  
Transportation Planning • Landscape Architecture  
2001 Airport Road, Suite 201  
Flowood, MS 39232  
601.956.3653

Mercedes-Benz  
Ridgeland, Mississippi

FOR  
REVIEW  
ONLY

SHEET NUMBER:  
L3.1

DESCRIPTION:  
IRRIGATION PLAN





**View 01**

Mercedes Benz

05.24.16





**View 02**

Mercedes Benz

05.24.16





View 03

Mercedes Benz

05.24.16





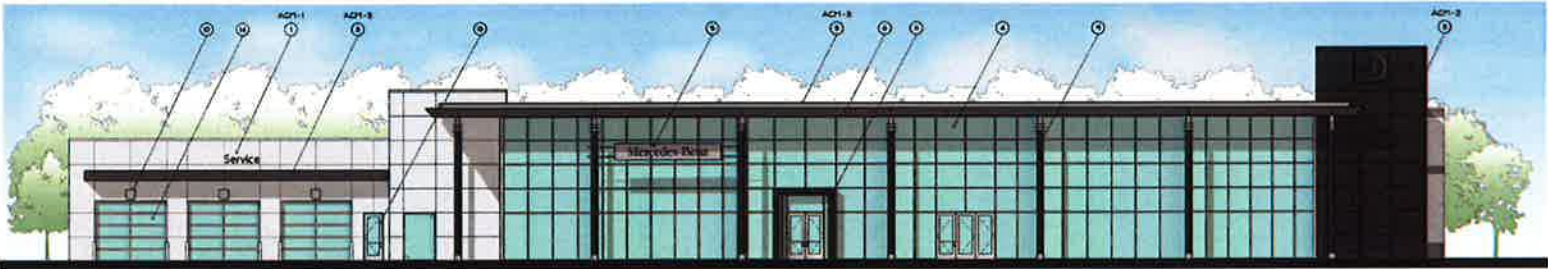
**View 04**

Mercedes Benz

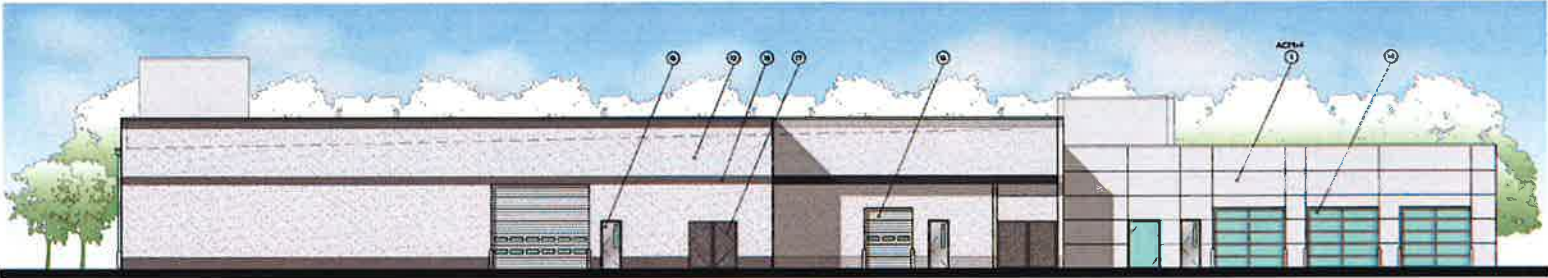
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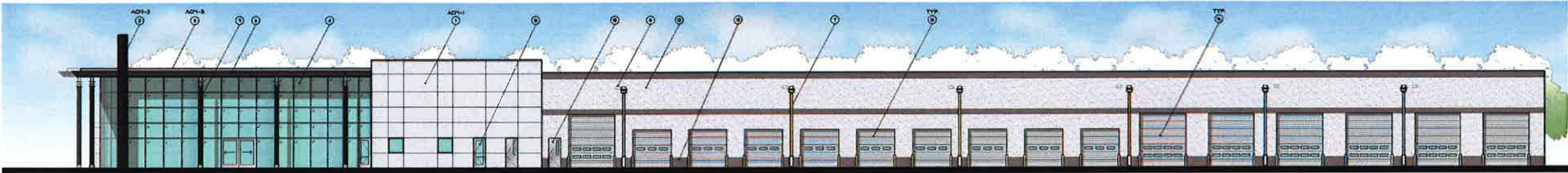
1 WEST ELEVATION



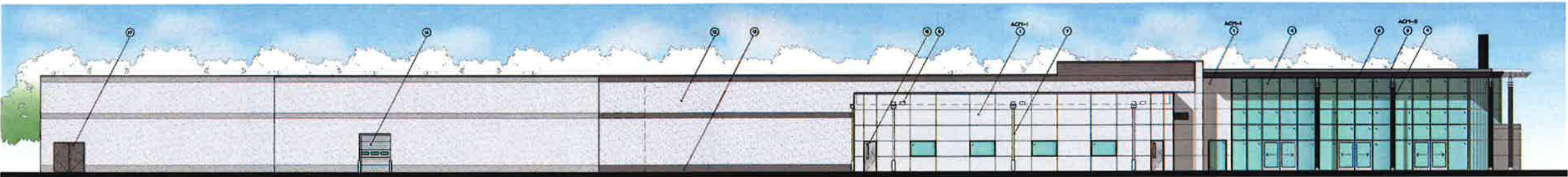
2 EAST ELEVATION



3 SOUTH ELEVATION

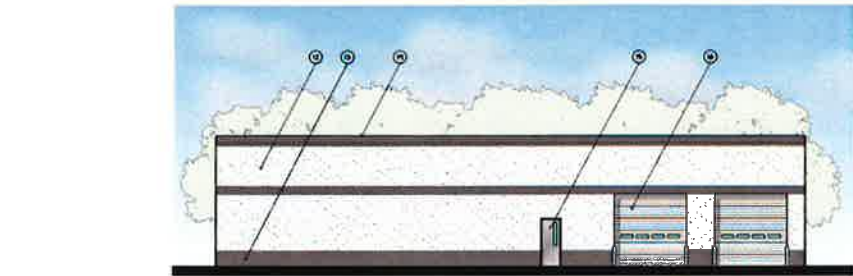


4 NORTH ELEVATION

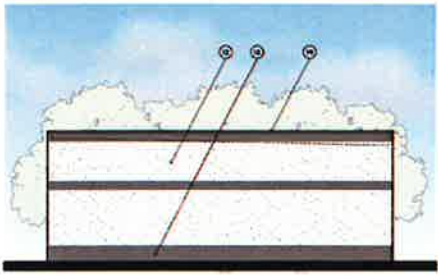


| ELEVATION KEY NOTES: |                                                                                                                                                                                                                                                              |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1                    | ACM-1 ALUMINUM COMPOSITE PANEL SYSTEM BY ALPOLIC, RVN WHITE 4-RVN-G48 47M                                                                                                                                                                                    |
| 2                    | ACM-2 PERPENDICULAR BLADE HALL ALUMINUM COMPOSITE PANEL SYSTEM BY ALPOLIC, BLK BLACK                                                                                                                                                                         |
| 3                    | ACM-3 ROOF AND CANOPY FASCIA ALUMINUM COMPOSITE PANEL SYSTEM BY ALPOLIC, TTIC 300 BLK                                                                                                                                                                        |
| 4                    | CLEAR ANODIZED ALUMINUM OUTSIDE GLAZED CURTAIN WALL SYSTEM W/ 1" INSULATING GLASS UNITS - LOW-E SOLARBAN 60                                                                                                                                                  |
| 5                    | EXTERIOR MERCEDES BRAND SIGNAGE ANCHORED TO COLUMNS                                                                                                                                                                                                          |
| 6                    | EXPOSED STEEL STRUCTURAL MEMBERS AT MERCEDES CANOPY TO BE PAINTED MATTHEWS PAINT DARK PISTOL METALLIC                                                                                                                                                        |
| 7                    | PRE-FINISHED SHOP-FABRICATED ALUMINUM COLLECTOR BOX AND 8"x8" DOWNSPOUT (KYNAR 500 FINISH, OFF-WHITE COLOR TO MATCH STUCCO) W/ BENT STEEL PROTECTION PLATE AT BASE. BENT PLATE TO BE PAINTED OFF-WHITE TO MATCH DOWNSPOUT.                                   |
| 8                    | PRE-FINISHED ALUMINUM OVERFLOW SCUPPER BOX (KYNAR 500 FINISH, OFF-WHITE COLOR TO MATCH STUCCO)                                                                                                                                                               |
| 9                    | MERCEDES BENZ AUTOMAX EXTERIOR COLUMNS TO BE ORDERED FROM ARCHITECTURAL GRAPHICS INC., PRE-PAINTED AND READY TO BE INSTALLED BY GC. VERTICAL COLUMN COMPONENT TO BE PPG TRICORN BLACK 803 AND DECORATIVE RINGS TO BE MATTHEWS PAINT BY BAYN V1.8 SILVERSTONE |
| 10                   | FIBER OPTIC LANE CONTROL SIGN MOUNTED TO EXTERIOR WALL OVER SERVICE RECEPTION DOORS EQUAL TO NATIONAL SIGN # SIGNAL (NATURAL ALUMI/GRAY PRISM)                                                                                                               |
| 11                   | ALUMINUM COMPOSITE PANEL SYSTEM ON METAL STUD FRAMING AT MERCEDES MAIN ENTRY PORTAL ACM-2- ALPOLIC, BLK BLACK                                                                                                                                                |
| 12                   | STUCCO OVER CMU, COLOR "IMPORTED LINEN"                                                                                                                                                                                                                      |
| 13                   | STUCCO OVER CMU ACCENT BANDS (INDICATED BY SOLID HATCH), ACCENT COLOR "MARKET SQUARE MARBLE"                                                                                                                                                                 |
| 14                   | CLEAR ANODIZED ALUMINUM OVERHEAD SECTIONAL DOOR WITH GLASS VISION PANELS @ SERVICE RECEPTION - SEE DOOR SCHEDULE                                                                                                                                             |
| 15                   | INSULATED EXTERIOR HOLLOW METAL DOOR AND FRAME, PAINTED TO MATCH ADJACENT "IMPORTED LINEN" STUCCO COLOR - SEE DOOR SCHEDULE                                                                                                                                  |
| 16                   | INSULATED OVERHEAD COLLING DOOR, PAINTED TO MATCH ADJACENT "IMPORTED LINEN" STUCCO COLOR - SEE DOOR SCHEDULE FOR MORE INFORMATION                                                                                                                            |
| 17                   | HEAVY-DUTY GALVANIZED CHAIN LINK ENCLOSURE GATES AND W/ VERTICAL GRAY PRIVACY SLATS EQUAL TO EDKO DURASLAT. (4'-0" TALL GATE HEIGHT.)                                                                                                                        |
| 18                   | FULL GLASS MEDIUM STILE ALUMINUM ENTRY DOOR(S) TO MATCH CURTAIN HALL - SEE DOOR SCHEDULE                                                                                                                                                                     |

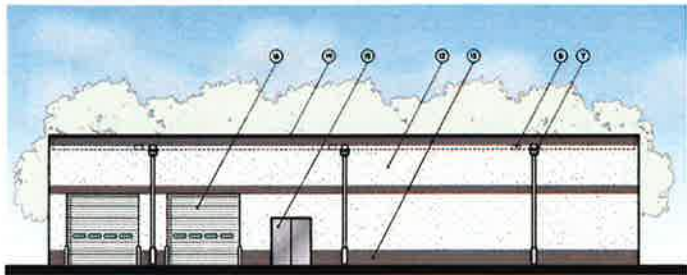




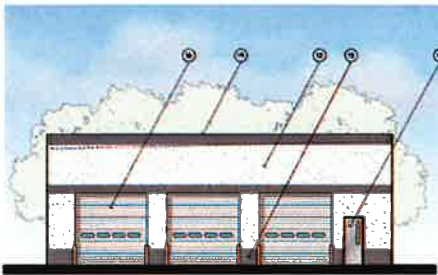
1 WEST ELEVATION



2 SOUTH ELEVATION

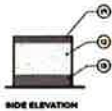


3 EAST ELEVATION



4 NORTH ELEVATION

| ELEVATION KEY NOTES: |                                                                                                                                                                                                                                                                    |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1                    | ACP-1 ALUMINUM COMPOSITE PANEL SYSTEM BY ALPOLC, RVM WHITE 4-RVN-S&S 4PL                                                                                                                                                                                           |
| 2                    | ACP-2 PERPENDICULAR BLADE WALL ALUMINUM COMPOSITE PANEL SYSTEM BY ALPOLC, BLK BLACK                                                                                                                                                                                |
| 3                    | ACP-3 ROOF AND CANOPY FASCIA, ALUMINUM COMPOSITE PANEL SYSTEM BY ALPOLC, HTLO RVM BLK                                                                                                                                                                              |
| 4                    | CLEAR ANODIZED ALUMINUM OUTSIDE GLAZED CURTAIN WALL SYSTEM HV 1" INSULATING GLASS UNITS - LGH-E SOLARBAN 60.                                                                                                                                                       |
| 5                    | EXTERIOR MERCEDES BRAND SIGNS ANCHORED TO COLUMNS                                                                                                                                                                                                                  |
| 6                    | EXPOSED STEEL STRUCTURAL MEMBERS AT MERCEDES CANOPY TO BE PAINTED MATTHEWS PAINT DARK PETROL METALLIC                                                                                                                                                              |
| 7                    | PRE-FINISHED SNOP-FABRICATED ALUMINUM COLLECTOR BOX AND 6"x6" DOWNSPOUT (KYNAR 500 FINISH, OFF-WHITE COLOR TO MATCH STUCCO) W/ INKT STEEL PROTECTION PLATE AT BASE. PAINT PLATE TO BE PAINTED OFF-WHITE TO MATCH DOWNSPOUT.                                        |
| 8                    | PRE-FINISHED ALUMINUM OVERFLOW SCUPPER BOX (KYNAR 500 FINISH, OFF-WHITE COLOR TO MATCH STUCCO)                                                                                                                                                                     |
| 9                    | MERCEDES BENZ AUTOMATICS EXTERIOR COLUMNS TO BE ORDERED FROM ARCHITECTURAL GRAPHICS INC., PRE-PAINTED AND READY TO BE INSTALLED BY GC. VERTICAL COLUMN COMPONENT TO BE FINE TRICOON BLACK RESIN AND DECORATIVE RINGS TO BE MATTHEWS PAINT BY SATIN V/A SILVERSTONE |
| 10                   | FIBER OPTIC LANE CONTROL SIGN MOUNTED TO EXTERIOR WALL OVER SERVICE RECEPTION DOORS. EQUAL TO NATIONAL SIGN # SIGNAL (NATURAL ALUM/GRAY FINISH)                                                                                                                    |
| 11                   | ALUMINUM COMPOSITE PANEL SYSTEM ON METAL STUD FRAMING AT MERCEDES MAIN ENTRY PORTAL. ACP-2 - ALPOLC, BLK BLACK                                                                                                                                                     |
| 12                   | STUCCO OVER CMU, COLOR "IMPORTED LINEN"                                                                                                                                                                                                                            |
| 13                   | STUCCO OVER CMU ACCENT BANDS (INDICATED BY SOLID HATCH), ACCENT COLOR "MARKET SQUARE MARBLE"                                                                                                                                                                       |
| 14                   | CLEAR ANODIZED ALUMINUM OVERHEAD SECTIONAL DOOR WITH GLASS VISION PANELS & SERVICE RECEPTION - SEE DOOR SCHEDULE                                                                                                                                                   |
| 15                   | INSULATED EXTERIOR HOLLOW METAL DOOR AND FRAME, PAINTED TO MATCH ADJACENT "IMPORTED LINEN" STUCCO COLOR. SEE DOOR SCHEDULES.                                                                                                                                       |
| 16                   | INSULATED OVERHEAD COLING DOOR, PAINTED TO MATCH ADJACENT "IMPORTED LINEN" STUCCO COLOR. SEE DOOR SCHEDULES FOR MORE INFORMATION.                                                                                                                                  |
| 17                   | HEAVY-DUTY GALVANIZED GRATE ENCLASURE GATES AND HV VERTICAL GRAY PIVOT PLATS (EQUAL TO BORD DURABLET. (9'-0" TALL GATE HEIGHT.)                                                                                                                                    |
| 18                   | FULL GLASS HEDUNT STEEL ALUMINUM ENTRY DOOR(S) TO MATCH CURTAIN WALL. SEE DOOR SCHEDULE                                                                                                                                                                            |
| 19                   | PRE-FINISHED ALUMINUM CORING PAINTED TO MATCH ADJACENT STUCCO COLOR                                                                                                                                                                                                |
| 20                   | US COMPOSITE HOOD PANELS (TREC OR EQUAL), OVER STEEL FRAME W/ L-SHAPED HOOD FOR                                                                                                                                                                                    |



SIDE ELEVATION



REAR ELEVATION



FRONT ELEVATION

5 DUMPSTER ENOCLOSURE ELEVATIONS

# Pyle, Mills, Dye & Pittman

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

Jerry L. Mills

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

June 27, 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 June 23, 2016**

Dear Gentlemen:

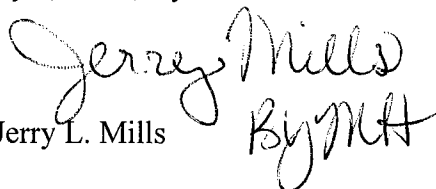
We report on the Zoning Board meeting of June 23, 2016. Enclosed for your consideration, please find the following:

1. Minutes of the June 23, 2016, Zoning Board meeting.

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

Sincerely,

Pyle, Mills, Dye & Pittman

  
Jerry L. Mills

JLM/mmh  
Enclosure(s)

cc: Zoning Board Members

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

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held and conducted on Thursday, June 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:

Bernie Giessner  
Larry Miller  
Michelle Caballero  
Mark Irby  
Walter Cox  
Julius Murray  
Drew Malone

Absent:

Rhett Stubblefield

Also present:

Jerry L. Mills, Attorney  
Matt Dodd, City of Ridgeland

\* \* \* \* \*

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

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

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

1. Call to Order/Invocation.
2. Adoption of Minutes.

3. Public Hearing for Petition and Application to Rezone Real Property for Higginbotham Automobiles, LLC - *Petitioner*  
Property Address/Description: SE Corner of Steed Road & I-55 Frontage  
(June 23, 2016)
4. Public Hearing for Petition and Application for a Conditional Use Permit for Higginbotham Automobiles, LLC - *Petitioner*  
Property Address/Description: SE Corner of Steed Road & I-55 Frontage  
(June 23, 2016)
5. Old Business/New Business
6. Adjourn

The Board considered the Minutes of the June 9, 2016, meeting. Ms. Caballero moved to approve the minutes as written. The motion was seconded by Mr. Malone and approved unanimously.

**Public Hearing for Petition and Application to  
Rezone Real Property for Higginbotham Automobiles, LLC**

Upon the Board being advised that Petitioner had not achieved timely publication of notice, on motion by Mrs. Caballero and seconded by Mr. Malone, the Board voted unanimously to table the public hearing for the Petition and Application for Conditional Use Permit for Raney Rives to the next regularly scheduled meeting of the Zoning Board on July 7, 2016.

**Public Hearing for Petition and Application for Conditional  
Use Permit for Higginbotham Automobiles, LLC**

Upon the Board being advised that Petitioner had not achieved timely publication of notice, on motion by Mrs. Caballero and seconded by Mr. Malone, the Board voted unanimously to table the public hearing for the Petition and Application for Conditional Use Permit for Raney Rives to the next regularly scheduled meeting of the Zoning Board on July 7, 2016.

**OLD BUSINESS**

None



**NEW BUSINESS**

None

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

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, July 7, 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  
Drew Malone

Absent:

Mark Irby  
Rhett Stubblefield  
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. Julius Murray 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 to Rezone Real Property for Higginbotham Automobiles, LLC - *Petitioner*  
Property Address/Description: SE Corner of Steed Road & I-55 Frontage  
(June 23, 2016)
4. Public Hearing for Petition and Application for a Conditional Use Permit for Higginbotham Automobiles, LLC - *Petitioner*  
Property Address/Description: SE Corner of Steed Road & I-55 Frontage  
(June 23, 2016)
5. Old Business/New Business
6. Adjourn

The Board considered the Minutes of the June 23, 2016, meeting. Mr. Malone moved to approve the revised minutes. The motion was seconded by Mr. Miller and approved unanimously.

**Public Hearing for Petition and Application to  
Rezone Real Property for Higginbotham Automobiles, LLC**

There was next a Public Hearing for Petition and Application to Rezone Real Property for Higginbotham Automobiles, LLC for property located at the SE Corner of Steed Road & I-55 Frontage. Kevin Vaughan from Collierville, Tennessee, appeared and spoke on behalf of the Petitioner. Mr. Vaughan presented the Board with certified mail receipts. The subject property is presently zoned MU-1. Petitioner is requesting to rezone the property to C-4 which would allow the operation of a new and used automobile sales and service business on the subject property.

There was no opposition to the rezoning.

On motion by Mr. Miller and seconded by Ms. Caballero, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the requested rezoning to C-4 to allow the operation of a new and used automobile sales and service business on the subject property.

**Public Hearing for Petition and Application for Conditional  
Use Permit for Higginbotham Automobiles, LLC**

There was next a Public Hearing on the Petition and Application for a Conditional Use Permit for Dan Bennett for property located at the SE Corner of Steed Road & I-55 Frontage.

Kevin Vaughan from Collierville, Tennessee appeared and spoke on behalf of the Petitioner and in support of the petition for conditional use to allow the operation of a new and used automobile sales and service business on the subject property. Mr. Vaughan spoke to the positive impacts the requested conditional use permit would have for the City of Ridgeland.

Mr. Bobby Bennett appeared and addressed the drainage issues on behalf of his mother, Charlie Bennett, who lives near the site.

There was no opposition to the conditional use.

On motion by Mr. Malone and seconded by Mr. Murray, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the requested conditional use permit to allow the operation of a new and used automobile sales and service business on the subject property, subject to the final approval, adoption and enactment of the requested rezoning by Petitioner to C-4 district classification without the need to change the permit application.

### **OLD BUSINESS**

None

### **NEW BUSINESS**

None

There was no further business to be presented.

### **ADJOURNMENT**

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

**WITNESS OUR HANDS**, this the \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
BERNIE GIESSNER, Chairman

\_\_\_\_\_  
MICHELLE CABALLERO, Vice Chairman/Secretary

thereafter forwarded its recommendation thereon to the Mayor and Board of Aldermen;  
and,

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

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

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

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

SECTION 2. That the findings of fact contained in the Zoning Board's June 9, 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 new and used automobile sales and service business on the subject property within the C-4 zoning district, subject to the final approval and adoption of the requested rezoning by Petitioner to C-4 district classification without the need to change the permit application.

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 new and used automobile sales and service business on the subject property within the C-4 zoning district, subject to the final approval and adoption of the requested rezoning by Petitioner to C-4 district classification without the need to change the permit application.

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

A parcel or tract of land, containing **10.7797 acres (469,561.71 Sq. Ft.)**, more or less, lying and being situated in the NE ¼ of Section 24, T7N-R1E, City of Ridgeland, Madison County, Mississippi, being a part of the Ammark, LLC property as described in Deed Book 1707 at Page 611 of the Records of the Office of the Chancery Clerk of said Madison County, at Canton, Mississippi, and being more particularly described as follows:

**COMMENCING** at the NE corner of Section 24, T7N-R1E, Madison County, Mississippi; run thence West for a distance of 25.91 feet; thence South for a distance of 1,404.35 feet to an iron pin lying on the Westerly Right-Of-Way of Sunnybrook Road, as it existing in April, 2016 and **POINT OF BEGINNING** of the herein described property; thence South 00 degrees 15 minutes 54 seconds East along the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 415.09 feet to an iron pin; thence South 00 degrees 34 minutes 58 seconds East along the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 116.84 feet to an iron pin lying at the SE corner of the above referenced Ammark, LLC property; thence leaving the Westerly Right-Of-Way of said Sunnybrook Road, run North 86 degrees 30 minutes 45 seconds West along the Southerly boundary of said Ammark, LLC property, for a distance of

825.93 feet to an iron pin lying on the Easterly boundary of the Mississippi Transportation Commission property as described in Deed Book 2304 at Page 662; thence leaving the Southerly boundary of said Ammark, LLC property, run North 02 degrees 47 minutes 09 seconds East (North 02 degrees 40 minutes 52 seconds East-Grid Bearing, State Plane, Mississippi West Zone) along the Easterly boundary of said Mississippi Transportation Commission property described in Deed Book 2304 at Page 662 and Deed Book 2503 at Page 606 of the Records of said Madison County, Mississippi, for a distance of 208.18 feet to an iron pin; thence continue North 02 degrees 47 minutes 09 seconds East (North 02 degrees 40 minutes 52 seconds East-Grid Bearing, State Plane, Mississippi West Zone) along the Easterly boundary of said Mississippi Transportation Commission property described in Deed Book 2503 at Page 606 for a distance of 321.11 (321.12'-Grid) feet to an iron pin; thence along the Easterly and Southerly boundary of said Mississippi Transportation Commission described in Deed Book 2503 at Page 606 of the Records of said Madison County, Mississippi to iron pins at each of the following calls: North 47 degrees 07 minutes 05 seconds East (North 47 degrees 00 minutes 48 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 88.26 feet to an iron pin; thence South 84 degrees 29 minutes 30 seconds East (South 84 degrees 35 minutes 47 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 149.99 (150.00'-Grid) feet to an iron pin; thence continue South 84 degrees 29 minutes 30 seconds East (South 84 degrees 35 minutes 47 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 399.98 (400.00'-Grid) feet to an iron pin; thence North 05 degrees 30 minutes 30 seconds East (North 05 degrees 24 minutes 13 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 16.91 feet to an iron pin lying on the Northerly boundary of the above referenced Ammark, LLC property; thence along the Northerly boundary of said Ammark, LLC property to iron pins at each of the following calls; South 84 degrees 22 minutes 47 seconds East for a distance of 99.06 feet to an iron pin; thence South 53 degrees 36 minutes 13 seconds East for a distance of 103.43 feet to the **POINT OF BEGINNING** of the above described parcel or tract of land.

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 ]

Higginbotham Auto-CU-ORD  
07/07/2016-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  
THE SE CORNER OF STEED ROAD & I-55 FRONTAGE,  
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Higginbotham Automobiles, LLC (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit on property described herein, which property is located in a MU-1 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 June 23, 2016, at 6:00 o'clock p.m.; said hearing was Tabled to the next regular scheduled meeting of the Zoning Board on July 7, 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:

A parcel or tract of land, containing **10.7797 acres (469,561.71 Sq. Ft.)**, more or less, lying and being situated in the NE ¼ of Section 24, T7N-R1E, City of Ridgeland, Madison County, Mississippi, being a part of the Ammark, LLC property as described in Deed Book 1707 at Page 611 of the Records of the Office of the Chancery Clerk of said Madison County, at Canton, Mississippi, and being more particularly described as follows:

**COMMENCING** at the NE corner of Section 24, T7N-R1E, Madison County, Mississippi; run thence West for a distance of 25.91 feet; thence South for a distance of 1,404.35 feet to an iron pin lying on the Westerly Right-Of-Way of Sunnybrook Road, as it existing in April, 2016 and **POINT OF BEGINNING** of the herein described property; thence South 00 degrees 15 minutes 54 seconds East along the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 415.09 feet to an iron pin; thence South 00 degrees 34 minutes 58 seconds East along the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 116.84 feet to an iron pin lying at the SE corner of the above referenced Ammark, LLC property; thence leaving the Westerly Right-Of-Way of said Sunnybrook



Road, run North 86 degrees 30 minutes 45 seconds West along the Southerly boundary of said Ammark, LLC property, for a distance of 825.93 feet to an iron pin lying on the Easterly boundary of the Mississippi Transportation Commission property as described in Deed Book 2304 at Page 662; thence leaving the Southerly boundary of said Ammark, LLC property, run North 02 degrees 47 minutes 09 seconds East (North 02 degrees 40 minutes 52 seconds East-Grid Bearing, State Plane, Mississippi West Zone) along the Easterly boundary of said Mississippi Transportation Commission property described in Deed Book 2304 at Page 662 and Deed Book 2503 at Page 606 of the Records of said Madison County, Mississippi, for a distance of 208.18 feet to an iron pin; thence continue North 02 degrees 47 minutes 09 seconds East (North 02 degrees 40 minutes 52 seconds East-Grid Bearing, State Plane, Mississippi West Zone) along the Easterly boundary of said Mississippi Transportation Commission property described in Deed Book 2503 at Page 606 for a distance of 321.11 (321.12'-Grid) feet to an iron pin; thence along the Easterly and Southerly boundary of said Mississippi Transportation Commission described in Deed Book 2503 at Page 606 of the Records of said Madison County, Mississippi to iron pins at each of the following calls: North 47 degrees 07 minutes 05 seconds East (North 47 degrees 00 minutes 48 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 88.26 feet to an iron pin; thence South 84 degrees 29 minutes 30 seconds East (South 84 degrees 35 minutes 47 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 149.99 (150.00'-Grid) feet to an iron pin; thence continue South 84 degrees 29 minutes 30 seconds East (South 84 degrees 35 minutes 47 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 399.98 (400.00'-Grid) feet to an iron pin; thence North 05 degrees 30 minutes 30 seconds East (North 05 degrees 24 minutes 13 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 16.91 feet to an iron pin lying on the Northerly boundary of the above referenced Ammark, LLC property; thence along the Northerly boundary of said Ammark, LLC property to iron pins at each of the following calls; South 84 degrees 22 minutes 47 seconds East for a distance of 99.06 feet to an iron pin; thence South 53 degrees 36 minutes 13 seconds East for a distance of 103.43 feet to the **POINT OF BEGINNING** of the above described parcel or tract of land.

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 ]

Higginbotham Auto-CU-RES  
07/07/2016-MMH

# Mercedes-Benz

## CIVIL CONSTRUCTION DRAWINGS FOR MERCEDES-BENZ

# Ridgeland, Mississippi

STEED ROAD & SUNNYBROOK ROAD  
RIDGELAND, MS 39158

### SYMBOL LEGEND

- POWER POLE
- LIGHT POLE
- FIBER OPTIC MARKER
- TELEPHONE PEDESTAL
- GAS MARKER
- GAS HOOK UP
- GAS METER
- DRAINAGE MANHOLE
- CURB INLET (SS-2)
- GRATE INLET (SS-3)
- CLEAN OUT
- SANITARY SEWER MANHOLE
- WATER VALVE
- WATER METER
- FIRE HYDRANT
- WATER MANHOLE
- IRRIGATION CONTROL VALVE
- WATER FAUCET
- POWER METER
- FLOW ARROW
- FOUND IRON PIN

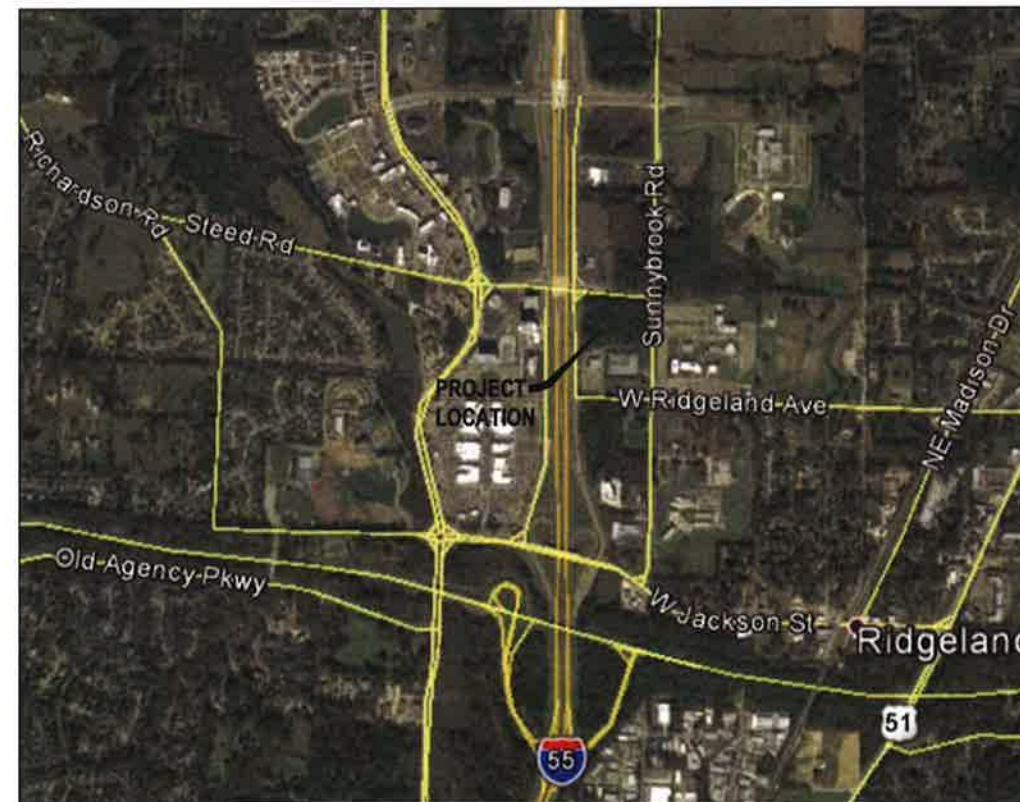
### LINE LEGEND

- OHE-----OHE EXISTING OVERHEAD ELECTRIC LINES
- UGE-----UGE EXISTING UNDERGROUND ELECTRIC LINES
- G-----G EXISTING GAS LINE
- W-----W EXISTING WATER LINE
- SS-----SS EXISTING SANITARY SEWER LINE
- FM-----FM EXISTING FORCE MAIN
- T-----T EXISTING OVERHEAD TELEPHONE LINE
- UGT-----UGT EXISTING UNDERGROUND TELEPHONE LINE
- UFO-----UFO EXISTING UNDERGROUND FIBER OPTIC
- D-----D EXISTING DRAINAGE/STORM SEWER LINE
- OHE-----OHE OVERHEAD ELECTRIC LINES
- UGE-----UGE UNDERGROUND ELECTRIC LINES
- G-----G GAS LINE
- IRR W IRRIGATION LINE
- 1.5" W 1.5" WATER LINE
- 2" W 2" WATER LINE
- 4" W 4" WATER LINE
- 6" W 6" WATER LINE
- 8" W 8" WATER LINE
- 12" W 12" WATER LINE
- 6" SS 6" SANITARY SEWER LINE
- 8" SS 8" SANITARY SEWER LINE
- T-----T OVERHEAD TELEPHONE LINE
- UGT-----UGT UNDERGROUND TELEPHONE LINE
- SF-----SF DRAINAGE/STORM SEWER LINE
- SF-----SF SILT FENCE
- TOP OF DETENTION POND
- STORM WATER QUALITY SWALE
- SUBJECT PROPERTY
- LOT LINE
- RIGHT-OF-WAY
- PROPERTY LINE
- EXISTING 1' CONTOUR
- EXISTING 5' CONTOUR
- PROPOSED 1' CONTOUR
- PROPOSED 5' CONTOUR

### ABBREVIATIONS

- EP EDGE OF PAVEMENT
- R.O.W. RIGHT OF WAY
- C CENTERLINE
- RCP REINFORCED CONCRETE PIPE
- CONC. CONCRETE
- CMP CORRUGATED METAL PIPE
- HDPE HIGH DENSITY POLYETHYLENE
- DRAINAGE PIPE
- SUBJECT PROPERTY LINE
- TC TOP OF CURB
- BC BOTTOM OF CURB
- POB POINT OF BEGINNING
- HCR HANDICAP RAMP
- HANDICAP PARKING/ACCESS
- MIN MINIMUM
- TYP TYPICAL
- EXIST EXISTING
- REST RESTAURANT
- INT INTERSECTION
- ME MATCH EXISTING

NOTE: ALL SYMBOLS, ABBREVIATIONS, OR LINSTYLES DO NOT NECESSARILY APPEAR ON DRAWING(S). USE ONLY AS APPLICABLE.



VICINITY MAP

1"=1000'

### SCHEDULE OF DRAWINGS

| SHEET | TITLE                                |
|-------|--------------------------------------|
| C0.0  | Cover Sheet                          |
| C1.0  | Survey                               |
| C2.0  | Site Plan                            |
| C3.0  | Grading and Drainage Plan            |
| C4.0  | Utility Plan                         |
| C5.0  | Paving Plan                          |
| C6.0  | Construction Details-Site            |
| C6.1  | Construction Details-Sanitary Sewer  |
| C6.2  | Construction Details-Water           |
| C6.3  | Construction Details-Storm Sewer     |
| C6.4  | Construction Details-Erosion Control |
| 322   | MDOT Storm Sewer Structure Type SS-2 |
| 323   | MDOT Storm Sewer Structure Type SS-3 |

### REVISIONS:

|  |  |
|--|--|
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

PROJECT # 24493.02

DATE 7-7-16

DRAWN BY: JB

DESIGNER: JJ

CHECKED BY: JJ



Pickering Firm, Inc.  
Facility Design • Civil Engineering • Surveying •  
Transportation • Natural / Water Resources  
200 Poplarville Road  
Poplarville, MS 39463  
601.946.3663

Mercedes-Benz  
Ridgeland, Mississippi

### SEAL:

FOR  
REVIEW  
ONLY

### SHEET NUMBER:

C0.0

### DESCRIPTION:

Cover Sheet



Class "B" Survey  
Bearings Based on Survey  
Grade GPS Observations  
Taken March 30, 2016  
(Geodetic North)

PQC = Point of Commencement  
POB = Point of Beginning  
POT = Point of Terminus  
RCP = Reinforced Concrete Pipe  
CPP = Corrugated Plastic Pipe  
FO = Fiber Optic

To:  
This is to certify that this map or plat and the survey on which  
it is based were made in accordance with the 2016 Minimum  
Standard Detail Requirements for ALTA/NSPS Land Title Surveys,  
jointly established and adopted by ALTA and NSPS, and includes  
Items 1,2,3,4,5,6(a),6(b),8,11,13,17,18,19 & 20 of Table A, thereof.  
The fieldwork was completed on April 18, 2016.

Ronald C. McMaster, P.E., P.S.  
April 25, 2016

Note:  
Random Traverse Closure Precision For This Survey Meets  
or Exceeds the Minimum Standards For a Class "B" Survey.

Scale In Feet  
0 25 50 75

#### LEGEND

- |        |                                    |
|--------|------------------------------------|
| □ EBOX | ELECTRIC METER                     |
| □ TBOX | TELEPHONE BOX                      |
| □ CBOX | CABLE BOX                          |
| ○ MH   | EXISTING MANHOLE                   |
| ○ LP   | LIGHT POLE                         |
| ○ PP   | POWER POLE                         |
| □ WM   | WATER METER                        |
| □ WV   | WATER VALVE                        |
| □ GM   | GAS METER                          |
| ○ FH   | FIRE HYDRANT                       |
| ○ CM   | CONCRETE MONUMENT                  |
| ○ CO   | CLEAN-OUT                          |
| ● SIP  | SET IRON PIN (1/2"x18" IRON REBAR) |
| ● FIP  | FOUND IRON PIN (IRON REBAR)        |
| ○ CPS  | COTTON PICKER SPINDLE              |
| ---    | EXISTING GAS LINE                  |
| ---    | EXISTING TELEPHONE LINE            |
| ---    | EXISTING UNDERGROUND ELECTRIC      |
| ---    | EXISTING OVERHEAD POWER            |
| ---    | EXISTING WIRE FENCE                |
| ---    | EXISTING WATER MAIN                |
| ---    | EXISTING SANITARY SEWER            |
| ---    | EXISTING CYCLONE FENCE             |
| ---    | EXISTING WOOD FENCE                |

UNDERGROUND UTILITIES WERE LOCATED BY FIELD OBSERVATION ONLY.

#### DESCRIPTION

A parcel or tract of land, containing 10.7797 acres (469,561.71 Sq. Ft.), more or less, lying and being situated in the NE 1/4 of Section 24, T7N-R1E, City of Ridgeland, Madison County, Mississippi, being a part of the Ammark, LLC property as described in Deed Book 1707 of Page 611 of the Records of the Office of the County Clerk of said Madison County, at Canton, Mississippi, and being more particularly described as follows:

COMMENCING at the NE corner of Section 24, T7N-R1E, Madison County, Mississippi; run thence West for a distance of 25.91 feet; thence

South for a distance of 1,404.35 feet to an iron pin lying on the Westerly Right-Of-Way of Sunnybrook Road, as it existed in April, 2016; and POINT OF BEGINNING of the herein described property; thence South 00 degrees 15 minutes 54 seconds East along the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 415.09 feet to an iron pin; thence

South 00 degrees 34 minutes 58 seconds East along the Westerly Right-Of-Way of said Sunnybrook Road, for a distance of 1,168.84 feet to an iron pin lying at the SE corner of the above referenced Ammark, LLC property; thence Leaving the Westerly Right-Of-Way of said Sunnybrook Road, run North 02 degrees 47 minutes 09 seconds East (North 02 degrees 40 minutes 52 seconds East-Grid Bearing; State Plane, Mississippi West Zone) along the Easterly boundary of said Mississippi Transportation Commission property described in Deed Book 2304 of Page 653 and Deed Book 2503 of Page 606 of the Records of said Madison County, Mississippi, for a distance of 208.18 feet to an iron pin; thence

Leaving the Southerly boundary of said Ammark, LLC property, run North 02 degrees 47 minutes 09 seconds East (North 02 degrees 40 minutes 52 seconds East-Grid Bearing; State Plane, Mississippi West Zone) along the Easterly boundary of said Mississippi Transportation Commission property described in Deed Book 2304 of Page 653 and Deed Book 2503 of Page 606 of the Records of said Madison County, Mississippi, for a distance of 321.11 (321.12-Grid) feet to an iron pin; thence

Continue North 02 degrees 47 minutes 09 seconds East (North 02 degrees 40 minutes 52 seconds East-Grid Bearing; State Plane, Mississippi West Zone) along the Easterly boundary of said Mississippi Transportation Commission property described in Deed Book 2304 of Page 653 and Deed Book 2503 of Page 606 of the Records of said Madison County, Mississippi to iron pins at each of the following calls:

North 47 degrees 07 minutes 05 seconds East (North 47 degrees 00 minutes 48 seconds East-Grid Bearing; State Plane, Mississippi West Zone) for a distance of 88.18 feet to an iron pin; thence South 84 degrees 29 minutes 30 seconds East (South 84 degrees 35 minutes 47 seconds East-Grid Bearing; State Plane, Mississippi West Zone) for a distance of 349.99 (350.00-Grid) feet to an iron pin; thence

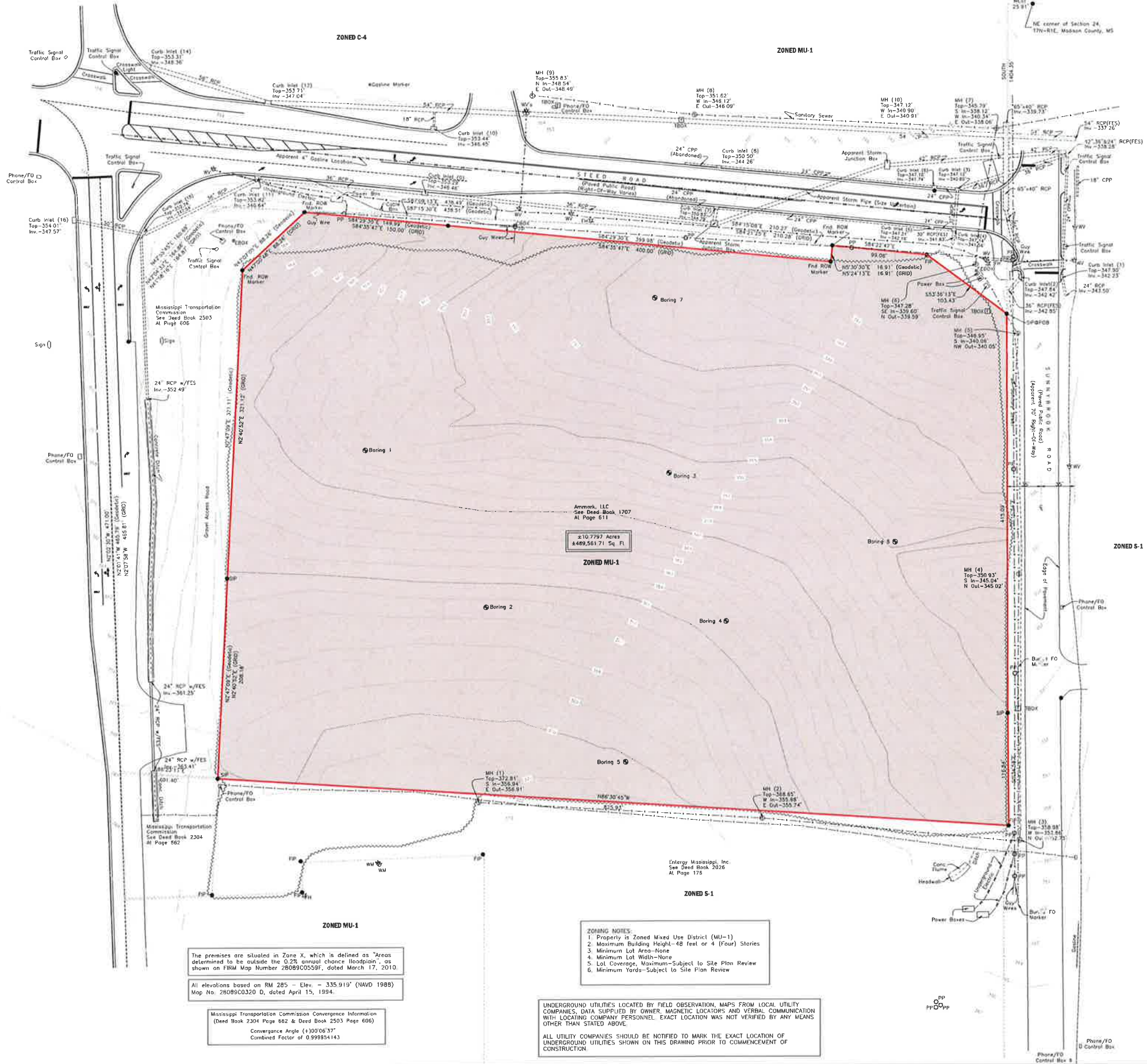
Continue South 84 degrees 29 minutes 30 seconds East (South 84 degrees 35 minutes 47 seconds East-Grid Bearing; State Plane, Mississippi West Zone) for a distance of 399.98 (400.00-Grid) feet to an iron pin; thence

North 05 degrees 30 minutes 30 seconds East (North 05 degrees 24 minutes 13 seconds East-Grid Bearing; State Plane, Mississippi West Zone) for a distance of 16.91 feet to an iron pin lying on the Northerly boundary of the above referenced Ammark, LLC property; thence

Along the Northerly boundary of said Ammark, LLC property to iron pins at each of the following calls:

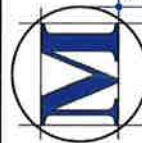
South 84 degrees 22 minutes 47 seconds East for a distance of 99.05 feet to an iron pin; thence

South 53 degrees 36 minutes 13 seconds East for a distance of 103.43 feet to the POINT OF BEGINNING of the above described parcel or tract of land.



212 WATERFORD SQUARE  
SUITE 300  
MADISON, MS 39110  
601.605.1090

MCMASTER & ASSOCIATES, INC.  
CIVIL ENGINEERS & LAND SURVEYORS

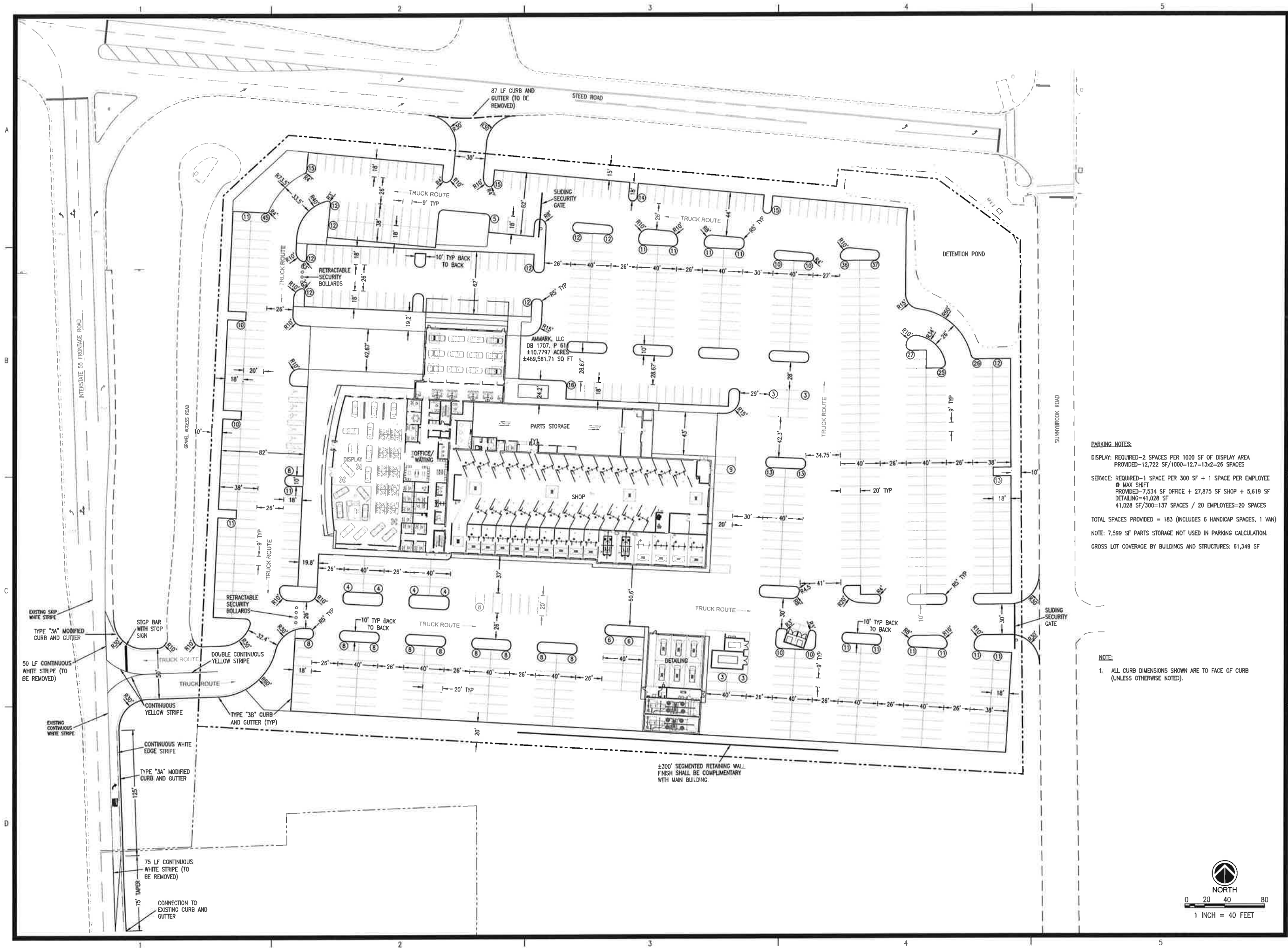


PLAT OF ALTA/NSPS LAND TITLE SURVEY OF CERTAIN PROPERTY IN  
THE NE 1/4 OF SECTION 24, T7N-R1E, MADISON COUNTY, MISSISSIPPI

DRAWN BY:  
JCS

SCALE:  
1" = 50'

JOB NUMBER:  
M-2411



**PARKING NOTES:**

DISPLAY: REQUIRED-2 SPACES PER 1000 SF OF DISPLAY AREA  
PROVIDED-12,722 SF/1000=12.7=13x2=26 SPACES

SERVICE: REQUIRED-1 SPACE PER 300 SF + 1 SPACE PER EMPLOYEE  
MAX SHIFT  
PROVIDED-7,534 SF OFFICE + 27,875 SF SHOP + 5,619 SF  
DETAILING=41,028 SF  
41,028 SF/300=137 SPACES / 20 EMPLOYEES=20 SPACES

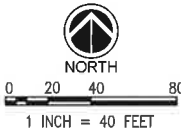
TOTAL SPACES PROVIDED = 183 (INCLUDES 6 HANDICAP SPACES, 1 VAN)

NOTE: 7,599 SF PARTS STORAGE NOT USED IN PARKING CALCULATION.

GROSS LOT COVERAGE BY BUILDINGS AND STRUCTURES: 61,349 SF

**NOTE:**

1. ALL CURB DIMENSIONS SHOWN ARE TO FACE OF CURB  
(UNLESS OTHERWISE NOTED).



| REVISIONS: |  |
|------------|--|
|            |  |
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PROJECT #: 24493.02  
DATE: 7-7-16  
DRAWN BY: JB  
DESIGNER: JJ  
CHECKED BY: JJ



**Mercedes-Benz**  
**Ridgeland, Mississippi**

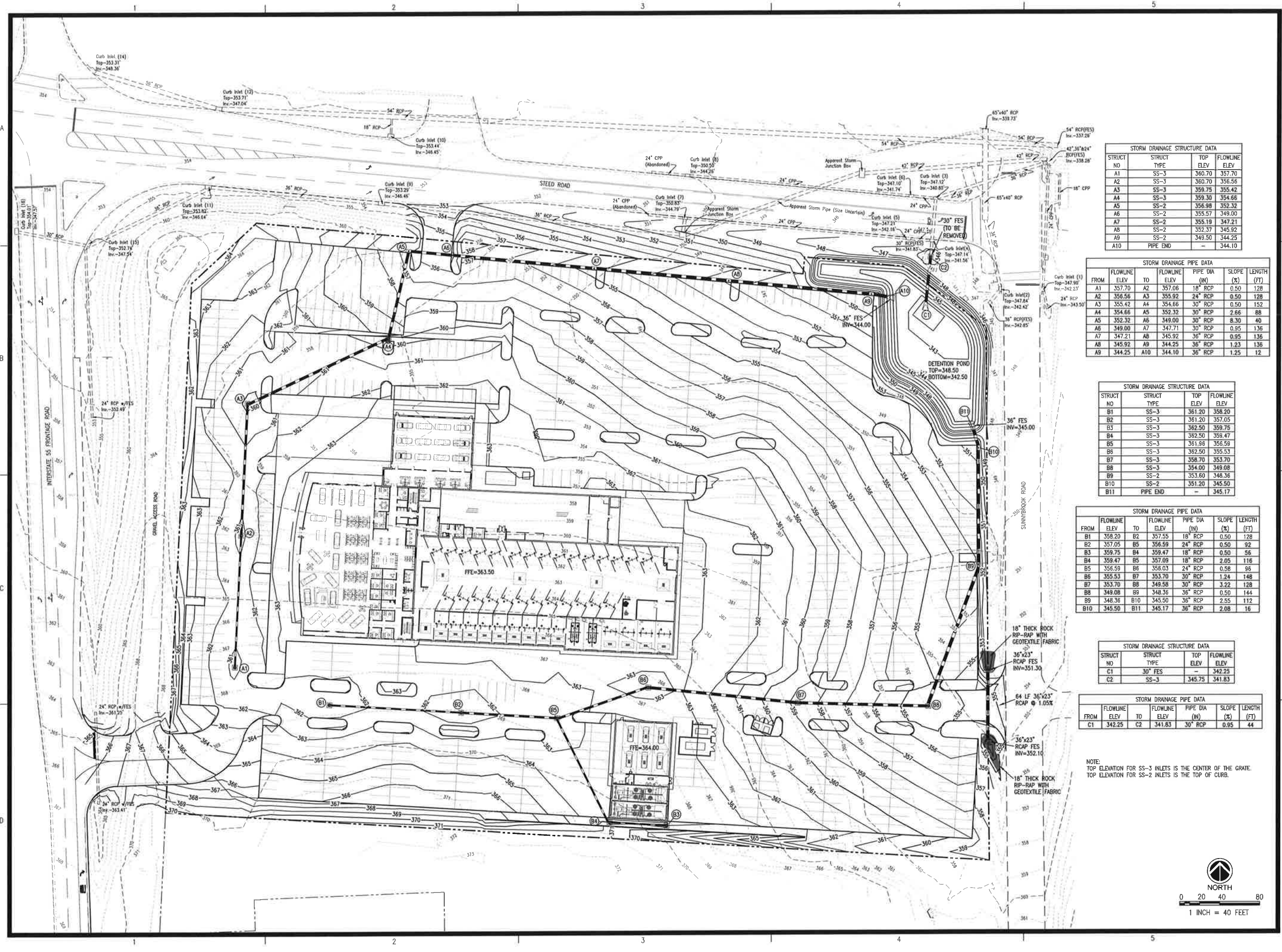
**FOR  
REVIEW  
ONLY**

SHEET NUMBER:

**C1.0**

DESCRIPTION:  
Site Plan





| STORM DRAINAGE STRUCTURE DATA |             |          |               |
|-------------------------------|-------------|----------|---------------|
| STRUCT NO                     | STRUCT TYPE | TOP ELEV | FLOWLINE ELEV |
| A1                            | SS-3        | 360.70   | 357.70        |
| A2                            | SS-3        | 360.70   | 356.56        |
| A3                            | SS-3        | 359.75   | 355.42        |
| A4                            | SS-3        | 359.30   | 354.66        |
| A5                            | SS-2        | 355.98   | 352.32        |
| A6                            | SS-2        | 355.57   | 349.00        |
| A7                            | SS-2        | 355.19   | 347.21        |
| A8                            | SS-2        | 352.37   | 345.92        |
| A9                            | SS-2        | 349.50   | 344.25        |
| A10                           | PIPE END    | -        | 344.10        |

| STORM DRAINAGE PIPE DATA |               |     |               |               |           |
|--------------------------|---------------|-----|---------------|---------------|-----------|
| FROM                     | FLOWLINE ELEV | TO  | FLOWLINE ELEV | PIPE DIA (IN) | SLOPE (%) |
| A1                       | 357.70        | A2  | 357.06        | 18" RCP       | 0.50      |
| A2                       | 356.56        | A3  | 355.92        | 24" RCP       | 0.50      |
| A3                       | 355.42        | A4  | 354.66        | 30" RCP       | 0.50      |
| A4                       | 354.66        | A5  | 352.32        | 30" RCP       | 2.66      |
| A5                       | 352.32        | A6  | 349.00        | 30" RCP       | 8.30      |
| A6                       | 349.00        | A7  | 347.21        | 30" RCP       | 0.95      |
| A7                       | 347.21        | A8  | 345.92        | 36" RCP       | 0.95      |
| A8                       | 345.92        | A9  | 344.25        | 36" RCP       | 1.23      |
| A9                       | 344.25        | A10 | 344.10        | 36" RCP       | 1.25      |

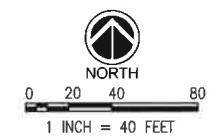
| STORM DRAINAGE STRUCTURE DATA |             |          |               |
|-------------------------------|-------------|----------|---------------|
| STRUCT NO                     | STRUCT TYPE | TOP ELEV | FLOWLINE ELEV |
| B1                            | SS-3        | 361.20   | 358.20        |
| B2                            | SS-3        | 361.20   | 357.05        |
| B3                            | SS-3        | 362.50   | 359.75        |
| B4                            | SS-3        | 362.50   | 358.47        |
| B5                            | SS-3        | 361.96   | 356.59        |
| B6                            | SS-3        | 362.50   | 355.53        |
| B7                            | SS-3        | 358.70   | 353.70        |
| B8                            | SS-3        | 354.00   | 349.08        |
| B9                            | SS-2        | 353.60   | 348.36        |
| B10                           | SS-2        | 351.20   | 345.50        |
| B11                           | PIPE END    | -        | 345.17        |

| STORM DRAINAGE PIPE DATA |               |     |               |               |           |
|--------------------------|---------------|-----|---------------|---------------|-----------|
| FROM                     | FLOWLINE ELEV | TO  | FLOWLINE ELEV | PIPE DIA (IN) | SLOPE (%) |
| B1                       | 358.20        | B2  | 357.55        | 18" RCP       | 0.50      |
| B2                       | 357.05        | B3  | 356.59        | 24" RCP       | 0.50      |
| B3                       | 359.75        | B4  | 359.47        | 18" RCP       | 0.50      |
| B4                       | 359.47        | B5  | 357.09        | 18" RCP       | 2.05      |
| B5                       | 356.59        | B6  | 356.03        | 24" RCP       | 0.58      |
| B6                       | 355.53        | B7  | 353.70        | 30" RCP       | 1.24      |
| B7                       | 353.70        | B8  | 349.58        | 30" RCP       | 3.22      |
| B8                       | 349.08        | B9  | 348.36        | 36" RCP       | 0.50      |
| B9                       | 348.36        | B10 | 345.50        | 36" RCP       | 2.55      |
| B10                      | 345.50        | B11 | 345.17        | 36" RCP       | 2.08      |

| STORM DRAINAGE STRUCTURE DATA |             |          |               |
|-------------------------------|-------------|----------|---------------|
| STRUCT NO                     | STRUCT TYPE | TOP ELEV | FLOWLINE ELEV |
| C1                            | 30" FES     | -        | 342.25        |
| C2                            | SS-3        | 345.75   | 341.83        |

| STORM DRAINAGE PIPE DATA |               |    |               |               |           |
|--------------------------|---------------|----|---------------|---------------|-----------|
| FROM                     | FLOWLINE ELEV | TO | FLOWLINE ELEV | PIPE DIA (IN) | SLOPE (%) |
| C1                       | 342.25        | C2 | 341.83        | 30" RCP       | 0.95      |

NOTE:  
TOP ELEVATION FOR SS-3 INLETS IS THE CENTER OF THE GRATE.  
TOP ELEVATION FOR SS-2 INLETS IS THE TOP OF CURB.



| REVISIONS |  |
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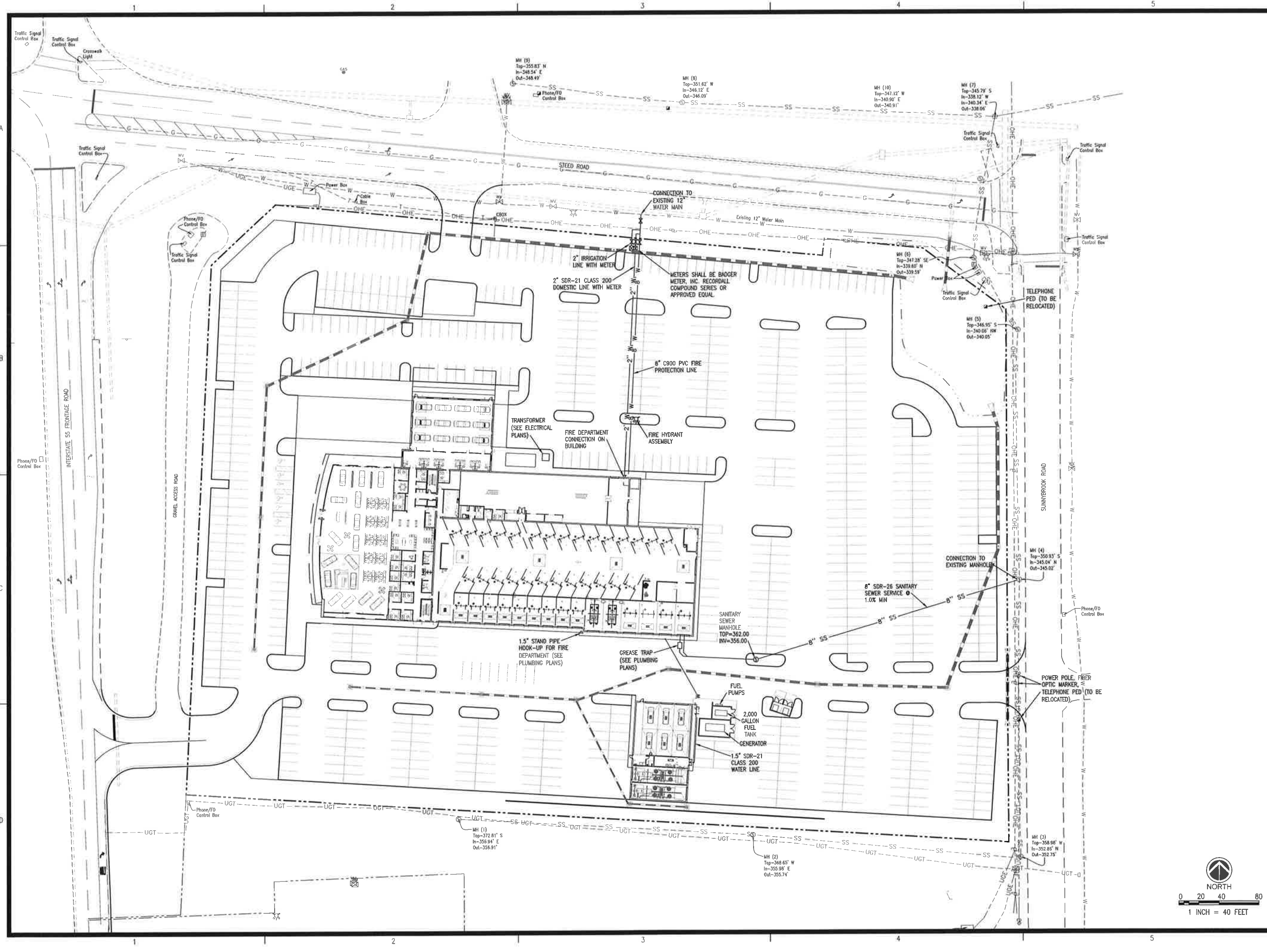
PROJECT #: 24493.02  
DATE: 7-7-16  
DRAWN BY: JB  
DESIGNER: JJ  
CHECKED BY: JJ

**Pickering**  
Pickering Firm, Inc.  
Facility Design - Civil Engineering - Surveying -  
Transportation - Natural / Water Resources  
200 Airport Blvd., Suite 201  
Florence, MS 38932  
601.956.3663

**Mercedes-Benz**  
**Ridgeland, Mississippi**

SEAL: **FOR REVIEW ONLY**

SHEET NUMBER: **C2.0**  
DESCRIPTION: Grading and Drainage Plan



REVISIONS:

|  |  |  |
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PROJECT #: 24493.02  
DATE: 7-7-16  
DRAWN BY: JB  
DESIGNER: JJ  
CHECKED BY: JJ

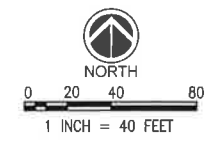
**Pickering**  
Pickering Firm, Inc.  
Facility Design • Civil Engineering • Surveying •  
Transportation • Natural Resource Resources  
200 Parkside Drive, Suite 201  
Flowood, MS 39232  
601.956.3663

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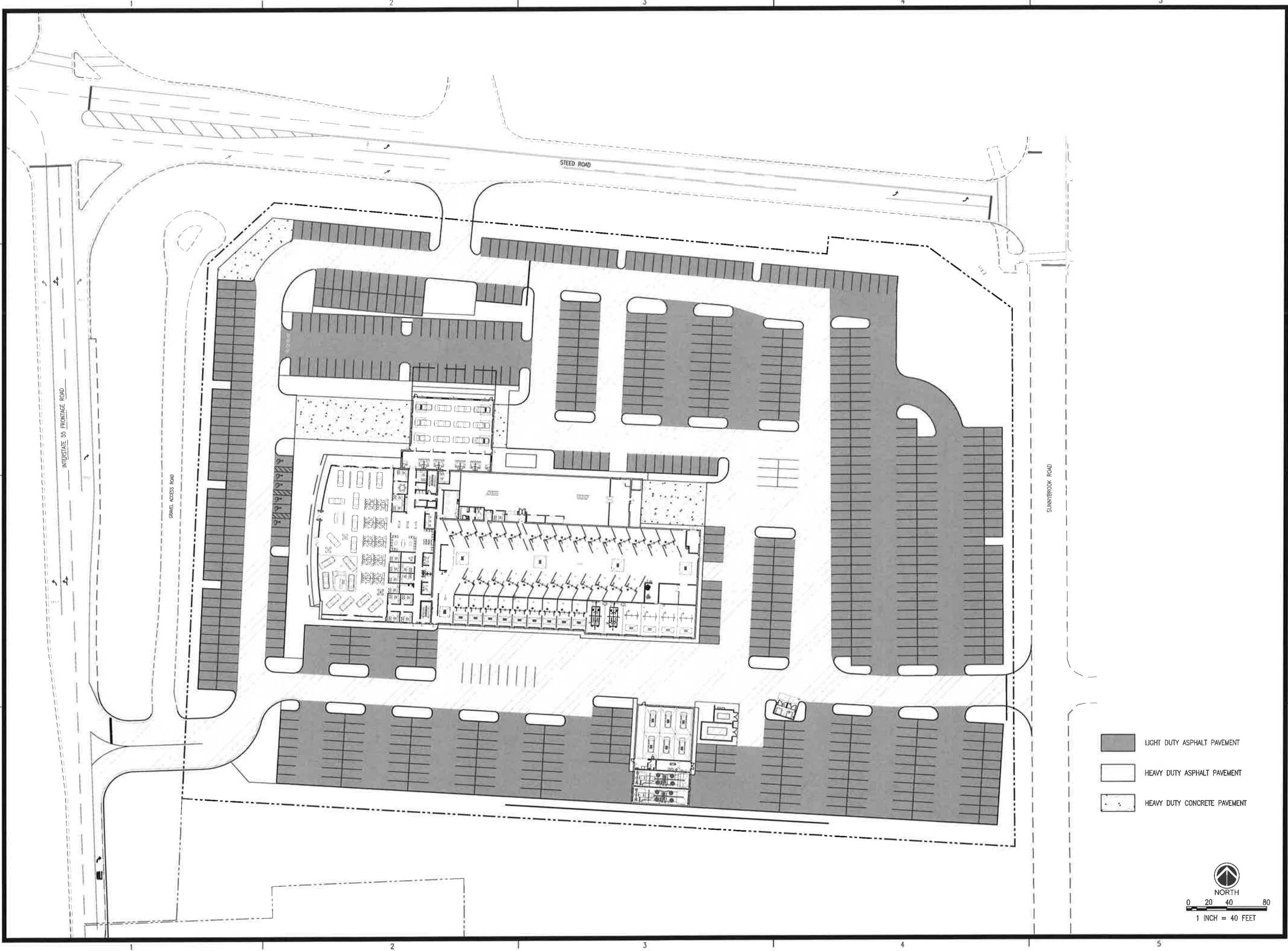
SEAL: **FOR REVIEW ONLY**

SHEET NUMBER: **C3.0**

DESCRIPTION: Utility Plan







| REVISIONS: |  |
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| 1          |  |
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| PROJECT #:  | 24493.02 |
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| DRAWN BY:   | JB       |
| DESIGNER:   | JJ       |
| CHECKED BY: | JJ       |

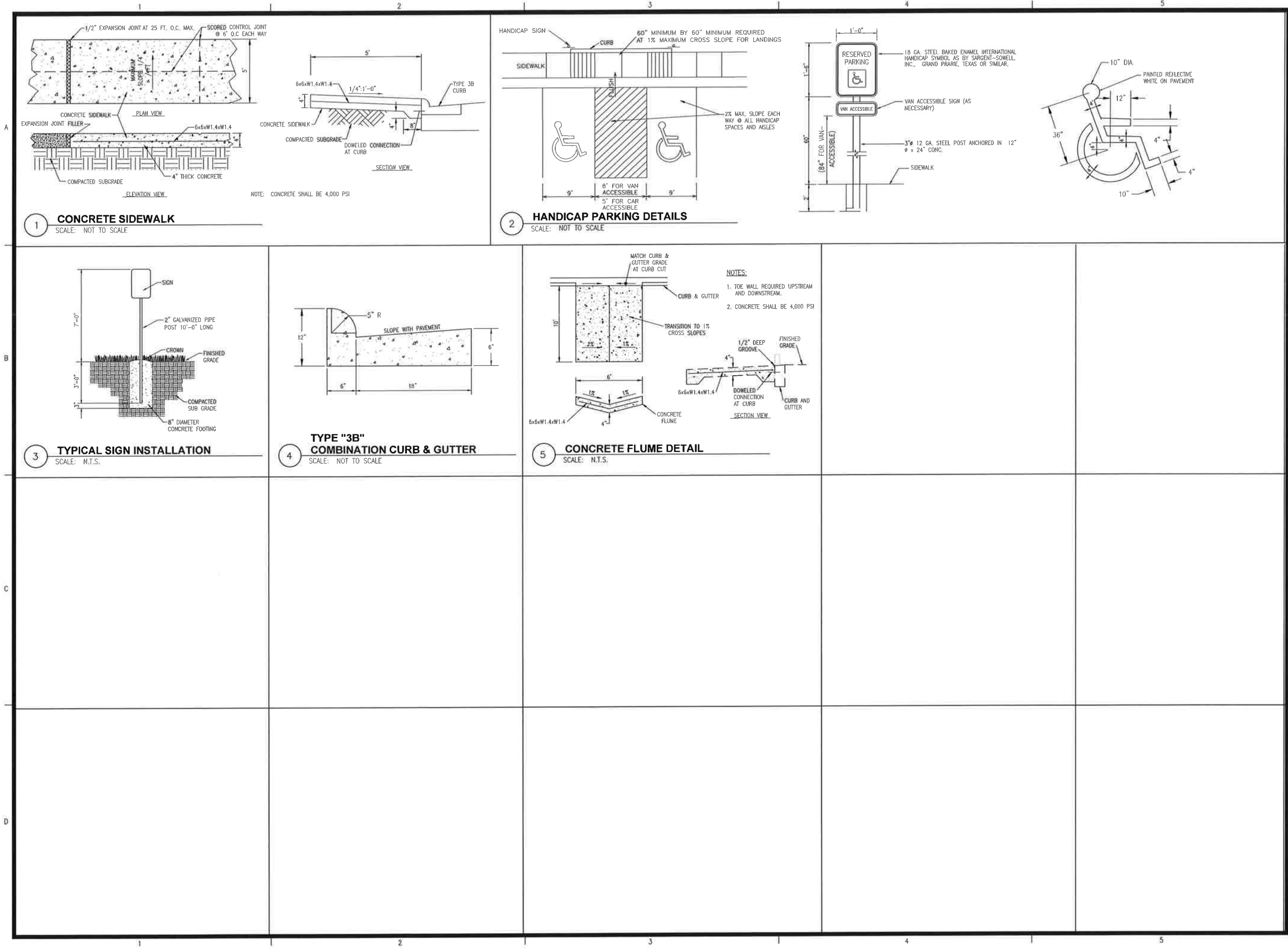
**Pickering**  
Pickering Firm, Inc.  
Facility Design • Civil Engineering • Surveying •  
Transportation • Natural / Water Resources  
200 Flowood, MS 39232  
601.566.3663

**Mercedes-Benz**  
**Ridgeland, Mississippi**

SEAL: **FOR REVIEW ONLY**

SHEET NUMBER: **C4.0**

DESCRIPTION: Paving Plan



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| REVISIONS:  |          |
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| PROJECT #:  | 24493.02 |
| DATE:       | 7-7-16   |
| DRAWN BY:   | JB       |
| DESIGNER:   | JJ       |
| CHECKED BY: | JJ       |

**Pickering**  
Pickering Firm, Inc.  
Facility Design - Civil Engineering - Surveying -  
Transportation Planning - Construction Resources  
2001 Airport Road, Suite 201  
Flowood, MS 39232  
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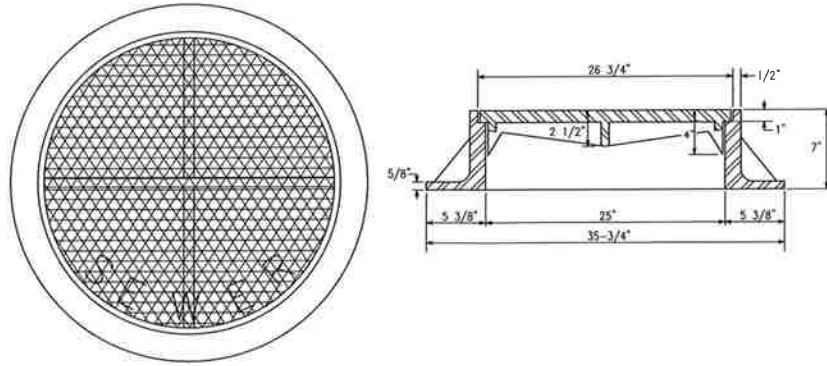
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Ridgeland, Mississippi

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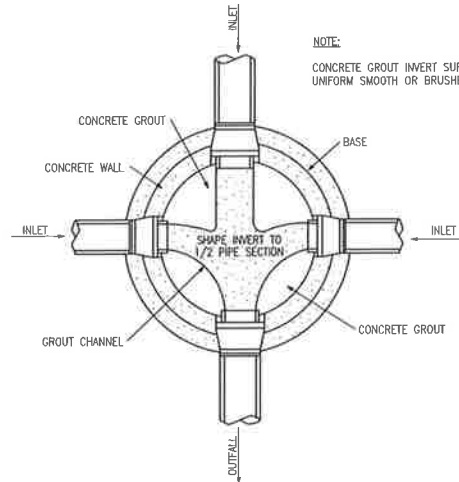
SHEET NUMBER:  
**C8.0**

DESCRIPTION:  
Construction Details-Site

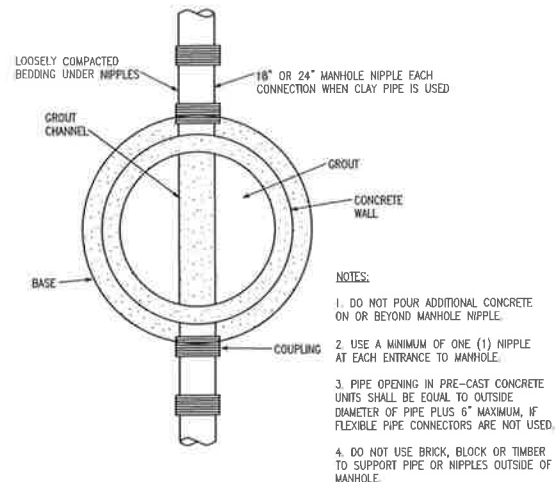
NOTE:  
MANHOLE RING & COVER TO BE HEAVY DUTY  
DEWS FOUNDRY DF - 25 (7) OR APPROVED EQUAL.



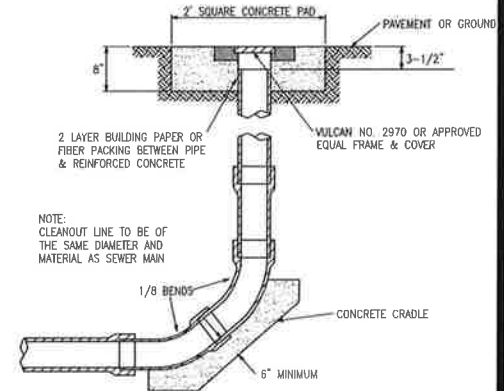
1 MANHOLE CASTING DETAILS  
SCALE: NOT TO SCALE



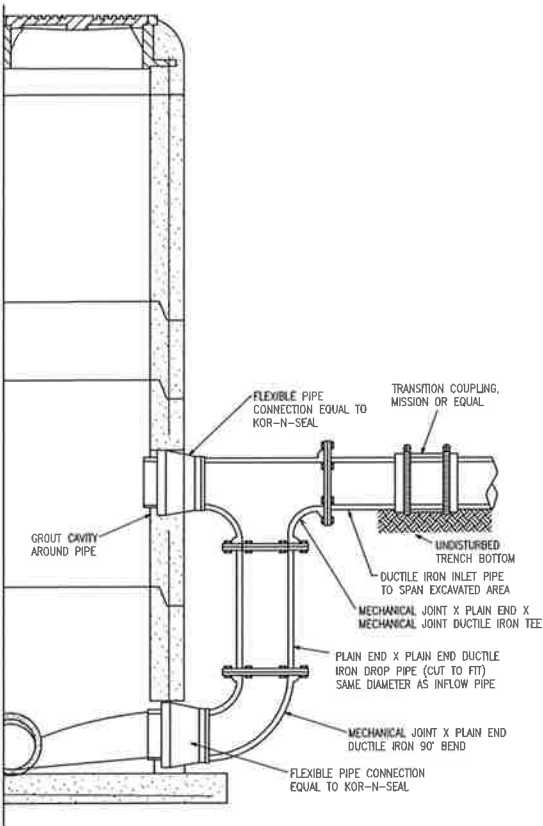
4 MANHOLE FLOW CHANNELS DETAIL  
SCALE: NOT TO SCALE



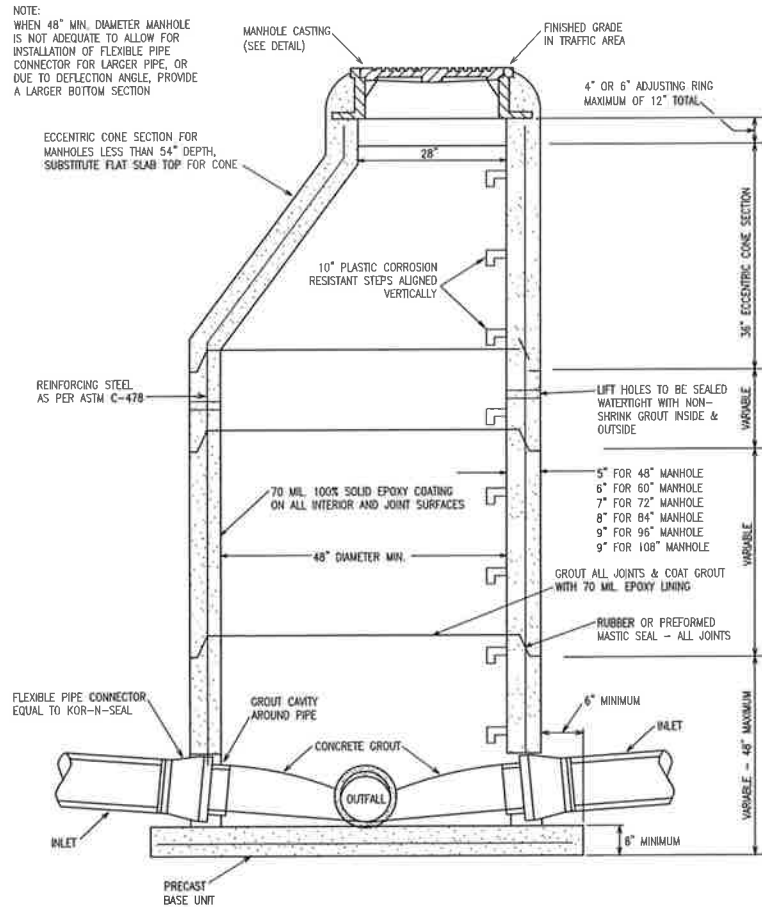
5 TYPICAL PIPE CONNECTION TO MANHOLE  
SCALE: NOT TO SCALE



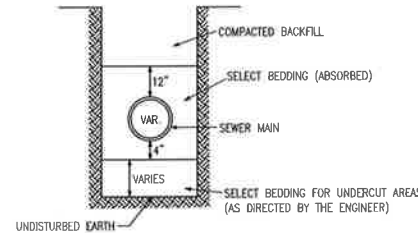
6 TERMINAL CLEANOUT  
SCALE: NOT TO SCALE



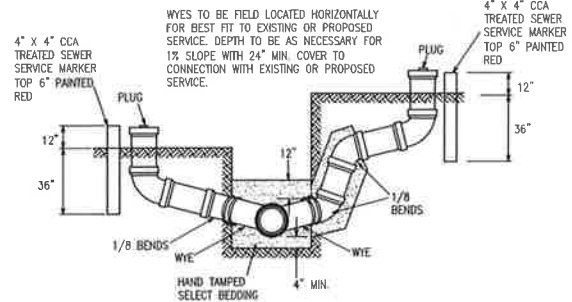
2 SECTION PRECAST CONCRETE MANHOLE WITH DROP CONNECTION  
SCALE: NOT TO SCALE



3 SECTION PRECAST CONCRETE MANHOLE  
SCALE: NOT TO SCALE



7 BEDDING / BACKFILL GRAVITY SEWER  
SCALE: NOT TO SCALE



8 TYPICAL SERVICE CONNECTIONS  
SCALE: NOT TO SCALE

| REVISIONS: |  |
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PROJECT #: 24493.02  
DATE: 7-7-16  
DRAWN BY: JB  
DESIGNER: JJ  
CHECKED BY: JJ

**Pickering**  
Pickering Firm, Inc.  
Facility Design • Civil Engineering • Surveying •  
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200 Poplar Avenue, Suite 201  
Fond du Lac, WI 54601  
601.556.3693

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Ridgeland, Mississippi

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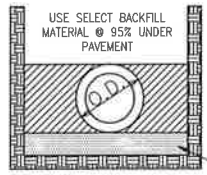
SHEET NUMBER:

C8.1

DESCRIPTION:  
Construction Details-  
Sanitary Sewer



PIPE BEDDED IN 4" MINIMUM LOOSE SOIL\*\* BACKFILL LIGHTLY CONSOLIDATED TO TOP OF PIPE

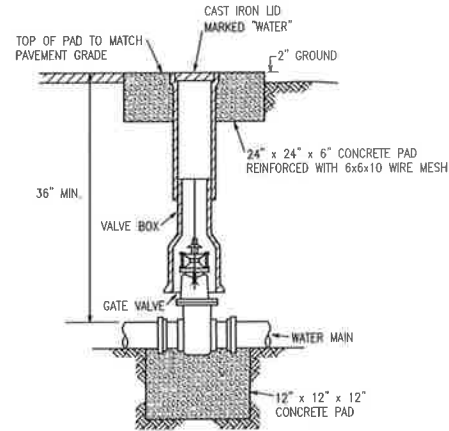


USE SELECT BACKFILL MATERIAL @ 95% UNDER PAVEMENT

\* "FLAT-BOTTOM" IS DEFINED AS UNDISTURBED EARTH.  
\*\* "LOOSE SOIL" IS DEFINED AS NATIVE SOIL EXCAVATED FROM THE TRENCH, FREE OF ROCKS, FOREIGN MATERIAL, AND FROZEN EARTH

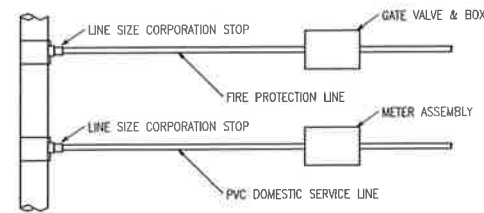
### 1 BEDDING / BACKFILL-PVC WATER

SCALE: NOT TO SCALE



### 2 GATE VALVE

SCALE: NOT TO SCALE

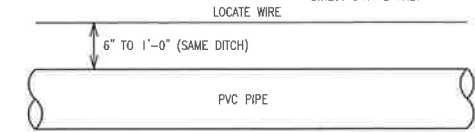


NOTE: TAPS, SADDLES, CORPORATION STOPS & BRANCH CONNECTIONS SHALL BE ABSORBED IN THE COST PER LINEAR FOOT OF SERVICE PIPE. MEASUREMENT OF SERVICE LINE SHALL END AT METER BOX.

### MULTIPLE CONNECTIONS

### 3 TYPICAL SERVICE CONNECTIONS

SCALE: NOT TO SCALE



CCS HIGH STRENGTH SOFT DRAWN 600# DIRECT BURIAL #10 AWG SOLID (1019 INCHES DIAMETER) 10 (AWG) 45 (JACKETED MIL) BLUE 10 AWG SOLID HS-CCS TRACER WIRE 45 MIL. HDPE. DIRECT BURIAL ONLY

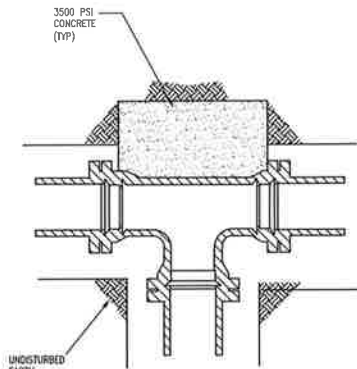
NOTES:  
1. TRACER WIRE REQ'D. ON ALL PRESSURIZED LINES 1-1/2" OR GREATER.  
2. LOCATE WIRE TO HAVE A LOCATE STUB-OUT WIRE AT 300 FEET MAX.  
3. ALL LOCATE WIRE TO HAVE A 3M UNDERGROUND WATER CONNECTION.  
3. TRACER WIRE SIGNAL SHALL BE TEST AFTER INSTALLATION AND REPAIRED AS NEEDED.

### 4 TRACER WIRE DETAIL

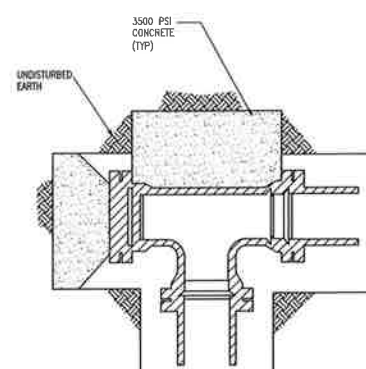
SCALE: NOT TO SCALE

| BEARING AREA IN SQ. FT.                                 |                 |          |             |              |              |
|---------------------------------------------------------|-----------------|----------|-------------|--------------|--------------|
| NOMINAL PIPE DIAMETER (IN)                              | DEAD-END OR TEE | 90° BEND | 45° BEND    | 22-1/2° BEND | 11-1/4° BEND |
| 4                                                       | 2.0             | 2.0      | 2.0         | 2.0          | 2.0          |
| 6                                                       | 2.0             | 2.0      | 2.0         | 2.0          | 2.0          |
| 8                                                       | 3.0             | 3.0      | 2.0         | 2.0          | 2.0          |
| 12                                                      | 5.0             | 5.0      | 4.0         | 3.0          | 3.0          |
| 16                                                      | 8.0             | 12.0     | 6.0         | 4.0          | 4.0          |
| VOLUME OF BLOCKS INCLUDING SOIL LOAD CU. FT. (CU. YDS.) |                 |          |             |              |              |
| 4                                                       | —               | —        | 6.0 (22)    | 4.0 (15)     | 4.0 (15)     |
| 6                                                       | —               | —        | 14.0 (52)   | 6.0 (22)     | 4.0 (15)     |
| 8                                                       | —               | —        | 27.0 (1.0)  | 9.0 (33)     | 6.0 (22)     |
| 12                                                      | —               | —        | 68.0 (2.5)  | 22.0 (80)    | 9.0 (33)     |
| 16                                                      | —               | —        | 90.0 (3.33) | 52.0 (1.9)   | 18.0 (67)    |

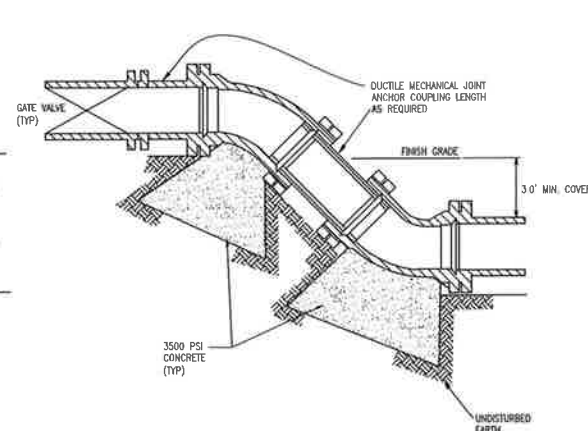
NOTE: MEGA LUGS REQUIRED AT ALL LOCATIONS WITH THRUST BLOCKING AS MANUFACTURED BY EBBA, OR APPROVED EQUAL



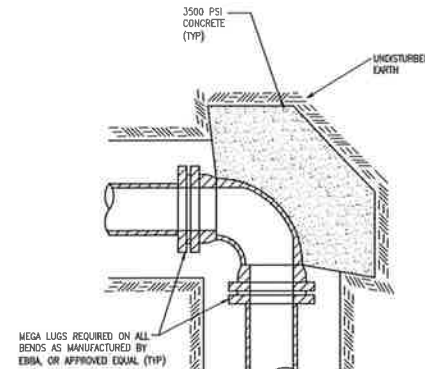
### TEE



### PLUGGED TEE



### VERTICAL BENDS

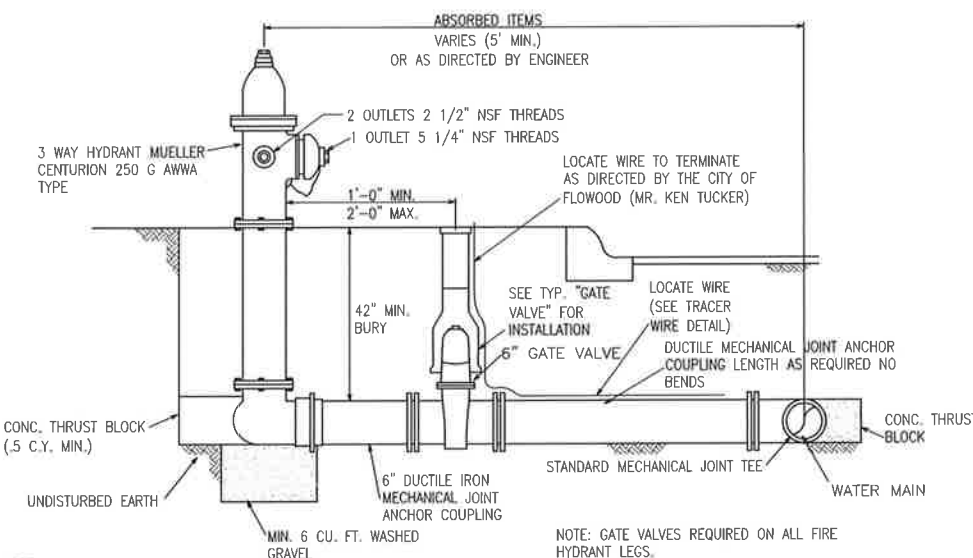


### 90° BEND

NOTE:  
1. COMPENSATION FOR CONCRETE THRUST BLOCKING SHALL BE INCLUDED IN THE UNIT PRICE BID FOR VALVES, FIRE HYDRANTS AND FITTINGS.  
2. ANCHOR COUPLINGS REQUIRED ON VALVES, FIRE HYDRANTS, & FITTING CONNECTIONS. COMPENSATION SHALL BE INCLUDED IN THE UNIT PRICE BID FOR VALVES, FIRE HYDRANTS AND FITTINGS.

### 5 TYPICAL BLOCKING ON WATER MAIN

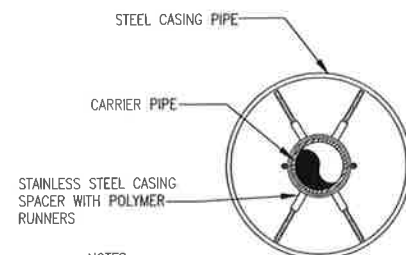
SCALE: NOT TO SCALE



### 6 FIRE HYDRANT ASSEMBLY

SCALE: NOT TO SCALE

1. MEGALUG MECHANICAL JOINT RESTRAINTS ON ALL MECHANICAL JOINTS.  
2. PROVIDE NO. 10 SOLID COPPER TRACER WIRE (INSULATED) ON WATER MAINS, FIRE HYDRANT LEGS, AND SERVICES. STUB UP AT ALL FIRE HYDRANTS, MAIN LINE VALVES, AND TEST STATIONS AS REQUIRED. REFER TO DETAIL 4 ON THIS SHEET.



NOTES:

- CASING SPACERS SHALL BE "CENTER POSITIONING" TYPE
- NUMBER OF CASING SPACERS REQUIRED SHALL BE PER SPACER MANUFACTURER, BUT NOT LESS THAN 2 PER CARRIER PIPE JOINT. CASING SPACERS SHALL BE LOCATED WITHIN 2 FEET OF EACH END OF THE STEEL CASING PIPE
- SEAL EACH END OF CASING PIPE WITH CEMENT GROUT OR MANUFACTURED RUBBER END SEAL. PROVIDE A 1" WEEP HOLE.
- CASING SPACERS AND END SEALS SHALL BE INCLUDED IN THE UNIT PRICE BID FOR STEEL CASING.

### 7 CASING SPACER DETAIL

SCALE: NOT TO SCALE

**Pickering**  
Pickering Firm, Inc.  
Facility Design • Civil Engineering • Surveying •  
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2001 Airport Road, Suite 201  
Piquette, MI 48632  
601.986.3633

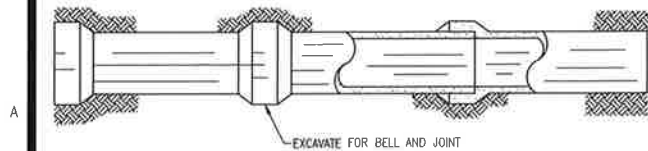
**Mercedes-Benz**  
Ridgeland, Mississippi

FOR  
REVIEW  
ONLY

SHEET NUMBER:

**C8.2**

DESCRIPTION:  
Construction Details—  
Water

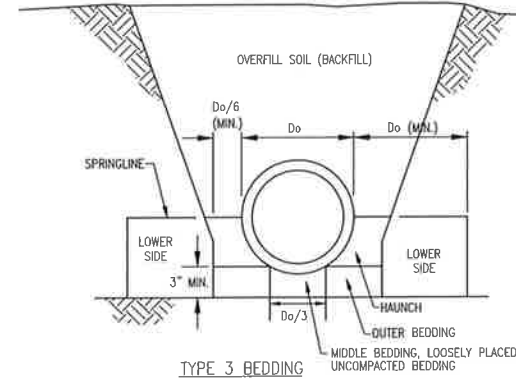


1. ALL ROUND REINFORCED CONCRETE STORM PIPES TO HAVE RUBBER GASKETS AND FILTER FABRIC TYPE V WRAPPED AT ALL JOINTS FOR FULL CIRCUMFERENCE OF PIPE WITH 18"-24" OVERLAP FOR CITY OF FLOWOOD APPROVAL IN FIELD.
2. ALL ARCHED REINFORCED CONCRETE PIPE TO HAVE MASTIC AND FILTER FABRIC WRAPPED AT ALL JOINTS FOR FULL CIRCUMFERENCE OF PIPE WITH 18"-24" OVERLAP FOR CITY OF FLOWOOD APPROVAL IN FIELD.
3. USE POPIT PLUG WITH TAR AND SQUARE TOP FILTER FABRIC TO COVER LIFTING HOLES.

### 1 STORM SEWER CONSTRUCTION

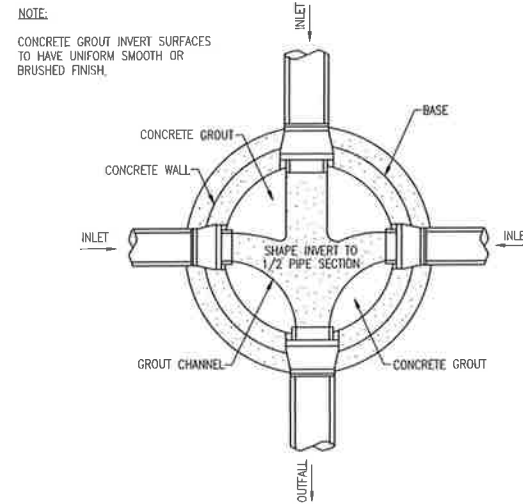
SCALE: NOT TO SCALE

- NOTES:
1. BEDDING AND BACKFILL DETAILS ARE PER THE RECOMMENDATIONS OF THE AMERICAN CONCRETE PIPE ASSOCIATION.
  2. HAUNCH, OUTER BEDDING, LOWER SIDE, AND OVERFILL SOIL SHALL BE:
    - CATEGORY I (GRAVELLY SAND) COMPACTED TO 85% STANDARD PROCTOR,
    - CATEGORY II (SANDY SILT) COMPACTED TO 90% STANDARD PROCTOR, OR
    - CATEGORY III (SILTY CLAY) COMPACTED TO 95% STANDARD PROCTOR.
  3. SOIL CATEGORIES I, II, AND III ARE AS DEFINED BY THE AMERICAN CONCRETE PIPE ASSOCIATION.
  4. RUBBER GASKET JOINTS REQUIRED.
  5. CLEARANCE BETWEEN PIPE AND TRENCH WALL SHALL BE ADEQUATE TO ENABLE SPECIFIC COMPACTION, BUT NOT LESS THAN  $D_o/6$ .



### 2 CONCRETE PIPE BEDDING / BACKFILL

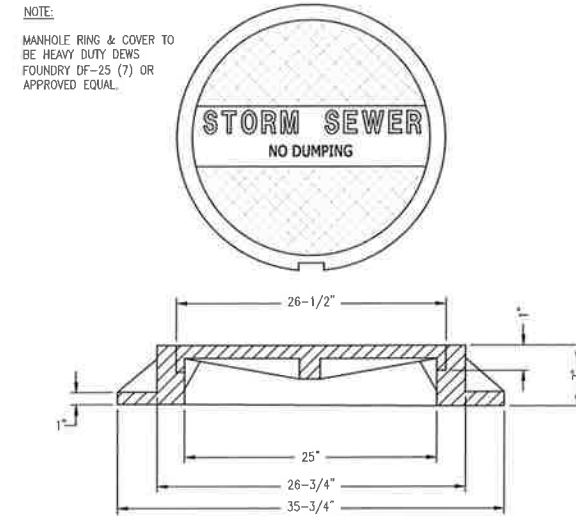
SCALE: N.T.S.



NOTE:  
CONCRETE GROUT INVERT SURFACES TO HAVE UNIFORM SMOOTH OR BRUSHED FINISH.

### 3 MANHOLE FLOW CHANNELS

SCALE: NOT TO SCALE



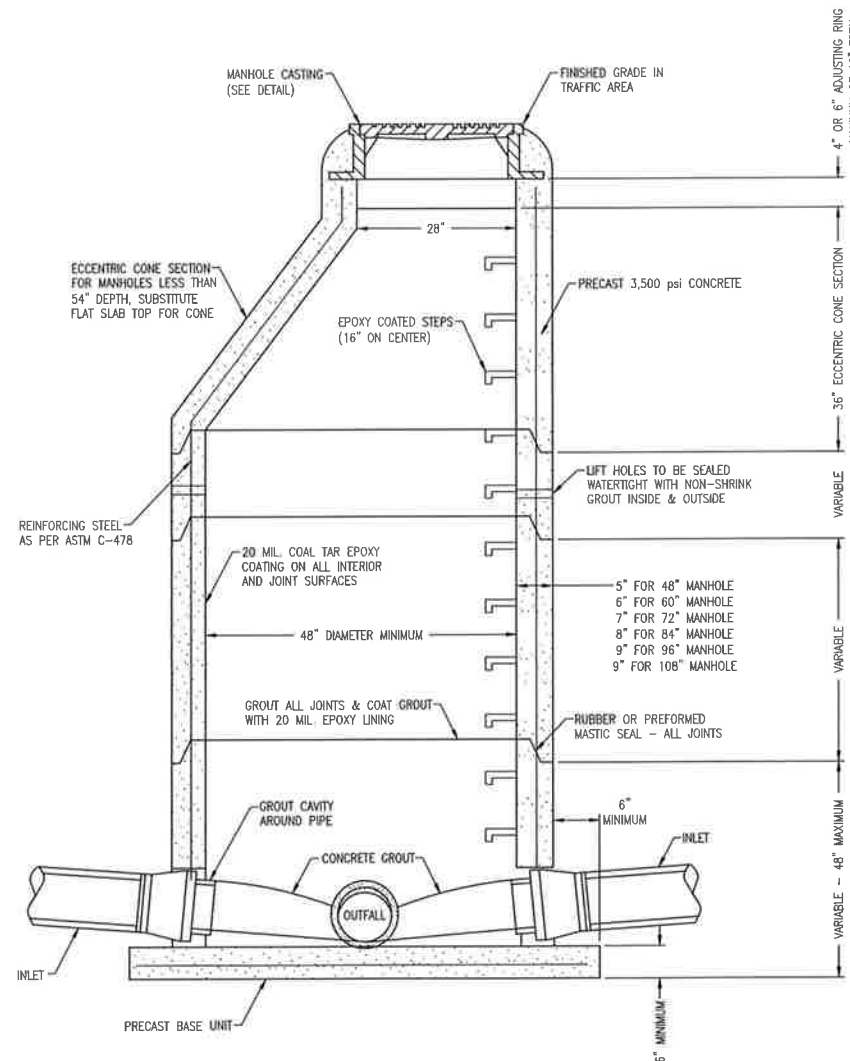
NOTE:  
MANHOLE RING & COVER TO BE HEAVY DUTY DEWS FOUNDRY DF-25 (7) OR APPROVED EQUAL.

### 4 MANHOLE CASTING

SCALE: NOT TO SCALE

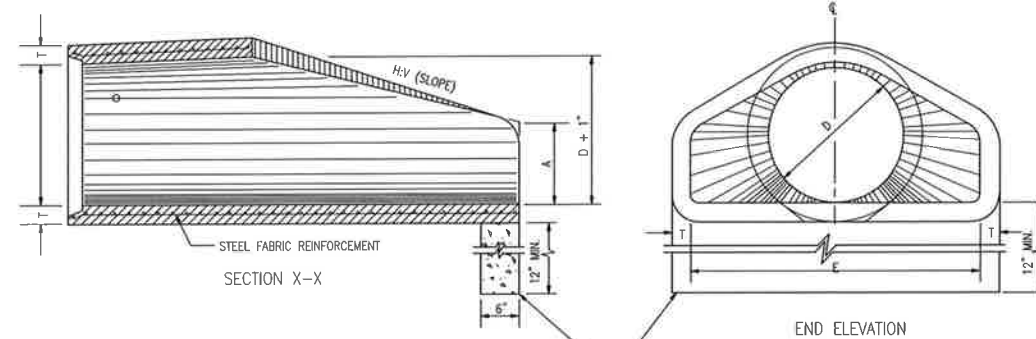
NOTE:

WHEN 48" MINIMUM DIAMETER MANHOLE IS NOT ADEQUATE TO ALLOW FOR INSTALLATION OF FLEXIBLE PIPE CONNECTOR FOR LARGER PIPE, OR DUE TO DEFLECTION ANGLE, PROVIDE A LARGER BOTTOM SECTION



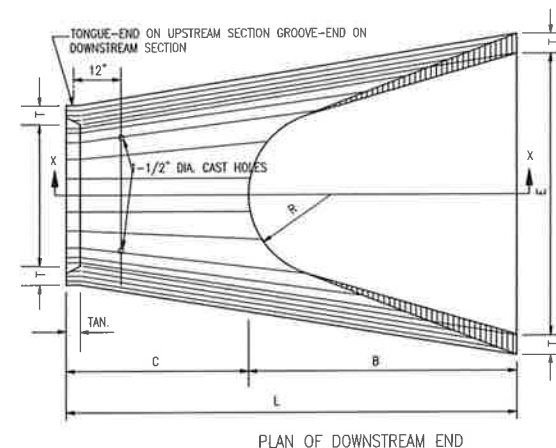
### 5 DRAINAGE MANHOLE

SCALE: NOT TO SCALE



### BELL AND SPIGOT END OPTION

NOTE: BELL-END ON DOWNSTREAM SECTION  
SPIGOT-END ON UPSTREAM SECTION.



### 6 FLARED END SECTION - CONCRETE PIPE

SCALE: NOT TO SCALE

| TABLE OF DIMENSIONS |        |     |        |       |        |       |       |
|---------------------|--------|-----|--------|-------|--------|-------|-------|
| D                   | T      | H:V | A      | B     | C      | E     | L     |
| 15"                 | 2 1/4" | 3:1 | 6"     | 2'-3" | 4'-1"  | 2'-8" | 6'-1" |
| 18"                 | 2 1/2" | 3:1 | 9"     | 2'-3" | 3'-10" | 3'-0" | 6'-1" |
| 24"                 | 3"     | 3:1 | 10"    | 3'-8" | 2'-6"  | 4'-0" | 6'-2" |
| 30"                 | 3 1/2" | 3:1 | 1'-0"  | 4'-6" | 1'-8"  | 5'-0" | 6'-2" |
| 36"                 | 4"     | 3:1 | 1'-3"  | 5'-3" | 2'-11" | 6'-0" | 8'-2" |
| 42"                 | 4 1/2" | 3:1 | 1'-9"  | 5'-3" | 2'-11" | 6'-6" | 8'-2" |
| 48"                 | 5"     | 3:1 | 2'-0"  | 6'-0" | 2'-2"  | 7'-0" | 8'-2" |
| 54"                 | 5 1/2" | 3:1 | 2'-4"  | 6'-6" | 1'-10" | 7'-6" | 8'-4" |
| 60"                 | 6"     | 3:1 | 2'-10" | 6'-6" | 1'-10" | 8'-0" | 8'-4" |
| 66"                 | 6 1/2" | 3:1 | 3'-4"  | 6'-6" | 1'-10" | 8'-6" | 8'-4" |
| 72"                 | 7"     | 3:1 | 3'-10" | 6'-6" | 1'-10" | 9'-0" | 8'-4" |

NOTE: SEE GENERAL NOTE 2.

### GENERAL NOTES:

1. REINFORCEMENT SHALL CONFORM TO THE REQUIREMENTS OF REINFORCED CONCRETE PIPE OF LIKE DIAMETER PER AASHTO M 170, TABLE 2, WALL B.
2. LENGTH (L) OF A BELL-END OPTION MAY VARY BY A NOMINAL EXTENSION ON THE BELL END.
3. ALL SIZES OF FLARED END SECTIONS FOR CIRCULAR CONCRETE PIPE MAY BE FURNISHED WITH EITHER BELL AND SPIGOT OR TONGUE AND GROOVE ENDS.

| REVISIONS: |  |
|------------|--|
|            |  |
|            |  |
|            |  |
|            |  |

PROJECT #: 24493.02  
DATE: 7-7-16  
DRAWN BY: JB  
DESIGNER: JJ  
CHECKED BY: JJ

**Pickering**  
Pickering Firm, Inc.  
Facility Design - Civil Engineering - Surveying -  
Transportation Planning - Construction Resources  
2001 Airport Road, Suite 201  
Flowood, MS 39232  
601.945.3683

**Mercedes-Benz**  
Ridgeland, Mississippi

FOR  
REVIEW  
ONLY

SHEET NUMBER:

**C8.3**

DESCRIPTION:  
Construction Details-  
Storm Sewer

CONSTRUCTION NOTES FOR FABRICATED SILT FENCE

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

POSTS: STEEL EITHER "T" OR "U" TYPE  
POSTS: LOCATED MAXIMUM 6' O. C.  
FENCE: PER LOCAL REQUIREMENTS OR WOVEN WIRE, 14 GA. 6" MAX. MESH OPENING  
FILTER CLOTH: FILTER X, MIRAFI 100X, STABI-LINKA T140N OR APPROVED EQUAL.  
PREFABRICATED UNIT: GEOFAB, ENVIOFENCE, OR APPROVED EQUAL.

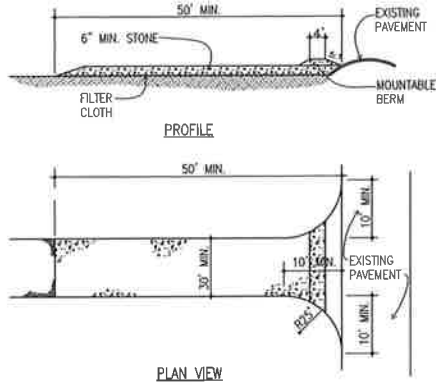
6. INDICATED ON EROSION CONTROL PLANS AS "SF" — "SF"

WOVEN WIRE FENCE  
(14 1/2 GA MIN.—MAX. 6" MESH SPACING)  
WITH FILTER CLOTH OVER

COMPACTED FILL OVER TOE OF  
FABRIC BURIED MIN. 8" DEEP  
& 4" WIDE

6" MAX. C. TO C.  
MATERIAL PER LOCAL REQUIREMENTS  
RECOMMENDED: WOVEN WIRE FENCE  
(MIN. 14 GAUGE, MAX. 6" MESH SPACING)  
HEIGHT OF FILTER = 36" MIN.  
8" MIN.  
60" MINIMUM FENCE POSTS,  
DRIVEN MINIMUM 24" INTO GROUND

1 SILT FENCE EROSION PROTECTION  
SCALE: NOT TO SCALE

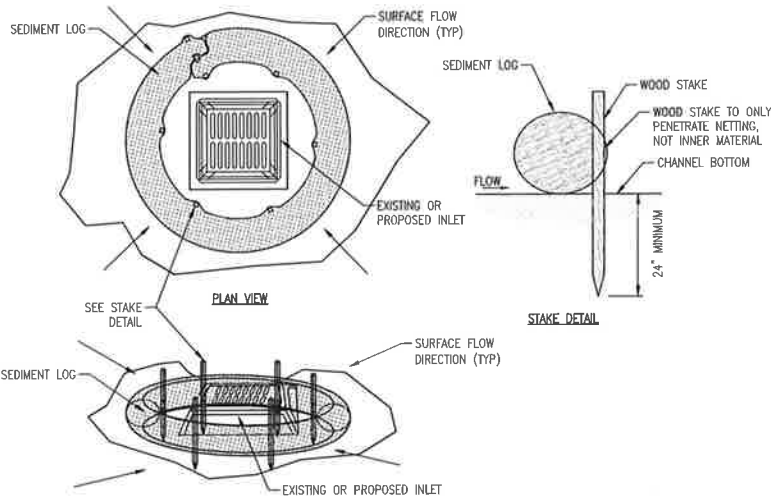


STABILIZED CONSTRUCTION EXIT

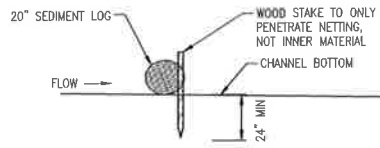
1. STONE SIZE — USE #2 STONE, OR RECLAIMED OR RECYCLED CONCRETE EQUIVALENT.
2. LENGTH — AS REQUIRED, BUT NOT LESS THAN 50 FEET.
3. DEPTH — NOT LESS THAN SIX (6) INCHES.
4. WIDTH — THIRTY (30) FOOT MINIMUM, BUT NOT LESS THAN THE FULL WIDTH AT POINTS WHERE INGRESS OR EGRESS OCCURS.
5. FILTER CLOTH — WILL BE PLACED OVER THE ENTIRE AREA PRIOR TO PLACING OF STONE.
6. SURFACE WATER — ALL SURFACE WATER FLOWING OR DIVERTED TOWARD CONSTRUCTION ENTRANCES SHALL BE PIPED ACROSS THE ENTRANCE. IF PIPING IS IMPRACTICAL, A MOUNTABLE BERM WITH 5:1 SLOPES WILL BE PERMITTED.
7. MAINTENANCE — THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHTS-OF-WAY. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE AS CONDITIONS DEMAND AND REPAIR AND/OR CLEAN OUT OF ANY MEASURES USED TO TRAP SEDIMENT. ALL SEDIMENT SPILLED, DROPPED, WASHED OR TRACKED ONTO PUBLIC RIGHT-OF-WAY MUST BE REMOVED IMMEDIATELY.
8. WASHING — WHEELS SHALL BE CLEARED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO PUBLIC RIGHTS-OF-WAY. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH STONE AND WHICH DRAINS INTO AN APPROVED SEDIMENT TRAPPING DEVICE.
9. PERIODIC INSPECTION AND NEEDED MAINTENANCE SHALL BE PROVIDED AFTER EACH RAIN.

2 TEMPORARY CONSTRUCTION ROAD  
SCALE: NOT TO SCALE

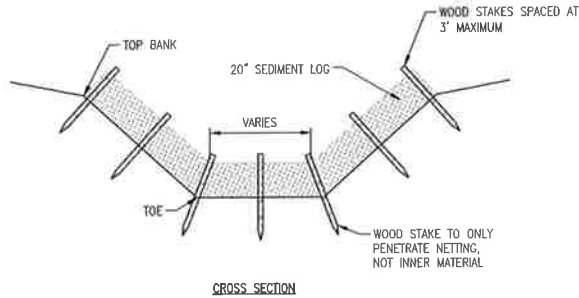
3 SEDIMENT LOG DITCH CHECK  
SCALE: N.T.S.



4 SEDIMENT LOG INLET PROTECTION  
SCALE: NOT TO SCALE

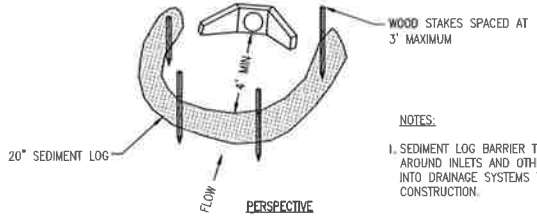


| FALL OF DITCH (ft) | DISTANCE/FEET |
|--------------------|---------------|
| 0 - 1              | 100           |
| 1 - 2              | 50            |
| > - 2              | 25            |



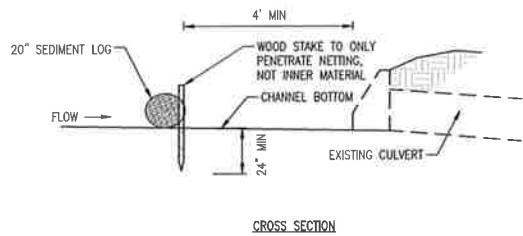
20" SEDIMENT LOG

PERSPECTIVE



NOTES:

1. SEDIMENT LOG BARRIER TO BE USED AROUND INLETS AND OTHER OPENINGS INTO DRAINAGE SYSTEMS THROUGHOUT CONSTRUCTION.



5 SEDIMENT LOG CULVERT SEDIMENT BARRIER  
SCALE: N.T.S.

1. ALL NEWLY CUT AND/OR FILLED AREAS LACKING ADEQUATE VEGETATION SHALL BE SEEDED, FERTILIZED, MULCHED AND/OR SODDED AS REQUIRED TO EFFECTIVELY PREVENT SOIL EROSION.
2. SILT FENCES AND HAY BALES SHALL BE USED AS SHOWN AND AS DIRECTED BY THE ENGINEER TO CONTROL SOIL EROSION.
3. THE CONTRACTOR SHALL PROVIDE AND MAINTAIN EROSION CONTROL DURING CONSTRUCTION BY THE PLACEMENT OF SILT FENCES AND/OR HAY BALES WHERE NECESSARY TO PREVENT DOWNSTREAM SILTATION OF ANY DITCHES, PIPES, DRAINAGE STRUCTURES, OR ADJACENT PROPERTIES. THE CONTRACTOR SHALL PROVIDE ANY ADDITIONAL EROSION CONTROL AS NEEDED OR AS DIRECTED BY THE ENGINEER.
4. THE CONTRACTOR IS RESPONSIBLE FOR COMPLYING TO THE STATE OF MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY (MDEQ) OFFICE OF POLLUTION CONTROL (OPC) STORM WATER CONSTRUCTION GENERAL PERMIT FOR ALL EROSION CONTROL DURING CONSTRUCTION ACTIVITIES.
5. THE CONTRACTOR IS RESPONSIBLE FOR MAINTAINING EROSION CONTROL DEVICES AND REPORTING ANY MAINTENANCE AS REQUIRED BY THE STATE OF MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY (MDEQ) OFFICE OF POLLUTION CONTROL (OPC) STORM WATER CONSTRUCTION GENERAL PERMIT DURING CONSTRUCTION ACTIVITIES.
6. PROVISIONS SHALL BE MADE TO PROTECT DOWNSTREAM WATERCOURSES (I.E., STORM SEWER SYSTEMS, DITCHES, WETLANDS, ETC.) FROM SEDIMENT RUNOFF DEVELOPED FROM THE CONSTRUCTION PROCESS. PROVISIONS INCLUDE, BUT ARE NOT LIMITED TO, STRUCTURAL CONTROLS SUCH AS SILT FENCING, GEOTEXTILE FABRIC PROTECTION OF STORM SEWERS, HAY BALES, DIKES AND SANDBAG BERMS; AND/OR VEGETATION CONTROLS SUCH AS SEEDING OR EXISTING VEGETATIVE BUFFER STRIPS (MINIMUM 25 FEET WIDE).
7. PRIOR TO START OF CONSTRUCTION, CONTRACTOR SHALL INSTALL EROSION AND SEDIMENTATION CONTROLS AT LOCATIONS SHOWN ON PLANS.

6 EROSION CONTROL NOTES  
SCALE: NOT TO SCALE

8. CONTRACTOR SHALL PERFORM DAILY STREET CLEANING ON ROADS AND STREETS ADJACENT TO THE PROJECT WHICH ARE USED AS ACCESS ROUTES FOR CONSTRUCTION TRAFFIC IF DIRT AND MUD IS NOT ADEQUATELY REMOVED FROM VEHICLES AT THE STABILIZED CONSTRUCTION EXITS.
9. LOCATE FUEL/MATERIAL STORAGE AREAS AWAY FROM STORMWATER CONVEYANCE SYSTEMS. USE A MINIMUM 60 MIL POLYETHYLENE LINER UNDER ABOVE GROUND STORAGE TANKS. USE 2 FOOT HIGH BERMS AROUND FUEL STORAGE AREAS.
10. CONTRACTOR WILL ADVISE OWNER IMMEDIATELY, VERBALLY, AND IN WRITING, OF ANY FUEL SPILLS ONTO THE PROJECT/CONSTRUCTION AREA AND THE ACTIONS TAKEN TO REMEDY THE PROBLEM.
11. CONTRACTOR IS RESPONSIBLE FOR COMPLYING WITH ALL ENVIRONMENTAL LAWS.
12. CONTRACTOR IS RESPONSIBLE FOR DISPOSING OF FUELS, MATERIALS AND CONTAMINATED EXCAVATIONS IN A LEGALLY APPROVED MANNER.
13. CONTRACTOR SHALL INSPECT ALL STRUCTURAL CONTROLS WITHIN 24 HOURS AFTER ANY STORM EVENT THAT MEETS OR EXCEEDS 0.5 INCHES OF RAINFALL IN A 24 HOUR PERIOD. DURING PROLONGED RAINFALL EVENTS, CONTRACTOR SHALL INSPECT STRUCTURAL CONTROLS ON A DAILY BASIS. AT A MINIMUM, STRUCTURAL CONTROLS SHOULD BE INSPECTED ONCE EVERY 14 CALENDAR DAYS. A QUALIFIED REPRESENTATIVE OF THE CONTRACTOR, AS APPROVED BY THE OWNER, SHALL PROVIDE THESE INSPECTIONS. SHOULD CONTROLS BECOME INEFFECTIVE, NECESSARY REPAIRS SHALL BE PERFORMED TO RETURN THE INTEGRITY OF THE STRUCTURAL CONTROLS. REMOVE ALL SEDIMENT IF IT ACCUMULATES TO 1/3 THE HEIGHT OF THE SILT FENCE.
14. CONTRACTOR SHALL MAINTAIN, REPAIR AND/OR REPLACE DAMAGED EROSION AND SEDIMENTATION CONTROL SYSTEMS THROUGHOUT THE DURATION OF THE CONTRACT, NO SEPARATE PAY.
15. CONTRACTOR WILL PROVIDE PROTECTED STORAGE AREAS FOR CHEMICALS, PAINTS, SOLVENTS, FERTILIZERS AND OTHER POTENTIALLY TOXIC MATERIALS.
16. EQUIPMENT STAGING AREA TO BE DESIGNATED BY CONTRACTOR AND APPROVED BY OWNER PRIOR TO CONSTRUCTION.
17. AT COMPLETION OF THE CONTRACT, OWNER AND/OR OWNER'S REPRESENTATIVE WITH THE CONTRACTOR SHALL EXAMINE EROSION AND SEDIMENTATION CONTROL SYSTEMS BEFORE RELIEVING CONTRACTOR OF HIS MAINTENANCE RESPONSIBILITIES.
18. CONTRACTOR SHALL SOLID SOD DISTURBED AREAS IMMEDIATELY AFTER REACHING FINAL GRADE.

REVISIONS:

|   |  |  |
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| 1 |  |  |
| 2 |  |  |
| 3 |  |  |
| 4 |  |  |
| 5 |  |  |

PROJECT #: 24493.02  
DATE: 7-7-16  
DRAWN BY: JB  
DESIGNER: JJ  
CHECKED BY: JJ

**Pickering**  
Pickering Firm, Inc.  
Facility Design • Civil Engineering • Surveying •  
Transportation Planning • Construction Resources  
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Mercedes-Benz  
Ridgeland, Mississippi

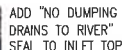
FOR  
REVIEW  
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SHEET NUMBER:

C8.4

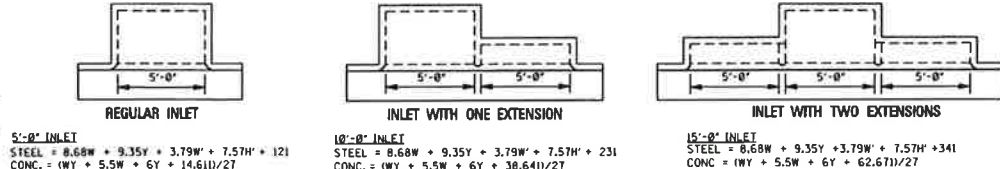
DESCRIPTION:  
Construction Details—  
Erosion Control





NOTES:

1. W AND H ARE EXPRESSED IN DECIMAL FEET.
2. W' = W ROUNDED TO NEAREST WHOLE FOOT.
3. Y = (H-0.5).
4. H' = (H - 2.08) ROUNDED TO NEAREST WHOLE FOOT.
5. NO DEDUCTIONS ARE MADE FOR PIPE OPENINGS IN FORMULAS.



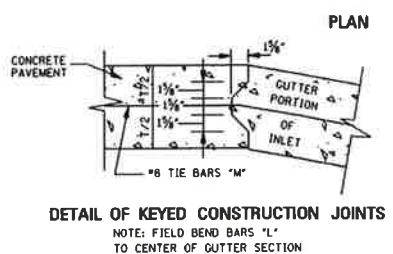
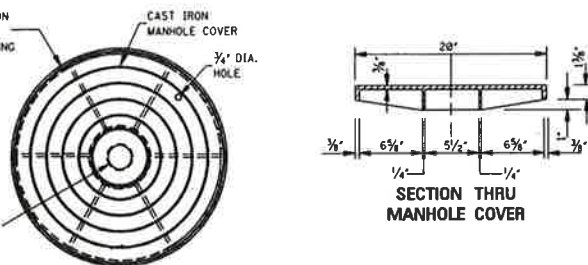
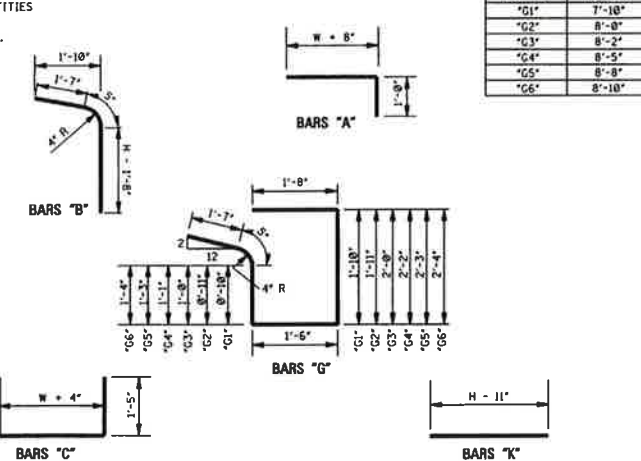
| QUANTITIES FOR ONE EXTENSION                                                              |      |              |          |        |         |
|-------------------------------------------------------------------------------------------|------|--------------|----------|--------|---------|
| BAR                                                                                       | SIZE | LENGTH       | SPACING  | NUMBER | TWEIGHT |
| "E"                                                                                       | #4   | 5'-0"        | AS SHOWN | 3      | 11      |
| "G"                                                                                       | #4   | SEE SCHEDULE | @ 11"    | 6      | 34      |
| "H"                                                                                       | #6   | 6'-9"        | AS SHOWN | 5      | 51      |
| "L"                                                                                       | #6   | 4'-9"        | AS SHOWN | 2      | 14      |
| TOTAL STEEL FOR ONE EXTENSION = 110 lbs                                                   |      |              |          |        |         |
| TOTAL CONCRETE FOR ONE EXTENSION = 0.89 yd <sup>3</sup>                                   |      |              |          |        |         |
| NOTE: WHERE EXTENSION IS USED WITH CONCRETE PAVEMENT<br>ADD 27 lbs OF STEEL FOR BARS "M". |      |              |          |        |         |

| W=3'-0" |                    | BILL OF REINFORCING STEEL FOR 1'-5'-0" INLET |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |            |                |      |      |
|---------|--------------------|----------------------------------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|------------|----------------|------|------|
| H       | BAR "A"<br>#4 @ 8' | BAR "B"<br>#4 @ 6'                           | BAR "C"<br>#4 @ 6' | BAR "D"<br>#4 @ 6' | BAR "E"<br>#4 @ 6' | BAR "F"<br>#4 @ 6' | BAR "G"<br>#4 @ 6' | BAR "H"<br>#4 @ 6' | BAR "I"<br>#4 @ 6' | BAR "J"<br>#4 @ 6' | BAR "K"<br>#4 @ 6' | BAR "L"<br>#4 @ 6' | BAR "M"<br>#4 @ 6' | BAR "N"<br>#4 @ 6' | BAR "O"<br>#4 @ 6' | BAR "P"<br>#4 @ 6' | BAR "Q"<br>#4 @ 6' | TOTAL<br># | TOTAL<br>CONC. |      |      |
|         | NO.                | lbs                                          | NO.                | lbs                | NO.                | lbs                | NO.                | lbs                | NO.                | lbs                | NO.                | lbs                | NO.                | lbs                | NO.                | lbs                | NO.                | lbs        | #              | yd's |      |
| 3'-6"   | 6                  | 19                                           | 7                  | 29                 | 5                  | 19                 | 5                  | 19                 | 5                  | 19                 | 5                  | 19                 | 5                  | 19                 | 5                  | 19                 | 5                  | 19         | 12             | 194  | 2.15 |
| 4'-0"   | 6                  | 19                                           | 7                  | 29                 | 5                  | 19                 | 7                  | 26                 | 5                  | 19                 | 5                  | 19                 | 5                  | 19                 | 5                  | 19                 | 5                  | 19         | 14             | 206  | 2.32 |
| 4'-6"   | 6                  | 19                                           | 7                  | 29                 | 5                  | 19                 | 7                  | 26                 | 5                  | 19                 | 5                  | 19                 | 5                  | 19                 | 5                  | 19                 | 5                  | 19         | 17             | 211  | 2.49 |
| 5'-0"   | 6                  | 19                                           | 7                  | 29                 | 5                  | 19                 | 9                  | 34                 | 5                  | 19                 | 5                  | 19                 | 5                  | 19                 | 5                  | 19                 | 5                  | 19         | 19             | 223  | 2.65 |
| 5'-6"   | 6                  | 19                                           | 7                  | 29                 | 5                  | 19                 | 9                  | 34                 | 5                  | 19                 | 5                  | 19                 | 5                  | 19                 | 5                  | 19                 | 5                  | 19         | 21             | 228  | 2.82 |
| 6'-0"   | 6                  | 19                                           | 7                  | 29                 | 5                  | 19                 | 11                 | 42                 | 5                  | 19                 | 5                  | 19                 | 5                  | 19                 | 5                  | 19                 | 5                  | 19         | 24             | 248  | 2.99 |
| 6'-6"   | 6                  | 19                                           | 7                  | 29                 | 5                  | 19                 | 11                 | 42                 | 5                  | 19                 | 5                  | 19                 | 5                  | 19                 | 5                  | 19                 | 5                  | 19         | 26             | 245  | 3.15 |
| 7'-0"   | 6                  | 19                                           | 7                  | 29                 | 5                  | 19                 | 13                 | 49                 | 5                  | 19                 | 5                  | 19                 | 5                  | 19                 | 5                  | 19                 | 5                  | 19         | 28             | 257  | 3.32 |
| 7'-6"   | 6                  | 19                                           | 7                  | 29                 | 5                  | 19                 | 13                 | 49                 | 5                  | 19                 | 5                  | 19                 | 5                  | 19                 | 5                  | 19                 | 5                  | 19         | 31             | 262  | 3.49 |

\* NOTE: WHERE INLET IS USED WITH CONCRETE PAVEMENT, ADD 73 lbs OF STEEL FOR BARS "M".

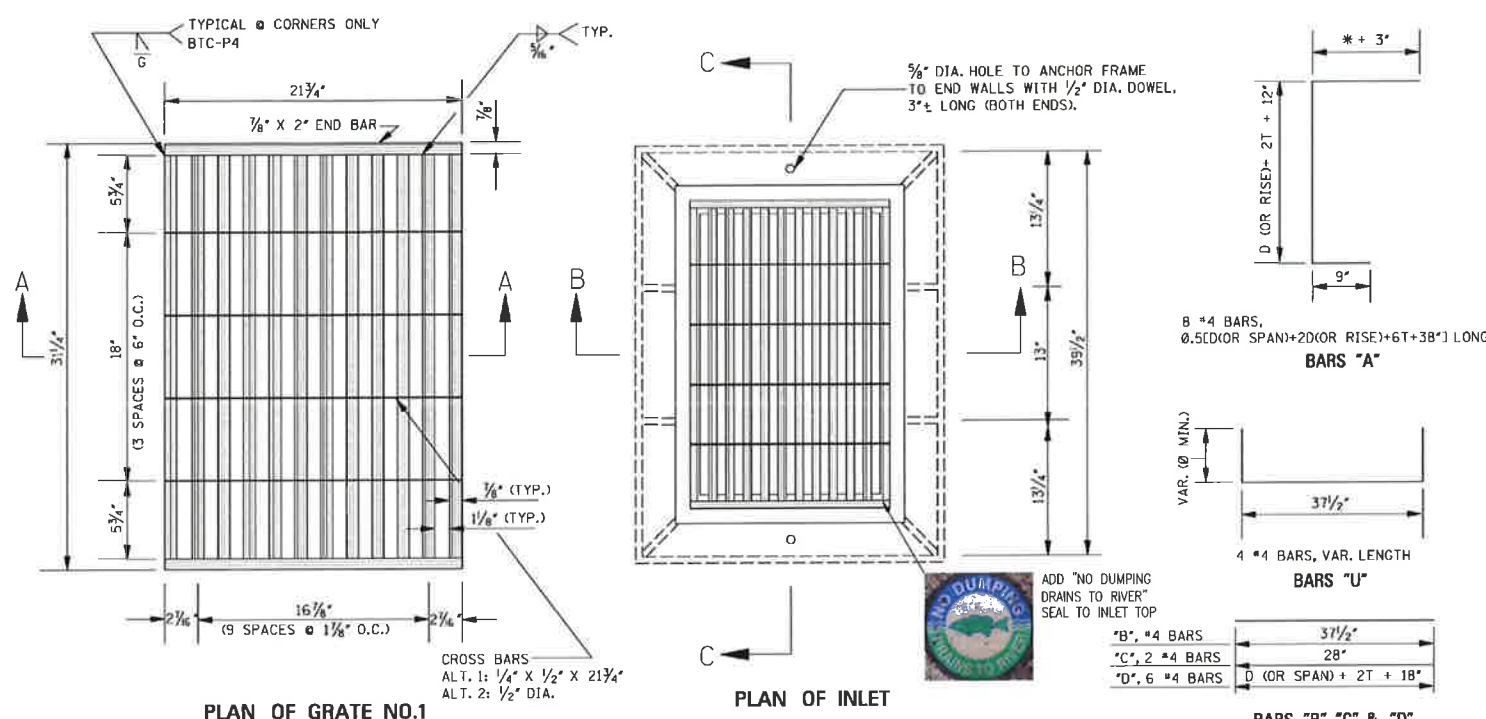
GENERAL NOTES:

1. WHERE INLET OR INLET WITH EXTENSION(S) IS USED WITH CONCRETE PAVEMENT WITH INTEGRAL CURB, THE PAVEMENT IS TO BE BLOCKED OUT TO THE DIMENSIONS AS SHOWN FOR THE GUTTER PORTION OF THE INLET OR INLET WITH EXTENSION(S). THE PORTION BLOCKED OUT SHALL BE PLACED INTEGRAL WITH THE TOP OF THE INLET OR INLET WITH EXTENSION(S). \*8 DEFORMED BARS 30" LONG SHALL BE PLACED ON 18" CENTERS AT THE CENTER OF THE PAVEMENT. THESE BARS SHALL EXTEND INTO THE GUTTER PORTION OF THE INLET OR INLET WITH EXTENSION(S) 15". THE CONSTRUCTION JOINT BETWEEN THE CONCRETE PAVEMENT AND THE INLET OR INLET WITH EXTENSION(S) SHALL BE A KEYED JOINT AS SHOWN. A SMOOTH CONSTRUCTION JOINT WILL NOT BE PERMITTED. QUANTITIES FOR BLOCKED OUT AREA OF PAVEMENT SHALL BE INCLUDED IN QUANTITIES FOR INLET OR INLET WITH EXTENSION(S).
2. THE STANDARD SPECIFICATIONS ADOPTED BY THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION SHALL APPLY TO ALL ITEMS ON THIS SHEET.
3. THE QUANTITIES SHOWN, MINUS VOLUMETRIC DISPLACEMENT OF CONCRETE BY PIPE CULVERTS THROUGH INLET WALLS, WILL BE USED AS THE BASIS OF FINAL PAYMENT UNLESS THIS LINE IS MODIFIED.
4. FOR CONVENIENCE, DEPTHS OF INLETS SHOWN IN ABOVE TABLE ARE INCREMENTS OF 6". BUT ANY DEPTHS OTHER THAN THOSE SHOWN MAY BE USED WHEREVER DEEMED NECESSARY. QUANTITIES FOR OTHER DEPTHS, FALLING WITHIN THE LIMITS OF THE TABLE, MAY BE FOUND BY INTERPOLATION.
5. FIELD CUT AND BEND BARS AS NECESSARY TO ACCOMMODATE STORM SEWER. NO DEDUCTIONS ARE TO BE MADE IN STEEL QUANTITIES.



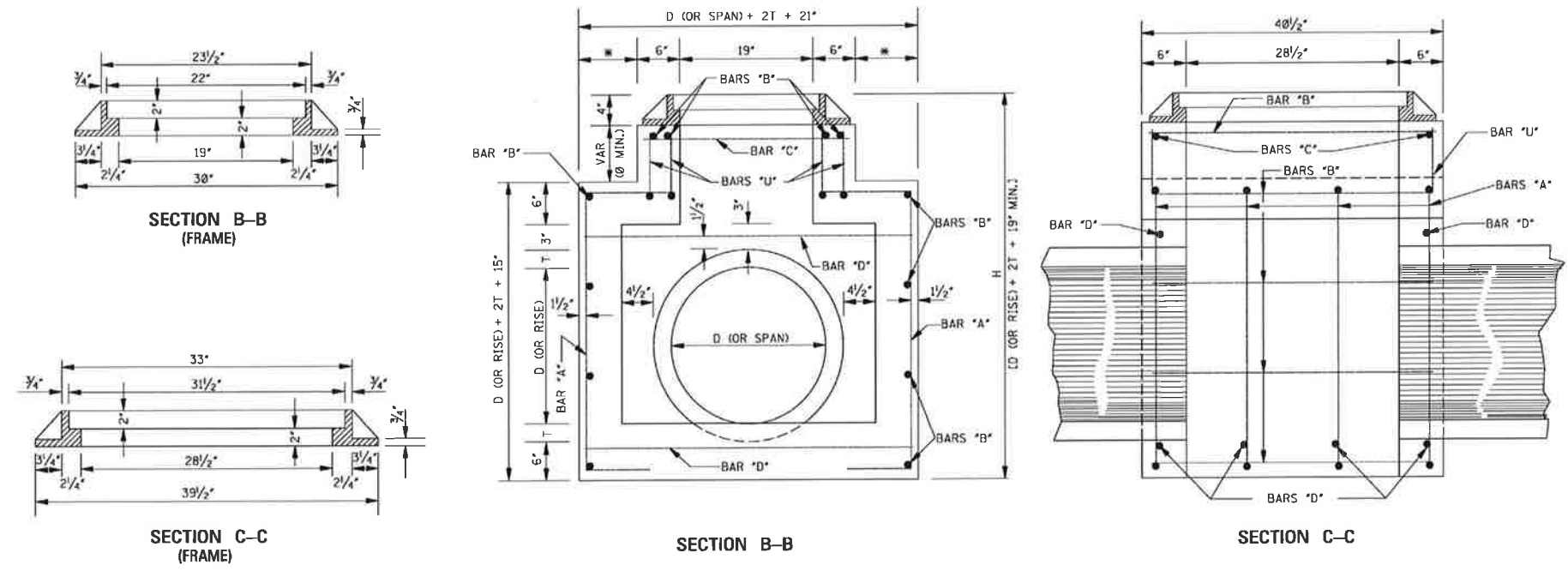
|  |  |  |  |             |                                                                                                                                                      |
|--|--|--|--|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
|  |  |  |  | BY          | MISSISSIPPI DEPARTMENT OF TRANSPORTATION<br>ROADWAY DESIGN DIVISION<br>STANDARD PLAN                                                                 |
|  |  |  |  | REVISION    | <b>STORM SEWER STRUCTURE<br/>TYPE SS-2</b>                                                                                                           |
|  |  |  |  |             |                                                                                                                                                      |
|  |  |  |  | DATE        | <br>WORKING NUMBER<br><b>SS-2</b><br>SHEET NUMBER<br><b>322</b> |
|  |  |  |  | ISSUE DATE: | <u>OCTOBER 1, 1998</u>                                                                                                                               |





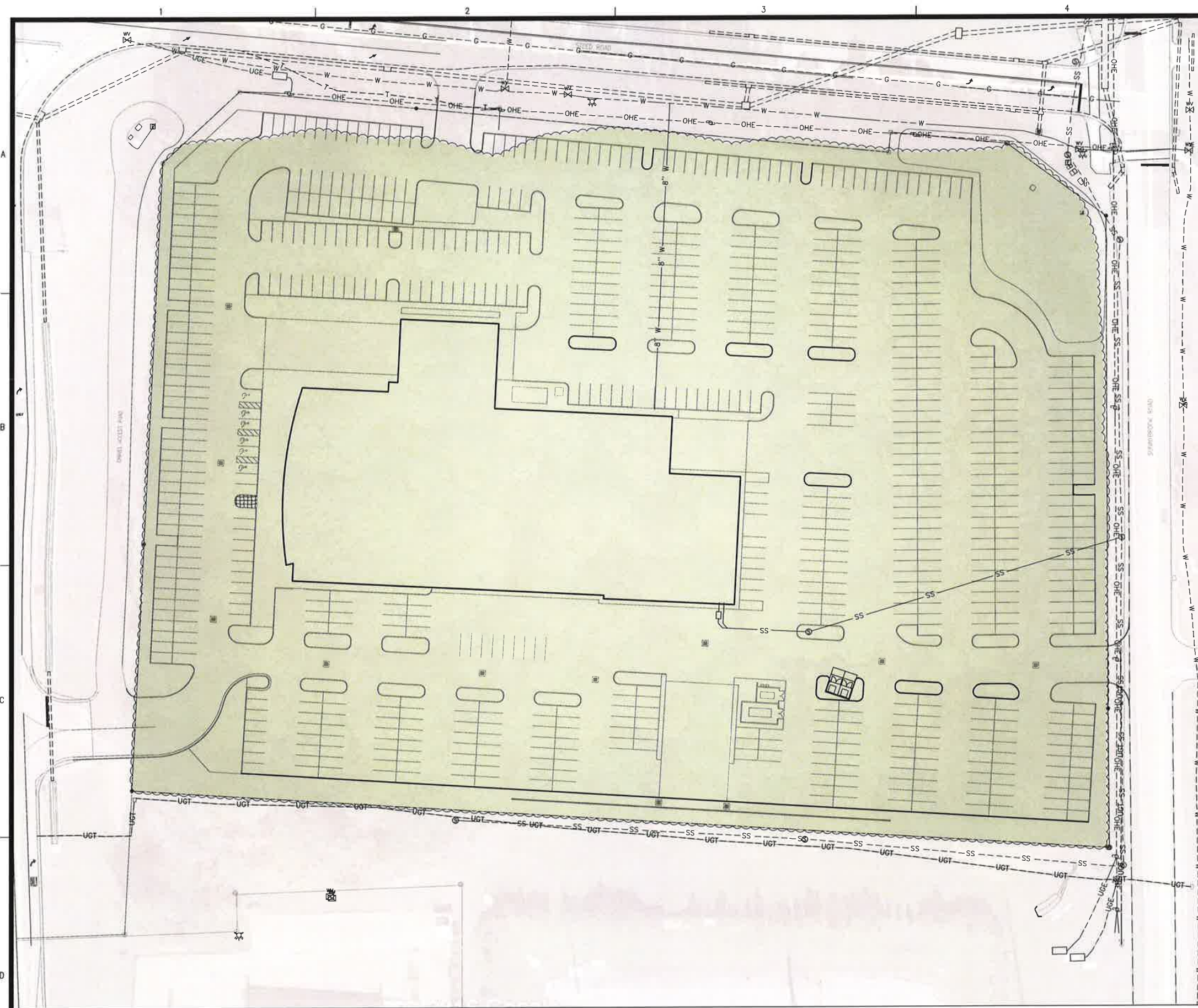
Notes:

- ONE (1) PIPE OPENING HAS BEEN DEDUCTED FROM THE STRUCTURE.
- FOR EACH ADDITIONAL FOOT OF INLET HEIGHT, ADD 0.184 yd<sup>3</sup> CLASS "B" CONCRETE AND 17 lbs REINFORCING STEEL.
- 4 BARS "B" AND 2 BARS "C" REQUIRED PER EACH ADDITIONAL FOOT OF INLET HEIGHT.
- WEIGHT OF FRAME CASTING = 244 lbs.  
WEIGHT OF GRATE = SEE SHEET IG-2.



- GENERAL NOTES:
- QUANTITIES SHOWN WILL BE THE BASIS OF PAYMENT UNLESS AUTHORIZED MODIFICATIONS ARE MADE.
  - CONCRETE SHALL BE CLASS "B" CONCRETE AND REINFORCING STEEL SHALL BE DEFORMED BARS.
  - THE CONTRACTOR HAS THE OPTION TO PROVIDE GRATE NO. 1 OR GRATE NO. 2 AS SHOWN ON SHEET IG-2.
  - FRAME TO BE GRAY IRON CASTING, (AASHTO M 105, CLASS 30).





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



REVISIONS:

|       |         |
|-------|---------|
| REV 1 | 6/30/16 |
|       |         |
|       |         |
|       |         |

PROJECT #:

|                |
|----------------|
| 24493.02       |
| DATE: 5-27-16  |
| DRAWN BY: TR   |
| DESIGNER: TR   |
| CHECKED BY: TR |

**Pickering**  
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601.956.3663

Mercedes-Benz  
Ridgeland, Mississippi

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

70 MITIGATION TREES PROVIDED  
ONSITE-140 MITIGATION TREES REMAINING

| Mitigation Table for use with Sites greater than or equal to 10 acres                                                   |              |                    |
|-------------------------------------------------------------------------------------------------------------------------|--------------|--------------------|
| Line Item                                                                                                               | Quantity     | Unit               |
| A Total Existing Canopy Coverage of site                                                                                | 10.51        | (acres)            |
| B Baseline for Mitigation (Line A times 20)                                                                             | 210          | (Mitigation Units) |
| C Existing Canopy Coverage to be Preserved                                                                              | 0            | (Square Feet)      |
| D Preservation Tree Credit (Line C divided by 1000 SF)                                                                  | 0            | (Mitigation Units) |
| E Total Mitigation Requirement (Line B minus Line D)                                                                    | 210          | (Mitigation Units) |
| F Mitigation Option A - On-site Mitigation (Number of Mitigation Units Applicant prefers to use for On-site Mitigation) | 70           | (Trees)            |
| G Mitigation Option B - Contribution to the In-Lieu Fund (Line E minus Line F times \$300.00)                           | \$ 42,000.00 | (Dollars)          |

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

| SITE DEVELOPMENT |                               |            |
|------------------|-------------------------------|------------|
| SYMBOL           | NOTES                         | QTY        |
|                  | AREA OF EXPECTED TREE REMOVAL | 457,801 sf |



SEAL: **FOR REVIEW ONLY**

SHEET NUMBER:

L1.0

DESCRIPTION:  
TREE MITIGATION EXHIBIT



A VARIANCE WILL BE REQUIRED TO ALLOW MORE THAN 15 CONTIGUOUS PARKING SPACES, NO TERMINAL ISLANDS AND GREATER THAN 50' TREE SPACING REQUIREMENT.

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

TR  
LA

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| REV 1      | 6/30/16 |
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| DATE:       | 5-27-16  |
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| DESIGNER:   | TR       |
| CHECKED BY: | TR       |

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Transportation Planning • Landscape Resources  
2001 Airport Road, Suite 201  
Flowood, MS 38922  
601.956.3663

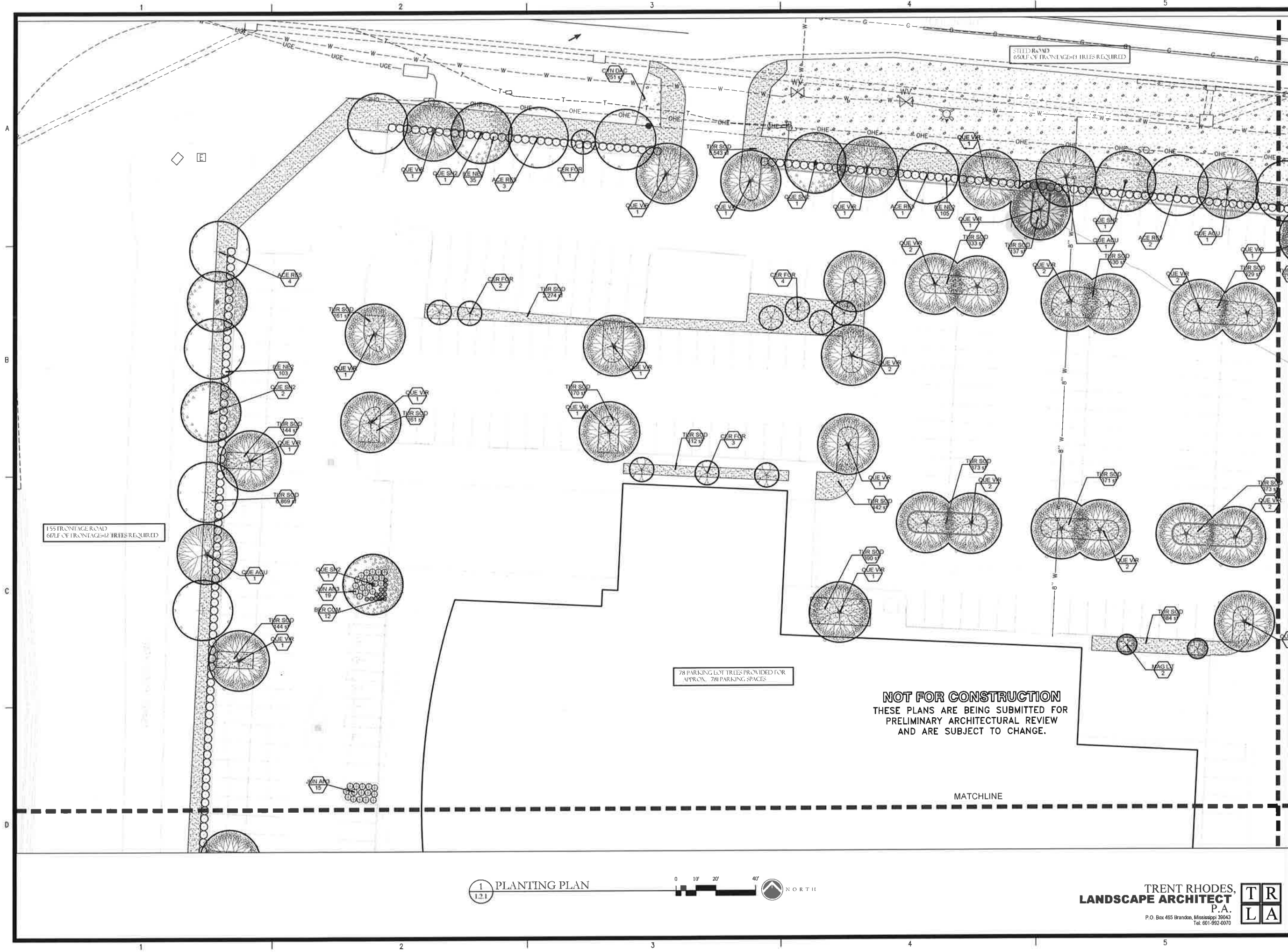
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Ridgeland, Mississippi

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SHEET NUMBER:  
L2.0

DESCRIPTION:  
PLANTING KEYPLAN





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of Jackson**  
Jackson, Mississippi

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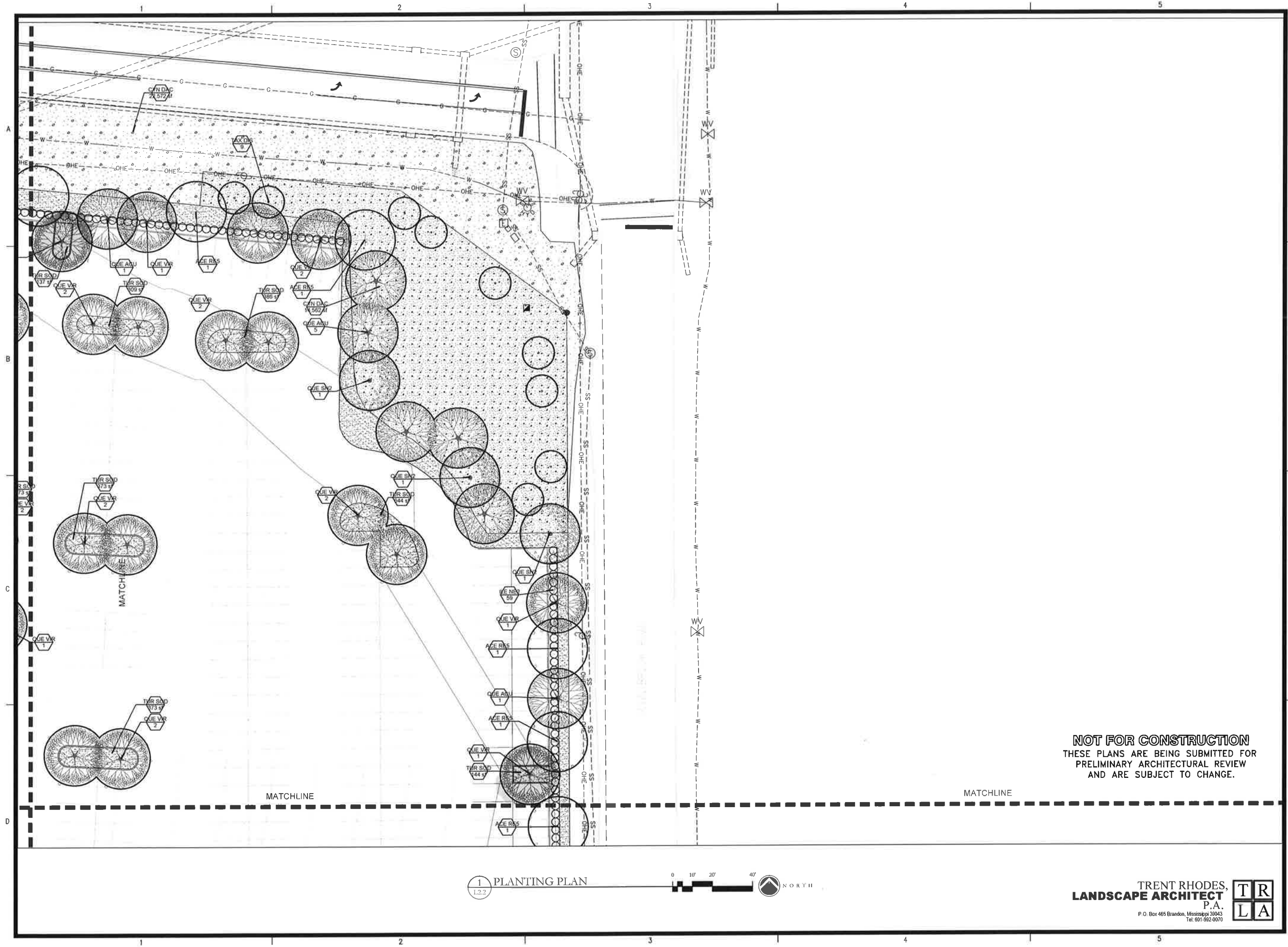
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L2.1

DESCRIPTION:  
PLANTING PLAN

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Tel: 601-992-0070

**TR  
LA**



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|   | DATE:       | 5-27-16  |
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Ridgeland, Mississippi

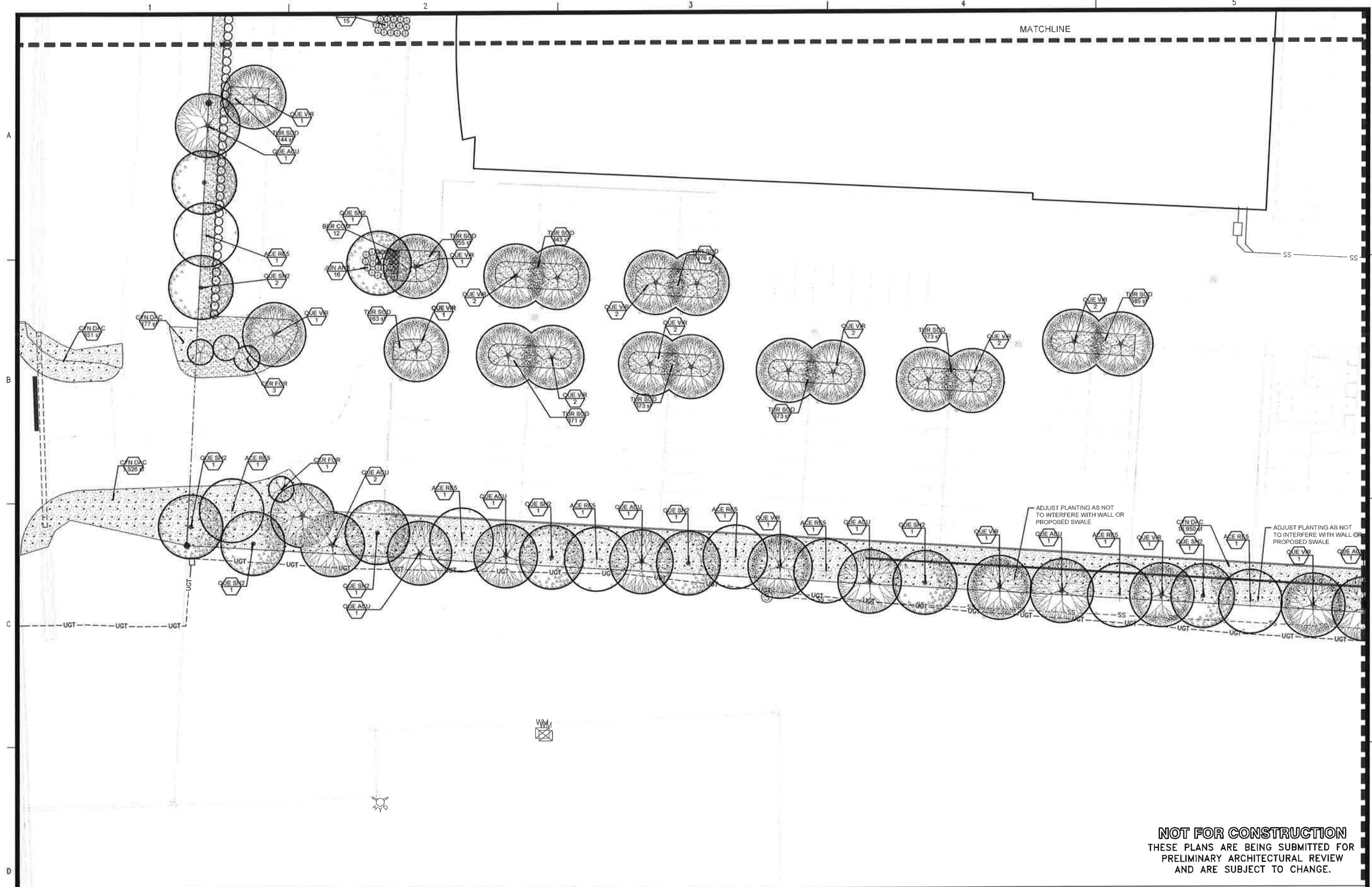
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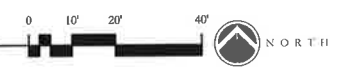
## L2.2

DESCRIPTION:  
PLANTING PLAN

**TRENT RHODES,**  
**LANDSCAPE ARCHITECT**  
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Tel: 601.982.0070



1 PLANTING PLAN  
1.2.3



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PROJECT #: 24493.02  
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Ridgeland, Mississippi

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SHEET NUMBER:  
L2.3

DESCRIPTION:  
PLANTING PLAN





PLANT SCHEDULE

| TREES                                                                               | CODE    | QTY       | COMMON NAME                     | BOTANICAL NAME                           | CONT     | MIN CAL | MIN. HT. | REMARKS                                                                |                                                                                                       |
|-------------------------------------------------------------------------------------|---------|-----------|---------------------------------|------------------------------------------|----------|---------|----------|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|
|  | ACE RE5 | 26        | Red Maple                       | Acer rubrum                              | B&B/Cont | 2"Cal   | 12'-14'  | Street Tree Specimen, Straight Trunk, Full Canopy,                     |                                                                                                       |
|  | CER FOR | 14        | Forest Pansy Redbud             | Cercis canadensis 'Forest Pansy' TM      | B&B/Cont |         | 8'-10'   | Full healthy well formed plant, tree form, full canopy                 |                                                                                                       |
|  | MAG LIT | 2         | Little Gem Magnolia             | Magnolia grandiflora 'Little Gem'        | B&B/Cont |         | 10'-12'  | Full to ground, pyramidal growth habit, full healthy well formed plant |                                                                                                       |
|  | QUE ACU | 24        | Sawtooth Oak                    | Quercus acutissima                       | B&B/Cont | 2"Cal   | 12'-14'  | Street Tree Specimen, Straight Trunk, Full Canopy                      |                                                                                                       |
|  | QUE SH2 | 24        | Shumard Red Oak                 | Quercus shumardii                        | B&B/Cont | 2"Cal   | 12'-14'  | Street Tree Specimen, Straight Trunk, Full Canopy,                     |                                                                                                       |
|  | QUE VIR | 85        | Southern Live Oak               | Quercus virginiana                       | B&B/Cont | 2"Cal   | 12'-14'  | Street Tree Specimen, Straight Trunk, Full Canopy,                     |                                                                                                       |
|  | TAX DIS | 9         | Bald Cypress                    | Taxodium distichum                       | B&B/Cont |         | 10'-12'  | Street Tree Specimen, Straight Trunk, Full Canopy,                     |                                                                                                       |
| SHRUBS                                                                              | CODE    | QTY       | COMMON NAME                     | BOTANICAL NAME                           | SIZE     | FIELD2  | FIELD3   | REMARKS                                                                |                                                                                                       |
|  | BER COM | 24        | Crimson Pigmy Barberry Barberry | Berberis thunbergii 'Crimson Pigmy'      | 3 gal    |         |          | Full healthy, well formed plant                                        |                                                                                                       |
|  | ILE NE2 | 328       | Needlepoint Holly               | Ilex cornuta 'Needlepoint'               | 3 gal    |         |          | Full healthy well formed plant.                                        |                                                                                                       |
|  | ILE NEE | 12        | Needlepoint Holly               | Ilex cornuta 'Needlepoint'               | 7 gal    |         |          | Full healthy well formed plant.                                        |                                                                                                       |
|  | JUN AN3 | 50        | Andorra Juniper                 | Juniperus horizontalis plumosa 'Andorra' | 3 gal    |         |          | Full healthy well formed plant                                         |                                                                                                       |
| GROUND COVERS                                                                       | CODE    | QTY       | COMMON NAME                     | BOTANICAL NAME                           | CONT     | FIELD2  | FIELD3   | SPACING                                                                | REMARKS                                                                                               |
|  | CYN DAC | 56,696 sf | Hybrid Bermuda Grass-Seed       | Cynodon dactylon                         | seed     |         |          |                                                                        | Apply at suppliers recommended rate for new construction. Cover with a generous layer of wheat straw. |
|  | TUR SOD | 33,871 sf | Tifway 419 Bermuda              | Cynodon dactylon 'Tifway 419'            | sod      |         |          |                                                                        | Healthy disease free sod with a min 1" soil base beneath.                                             |

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Tel: 601-992-0070



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DATE: 5-27-16

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DESIGNER: TR

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**Pickering**

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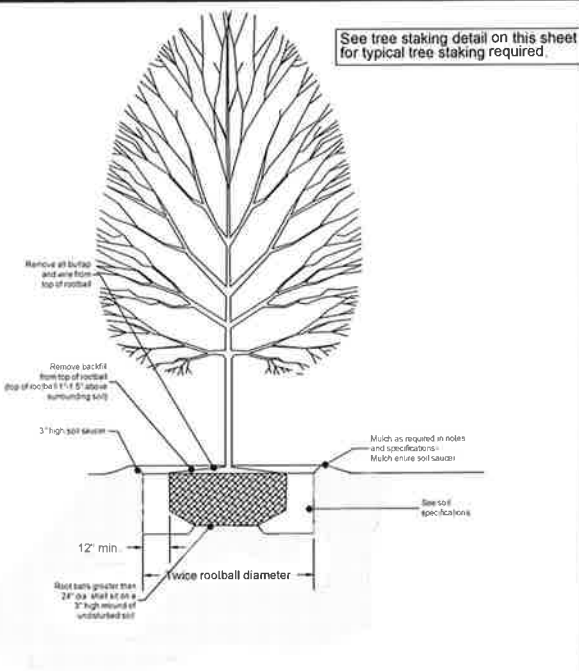
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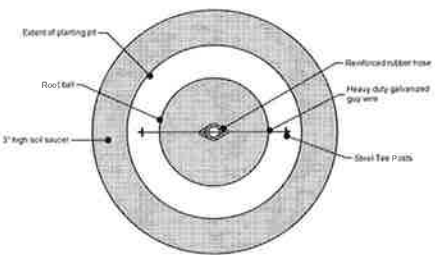
L2.5

DESCRIPTION:

PLANTING SCHEDULE



Tree Planting Detail  
Not to scale  
Elevation



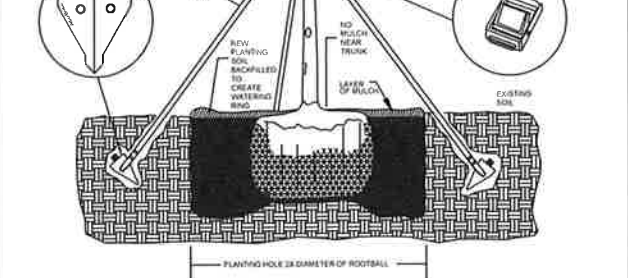
Tree Planting Detail  
Not to scale  
Plan View

### ArborBrace® Tree Guying System (305) 992-4104

(3 straps per tree)



ArborAnchor®  
ArborAnchor drives below grade to necessary depth determined by soil (1.5 to 2.5 feet as required)



DRAWING NOT TO SCALE  
TEXT STYLE SHOWN

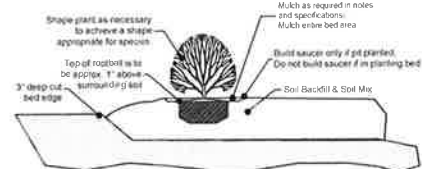
Typical Tree Staking Detail  
Not to scale-Required on all tree planting.  
Section view

Arborbrace Tree Guying Specifications:  
ATG-R/ATG-HD  
For up to 4" Caliper Trees  
(1) Polypropylene guywires 3/4" X 12'-800 lb. test, olive drab, UV resistant  
(2) Knot tied spring come lock tension clip  
(3) Knot tied Nylon Anchors (4" X 3-3/4") or  
(3) Arrowhead Metal Anchors for hard soil (4" X 3-3/4")

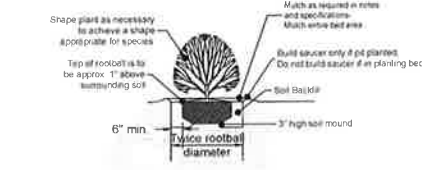
Arborbrace Tree Guying Specifications:  
ATG-J  
For up to 1" Caliper Trees  
(1) Polypropylene/nylon guywires 1" X 12'-1,000 lb. test, olive drab, UV resistant  
(2) 1 knot fused end knot, nonlocking spring come lock tension clip (1,500 lb. break strength)  
(3) Arrowhead Aluminum Anchors for any soil type (5-1/2" X 4-1/2")



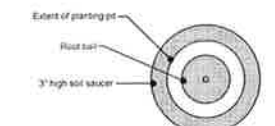
Tension Buckle  
Long slow end of webbing around existing branch of tree. Use 12 knot ends backside all buckles. Pull buckle towards ArborAnchor to tensioning.



Shrub Planting Detail  
Not to scale  
Elevation  
Bed Planting



Shrub Planting Detail  
Not to scale  
Elevation  
Pit Planting Allowed only if noted specifically on plan.



Shrub Planting Detail  
Not to scale  
Plan View

### MATERIALS

#### A. Plant Materials

- (1) All plant materials delivered to the site must conform to the specifications of Federal, State and County laws, requiring inspection for plant diseases and insect infestations. Plants must comply to American Nursery Stock Standards.
- (2) Plants delivered to the site shall be adequately protected from the sun and wind during delivery and when stockpiled on the site prior to planting. They shall be watered adequately. Containers shall be free of weeds.
- (3) The Owner's Representative shall be notified in writing one week prior to planting to inspect all or major portions of the plant materials to be used in the project.
- (4) The Owner's Representative shall have the right to reject plants prior to and during progress of work for size, conditions of top structure, condition of root structure, defects or injuries, or nonconformity to Specifications.

#### B. Fertilizer

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

### FINE GRADING AND SOIL PREPARATION

- (1) Spread and till in topsoil as needed to bring planting beds to required grade.
- (2) Planting beds are to be mounded 8" min above existing grade after settlement to ensure a good planting medium and enhance drainage. Maintain drainage patterns and drainage swales. Always maintain drainage away from buildings or structures.
- (3) Soil mix to be a sandy well drained organic mix free from debris, stones, and seeds.
- (4) Soil shall be free of extraneous matter and weeds and shall consist of (3) parts topsoil, one (1) part organic matter (peat and soil conditioner) and one (1) part sand by volume. See item #2 of this section for depth requirement.
- (5) All sand for plant beds and plant pits shall be clean, sharp masonry sand free from deleterious matter.
- (6) Pre-emerge herbicide: For planting soil in planting beds and shrub and tree pits shall be incorporated prior to installation of plant material. Contractor shall use Surflan, unless otherwise approved by Landscape Architect. Treat all bed areas except annual and perennial areas with Surflan pre-emergent herbicide according to the manufacturer's recommendations. Deliver in sealed manufacturer's container and apply according to manufacturer's recommendations. Submit product data to Architect for approval of any changes prior to application.
- (7) Root Stimulator: Shall be applied to all plant material at time of installation. Submit product data to Architect for approval prior to application.
- (8) Fertilizer: For flowering species, apply 14-26-6 per label instructions upon initiation of vegetative growth in spring. For non-flowering species, apply 20-6-12 per label instructions at new growth in spring and again in July. Winterize in late-August with 5-10-31 fertilizer at 4 lbs per 1,000 square feet.
- (9) Seed areas should be tilled and fine graded. A generous application of wheat straw shall be applied after seed broadcast on all seed areas. Seed and straw shall be crimped on slopes greater than 3:1.

### PLANTING AND MULCHING

- (A) Planting shall take place only after all soil preparation has taken place and has been approved by Landscape Architect.
- (B) Installation of container stock-
  - (1) Planting holes or pits should be approximately twice the volume of the plant and soil in container or root ball. They should be angular with roughened sides and loose soil on the bottom.
  - (2) Prune any damaged, broken or dead roots so that ends are clean before planting. Prune back top growth as need to balance size of plant related to root mass.
  - (3) Large stock should be set on a layer of several inches of topsoil with loosened soil beneath, stock from "Containers" and flats shall be set in planting bed areas that have soil mix incorporated to a minimum depth of 10". Plants are to be placed so that the root crown will not be below the soil surface or greatly elevated when filling is completed. Top of shrub root ball should be approx. 1"-1.5" above surrounding soil.
  - and top of tree root ball should be approximately 1.5"-2" above surrounding soil.
  - (4) A 3" high soil saucer should be prepared around the planting hole to retain water and is to be removed after 1 year.
- Tamp soil occasionally while backfilling with soil which is well broken up and well mixed.
- (5) Tamp lightly around the outside of backfill, holding plant at correct level, then tamp closer to plant. Water thoroughly. Large specimens will require watering midway through the backfill process as well as when backfill is completed.
- (6) Water the entire planted area before leaving the worksite and at the close of each planting day.
- (7) Trees and shrubs taller than four feet may require staking. If required, drive stakes securely into ground, outside of root area. Stakes should extend to just below the lower limbs of the tree. Wire run through rubber hose is placed around the tree, then wrapped around the stake and secured firmly. Tree should be able to move a few inches, but wire should be secure and not touch the tree directly. Stakes must be removed after one year.
- (8) Burlap on balled and burlap plant material shall be cut from the top of the root ball or turned down into the planting pit, leaving not burlap visible.
- Any containing material left in the planting bed shall be biodegradable.

All shrub and groundcover planting shall be in uniformly tilled beds to a depth of 12" below grade with existing soil and sandy soil mix. Beds should be mounded a minimum of 6" above existing grade. Seed & straw (wheat straw) all disturbed or bare areas. Mulch as noted in plant list. At no time should the planting beds adjacent to any structure be higher than the finished floor of that structure. Always maintain positive water flow away from structures. Finished planting beds and mulch adjacent to structures shall always be below the finished floor elevation. Apply soil mix to all planting areas at a minimum rate of 1.22 cubic yard per 100 square feet and till with existing soil. The landscape contractor shall provide a full one year warranty on all plant material and labor beginning on date of final acceptance. Once notified during the warranty period of plant material that need to be replaced, the landscape contractor shall replace that material within 14 calendar days of notification. \*All sod shall be soaked and rolled with water filled roller after laying to ensure smooth surface and good ground contact. All seed areas shall have significant germination within 21 days. If significant germination is not evident, then the area shall be reseeded at no additional cost to the owner until significant germination is achieved. Planting Soil at the perimeter of any building should be a minimum of 5" below finished floor elevation.

Planting beds adjacent to buildings shall be sloped away from the building to allow rapid removal of surface water and shall not allow water to stand, pond or move slowly, resulting in percolation into the subgrade. Irrigation water should be limited to only that water that is required for plant survival. Any excess water application shall be avoided. All seed/sod areas are to receive a 3" thick layer of well drained organic topsoil prior to applying seed or sod. All plant material and labor shall be covered by a full one year warranty weather the plant material is under irrigation or not. Caliper and height requirements are minimums. All plant material shall be required to meet both height and caliper requirements.

It shall be the contractor's responsibility to determine if planting areas may hold water in the bottom of planting pits. A 6" deep layer of washed gravel shall be included in the contractor's pricing. The project general contractor is to backfill behind curbs with well drained topsoil prior to the landscape contractor incorporating bed preparation. All areas behind curbs shall be mounded to drain water over the top of adjacent curb. (typ) \*\*\*All plant material must meet both minimum height and caliper requirements. The landscape contractor shall be responsible for setting the irrigation controller after installation to deliver the appropriate amount of water for the plant material onsite.

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

A 42" minimum diameter x 4" thick pine straw mulch ring shall be provided and installed around all tree plantings. All planting areas shall receive a 4" thick layer of fresh pine straw mulch. All pine straw mulch shall be fresh, free of trash, sticks and debris. Sod and seed quantities are only approximate. The contractor shall verify the exact sod area onsite prior to submitting pricing.

All seed areas are to receive a generous layer of wheat straw suitable to hold seed in place.(Typ)

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| PROJECT #:   | 24493.02 |
| DATE:        | 5-27-16  |
| DRAWN BY:    | TR       |
| DESIGNED BY: | TR       |
| CHECKED BY:  | TR       |



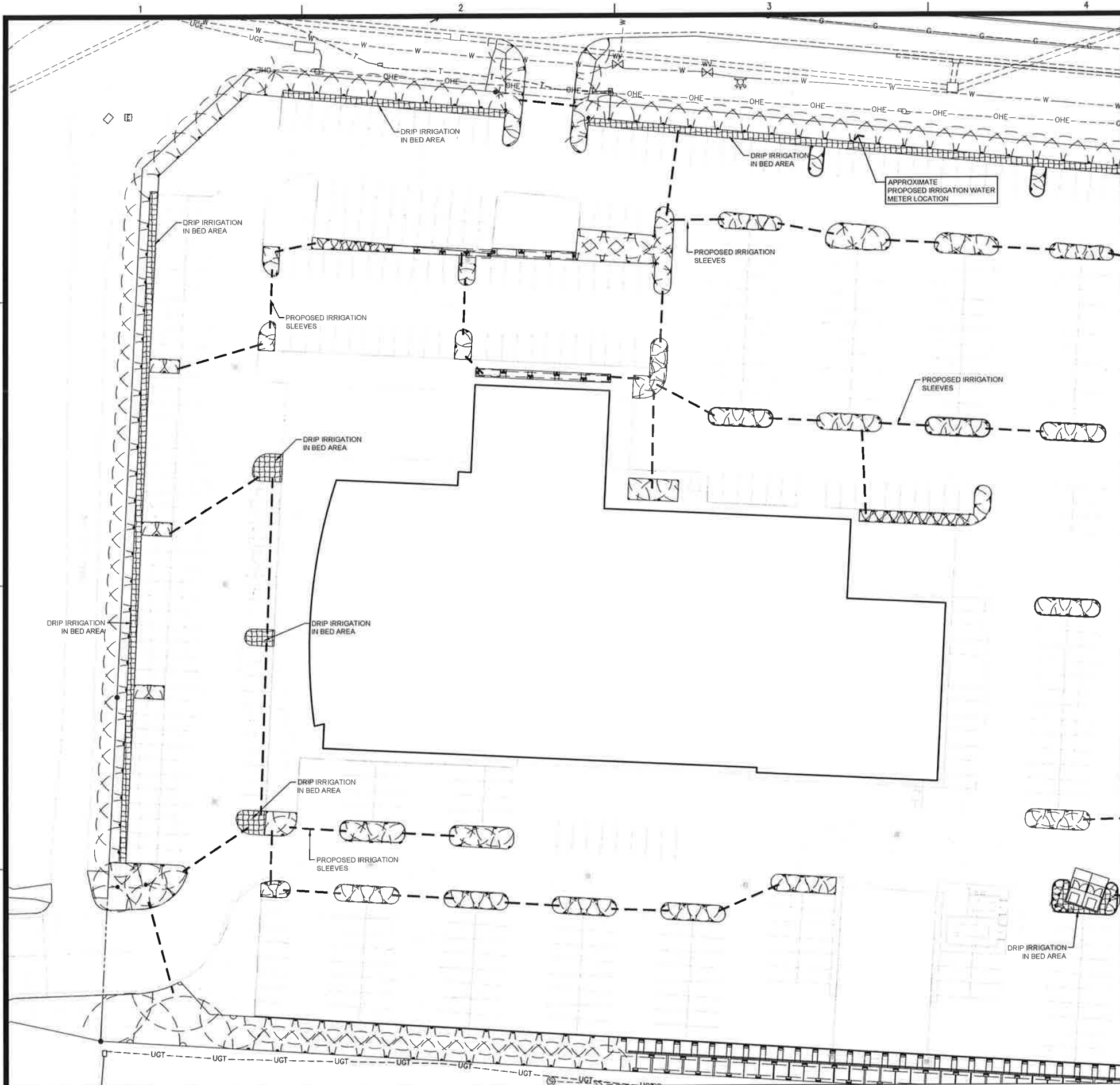
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SHEET NUMBER:

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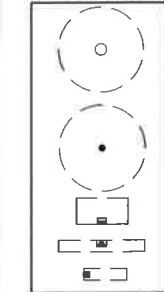
DESCRIPTION:  
PLANTING SPECIFICATIONS



- IRRIGATION INSTALLATION  
GENERAL NOTES:
1. Irrigation Contractor shall review all plans and specifications for accuracy.
  2. Irrigation Contractor shall verify the location of all underground utilities (gas, sewer, water) prior to proceeding with any digging operation required to implement these landscape plans.
  3. Irrigation contractor shall coordinate all scheduling of work with electrical and landscape contractor.
  4. Irrigation contractor shall flag all head locations for approval by landscape architect prior to proceeding with installation.
  5. Irrigation contractor shall submit full examples of all items to be used in the project prior to installation for verification of correct items.
  6. Contractor shall refer to plans and legend list on plans for quantities and specifications.
  7. Irrigation Contractor shall be responsible for routing, zoning and the sizing and quantities of piping and wiring for proper function of design.
  8. Contractor is to submit 2 - accurate "As Built" sets of drawings when the installation is complete, (Noting all mainlines, lateral lines, meter valves and head locations and sizes.)
  9. Contractor shall verify meter size, adequate capacity, and pressure to operate the system properly prior to beginning construction. The contractor is to notify the Landscape Architect of any anticipated problems in capacity or pressure.
  10. The irrigation contractor shall coordinate with general contractor to determine electricity source location.
  11. The irrigation contractor is responsible for providing proper backflow prevention measures to governing body requirements.
  12. General contractor shall coordinate with irrigation contractor to note sleeving locations at time of burial.
  13. Controller is to be Rainbird ESP series with a minimum of 2 spare zones after installation is complete. (with rain sensor) - coordinate with general contractor to determine location. Controller to be located in weatherproof lockable enclosure.
  14. The irrigation contractor is expected to verify all conditions onsite before construction.
  15. Head placement may be subject to adjustment in the field by L.A. to insure proper coverage. This irrigation plan is schematic only.
  16. Irrigation heads in bed areas are to have a 12" pop-up riser while heads in turf areas shall have a 6" pop-up riser.
  17. Backflow preventer to have insulated fiberglass dark green cover & screened with plant material. Placement of the backflow preventer shall be carefully considered and coordinated with the landscape architect.
  18. Care should be taken when trenching near existing trees to avoid damage to tree roots. Keep trenching out of tree driplines whenever possible.
  19. Bed, turf and annual areas are to be zoned separately.
  20. Set irrigation controller as to provide only the amount of water needed by the plant material. Over saturation of soil is to be avoided.
  21. Zone valves are to be Rainbird PEB Series valves.

## IRRIGATION LEGEND

The contractor is to supply all materials and labor necessary for the proper function of the irrigation system.



5 Rainbird 5000 Series Rotor Head

448 Rainbird High efficiency VAN sprayhead

66 Rainbird 1800 Series 9x18 sprayhead

10 Rainbird 1800 Series sidestrip sprayhead

5 Rainbird 1800 Series endstrip sprayhead

Field adjustments made to planting due to onsite conditions may affect head locations. Coordinate w/ Landscape Architect before installation if adjustments are required.

If other equipment than that specified is used, the contractor shall submit flow and pressure loss calculations to L.A. for review. Sch 40 PVC sleeves to be provided where laterals or mainline cross proposed walks, drives or other obstruction. The size shall be a minimum of 2 times the pipe size.

The irrigation contractor is expected to verify all conditions onsite before construction.

This irrigation plan is schematic only.

|                                                          |          |
|----------------------------------------------------------|----------|
| DRIP IRRIGATION - BED AREA                               | 6,823 sf |
| RAINBIRD DRIP TUBE WITH 12" EMITTER SPACING AND 12" TUBE |          |
| SPACING - RAINBIRD XF SERIES DRIP TUBE                   |          |

HIGH EFFICIENCY VARIABLE ARC NOZZLES HAVE BEEN SELECTED TO ALLOW FOR MAXIMUM CONTROLLABILITY, WATER EFFICIENCY, TO RESIST WIND AND NOT TO OVER SPRAY ONTO ADJACENT VEHICLES OR PAVED AREAS. ALL HEADS ARE TO BE POSITIONED AND ADJUSTED AS NOT TO OVER SPRAY ONTO VEHICLES. DRIP IRRIGATION HAS BEEN PROPOSED IN BED AREAS.

## SLEEVING LEGEND

Notes the location of (1) 4" and (1) 2" sch 40 pvc irrigation sleeve. Sleeves shall be buried 24" below grade. Each end of the sleeve shall be marked with tee posts and the ends capped.

The contractor is to supply all materials and labor necessary for the proper function of the irrigation system. The irrigation contractor is expected to verify all conditions onsite before construction. The irrigation contractor shall include electricity to the controller location as part of their bid.

irrigation contractor

TRENT RHODES,  
LANDSCAPE ARCHITECT  
P.A.  
P.O. Box 465 Brandon, Mississippi 39043  
Tel: 601-922-0070



1 IRRIGATION PLAN  
13.0



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PROJECT #: 24493.02

DATE: 5-27-16

DRAWN BY: TR

DESIGNER: TR

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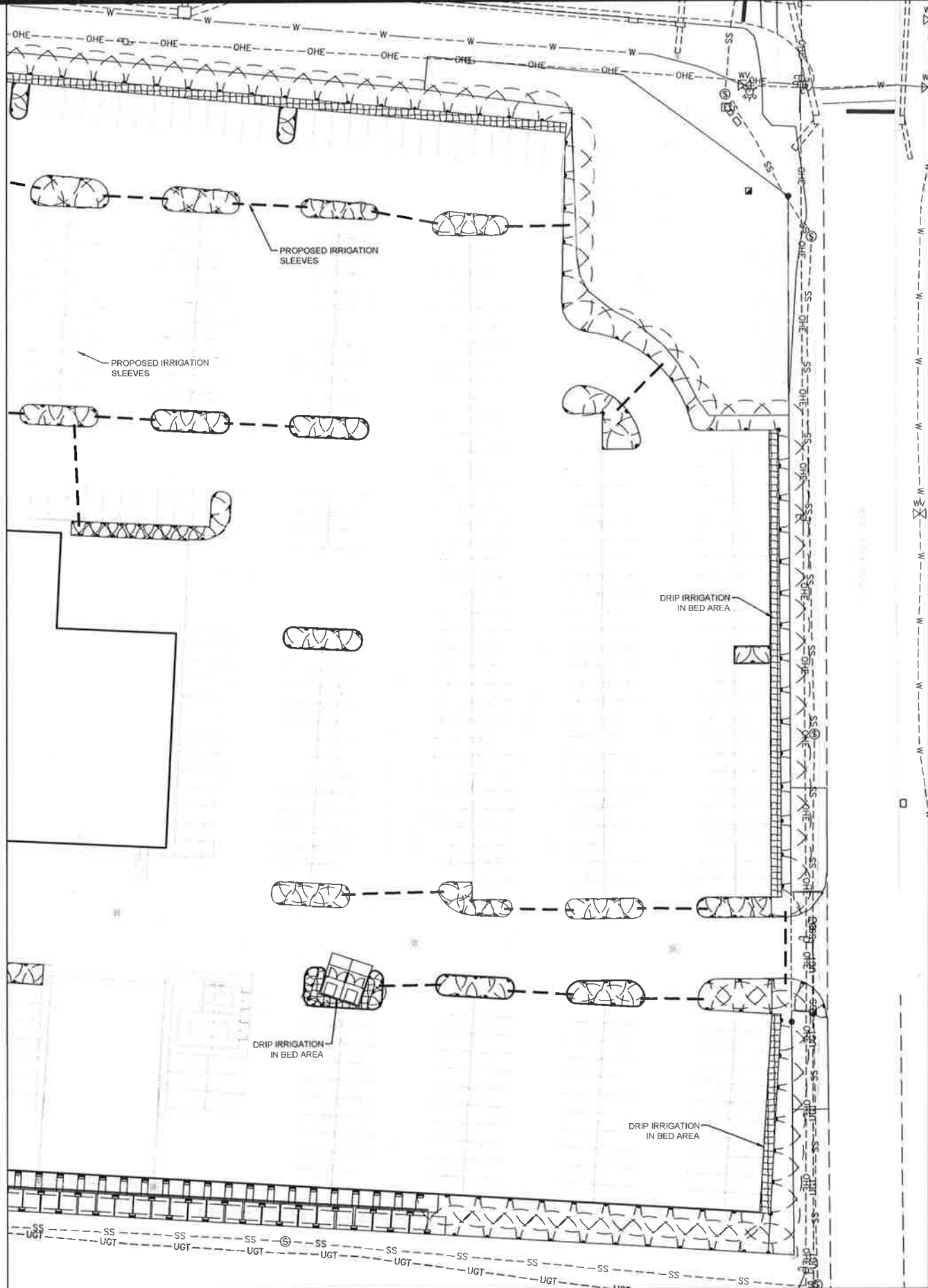
Mercedes-Benz  
Ridgeland, Mississippi

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REVIEW  
ONLY

SHEET NUMBER:

L3.0

DESCRIPTION:  
IRRIGATION PLAN



SEE SHEET L 3.0 FOR SLEEVING LEGEND

1 IRRIGATION PLAN  
L3.1



TRENT RHODES,  
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P.O. Box 465 Brandon, Mississippi 39043  
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| REVISIONS: |         |  |
| REV 1      | 6/30/16 |  |
|            |         |  |
|            |         |  |
|            |         |  |

|             |          |
|-------------|----------|
| PROJECT #   | 24493.02 |
| DATE        | 5-27-16  |
| DRAWN BY:   | TR       |
| DESIGNER:   | TR       |
| CHECKED BY: | TR       |



Mercedes-Benz  
Ridgeland, Mississippi

FOR  
REVIEW  
ONLY

SHEET NUMBER:  
L3.1

DESCRIPTION:  
IRRIGATION PLAN





**View 01**

Mercedes Benz

05.24.16





**View 02**

Mercedes Benz

05.24.16





**View 03**

Mercedes Benz

05.24.16





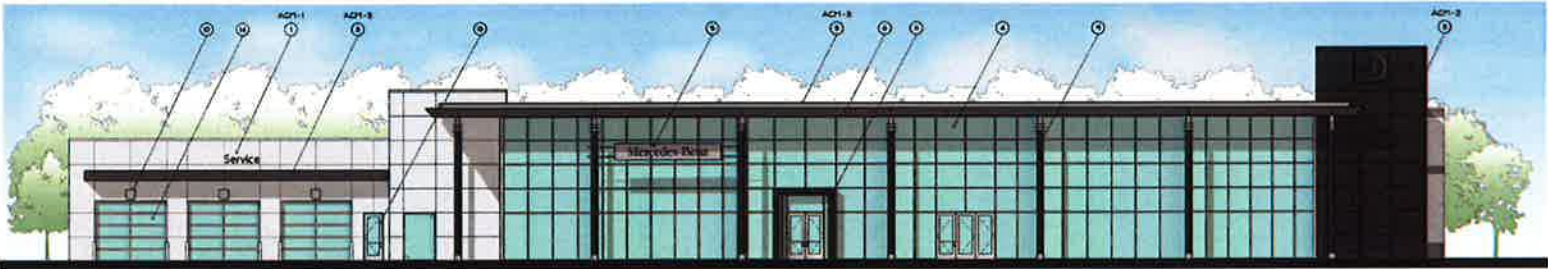
**View 04**

Mercedes Benz

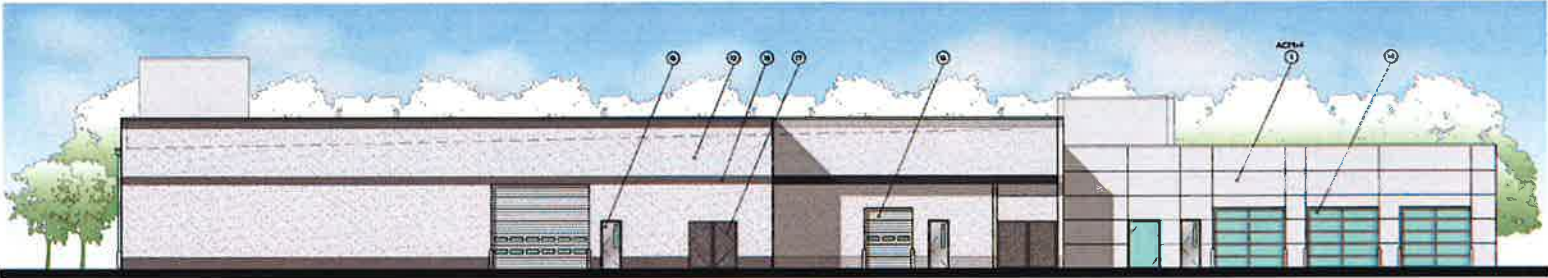
05.24.16



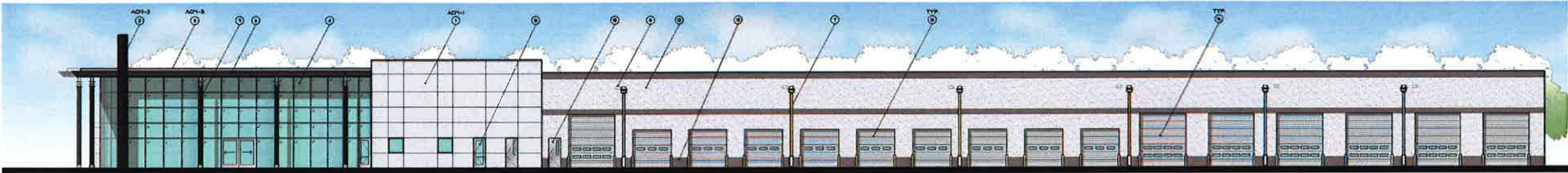
1 WEST ELEVATION



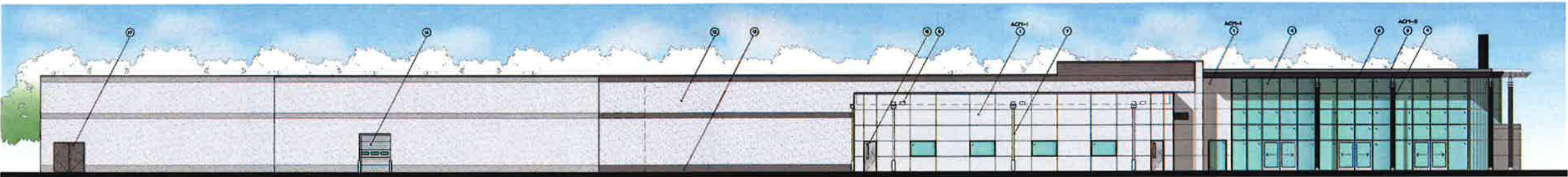
2 EAST ELEVATION



3 SOUTH ELEVATION

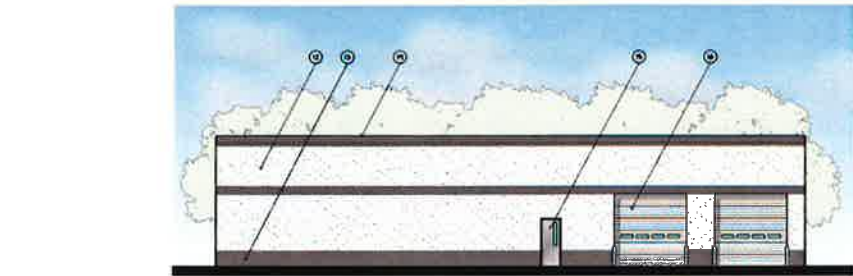


4 NORTH ELEVATION

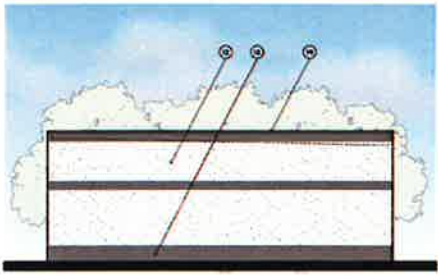


| ELEVATION KEY NOTES: |                                                                                                                                                                                                                                                              |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1                    | ACM-1 ALUMINUM COMPOSITE PANEL SYSTEM BY ALPOLIC, RVN WHITE 4-RVN-G48 47M                                                                                                                                                                                    |
| 2                    | ACM-2 PERPENDICULAR BLADE HALL ALUMINUM COMPOSITE PANEL SYSTEM BY ALPOLIC, BLK BLACK                                                                                                                                                                         |
| 3                    | ACM-3 ROOF AND CANOPY FASCIA ALUMINUM COMPOSITE PANEL SYSTEM BY ALPOLIC, TTIC 300 BLU                                                                                                                                                                        |
| 4                    | CLEAR ANODIZED ALUMINUM OUTSIDE GLAZED CURTAIN WALL SYSTEM W/ 1" INSULATING GLASS UNITS - LOW-E SOLARBAN 60                                                                                                                                                  |
| 5                    | EXTERIOR MERCEDES BRAND SIGNAGE ANCHORED TO COLUMNS                                                                                                                                                                                                          |
| 6                    | EXPOSED STEEL STRUCTURAL MEMBERS AT MERCEDES CANOPY TO BE PAINTED MATTHEWS PAINT DARK PRIMER METALLIC                                                                                                                                                        |
| 7                    | PRE-FINISHED SHOP-FABRICATED ALUMINUM COLLECTOR BOX AND 8"X8" DOWNSPOUT (KYNAR 500 FINISH, OFF-WHITE COLOR TO MATCH STUCCO) W/ BENT STEEL PROTECTION PLATE AT BASE. BENT PLATE TO BE PAINTED OFF-WHITE TO MATCH DOWNSPOUT.                                   |
| 8                    | PRE-FINISHED ALUMINUM OVERFLOW SCUPPER BOX (KYNAR 500 FINISH, OFF-WHITE COLOR TO MATCH STUCCO)                                                                                                                                                               |
| 9                    | MERCEDES BENZ AUTOMAX EXTERIOR COLUMNS TO BE ORDERED FROM ARCHITECTURAL GRAPHICS INC., PRE-PAINTED AND READY TO BE INSTALLED BY GC. VERTICAL COLUMN COMPONENT TO BE PPG TRICORN BLACK 800 AND DECORATIVE RINGS TO BE MATTHEWS PAINT BY BAYN V1.8 SILVERSTONE |
| 10                   | FIBER OPTIC LANE CONTROL SIGN MOUNTED TO EXTERIOR WALL OVER SERVICE RECEPTION DOORS EQUAL TO NATIONAL SIGN # SIGNAL (NATURAL ALUMI/GRAY PRSM)                                                                                                                |
| 11                   | ALUMINUM COMPOSITE PANEL SYSTEM ON METAL STUD FRAMING AT MERCEDES MAIN ENTRY PORTAL ACM-2- ALPOLIC, BLK BLACK                                                                                                                                                |
| 12                   | STUCCO OVER CMU, COLOR "IMPORTED LINEN"                                                                                                                                                                                                                      |
| 13                   | STUCCO OVER CMU ACCENT BANDS (INDICATED BY SOLID HATCH), ACCENT COLOR "MARKET SQUARE MARBLE"                                                                                                                                                                 |
| 14                   | CLEAR ANODIZED ALUMINUM OVERHEAD SECTIONAL DOOR WITH GLASS VISION PANELS # SERVICE RECEPTION - SEE DOOR SCHEDULE                                                                                                                                             |
| 15                   | INSULATED EXTERIOR HOLLOW METAL DOOR AND FRAME, PAINTED TO MATCH ADJACENT "IMPORTED LINEN" STUCCO COLOR. SEE DOOR SCHEDULE                                                                                                                                   |
| 16                   | INSULATED OVERHEAD COLLING DOOR, PAINTED TO MATCH ADJACENT "IMPORTED LINEN" STUCCO COLOR. SEE DOOR SCHEDULE FOR MORE INFORMATION                                                                                                                             |
| 17                   | HEAVY-DUTY GALVANIZED CHAIN LINK ENCLOSURE GATES AND W/ VERTICAL GRAY PRIVACY SLATS EQUAL TO EDKO DURASLAT. (4'-0" TALL GATE HEIGHT.)                                                                                                                        |
| 18                   | FULL GLASS MEDIUM STILE ALUMINUM ENTRY DOOR(S) TO MATCH CURTAIN HALL, SEE DOOR SCHEDULE                                                                                                                                                                      |

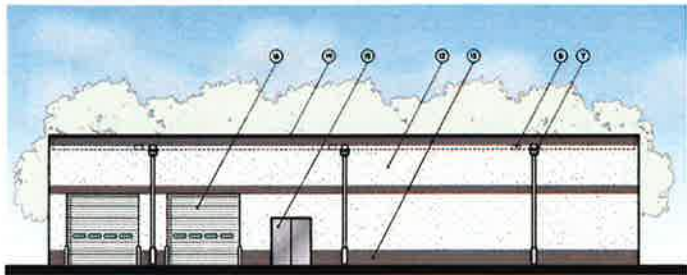




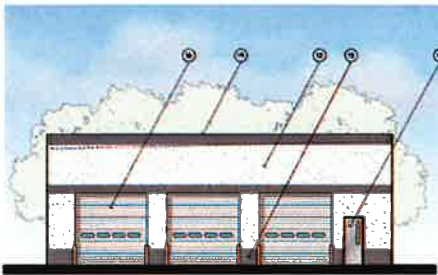
1 WEST ELEVATION



2 SOUTH ELEVATION

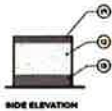


3 EAST ELEVATION



4 NORTH ELEVATION

| ELEVATION KEY NOTES: |                                                                                                                                                                                                                                                                  |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1                    | ACP-1 ALUMINUM COMPOSITE PANEL SYSTEM BY ALPOLC, RVM WHITE 4-RVN-S&S 4PL                                                                                                                                                                                         |
| 2                    | ACP-2 PERPENDICULAR BLADE WALL ALUMINUM COMPOSITE PANEL SYSTEM BY ALPOLC, BLK BLACK                                                                                                                                                                              |
| 3                    | ACP-3 ROOF AND CANOPY FASCIA, ALUMINUM COMPOSITE PANEL SYSTEM BY ALPOLC, HTLO RVM BLK                                                                                                                                                                            |
| 4                    | CLEAR ANODIZED ALUMINUM OUTSIDE GLAZED CURTAIN WALL SYSTEM HV 1" INSULATING GLASS UNITS - LGH-E SOLARBAN 60.                                                                                                                                                     |
| 5                    | EXTERIOR MERCEDES BRAND SIGNS ANCHORED TO COLUMNS                                                                                                                                                                                                                |
| 6                    | EXPOSED STEEL STRUCTURAL MEMBERS AT MERCEDES CANOPY TO BE PAINTED MATTHEWS PAINT DARK PETROL METALLIC                                                                                                                                                            |
| 7                    | PRE-FINISHED SNOP-FABRICATED ALUMINUM COLLECTOR BOX AND 6"x6" DOWNSPOUT (KYNAR 500 FINISH, OFF-WHITE COLOR TO MATCH STUCCO) W/ INKT STEEL PROTECTION PLATE AT BASE. PAINT PLATE TO BE PAINTED OFF-WHITE TO MATCH DOWNSPOUT.                                      |
| 8                    | PRE-FINISHED ALUMINUM OVERFLOW SCUPPER BOX (KYNAR 500 FINISH, OFF-WHITE COLOR TO MATCH STUCCO)                                                                                                                                                                   |
| 9                    | MERCEDES BENZ AUTOMATS EXTERIOR COLUMNS TO BE ORDERED FROM ARCHITECTURAL GRAPHICS INC., PRE-PAINTED AND READY TO BE INSTALLED BY GC. VERTICAL COLUMN COMPONENT TO BE FINE TRICORN BLACK RESIN AND DECORATIVE RINGS TO BE MATTHEWS PAINT BY SATIN V/A SILVERSTONE |
| 10                   | FIBER OPTIC LANE CONTROL SIGN MOUNTED TO EXTERIOR WALL OVER SERVICE RECEPTION DOORS. EQUAL TO NATIONAL SIGN # 51941 (NATURAL ALUM/GRAY FINISH)                                                                                                                   |
| 11                   | ALUMINUM COMPOSITE PANEL SYSTEM ON METAL STUD FRAMING AT MERCEDES MAIN ENTRY PORTAL. ACP-2 - ALPOLC, BLK BLACK                                                                                                                                                   |
| 12                   | STUCCO OVER CMU, COLOR "IMPORTED LINEN"                                                                                                                                                                                                                          |
| 13                   | STUCCO OVER CMU ACCENT BANDS (INDICATED BY SOLID HATCH), ACCENT COLOR "MARKET SQUARE MARBLE"                                                                                                                                                                     |
| 14                   | CLEAR ANODIZED ALUMINUM OVERHEAD SECTIONAL DOOR WITH GLASS VISION PANELS & SERVICE RECEPTION - SEE DOOR SCHEDULE                                                                                                                                                 |
| 15                   | INSULATED EXTERIOR HOLLOW METAL DOOR AND FRAME, PAINTED TO MATCH ADJACENT "IMPORTED LINEN" STUCCO COLOR. SEE DOOR SCHEDULE                                                                                                                                       |
| 16                   | INSULATED OVERHEAD COLING DOOR, PAINTED TO MATCH ADJACENT "IMPORTED LINEN" STUCCO COLOR. SEE DOOR SCHEDULE FOR MORE INFORMATION                                                                                                                                  |
| 17                   | HEAVY-DUTY GALVANIZED GRATE ENCLASURE GATES AND HV VERTICAL GRAY PIVOT PLATS (EQUAL TO BORD DURABLET. (9'-0" TALL GATE HEIGHT.)                                                                                                                                  |
| 18                   | FULL GLASS HEDUNT STEEL ALUMINUM ENTRY DOOR(S) TO MATCH CURTAIN WALL. SEE DOOR SCHEDULE                                                                                                                                                                          |
| 19                   | PRE-FINISHED ALUMINUM CORING PAINTED TO MATCH ADJACENT STUCCO COLOR                                                                                                                                                                                              |
| 20                   | US COMPOSITE HOOD PANELS (TYP OR EQUAL), OVER STEEL FRAME W/ L-SHAPED HOOD FOR                                                                                                                                                                                   |



SIDE ELEVATION



REAR ELEVATION



FRONT ELEVATION

5 DUMPSTER ENOCLOSURE ELEVATIONS

**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 July 12, 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  
Glenn Ray  
Connie Suber  
Alex Ross

**Members Absent:**

Donald Pendergrast  
Tom Bobbitt  
Randy Knouse  
Ron Blaylock

**Also attending:**

Matt Dodd, City Planner

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 only item on the agenda was **MERCEDES-BENZ**. The project was presented by **Mr. David Eave of Redline Design Group**. The project is located at the corner of **Steed Road and Sunnybrook Road**. The applicant is requesting approval to construct a new car dealership.

Chairman Dicken opened the floor for a motion. Alex Ross made a motion to approve the project as a "major" agenda item. Glenn Ray 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       | Absent |
| Glenn Ray          | Aye    |
| Connie Suber       | Aye    |

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

The minutes from the June 28, 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



July 5, 2016

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Budget Amendment – House Bill 585 (Jail Reimbursement)

On July 6, 2016, \$5,380.00 was deposited into account 001-000-336 (Court Services Fee) for reimbursement of jail fees through House Bill 585. I respectfully request approval of the following budget amendment:

**Transfer \$5,380.00 from 001-000-336 (Court Services Fees) to 001-100-687 (Jail Fees)**

Your consideration and approval will be greatly appreciated.

CC: Anna Robbins  
Ina Byrd

115 west school street • ridgeland, ms 39157  
ph: 601.856.2121 • [www.ridgelandms.org](http://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



NO. 100276245

CITY

RIDGELAND 39157

THIS DOCUMENT HAS A BLUE BACKGROUND ON THE FACE AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW.

NO. 100276245



THE STATE OF MISSISSIPPI

WARRANT ON THE STATE TREASURER  
VOID AFTER 1 YEAR

\*\*\*\*\* 5,380 DOLLARS AND 00 CENTS \*\*\*\*\*

PAY THIS AMOUNT  
\$\*\*\*\*5,380.00

*Kenn J. Uechurch*  
EXECUTIVE DIRECTOR - DFA



Municipal Court

Wednesday, June 08, 2016

Mississippi Department of Corrections  
Administration & Finance

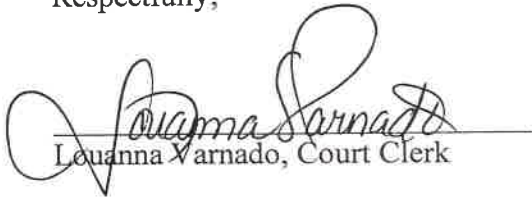
Attn: ~~Walterine Martin~~ **ARTHURINE HARRIS**  
663 N. State Street  
Jackson, MS 39201

RE: JAIL REIMBURSEMENT

Pursuant to MS Code §21-23-23 (2014), we are requesting reimbursement for the following months:

|                |                   |
|----------------|-------------------|
| September 2015 | \$ 620.00         |
| October 2015   | \$ 340.00         |
| November 2015  | \$ 560.00         |
| December 2015  | \$ 1,440.00       |
| January 2016   | \$ 980.00         |
| February 2016  | \$ 780.00         |
| March 2016     | \$ 660.00         |
| <hr/> Total    | <hr/> \$ 5,380.00 |

Respectfully,

  
Louanna Varnado, Court Clerk

p.o. box 875 • Ridgeland, MS 39158-0875  
Ph: 601 853 2001 • www.ridgelandms.org

Gene F. McGee, cmo - Mayor • Harold B. McCarley, Jr. - judge • Robert W. Camp - judge  
Boty McDonald - city prosecutor • Louanna Varnado - court clerk

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

| NAME                         | Arrest Date | Release Date | Days Credit | Amount   |
|------------------------------|-------------|--------------|-------------|----------|
| ANTHONY, JESSICA             | 9/11/2015   | 9/15/2015    | 4           | \$80.00  |
| HARVEY, RICHARD              | 9/27/2015   | 9/29/2015    | 3           | \$60.00  |
| JOHNSON, CEDRICK             | 9/27/2015   | 9/29/2015    | 3           | \$60.00  |
| KESLINGER, CHRISTY           | 8/18/2015   | 9/24/2015    | 5           | \$100.00 |
| LEE, PRISCILLA               | 9/12/2015   | 9/22/2015    | 11          | \$220.00 |
| OVERSTREET, STACY            | 9/16/2015   | 9/17/2015    | 1           | \$20.00  |
| STEVENSON, DARIUS            | 9/11/2015   | 9/15/2015    | 4           | \$80.00  |
| DILLINGHAM, RICHARD          | 10/12/2015  | 10/21/2015   | 3           | \$60.00  |
| HAMPTON, CARL                | 10/17/2015  | 10/20/2015   | 4           | \$80.00  |
| LIDDELL, WILLIAM             | 10/1/2015   | 10/6/2015    | 5           | \$100.00 |
| MCDOWELL, KADARIUS           | 10/30/2015  | 11/1/2015    | 2           | \$40.00  |
| BRANTON, BILLY               | 10/27/2015  | 11/3/2015    | 7           | \$140.00 |
| KITTLING, ANTHONY            | 11/21/2015  | 11/24/2015   | 4           | \$80.00  |
| MATHES, CYNTHIA              | 11/28/2015  | 12/1/2015    | 3           | \$60.00  |
| MCLAURIN, JOHN               | 11/9/2015   | 11/10/2015   | 2           | \$40.00  |
| MCRANEY, KIMBERLY            | 11/7/2015   | 11/9/2015    | 2           | \$40.00  |
| NELSON, MARLON               | 11/27/2015  | 12/1/2015    | 4           | \$80.00  |
| THOMPSON, DONNIE             | 11/4/2015   | 11/10/2015   | 7           | \$140.00 |
| TILLIS, CAMERON              | 11/30/2015  | 12/8/2015    | 3           | \$60.00  |
| BROWN, ERIC                  | 12/23/2015  | 12/29/2015   | 7           | \$140.00 |
| FURNACE, AKEITRA             | 12/16/2015  | 12/22/2015   | 7           | \$140.00 |
| HARPER, CECIL                | 12/31/2015  | 1/5/2016     | 6           | \$120.00 |
| HILDERBRAND, JESSIE          | 12/27/2015  | 12/29/2015   | 3           | \$60.00  |
| VALLADAREZ, WILFREDO         | 11/30/2015  | 12/9/2015    | 4           | \$80.00  |
| SANCHEZ, SARAI               | 12/1/2015   | 12/2/2015    | 2           | \$40.00  |
| SAULTER, SHAKEEMA            | 12/14/2015  | 12/22/2015   | 8           | \$160.00 |
| SMITH, STEVEN                | 12/17/2015  | 12/22/2015   | 5           | \$100.00 |
| TIMS, KENNETH                | 12/16/2015  | 1/29/2016    | 35          | \$700.00 |
| TUTOR, LEONARD               | 12/2/2015   | 12/16/2015   | 14          | \$280.00 |
| WILLIAMS, MECHELLE           | 12/16/2015  | 12/22/2015   | 7           | \$140.00 |
| WILSON-LEVY, SUBRENDIA       | 12/15/2015  | 12/22/2015   | 7           | \$140.00 |
| JOHNSON, KELVIN (JONES, DARO | 1/12/2016   | 1/12/2016    | 1           | \$20.00  |
| WILLIAMS, JAMES              | 1/19/2016   | 1/26/2016    | 8           | \$160.00 |
| WILLIAMS, RODRECUS           | 1/6/2016    | 1/12/2016    | 6           | \$120.00 |
| DARROW, JESSI                | 2/12/2016   | 2/16/2016    | 4           | \$80.00  |
| DIAZ, ERIN                   | 2/22/2016   | 3/1/2016     | 10          | \$200.00 |

|                      |           |           |    |            |
|----------------------|-----------|-----------|----|------------|
| GRAVES, PATRICK      | 2/9/2016  | 2/16/2016 | 7  | \$140.00   |
| JOHNSON, MICHAEL     | 2/3/2016  | 2/9/2016  | 6  | \$120.00   |
| KELLY, JUSTIN        | 2/16/2016 | 2/23/2016 | 2  | \$40.00    |
| OLAVARRIETA, RICARDO | 2/12/2016 | 2/16/2016 | 4  | \$80.00    |
| WILLIAMS, DEMARRIUS  | 2/9/2016  | 2/16/2016 | 7  | \$140.00   |
| HART, CORDELL        | 3/11/2016 | 3/15/2016 | 5  | \$100.00   |
| HUDSON, ANGELA       | 3/7/2016  | 3/19/2016 | 12 | \$240.00   |
| HUDSON, JAMES        | 3/7/2016  | 3/19/2016 | 12 | \$240.00   |
| PALUCK, HEATHER      | 3/26/2016 | 3/31/2016 | 3  | \$60.00    |
|                      |           |           |    | \$5,380.00 |





public works

Memorandum

To: The Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date July 13, 2016

Re: Harbor Drive & City Entrance Sign on Spillway Road  
Landscape Contract Renewal with US Lawns

We recommend the Mayor and Board of Alderman renew the landscape contract with US Lawns for landscaping services on Harbor Drive and the City Entrance Sign on Spillway Road. The renewal terms are for two years at a cost of \$15,600.00 annually.

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

JMM/

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](http://www.ridgelandms.org)

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

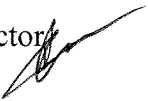
board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, - ward 1 • Chuck Gautier, mayor pro tempore - ward 2  
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6



public works

## Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director 

Date: July 13, 2016

Re: Renewal of Street Sweeping Services Contract with Crystal Clean

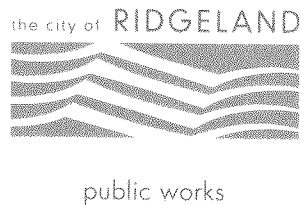
We request that the Mayor and Board of Alderman renew the above referenced contract with Crystal Clean Sweeping Inc., the price will remain \$39.38 per linier curb mile for an additional year ending September 30, 2017.

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

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



## **MEMORANDUM**

**TO:** The Mayor and Board of Aldermen

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

**DATE:** July 11, 2016

**RE:** **PRELIMINARY ENGINEERING ESTIMATE #39**  
Lake Harbour Drive Extension  
Highway 51 to Highland Colony Parkway  
HPP-8323-00(004)/LPA 104859-811000

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$4,280.17** for work completed during the period of December 1, 2015 to December 31, 2015. MDOT will reimburse 80% of this Estimate in the amount of \$3,424.14. Our local 20% matching responsibility for this period's work is \$856.03. MDOT reimbursements for this Preliminary Engineering Contract have been paid through the previous Estimate No. 38 totaling \$595,349.22.

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](http://www.ridgelandms.org)

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

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

P.O. No. 3941  
Invoice Number : 32089  
Sheet No. 1 of 6

|                          | Line Item | OCA    | User Code 1 | Object | Project Number / Detail Code | User Code 2 | Current Period | Previous Estimate | Total Allowed to Date |
|--------------------------|-----------|--------|-------------|--------|------------------------------|-------------|----------------|-------------------|-----------------------|
| Total Participating Cost | 001       | 037010 | 153         | 1612   | 104859 811000                | 1           | \$4,280.17     | \$744,186.56      | \$748,466.73          |
|                          |           |        |             |        |                              |             |                |                   |                       |
| Total                    |           |        |             |        |                              |             | \$4,280.17     | \$744,186.56      | \$748,466.73          |
|                          |           |        |             |        |                              |             | \$0.00         | \$0.00            | \$0.00                |
| Total All Work Due       |           |        |             |        |                              |             | \$4,280.17     | \$744,186.56      | \$748,466.73          |
|                          |           |        |             |        |                              |             |                |                   |                       |
|                          |           |        |             |        |                              |             |                |                   |                       |
|                          |           |        |             |        |                              |             |                |                   |                       |
|                          |           |        |             |        |                              |             |                |                   |                       |
|                          |           |        |             |        |                              |             |                |                   |                       |
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|                          |           |        |             |        |                              |             |                |                   |                       |
|                          |           |        |             |        |                              |             |                |                   |                       |
|                          |           |        |             |        |                              |             |                |                   |                       |
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|                          |           |        |             |        |                              |             |                |                   |                       |
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|                          |           |        |             |        |                              |             |                |                   |                       |
|                          |           |        |             |        |                              |             |                |                   |                       |
|                          |           |        |             |        |                              |             | </             |                   |                       |



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

**CAD-001 and CAD-002**

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

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

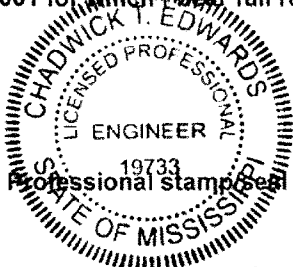
Project Description:

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

Project Engineer/Architect's Name: Chad Edwards, P.E.

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

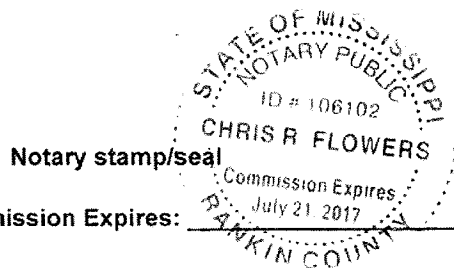
- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities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



Chad Edwards

Project Engineer/Architect (signature)

Sworn to and subscribed before me this 30th day of June, 2016.



Notary stamp/seal

My Commission Expires:

Chris Flowers

Notary (signature)



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

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

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

December 31, 2015  
Project No: T012094.000  
Invoice No: 32089

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

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

Phase 000001 Project Management

**Professional Personnel**

|                       | Hours | Rate                    | Amount        |                 |
|-----------------------|-------|-------------------------|---------------|-----------------|
| PRINCIPAL             |       |                         |               |                 |
| Hust, James           | 2.00  | 65.74                   | 131.48        |                 |
| ENGINEER ASSISTANT II |       |                         |               |                 |
| Garner, Rhonda        | 1.50  | 21.31                   | 31.97         |                 |
| Totals                | 3.50  |                         | 163.45        |                 |
| <b>Total Labor</b>    |       | <b>2.56 times</b>       | <b>163.45</b> | <b>418.43</b>   |
|                       |       | <b>Total this Phase</b> |               | <b>\$418.43</b> |

Phase 000006 Final Plans

**Professional Personnel**

|                     | Hours | Rate              | Amount          |                 |
|---------------------|-------|-------------------|-----------------|-----------------|
| PRINCIPAL           |       |                   |                 |                 |
| Bourgeois, John     | 2.00  | 59.93             | 119.86          |                 |
| GROUP MANAGER       |       |                   |                 |                 |
| Wright, Stan        | 8.00  | 47.40             | 379.20          |                 |
| ENGINEER INTERN     |       |                   |                 |                 |
| Barry, Mark         | 11.00 | 25.87             | 284.57          |                 |
| McEwen, Sarah       | 8.00  | 29.04             | 232.32          |                 |
| CADD TECHNICIAN III |       |                   |                 |                 |
| Robinson, Glenn     | 14.00 | 25.00             | 350.00          |                 |
| Totals              | 43.00 |                   | 1,365.95        |                 |
| <b>Total Labor</b>  |       | <b>2.56 times</b> | <b>1,365.95</b> | <b>3,496.83</b> |

**Reimbursable Expenses**

|                            |  |                         |              |                   |
|----------------------------|--|-------------------------|--------------|-------------------|
| Travel Expense             |  |                         | 11.50        |                   |
| <b>Total Reimbursables</b> |  |                         | <b>11.50</b> | <b>11.50</b>      |
|                            |  | <b>Total this Phase</b> |              | <b>\$3,508.33</b> |

Phase 000101 Fixed Fee

**Fee**

| Billing Phase | Fee | Percent Complete | Earned | Previous Fee Billing | Current Fee Billing |
|---------------|-----|------------------|--------|----------------------|---------------------|
|---------------|-----|------------------|--------|----------------------|---------------------|

|                             |               |                                        |                  |                           |                         |                    |       |
|-----------------------------|---------------|----------------------------------------|------------------|---------------------------|-------------------------|--------------------|-------|
| Project                     | T012094.000   | Ridgeland Lake Harbour Drive Extension |                  |                           |                         | Invoice            | 32089 |
| 75% of Fixed Amount         | 46,669.00     | 89.8261                                | 41,920.93        | 41,567.52                 | 353.41                  |                    |       |
| 25% of Fixed Amount         | 15,556.00     | 0.00                                   | 0.00             | 0.00                      | 0.00                    |                    |       |
| Total Fee                   | 62,225.00     |                                        | 41,920.93        | 41,567.52                 | 353.41                  |                    |       |
|                             |               |                                        |                  | <b>Total Fee</b>          |                         | <b>353.41</b>      |       |
|                             |               |                                        |                  |                           | <b>Total this Phase</b> | <b>\$353.41</b>    |       |
| <b>Billing Limits</b>       |               | <b>Current</b>                         | <b>Prior</b>     | <b>To-Date</b>            |                         |                    |       |
| Total Billings              |               | 4,280.17                               | 745,025.62       | 749,305.79                |                         |                    |       |
| Limit                       |               |                                        |                  | 830,558.00                |                         |                    |       |
| Remaining                   |               |                                        |                  | 81,252.21                 |                         |                    |       |
|                             |               |                                        |                  | <b>Total this Invoice</b> |                         | <b>\$4,280.17</b>  |       |
| <b>Outstanding Invoices</b> |               |                                        |                  |                           |                         |                    |       |
|                             | <b>Number</b> | <b>Date</b>                            | <b>Balance</b>   |                           |                         |                    |       |
|                             | 31901         | 10/31/2015                             | 9,649.32         |                           |                         |                    |       |
|                             | 31988         | 11/30/2015                             | 7,839.41         |                           |                         |                    |       |
|                             | <b>Total</b>  |                                        | <b>17,488.73</b> |                           |                         |                    |       |
|                             |               |                                        |                  | <b>Total Now Due</b>      |                         | <b>\$21,768.90</b> |       |

|         |             |                                        |         |       |
|---------|-------------|----------------------------------------|---------|-------|
| Project | T012094.000 | Ridgeland Lake Harbour Drive Extension | Invoice | 32089 |
|---------|-------------|----------------------------------------|---------|-------|

## Billing Backup

Thursday, January 14, 2016

Waggoner Engineering, Inc.

Invoice 32089 Dated 12/31/2015

3:43:58 PM

Phase 000001 Project Management

### Professional Personnel

|                       |            | Hours | Rate       | Amount |        |
|-----------------------|------------|-------|------------|--------|--------|
| PRINCIPAL             |            |       |            |        |        |
| 010 - Hust, James     | 12/8/2015  | .50   | 65.74      | 32.87  |        |
| 010 - Hust, James     | 12/15/2015 | .50   | 65.74      | 32.87  |        |
| 010 - Hust, James     | 12/22/2015 | .50   | 65.74      | 32.87  |        |
| 010 - Hust, James     | 12/29/2015 | .50   | 65.74      | 32.87  |        |
| ENGINEER ASSISTANT II |            |       |            |        |        |
| 135 - Garner, Rhonda  | 12/30/2015 | 1.50  | 21.31      | 31.97  |        |
| Totals                |            | 3.50  |            | 163.45 |        |
| Total Labor           |            |       | 2.56 times | 163.45 | 418.43 |

Total this Phase \$418.43

Phase 000006 Final Plans

### Professional Personnel

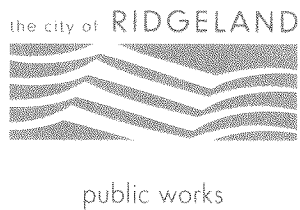
|                       |            | Hours | Rate       | Amount   |          |
|-----------------------|------------|-------|------------|----------|----------|
| PRINCIPAL             |            |       |            |          |          |
| 010 - Bourgeois, John | 12/4/2015  | .25   | 59.93      | 14.98    |          |
| 010 - Bourgeois, John | 12/9/2015  | .25   | 59.93      | 14.98    |          |
| 010 - Bourgeois, John | 12/28/2015 | .50   | 59.93      | 29.96    |          |
| 010 - Bourgeois, John | 12/29/2015 | .50   | 59.93      | 29.97    |          |
| 010 - Bourgeois, John | 12/31/2015 | .50   | 59.93      | 29.97    |          |
| GROUP MANAGER         |            |       |            |          |          |
| 020 - Wright, Stan    | 12/8/2015  | 4.00  | 47.40      | 189.60   |          |
| 020 - Wright, Stan    | 12/14/2015 | 2.00  | 47.40      | 94.80    |          |
| 020 - Wright, Stan    | 12/17/2015 | 2.00  | 47.40      | 94.80    |          |
| ENGINEER INTERN       |            |       |            |          |          |
| 060 - Barry, Mark     | 12/2/2015  | 2.00  | 25.87      | 51.74    |          |
| 060 - Barry, Mark     | 12/3/2015  | 2.00  | 25.87      | 51.74    |          |
| 060 - Barry, Mark     | 12/4/2015  | 2.00  | 25.87      | 51.74    |          |
| 060 - Barry, Mark     | 12/15/2015 | 1.00  | 25.87      | 25.87    |          |
| 060 - Barry, Mark     | 12/28/2015 | 1.00  | 25.87      | 25.87    |          |
| 060 - Barry, Mark     | 12/29/2015 | 3.00  | 25.87      | 77.61    |          |
| 060 - McEwen, Sarah   | 12/8/2015  | 4.00  | 29.04      | 116.16   |          |
| 060 - McEwen, Sarah   | 12/9/2015  | 4.00  | 29.04      | 116.16   |          |
| CADD TECHNICIAN III   |            |       |            |          |          |
| 088 - Robinson, Glenn | 12/1/2015  | 8.00  | 25.00      | 200.00   |          |
| 088 - Robinson, Glenn | 12/2/2015  | 4.00  | 25.00      | 100.00   |          |
| 088 - Robinson, Glenn | 12/4/2015  | 2.00  | 25.00      | 50.00    |          |
| Totals                |            | 43.00 |            | 1,365.95 |          |
| Total Labor           |            |       | 2.56 times | 1,365.95 | 3,496.83 |

### Reimbursable Expenses

|                |            |                                                                   |      |  |
|----------------|------------|-------------------------------------------------------------------|------|--|
| Travel Expense |            |                                                                   |      |  |
| EX 0008360     | 12/22/2015 | Robinson, Glenn / MDOT DELIVERY / DELIVERED / 10.00 miles @ 0.575 | 5.75 |  |



|            |                            |                                                                                       |              |                   |
|------------|----------------------------|---------------------------------------------------------------------------------------|--------------|-------------------|
| Project    | T012094.000                | Ridgeland Lake Harbour Drive Extension                                                | Invoice      | 32089             |
| EX 0008360 | 12/30/2015                 | Robinson, Glenn / MDOT DELIVERY /<br>DELIVERED LHW DOCUMENTS / 10.00<br>miles @ 0.575 | 5.75         |                   |
|            | <b>Total Reimbursables</b> |                                                                                       | <b>11.50</b> | <b>11.50</b>      |
|            |                            | <b>Total this Phase</b>                                                               |              | <b>\$3,508.33</b> |
|            |                            | <b>Total this Project</b>                                                             |              | <b>\$3,926.76</b> |
|            |                            | <b>Total this Report</b>                                                              |              | <b>\$3,926.76</b> |



## **MEMORANDUM**

**TO:** The Mayor and Board of Aldermen

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

**DATE:** July 11, 2016

**RE:** **PRELIMINARY ENGINEERING ESTIMATE #40**  
Lake Harbour Drive Extension  
Highway 51 to Highland Colony Parkway  
HPP-8323-00(004)/LPA 104859-811000

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$2,077.88** for work completed during the period of January 1, 2016 to January 31, 2016. MDOT will reimburse 80% of this Estimate in the amount of \$1,662.30. Our local 20% matching responsibility for this period's work is \$415.58. MDOT reimbursements for this Preliminary Engineering Contract have been paid through the Estimate No. 38 totaling \$595,349.22.

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](http://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

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

Vendor Number 3100034217  
Project No. HPP-8323-00(004) LPA 104859 811000 County Madison  
In Account With City of Ridgeland, P O Box 217, Ridgeland, MS 39158  
Contract Number: CS00003616  
Est. No. Forty (40) (Progress Estimate / Final) Period January 1, 2016 THRU January 31, 2016

[illegible]

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

**CAD-001 and CAD-002**

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

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

Project Description:

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

Project Engineer/Architect's Name: Chad Edwards, P.E.

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

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



Chad Edwards  
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 30th day of June, 2016.



Notary stamp/seal

My Commission Expires:

Chris R. Flowers  
Notary (signature)





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

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

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

January 31, 2016  
Project No: T012094.000  
Invoice No: 32175

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

**Professional Services from January 01, 2016 to January 31, 2016**

Phase 000001 Project Management

**Professional Personnel**

|                       | Hours | Rate       | Amount |        |
|-----------------------|-------|------------|--------|--------|
| PRINCIPAL             |       |            |        |        |
| Hust, James           | 1.50  | 65.74      | 98.61  |        |
| CONSTRUCTION REP II   |       |            |        |        |
| Collins, James        | .50   | 31.11      | 15.56  |        |
| ENGINEER ASSISTANT II |       |            |        |        |
| Garner, Rhonda        | 2.50  | 21.74      | 54.35  |        |
| Totals                | 4.50  |            | 168.52 |        |
| Total Labor           |       | 2.56 times | 168.52 | 431.41 |

**Reimbursable Expenses**

|                     |  |  |      |      |
|---------------------|--|--|------|------|
| Travel Expense      |  |  | 6.48 |      |
| Total Reimbursables |  |  | 6.48 | 6.48 |

Total this Phase \$437.89

Phase 000006 Final Plans

**Professional Personnel**

|                     | Hours | Rate       | Amount |          |
|---------------------|-------|------------|--------|----------|
| PRINCIPAL           |       |            |        |          |
| Bourgeois, John     | 3.00  | 59.93      | 179.79 |          |
| ENGINEER INTERN     |       |            |        |          |
| Barry, Mark         | 10.00 | 27.16      | 271.60 |          |
| CADD TECHNICIAN III |       |            |        |          |
| Robinson, Glenn     | 4.50  | 26.25      | 118.13 |          |
| Totals              | 17.50 |            | 569.52 |          |
| Total Labor         |       | 2.56 times | 569.52 | 1,457.97 |

Total this Phase \$1,457.97

Phase 000101 Fixed Fee

Fee

|                             |             |                                        |                  |                             |                            |                    |
|-----------------------------|-------------|----------------------------------------|------------------|-----------------------------|----------------------------|--------------------|
| Project                     | T012094.000 | Ridgeland Lake Harbour Drive Extension |                  |                             | Invoice                    | 32175              |
| <b>Billing Phase</b>        | <b>Fee</b>  | <b>Percent Complete</b>                | <b>Earned</b>    | <b>Previous Fee Billing</b> | <b>Current Fee Billing</b> |                    |
| 75% of Fixed Amount         | 46,669.00   | 90.2161                                | 42,102.95        | 41,920.93                   | 182.02                     |                    |
| 25% of Fixed Amount         | 15,556.00   | 0.00                                   | 0.00             | 0.00                        | 0.00                       |                    |
| Total Fee                   | 62,225.00   |                                        | 42,102.95        | 41,920.93                   | 182.02                     |                    |
|                             |             |                                        | <b>Total Fee</b> |                             |                            | <b>182.02</b>      |
|                             |             |                                        |                  | <b>Total this Phase</b>     |                            | <b>\$182.02</b>    |
| <b>Billing Limits</b>       |             | <b>Current</b>                         | <b>Prior</b>     | <b>To-Date</b>              |                            |                    |
| Total Billings              |             | 2,077.88                               | 749,305.79       | 751,383.67                  |                            |                    |
| Limit                       |             |                                        |                  | 830,558.00                  |                            |                    |
| Remaining                   |             |                                        |                  | 79,174.33                   |                            |                    |
|                             |             |                                        |                  | <b>Total this Invoice</b>   |                            | <b>\$2,077.88</b>  |
| <b>Outstanding Invoices</b> |             |                                        |                  |                             |                            |                    |
| <b>Number</b>               | <b>Date</b> | <b>Balance</b>                         |                  |                             |                            |                    |
| 31901                       | 10/31/2015  | 9,649.32                               |                  |                             |                            |                    |
| 31988                       | 11/30/2015  | 7,839.41                               |                  |                             |                            |                    |
| 32089                       | 12/31/2015  | 4,280.17                               |                  |                             |                            |                    |
| <b>Total</b>                |             | <b>21,768.90</b>                       |                  |                             |                            |                    |
|                             |             |                                        |                  | <b>Total Now Due</b>        |                            | <b>\$23,846.78</b> |

|         |             |                                        |         |       |
|---------|-------------|----------------------------------------|---------|-------|
| Project | T012094.000 | Ridgeland Lake Harbour Drive Extension | Invoice | 32175 |
|---------|-------------|----------------------------------------|---------|-------|

## Billing Backup

Monday, February 15, 2016

Waggoner Engineering, Inc.

Invoice 32175 Dated 1/31/2016

10:51:38 AM

Phase 000001 Project Management

### Professional Personnel

|                       |           | Hours | Rate       | Amount |        |
|-----------------------|-----------|-------|------------|--------|--------|
| PRINCIPAL             |           |       |            |        |        |
| 010 - Hust, James     | 1/5/2016  | .50   | 65.74      | 32.87  |        |
| 010 - Hust, James     | 1/12/2016 | .50   | 65.74      | 32.87  |        |
| 010 - Hust, James     | 1/19/2016 | .50   | 65.74      | 32.87  |        |
| CONSTRUCTION REP II   |           |       |            |        |        |
| 090 - Collins, James  | 1/11/2016 | .50   | 31.11      | 15.56  |        |
| ENGINEER ASSISTANT II |           |       |            |        |        |
| 135 - Garner, Rhonda  | 1/7/2016  | 1.00  | 21.74      | 21.74  |        |
| 135 - Garner, Rhonda  | 1/29/2016 | 1.50  | 21.74      | 32.61  |        |
| Totals                |           | 4.50  |            | 168.52 |        |
| Total Labor           |           |       | 2.56 times | 168.52 | 431.41 |

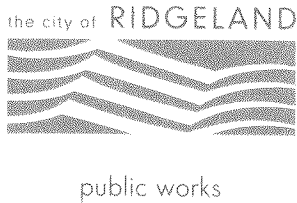
### Reimbursable Expenses

|                     |           |                                                                                                   |  |      |          |
|---------------------|-----------|---------------------------------------------------------------------------------------------------|--|------|----------|
| Travel Expense      |           |                                                                                                   |  | 6.48 |          |
| EX 0008376          | 1/11/2016 | Collins, James / LHD Extension / Delivered<br>correspondence to City Hall / 12.00 miles @<br>0.54 |  | 6.48 |          |
| Total Reimbursables |           |                                                                                                   |  | 6.48 | 6.48     |
| Total this Phase    |           |                                                                                                   |  |      | \$437.89 |

Phase 000006 Final Plans

### Professional Personnel

|                       |           | Hours | Rate       | Amount |            |
|-----------------------|-----------|-------|------------|--------|------------|
| PRINCIPAL             |           |       |            |        |            |
| 010 - Bourgeois, John | 1/4/2016  | 1.00  | 59.93      | 59.93  |            |
| 010 - Bourgeois, John | 1/6/2016  | .50   | 59.93      | 29.97  |            |
| 010 - Bourgeois, John | 1/7/2016  | .50   | 59.93      | 29.97  |            |
| 010 - Bourgeois, John | 1/11/2016 | .50   | 59.93      | 29.97  |            |
| 010 - Bourgeois, John | 1/18/2016 | .25   | 59.93      | 14.97  |            |
| 010 - Bourgeois, John | 1/19/2016 | .25   | 59.93      | 14.98  |            |
| ENGINEER INTERN       |           |       |            |        |            |
| 060 - Barry, Mark     | 1/12/2016 | 1.00  | 27.16      | 27.16  |            |
| 060 - Barry, Mark     | 1/13/2016 | 1.00  | 27.16      | 27.16  |            |
| 060 - Barry, Mark     | 1/14/2016 | 3.00  | 27.16      | 81.48  |            |
| 060 - Barry, Mark     | 1/26/2016 | 2.00  | 27.16      | 54.32  |            |
| 060 - Barry, Mark     | 1/27/2016 | 2.00  | 27.16      | 54.32  |            |
| 060 - Barry, Mark     | 1/28/2016 | 1.00  | 27.16      | 27.16  |            |
| CADD TECHNICIAN III   |           |       |            |        |            |
| 088 - Robinson, Glenn | 1/27/2016 | 4.50  | 26.25      | 118.13 |            |
| Totals                |           | 17.50 |            | 569.52 |            |
| Total Labor           |           |       | 2.56 times | 569.52 | 1,457.97   |
| Total this Phase      |           |       |            |        | \$1,457.97 |
| Total this Project    |           |       |            |        | \$1,895.86 |
| Total this Report     |           |       |            |        | \$1,895.86 |



## **MEMORANDUM**

**TO:** The Mayor and Board of Aldermen

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

**DATE:** July 11, 2016

**RE:** **PRELIMINARY ENGINEERING ESTIMATE #41**  
Lake Harbour Drive Extension  
Highway 51 to Highland Colony Parkway  
HPP-8323-00(004)/LPA 104859-811000

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$5,006.26** for work completed during the period of February 1, 2016 to February 29, 2016. MDOT will reimburse 80% of this Estimate in the amount of \$5,006.26. Our local 20% matching responsibility for this period's work is \$1,251.56. MDOT reimbursements for this Preliminary Engineering Contract have been paid through the Estimate No. 38 totaling \$595,349.22.

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](http://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



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

Sheet No. 1 of 6

Document No. \_\_\_\_\_

[illegible]

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

**CAD-001 and CAD-002**

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

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

Project Description:

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

Project Engineer/Architect's Name: Chad Edwards, P.E.

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

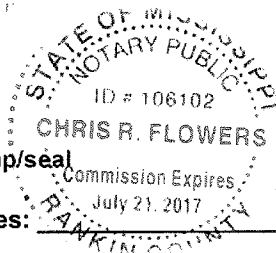
- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities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



Chad Edwards

Project Engineer/Architect (signature)

Sworn to and subscribed before me this 30th day of June 2016.



Notary stamp/seal

My Commission Expires:

Chris R. Flowers

Notary (signature)



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

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

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

February 29, 2016  
Project No: T012094.000  
Invoice No: 32212

**LAKE HARBOUR DRIVE EXTENSION**

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

Professional Services from February 01, 2016 to February 29, 2016

Phase 000001 Project Management

**Professional Personnel**

|                       | Hours | Rate                    | Amount          |                   |
|-----------------------|-------|-------------------------|-----------------|-------------------|
| PRINCIPAL             |       |                         |                 |                   |
| Hust, James           | 3.00  | 65.74                   | 197.22          |                   |
| PROJECT MANAGER       |       |                         |                 |                   |
| Edwards, Chadwick     | 21.00 | 42.55                   | 893.55          |                   |
| ENGINEER ASSISTANT II |       |                         |                 |                   |
| Garner, Rhonda        | 1.50  | 21.74                   | 32.61           |                   |
| Totals                | 25.50 |                         | 1,123.38        |                   |
| <b>Total Labor</b>    |       | <b>2.56 times</b>       | <b>1,123.38</b> | <b>2,875.85</b>   |
|                       |       | <b>Total this Phase</b> |                 | <b>\$2,875.85</b> |

Phase 000006 Final Plans

**Professional Personnel**

|                     | Hours | Rate                    | Amount          |                   |
|---------------------|-------|-------------------------|-----------------|-------------------|
| PRINCIPAL           |       |                         |                 |                   |
| Bourgeois, John     | 1.75  | 59.93                   | 104.88          |                   |
| PROJECT MANAGER     |       |                         |                 |                   |
| Edwards, Chadwick   | 8.50  | 42.55                   | 361.68          |                   |
| McMahan, Steve      | 2.00  | 42.11                   | 84.22           |                   |
| ENGINEER INTERN     |       |                         |                 |                   |
| McEwen, Sarah       | 6.00  | 30.06                   | 180.36          |                   |
| CADD TECHNICIAN III |       |                         |                 |                   |
| Turner, Ira         | 7.00  | 39.60                   | 277.20          |                   |
| CONSTRUCTION REP II |       |                         |                 |                   |
| Collins, James      | 4.00  | 31.11                   | 124.44          |                   |
| Totals              | 29.25 |                         | 1,132.78        |                   |
| <b>Total Labor</b>  |       | <b>2.56 times</b>       | <b>1,132.78</b> | <b>2,899.92</b>   |
|                     |       | <b>Total this Phase</b> |                 | <b>\$2,899.92</b> |

Phase 000101 Fixed Fee

**Fee**

| Billing Phase       | Fee       | Percent Complete | Earned    |
|---------------------|-----------|------------------|-----------|
| 75% of Fixed Amount | 46,669.00 | 91.249           | 42,585.00 |

|                      |             |                                        |            |                    |         |             |
|----------------------|-------------|----------------------------------------|------------|--------------------|---------|-------------|
| Project              | T012094.000 | Ridgeland Lake Harbour Drive Extension |            |                    | Invoice | 32212       |
| 25% of Fixed Amount  |             | 15,556.00                              | 0.00       | 0.00               |         |             |
| Total Fee            |             | 62,225.00                              |            | 42,585.00          |         |             |
|                      |             | Previous Fee Billing                   |            | 42,102.95          |         |             |
|                      |             | Current Fee Billing                    |            | 482.05             |         |             |
|                      |             | Total Fee                              |            |                    |         | 482.05      |
|                      |             |                                        |            | Total this Phase   |         | \$482.05    |
| Billing Limits       |             | Current                                | Prior      | To-Date            |         |             |
| Total Billings       |             | 6,257.82                               | 751,383.67 | 757,641.49         |         |             |
| Limit                |             |                                        |            | 830,558.00         |         |             |
| Remaining            |             |                                        |            | 72,916.51          |         |             |
|                      |             |                                        |            | Total this Invoice |         | \$6,257.82  |
| Outstanding Invoices |             |                                        |            |                    |         |             |
|                      | Number      | Date                                   | Balance    |                    |         |             |
|                      | 31901       | 10/31/2015                             | 9,649.32   |                    |         |             |
|                      | 31988       | 11/30/2015                             | 7,839.41   |                    |         |             |
|                      | 32089       | 12/31/2015                             | 4,280.17   |                    |         |             |
|                      | 32175       | 1/31/2016                              | 2,077.88   |                    |         |             |
|                      | Total       |                                        | 23,846.78  |                    |         |             |
|                      |             |                                        |            | Total Now Due      |         | \$30,104.60 |

## Billing Backup

Tuesday, March 08, 2016

Waggoner Engineering, Inc.

Invoice 32212 Dated 2/29/2016

1:24:19 PM

Phase 000001 Project Management

### Professional Personnel

|                         |             | Hours | Rate             | Amount   |            |
|-------------------------|-------------|-------|------------------|----------|------------|
| PRINCIPAL               |             |       |                  |          |            |
| 010 - Hust, James       | 2/2/2016    | .50   | 65.74            | 32.87    |            |
| 010 - Hust, James       | 2/15/2016   | .50   | 65.74            | 32.87    |            |
| 010 - Hust, James       | 2/16/2016   | .50   | 65.74            | 32.87    |            |
| 010 - Hust, James       | 2/17/2016   | .50   | 65.74            | 32.87    |            |
| 010 - Hust, James       | 2/23/2016   | .50   | 65.74            | 32.87    |            |
| 010 - Hust, James       | 2/24/2016   | .50   | 65.74            | 32.87    |            |
| PROJECT MANAGER         |             |       |                  |          |            |
| 030 - Edwards, Chadwick | 2/17/2016   | 3.00  | 42.55            | 127.65   |            |
| 030 - Edwards, Chadwick | 2/18/2016   | 4.00  | 42.55            | 170.20   |            |
| 030 - Edwards, Chadwick | 2/19/2016   | 5.00  | 42.55            | 212.75   |            |
| 030 - Edwards, Chadwick | 2/22/2016   | 4.00  | 42.55            | 170.20   |            |
| 030 - Edwards, Chadwick | 2/23/2016   | 3.00  | 42.55            | 127.65   |            |
| 030 - Edwards, Chadwick | 2/26/2016   | 1.00  | 42.55            | 42.55    |            |
| 030 - Edwards, Chadwick | 2/29/2016   | 1.00  | 42.55            | 42.55    |            |
| ENGINEER ASSISTANT II   |             |       |                  |          |            |
| 135 - Garner, Rhonda    | 2/22/2016   | 1.50  | 21.74            | 32.61    |            |
|                         | Totals      | 25.50 |                  | 1,123.38 |            |
|                         | Total Labor |       | 2.56 times       | 1,123.38 | 2,875.85   |
|                         |             |       | Total this Phase |          | \$2,875.85 |

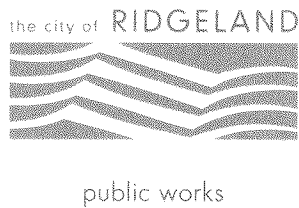
Phase 000006 Final Plans

### Professional Personnel

|                         |           | Hours | Rate  | Amount |  |
|-------------------------|-----------|-------|-------|--------|--|
| PRINCIPAL               |           |       |       |        |  |
| 010 - Bourgeois, John   | 2/23/2016 | .75   | 59.93 | 44.94  |  |
| 010 - Bourgeois, John   | 2/24/2016 | .50   | 59.93 | 29.97  |  |
| 010 - Bourgeois, John   | 2/26/2016 | .50   | 59.93 | 29.97  |  |
| PROJECT MANAGER         |           |       |       |        |  |
| 030 - Edwards, Chadwick | 2/22/2016 | 1.00  | 42.55 | 42.55  |  |
| 030 - Edwards, Chadwick | 2/23/2016 | 1.00  | 42.55 | 42.55  |  |
| 030 - Edwards, Chadwick | 2/24/2016 | 2.50  | 42.55 | 106.38 |  |
| 030 - Edwards, Chadwick | 2/25/2016 | 2.00  | 42.55 | 85.10  |  |
| 030 - Edwards, Chadwick | 2/26/2016 | 2.00  | 42.55 | 85.10  |  |
| 030 - McMahan, Steve    | 2/23/2016 | 1.50  | 42.11 | 63.16  |  |
| 030 - McMahan, Steve    | 2/25/2016 | .50   | 42.11 | 21.06  |  |
| ENGINEER INTERN         |           |       |       |        |  |
| 060 - McEwen, Sarah     | 2/3/2016  | 2.00  | 30.06 | 60.12  |  |
| 060 - McEwen, Sarah     | 2/4/2016  | 2.00  | 30.06 | 60.12  |  |
| 060 - McEwen, Sarah     | 2/5/2016  | 2.00  | 30.06 | 60.12  |  |
| CADD TECHNICIAN III     |           |       |       |        |  |
| 088 - Turner, Ira       | 2/15/2016 | 3.00  | 39.60 | 118.80 |  |
| 088 - Turner, Ira       | 2/16/2016 | 4.00  | 39.60 | 158.40 |  |
| CONSTRUCTION REP II     |           |       |       |        |  |
| 090 - Collins, James    | 2/23/2016 | 1.00  | 31.11 | 31.11  |  |



| Project              | T012094.000 | Ridgeland Lake Harbour Drive Extension | Invoice            | 32212      |
|----------------------|-------------|----------------------------------------|--------------------|------------|
| 090 - Collins, James |             | 2/25/2016                              | 3.00               | 31.11      |
|                      |             |                                        | 93.33              |            |
|                      | Totals      |                                        | 29.25              | 1,132.78   |
|                      | Total Labor |                                        | 2.56 times         | 1,132.78   |
|                      |             |                                        |                    | 2,899.92   |
|                      |             |                                        | Total this Phase   | \$2,899.92 |
|                      |             |                                        | Total this Project | \$5,775.77 |
|                      |             |                                        | Total this Report  | \$5,775.77 |



## **MEMORANDUM**

**TO:** The Mayor and Board of Aldermen

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

**DATE:** July 11, 2016

**RE: PRELIMINARY ENGINEERING ESTIMATE #42**  
Lake Harbour Drive Extension  
Highway 51 to Highland Colony Parkway  
HPP-8323-00(004)/LPA 104859-811000

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$11,129.75** for work completed during the period of March 1, 2016 to March 31, 2016. MDOT will reimburse 80% of this Estimate in the amount of \$8,903.80. Our local 20% matching responsibility for this period's work is \$2,225.95. MDOT reimbursements for this Preliminary Engineering Contract have been paid through the Estimate No. 38 totaling \$595,349.22.

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](http://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

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

Sheet No. 1 of 6

Document No. \_\_\_\_\_

[illegible]

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

**CAD-001 and CAD-002**

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

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

Project Description:

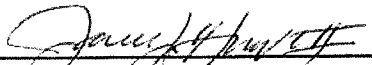
Lake Harbour Drive Extension between US Highway 51 and Highland Colony Parkway

Project Engineer/Architect's Name: John Bourgeois, P.E.

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

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

Professional stamp/seal

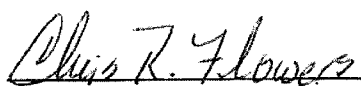
  
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 19<sup>th</sup> day of May, 2016.

Notary stamp/seal

My Commission Expires:



  
Notary (signature)



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

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

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

March 31, 2016  
Project No: T012094.000  
Invoice No: 32335

**LAKE HARBOUR DRIVE EXTENSION**

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

**Professional Services from March 01, 2016 to March 31, 2016**

Phase 000001 Project Management

**Professional Personnel**

|                       | Hours | Rate                    | Amount        |                   |
|-----------------------|-------|-------------------------|---------------|-------------------|
| PRINCIPAL             |       |                         |               |                   |
| Hust, James           | 5.50  | 65.74                   | 361.57        |                   |
| ENGINEER ASSISTANT II |       |                         |               |                   |
| Garner, Rhonda        | 3.50  | 21.74                   | 76.09         |                   |
| Totals                | 9.00  |                         | 437.66        |                   |
| <b>Total Labor</b>    |       | <b>2.56 times</b>       | <b>437.66</b> | <b>1,120.41</b>   |
|                       |       | <b>Total this Phase</b> |               | <b>\$1,120.41</b> |

Phase 000006 Final Plans

**Professional Personnel**

|                     | Hours  | Rate                    | Amount          |                   |
|---------------------|--------|-------------------------|-----------------|-------------------|
| PROJECT MANAGER     |        |                         |                 |                   |
| Edwards, Chadwick   | 27.50  | 42.55                   | 1,170.13        |                   |
| McMahan, Steve      | 1.00   | 42.11                   | 42.11           |                   |
| ENGINEER INTERN     |        |                         |                 |                   |
| Barry, Mark         | 60.00  | 27.16                   | 1,629.60        |                   |
| CADD TECHNICIAN III |        |                         |                 |                   |
| Robinson, Glenn     | 32.00  | 26.25                   | 840.00          |                   |
| Totals              | 120.50 |                         | 3,681.84        |                   |
| <b>Total Labor</b>  |        | <b>2.56 times</b>       | <b>3,681.84</b> | <b>9,425.51</b>   |
|                     |        | <b>Total this Phase</b> |                 | <b>\$9,425.51</b> |

Phase 000101 Fixed Fee

**Fee**

| Billing Phase        | Fee              | Percent Complete | Earned           |
|----------------------|------------------|------------------|------------------|
| 75% of Fixed Amount  | 46,669.00        | 92.50            | 43,168.83        |
| 25% of Fixed Amount  | 15,556.00        | 0.00             | 0.00             |
| <b>Total Fee</b>     | <b>62,225.00</b> |                  | <b>43,168.83</b> |
| Previous Fee Billing |                  |                  | 42,585.00        |
| Current Fee Billing  |                  |                  | 583.83           |
| <b>Total Fee</b>     |                  |                  | <b>583.83</b>    |



|         |             |                                        |                         |                 |
|---------|-------------|----------------------------------------|-------------------------|-----------------|
| Project | T012094.000 | Ridgeland Lake Harbour Drive Extension | Invoice                 | 32335           |
|         |             |                                        | <b>Total this Phase</b> | <b>\$583.83</b> |

|                       |                |              |                           |                    |
|-----------------------|----------------|--------------|---------------------------|--------------------|
| <b>Billing Limits</b> | <b>Current</b> | <b>Prior</b> | <b>To-Date</b>            |                    |
| Total Billings        | 11,129.75      | 757,641.49   | 768,771.24                |                    |
| Limit                 |                |              | 830,558.00                |                    |
| Remaining             |                |              | 61,786.76                 |                    |
|                       |                |              | <b>Total this Invoice</b> | <b>\$11,129.75</b> |

**Outstanding Invoices**

| Number       | Date       | Balance          |                      |                    |
|--------------|------------|------------------|----------------------|--------------------|
| 31901        | 10/31/2015 | 9,649.32         |                      |                    |
| 31988        | 11/30/2015 | 7,839.41         |                      |                    |
| 32089        | 12/31/2015 | 4,280.17         |                      |                    |
| 32175        | 1/31/2016  | 2,077.88         |                      |                    |
| 32212        | 2/29/2016  | 6,257.82         |                      |                    |
| <b>Total</b> |            | <b>30,104.60</b> | <b>Total Now Due</b> | <b>\$41,234.35</b> |

# Billing Backup

Wednesday, April 13, 2016

Waggoner Engineering, Inc.

Invoice 32335 Dated 3/31/2016

10:13:41 AM

Phase 000001 Project Management

## Professional Personnel

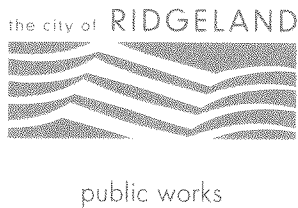
|                         |           | Hours | Rate              | Amount        |                   |
|-------------------------|-----------|-------|-------------------|---------------|-------------------|
| PRINCIPAL               |           |       |                   |               |                   |
| 010 - Hust, James       | 3/1/2016  | .50   | 65.74             | 32.87         |                   |
| 010 - Hust, James       | 3/3/2016  | .50   | 65.74             | 32.87         |                   |
| 010 - Hust, James       | 3/4/2016  | .50   | 65.74             | 32.87         |                   |
| 010 - Hust, James       | 3/11/2016 | 1.00  | 65.74             | 65.74         |                   |
| 010 - Hust, James       | 3/15/2016 | .50   | 65.74             | 32.87         |                   |
| 010 - Hust, James       | 3/21/2016 | .50   | 65.74             | 32.87         |                   |
| 010 - Hust, James       | 3/23/2016 | .50   | 65.74             | 32.87         |                   |
| 010 - Hust, James       | 3/24/2016 | .50   | 65.74             | 32.87         |                   |
| 010 - Hust, James       | 3/28/2016 | .50   | 65.74             | 32.87         |                   |
| 010 - Hust, James       | 3/29/2016 | .50   | 65.74             | 32.87         |                   |
| ENGINEER ASSISTANT II   |           |       |                   |               |                   |
| 135 - Garner, Rhonda    | 3/9/2016  | 1.50  | 21.74             | 32.61         |                   |
| 135 - Garner, Rhonda    | 3/28/2016 | 1.00  | 21.74             | 21.74         |                   |
| 135 - Garner, Rhonda    | 3/31/2016 | 1.00  | 21.74             | 21.74         |                   |
| Totals                  |           | 9.00  |                   | 437.66        |                   |
| <b>Total Labor</b>      |           |       | <b>2.56 times</b> | <b>437.66</b> | <b>1,120.41</b>   |
| <b>Total this Phase</b> |           |       |                   |               | <b>\$1,120.41</b> |

Phase 000006 Final Plans

## Professional Personnel

|                         |           | Hours | Rate  | Amount |
|-------------------------|-----------|-------|-------|--------|
| PROJECT MANAGER         |           |       |       |        |
| 030 - Edwards, Chadwick | 3/1/2016  | 2.00  | 42.55 | 85.10  |
| 030 - Edwards, Chadwick | 3/3/2016  | 2.00  | 42.55 | 85.10  |
| 030 - Edwards, Chadwick | 3/7/2016  | 3.00  | 42.55 | 127.65 |
| 030 - Edwards, Chadwick | 3/8/2016  | 1.00  | 42.55 | 42.55  |
| 030 - Edwards, Chadwick | 3/9/2016  | 2.00  | 42.55 | 85.10  |
| 030 - Edwards, Chadwick | 3/10/2016 | 2.50  | 42.55 | 106.38 |
| 030 - Edwards, Chadwick | 3/11/2016 | 2.00  | 42.55 | 85.10  |
| 030 - Edwards, Chadwick | 3/14/2016 | 6.00  | 42.55 | 255.30 |
| 030 - Edwards, Chadwick | 3/15/2016 | 3.00  | 42.55 | 127.65 |
| 030 - Edwards, Chadwick | 3/23/2016 | 2.00  | 42.55 | 85.10  |
| 030 - Edwards, Chadwick | 3/29/2016 | 1.00  | 42.55 | 42.55  |
| 030 - Edwards, Chadwick | 3/30/2016 | 1.00  | 42.55 | 42.55  |
| 030 - McMahan, Steve    | 3/3/2016  | 1.00  | 42.11 | 42.11  |
| ENGINEER INTERN         |           |       |       |        |
| 060 - Barry, Mark       | 3/17/2016 | 2.00  | 27.16 | 54.32  |
| 060 - Barry, Mark       | 3/18/2016 | 4.00  | 27.16 | 108.64 |
| 060 - Barry, Mark       | 3/21/2016 | 5.00  | 27.16 | 135.80 |
| 060 - Barry, Mark       | 3/22/2016 | 4.00  | 27.16 | 108.64 |
| 060 - Barry, Mark       | 3/23/2016 | 6.00  | 27.16 | 162.96 |
| 060 - Barry, Mark       | 3/24/2016 | 8.00  | 27.16 | 217.28 |
| 060 - Barry, Mark       | 3/28/2016 | 7.00  | 27.16 | 190.12 |
| 060 - Barry, Mark       | 3/29/2016 | 8.00  | 27.16 | 217.28 |
| 060 - Barry, Mark       | 3/30/2016 | 8.00  | 27.16 | 217.28 |
| 060 - Barry, Mark       | 3/31/2016 | 8.00  | 27.16 | 217.28 |

| Project               | T012094.000 | Ridgeland Lake Harbour Drive Extension |            |          | Invoice | 32335       |
|-----------------------|-------------|----------------------------------------|------------|----------|---------|-------------|
| CADD TECHNICIAN III   |             |                                        |            |          |         |             |
| 063 - Robinson, Glenn | 3/18/2016   | 4.00                                   | 26.25      | 105.00   |         |             |
| 063 - Robinson, Glenn | 3/21/2016   | 6.00                                   | 26.25      | 157.50   |         |             |
| 063 - Robinson, Glenn | 3/22/2016   | 8.00                                   | 26.25      | 210.00   |         |             |
| 063 - Robinson, Glenn | 3/23/2016   | 6.00                                   | 26.25      | 157.50   |         |             |
| 063 - Robinson, Glenn | 3/25/2016   | 8.00                                   | 26.25      | 210.00   |         |             |
| Totals                |             | 120.50                                 |            | 3,681.84 |         |             |
| Total Labor           |             |                                        | 2.56 times | 3,681.84 |         | 9,425.51    |
| Total this Phase      |             |                                        |            |          |         | \$9,425.51  |
| Total this Project    |             |                                        |            |          |         | \$10,545.92 |
| Total this Report     |             |                                        |            |          |         | \$10,545.92 |



**MEMORANDUM**

**TO:** The Mayor and Board of Aldermen

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

**DATE:** July 11, 2016

**RE: PRELIMINARY ENGINEERING ESTIMATE #43**  
Lake Harbour Drive Extension  
Highway 51 to Highland Colony Parkway  
HPP-8323-00(004)/LPA 104859-811000

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$16,765.97** for work completed during the period of April 1, 2016 to May 31, 2016. MDOT will reimburse 80% of this Estimate in the amount of \$13,412.78. Our local 20% matching responsibility for this period's work is \$3,353.19. MDOT reimbursements for this Preliminary Engineering Contract have been paid through the Estimate No. 38 totaling \$595,349.22.

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](http://www.ridgelandms.org)

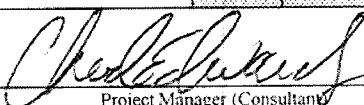
Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

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

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

Sheet No. 1 of 6

Document No. \_\_\_\_\_

|                                                              | Line Item                                                                                                           | OCA    | User Code 1 | Object | Project Number / Detail Code                                                  | User Code 2 | Current Period                                                               | Previous Estimate   | Total Allowed to Date |
|--------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|--------|-------------|--------|-------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------|---------------------|-----------------------|
| Total Participating Cost                                     | 001                                                                                                                 | 037010 | 153         | 1612   | 104859 811000                                                                 | 1           | \$16,765.97                                                                  | \$767,932.18        | \$784,698.15          |
| Total                                                        |                                                                                                                     |        |             |        |                                                                               |             | \$16,765.97                                                                  | \$767,932.18        | \$784,698.15          |
|                                                              |                                                                                                                     |        |             |        |                                                                               |             | \$0.00                                                                       | \$0.00              | \$0.00                |
| Total All Work Due                                           |                                                                                                                     |        |             |        |                                                                               |             | \$16,765.97                                                                  | \$767,932.18        | \$784,698.15          |
|                                                              |                                                                                                                     |        |             |        |                                                                               |             |                                                                              |                     |                       |
|                                                              |                                                                                                                     |        |             |        |                                                                               |             |                                                                              |                     |                       |
|                                                              |                                                                                                                     |        |             |        |                                                                               |             |                                                                              |                     |                       |
|                                                              |                                                                                                                     |        |             |        |                                                                               |             |                                                                              |                     |                       |
|                                                              |                                                                                                                     |        |             |        |                                                                               |             |                                                                              |                     |                       |
|                                                              |                                                                                                                     |        |             |        |                                                                               |             |                                                                              |                     |                       |
|                                                              |                                                                                                                     |        |             |        |                                                                               |             |                                                                              |                     |                       |
| Total Net Work Due                                           |                                                                                                                     |        |             |        |                                                                               |             | \$16,765.97                                                                  | \$767,932.18        | \$784,698.15          |
| Invoice Submitted<br>Original Signed<br>Waggoner Engineering | <br>Project Manager (Consultant) |        |             |        | Current Termination Date of Contract: 12/31/2016                              |             | AMOUNT OF PAYMENT FOR ALL ESTIMATES SHOULD BE TO THE NEAREST CENTS (\$0.00). |                     |                       |
| LPA Official<br>City of Ridgeland                            |                                                                                                                     |        |             |        | (*** No Work is reimbursable after the termination date has been exceeded***) |             |                                                                              |                     |                       |
| MDOT Consultant Admin                                        |                                                                                                                     |        |             |        | Maximum Amount Allowed for Project (Total Net Work Due): 830,558.05           |             |                                                                              |                     |                       |
| Consultant Services Director, Scot Ehrgott                   |                                                                                                                     |        |             |        |                                                                               |             |                                                                              |                     |                       |
| % Matching Funds Deduction for LPA                           | 001                                                                                                                 | 037010 | 153         | 1612   | 104859 811000                                                                 | 1           | (\$3,353.19)                                                                 | (\$153,586.44)      | (\$156,939.63)        |
| <b>TOTAL Net Amount Owed to the LPA</b>                      |                                                                                                                     |        |             |        |                                                                               |             | <b>\$13,412.78</b>                                                           | <b>\$614,345.74</b> | <b>\$627,758.52</b>   |



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

**CAD-001 and CAD-002**

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

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

Project Description:

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

Project Engineer/Architect's Name: Chad Edwards, P.E.

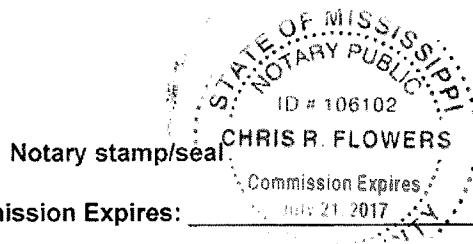
I, Chad Edwards, P.E., hereby verify for the attached estimate on the above listed project that:

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



Chad Edwards  
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 24th day of June 2016.



My Commission Expires: \_\_\_\_\_

Chris R. Flowers  
Notary (signature)



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

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

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

May 31, 2016  
Project No: T012094.000  
Invoice No: 32532

**LAKE HARBOUR DRIVE EXTENSION**

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

**Professional Services from May 01, 2016 to May 31, 2016**

Phase 000006 Final Plans

**Consultants**

|                           |                  |                    |
|---------------------------|------------------|--------------------|
| N. Montgomery Dodson P.E. | 14,941.22        |                    |
| <b>Total Consultants</b>  | <b>14,941.22</b> | <b>14,941.22</b>   |
| <b>Total this Phase</b>   |                  | <b>\$14,941.22</b> |

Phase 000101 Fixed Fee

**Fee**

| Billing Phase           | Fee              | Percent Complete | Earned            |
|-------------------------|------------------|------------------|-------------------|
| 75% of Fixed Amount     | 46,669.00        | 96.41            | 44,993.58         |
| 25% of Fixed Amount     | 15,556.00        | 0.00             | 0.00              |
| <b>Total Fee</b>        | <b>62,225.00</b> |                  | <b>44,993.58</b>  |
| Previous Fee Billing    |                  |                  | 43,168.83         |
| Current Fee Billing     |                  |                  | 1,824.75          |
| <b>Total Fee</b>        |                  |                  | <b>1,824.75</b>   |
| <b>Total this Phase</b> |                  |                  | <b>\$1,824.75</b> |

| Billing Limits | Current   | Prior      | To-Date    |
|----------------|-----------|------------|------------|
| Total Billings | 16,765.97 | 768,771.24 | 785,537.21 |
| Limit          |           |            | 830,558.00 |
| Remaining      |           |            | 45,020.79  |

**Total this Invoice \$16,765.97**

**Outstanding Invoices**

| Number       | Date       | Balance          |
|--------------|------------|------------------|
| 32089        | 12/31/2015 | 4,280.17         |
| 32175        | 1/31/2016  | 2,077.88         |
| 32212        | 2/29/2016  | 6,257.82         |
| 32335        | 3/31/2016  | 11,129.75        |
| <b>Total</b> |            | <b>23,745.62</b> |

**Total Now Due \$40,511.59**

|         |             |                                        |         |       |
|---------|-------------|----------------------------------------|---------|-------|
| Project | T012094.000 | Ridgeland Lake Harbour Drive Extension | Invoice | 32532 |
|---------|-------------|----------------------------------------|---------|-------|

## Billing Backup

Friday, June 10, 2016

Waggoner Engineering, Inc.

Invoice 32532 Dated 5/31/2016

4:19:59 PM

Phase 000006 Final Plans

### Consultants

N. Montgomery Dodson P.E.

|          |           |                                      |           |
|----------|-----------|--------------------------------------|-----------|
| AP 25740 | 5/31/2016 | N. Montgomery Dodson P.E. / Contract | 14,941.22 |
|          |           | Plans / Invoice: 11, 5/31/2016       |           |

|                          |                  |                  |
|--------------------------|------------------|------------------|
| <b>Total Consultants</b> | <b>14,941.22</b> | <b>14,941.22</b> |
|--------------------------|------------------|------------------|

|                         |                    |
|-------------------------|--------------------|
| <b>Total this Phase</b> | <b>\$14,941.22</b> |
|-------------------------|--------------------|

|                           |                    |
|---------------------------|--------------------|
| <b>Total this Project</b> | <b>\$14,941.22</b> |
|---------------------------|--------------------|

|                          |                    |
|--------------------------|--------------------|
| <b>Total this Report</b> | <b>\$14,941.22</b> |
|--------------------------|--------------------|

**LAKE HARBOUR ROAD EXTENSION BRIDGE OVER I-55  
LAKE HARBOUR ROAD EXTENSION  
PROJECT NO. HPP-8323-00(004)/FMS 104859-811000  
CITY OF RIDGELAND, MISSISSIPPI**

**BY: N. MONTGOMERY DODSON P.E.**

**Invoice #11 May 1,2016 Thru May 31, 2016**

**Phase A: RIGHT OF WAY PLANS**  
**Bridge Design**

**1) DIRECT LABOR:**

|                                  | Principal | Technician/<br>Designer   | Totals        |
|----------------------------------|-----------|---------------------------|---------------|
| Part 1 - Pre-Design Conference   |           |                           |               |
| Part 2 - Conceptual Plans        |           |                           |               |
| Part 3 - Centerline Soil Profile |           |                           |               |
| Part 4 - Preliminary ROW Plans   |           |                           |               |
| Part 5 - Field Inspection Plans  |           |                           |               |
| Part 6 - Final ROW Plans         |           |                           |               |
| Part 7 - Final ROW Maps & Deeds  |           |                           |               |
| Total Hours                      | 0         | 0                         |               |
| Average Hourly Rate              | \$65.00   | \$21.50                   |               |
| Salary Cost                      | \$0.00    | \$0.00                    |               |
|                                  |           | Sub-Total: Salary Costs = | <b>\$0.00</b> |

**2) PAYROLL BURDEN, GENERAL OVERHEAD, & ADMINISTRATION COSTS:** 137.50% **\$0.00**

**3) SUB-TOTAL: LABOR AND DIRECT COSTS** **\$0.00**

**4) FIXED FEE: (12% of Labor Costs)** **\$0.00**

**5) TOTAL COST** **\$0.00**

**Phase B: CONTRACT PLANS****Bridge Design****1) DIRECT LABOR:**

|                               | Principal  | Technician/<br>Designer   | Totals     |
|-------------------------------|------------|---------------------------|------------|
| Part 1 - Design Conference    |            |                           |            |
| Part 2 - Office Review Plans  | 54         | 98                        |            |
| Part 3 - Final Contract Plans |            |                           |            |
| <br>                          |            |                           |            |
| Total Hours                   | 54         | 98                        |            |
| Average Hourly Rate           | \$65.00    | \$21.50                   |            |
| Salary Cost                   | \$3,510.00 | \$2,107.00                |            |
|                               |            | Sub-Total: Salary Costs = | \$5,617.00 |

2) PAYROLL BURDEN, GENERAL OVERHEAD, & ADMINISTRATION COSTS: 137.50% **\$7,723.38**

3) SUB-TOTAL: LABOR AND DIRECT COSTS **\$13,340.38**

4) FIXED FEE: (12% of Labor Costs) **\$1,600.85**

5) ESTIMATED SUB-TOTAL COST **\$14,941.22**

6) TOTAL PHASE A & PHASE B **\$14,941.22**



N. Montgomery Dodson, P.E.  
Consulting Engineer

N. Montgomery Dodson

Pay Period Ending May 15, 2016

[illegible]

N. Montgomery Dodson, P.E.  
Consulting Engineer

N. Montgomery Dodson

Pay Period Ending May 31, 2016

[illegible]

N. Montgomery Dodson, P.E.  
Consulting Engineer

Andrew S. Alford

Pay Period Ending May 15, 2016

[illegible]

N. Montgomery Dodson, P.E.  
Consulting Engineer

Andrew S. Alford

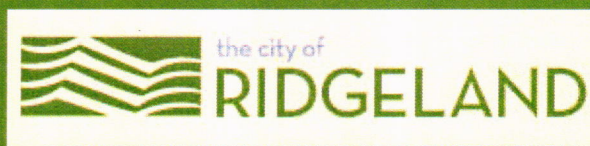
Pay Period Ending May 31, 2016

[illegible]



QUALIFICATIONS TO PROVIDE PROFESSIONAL SERVICES TO THE

# City of Ridgeland, MISSISSIPPI



June 23, 2016

HADDOX  
REID  
EUBANK  
BETTS PLLC

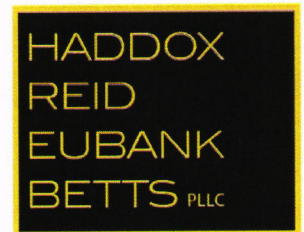
CPAs & Advisors





# TABLE OF CONTENTS

|                                                          | PAGE NUMBER |
|----------------------------------------------------------|-------------|
| Letter                                                   | 3           |
| <b>RESPONSE TO NEEDS</b>                                 |             |
| Client Service Commitment                                | 5           |
| <b>QUALIFICATIONS AND EXPERIENCE</b>                     |             |
| Qualifications and Experience                            | 7           |
| Peer Review Report                                       | 8           |
| Partner, Supervisory, and Staff                          | 12          |
| Resumes                                                  | 13          |
| Client References                                        | 17          |
| <b>ENGAGEMENT APPROACH</b>                               |             |
| Transition Plan and Timeline                             | 19          |
| Engagement Approach                                      | 20          |
| Communication and Reporting                              | 24          |
| Quality Assurance                                        | 25          |
| Client Satisfaction, Continuity, and Succession Planning | 26          |
| <b>PROFESSIONAL FEES</b>                                 |             |
| Value for Fees                                           | 28          |
| Fee Assumption                                           | 29          |
| Type of Professional Service                             | 30          |



CPAs &amp; Advisors

June 23, 2016

Paula Tierce,  
City Clerk at Ridgeland City Hall  
Post Office Box 217  
Ridgeland, MS 39158

Dear Ms. Tierce:

We want to personally thank you for giving Haddox Reid Eubank Betts PLLC (Haddox Reid) the opportunity to present our qualifications to meet the needs of the City of Ridgeland, Mississippi ("the City"). A professional relationship with the City would be very important to our firm, and it is a relationship that would not be taken for granted. You can be assured that we are fully committed to dedicating the right executives and staff who have the governmental experience as well as hands-on approach that you demand.

The firm selected to serve the City must demonstrate that it has the depth of resources required to perform this engagement in a timely fashion; experience in performing audits of governmental entities located in the State of Mississippi; and familiarity with the types of issues that are unique to the City. Haddox Reid has experience serving municipalities with issues similar to the City and based on our substantial expertise and strategic commitment to this industry, we believe that we can make a unique and significant contribution to the continued success of the City. We believe that, with our resources and expertise, we can provide the highest value proposition to the City.

Haddox Reid has a unique culture rooted in core values that ensures continuous focus on our clients and professionals and a long-term commitment to quality service. Our clients experience our culture through a service approach characterized by extensive involvement of partners and senior professionals, direct access to top technical resources, and straightforward, proactive communications delivered through a responsive and knowledgeable client service team.

The information following outlines our understanding of the areas of specific interest to you and how Haddox Reid will meet your service needs. Haddox Reid meets the independence requirements of the Standards for Audit of Governmental Organizations, Programs, Activities and Functions, 1998 revision, published by the U.S. General Accounting Office. We will furnish any additional information upon request. Again, we thank you for the opportunity to submit our qualifications and we look forward to further demonstrating our capabilities and distinctly different service approach.

Sincerely,

Haddox Reid Eubank Betts PLLC

A handwritten signature in black ink that reads "Tommy Lindley". The signature is written in a cursive, flowing style.

Tommy Lindley  
Engagement Partner  
(601) 326-7138  
TommyLindley@HaddoxReid.com





**HADDOX REID'S  
RESPONSE TO  
THE NEEDS OF THE  
CITY OF RIDGELAND, MISSISSIPPI**

**HADDOX  
REID  
EUBANK  
BETTS PLLC**

**CPAs & Advisors**





# OUR CLIENT SERVICE COMMITMENT

Our commitment is to serve the City through a long-term responsive relationship matching your needs with our experience.

Along with the personalized service our professionals are committed to delivering, we've defined these **five clear client service objectives** based on what you said your needs were from your service provider. We are confident *Haddox Reid is your distinctive choice* in meeting these needs.

Our client service commitments detailed throughout this document, related to our people, technical experience, resources, fees, delivery approach and timeline, are at the core of these service objectives and make *Haddox Reid the right choice* for the City.

1

Early and continuous partner involvement.

2

Direct access to top technical resources.

3

Dedicated project management to help you meet reporting deadlines.

4

Value for fees through efficient, quality service.

5

Proactive, continuous communications to help you meet your needs, challenges and business goals.





# HADDOX REID'S QUALIFICATIONS AND EXPERIENCE

HADDOX  
REID  
EUBANK  
BETTS PLLC

CPAs & Advisors





# HADDOX REID'S QUALIFICATIONS AND EXPERIENCE

For more than a half a century, the Certified Public Accountants at Haddox Reid Eubank Betts PLLC have been making a difference for our clients. Haddox Reid is substantial enough to serve some of Mississippi's largest organizations, but small and personal enough to be less formal and more accessible. We are proud of our past and excited about our future.

Haddox Reid is a large local accounting firm based in Jackson, Mississippi. Our 58 professional staff members provide accounting, assurance, business advisory, and tax services to a broad spectrum of clients throughout Mississippi and surrounding states. We are grateful for the opportunities we have had to serve numerous entities, including governmental entities, located throughout the State of Mississippi. We believe that our success and long-term relationships with our clients is attributable to our commitment to meeting and exceeding their expectations. We understand that a client's needs cannot be met unless they are first heard. That is why we are committed to first getting to know your organization by listening to your concerns and expectations. We are not content to rest on our past success. Rather, we are always looking for opportunities to improve our level of services.

- 58 years experience as a firm
- 58 total employees
- 13 are partners
- 46 professionals of which 39 are CPAs
- Office centrally located in Jackson, MS
- Low partner to staff ratio, 1 to 3
- Members of the AICPA Private Companies Practice Section (PCPS) and the Center for Public Company Audit Firms (CPCAF)
- Members of the AICPA's Governmental Audit Quality Center and the Employee Benefit Plan Audit Quality Center

## Peer Review

Haddox Reid is a member of the CPCAF Peer Review Program of the AICPA. The Program has established a self-regulatory process which includes requirements for peer review of the member firms every three years. Compliance with the requirements of the AICPA Peer Review Program is mandatory for Firms performing audit engagements in accordance with Government Auditing Standards. These reviews, which are performed by knowledgeable independent CPAs from other firms, periodically evaluate and test systems of quality control of member firms. Our system of quality control provides assurance that we maintain, on a continuing basis, the highest professional standards to which we are committed. Our most recent external quality control review, which was completed on November 13, 2013, was performed by Henderson Hutcherson & McCullough PLLC. Their opinion, which was "pass" (the highest possible rating under the new peer review standards), is on file with the AICPA. The quality control review included a review of specific governmental engagements. A copy of that report is included on the next page of this proposal.

Haddox Reid and all assigned key professional staff are licensed and in compliance with all requirements to practice public accounting in the State of Mississippi. Furthermore, we have never been subject to any disciplinary actions, nor are there pending or threatened actions against the Firm.





**HENDERSON HUTCHERSON  
& MCCULLOUGH, PLLC**

Certified Public Accountants

**System Review Report**

November 13, 2013

**To The Partners****Haddox, Reid, Burkes & Calhoun, PLLC  
And the National Peer Review Committee**

We have reviewed the system of quality control for the accounting and auditing practice of Haddox, Reid, Burkes & Calhoun, PLLC (the firm) applicable to non-SEC issuers in effect for the year ended June 30, 2013. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. As part of our peer review, we considered reviews by regulatory entities, if applicable, in determining the nature and extent of our procedures. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System review are described in the standards at [www.aicpa.org/prsummary](http://www.aicpa.org/prsummary).

As required by the standards, engagements selected for review included engagements performed under *Government Auditing Standards* and audits of employee benefit plans.

In our opinion, the system of quality control for the accounting and auditing practice of Haddox, Reid, Burkes & Calhoun, PLLC applicable to non-SEC issuers in effect for the year ended June 30, 2013, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency* or *fail*. Haddox, Reid, Burkes & Calhoun, PLLC has received a peer review rating of *pass*.

*Henderson Hutcherson  
& McCullough, PLLC*





# HADDOX REID'S QUALIFICATIONS AND EXPERIENCE

An important factor in providing the highest quality services to the City is our broad experience in auditing annual financial statements for governmental entities.

Through years of working with our governmental clients, we have developed a significant capability and fluency in the general business issues that you encounter.

The City will benefit from the direct experience that the key members of the engagement team provide. Our team of professionals offers the hands-on experience and technical skill to serve the City's distinctive needs. Because of your engagement team's direct experience with governmental entities, you can be assured that the staff at all levels of the engagement have experience in the areas of your greatest risk.

A selection of our current governmental client experience:

## Prior Engagements with Municipalities:

- (1) City of Flowood, Mississippi
- (2) City of Hazlehurst, Mississippi
- (3) City of McComb, Mississippi
- (4) Town of Utica, Mississippi
- (5) Town of Summit, Mississippi
- (6) Town of Liberty, Mississippi
- (7) Town of Gloster, Mississippi

## Similar Engagements with Other Governmental Entities:

- (1) City of Flowood, Mississippi
- (2) City of Hazlehurst, Mississippi
- (3) Pearl River Basin Development District,  
an agency of the State of Mississippi
- (4) Jackson Convention and Visitors Bureau
- (5) Madison County Wastewater Authority





# HADDOX REID'S QUALIFICATIONS AND EXPERIENCE

We feel that the requirements for the performance of assurance services, particularly in today's environment, continue to be very well suited for the depth of resources that Haddox Reid brings to the table and the proactive manner in which we deliver our services.

Haddox Reid is an independent member of the BDO Alliance USA, a nationwide association of independently owned local and regional accounting, consulting and service firms with similar client service goals. By supplementing our services, the BDO Alliance USA allows us to:

- Enhance our client services and broaden our capabilities overall
- Expand our domestic and international coverage
- Gain greater technical knowledge in specialty areas
- Utilize professionals with experience in a wide range of industries
- Access the most up-to-date technical information
- Participate in the latest training programs
- Utilize state-of-the-art, customized computer systems
- Provide our clients with key contacts and sophisticated professionals throughout the U.S.

The BDO Alliance USA brings us the necessary tools to help us better serve our clients with greater flexibility, efficiency and cost effectiveness.





# HADDOX REID'S QUALIFICATIONS AND EXPERIENCE

## Commitment to Clients

Success begins and ends with the engagement team and its management. Providing our clients with the highest level of professional service and ensuring their satisfaction with our performance are among our primary objectives. Our ability to select the right team of professionals to serve our clients has been a critical element of our past success.

The partners and professional staff at Haddox Reid pride themselves on a reputation for a hands-on, service-oriented business philosophy and demonstrated commitment to quality, reliability, and responsiveness to client needs. Our philosophy is to provide the City with a business partner who is available year-round to assist you with all services requested by the City.

The City will experience, first-hand, our client service philosophy. We combine the vast abilities of our resources with a personal touch and significant partner involvement. One of the most important services we provide our clients is monitoring their needs on a continual and ongoing basis. This begins at the staff level and progresses all the way to the partners in charge of your engagement. In selecting your service team, we will review carefully our understanding of the City's needs, as well as your plans, and identify the people whose credentials are ideal for your engagement. We pay close attention to establishing an engagement team that has the necessary experience and expertise to provide superior service, a team that works well with the City's management and each other, and has the enthusiasm and commitment to get the job done.

## Internal Reviews and Quality Control Procedures

**Pre-Issuance Review** - All reports are reviewed before issuance by an independent/concurring partner who, along with the engagement partner, has extensive experience in serving governmental entities. This provides assurance that our reports conform to the latest developments in professional standards. Specifically, these reviewers carefully analyze financial statements to search out possible accounting, auditing, or reporting problem areas, review audit work papers as deemed necessary to obtain reasonable assurance that the engagement team addressed all critical areas, and provide additional assurance based on all the of the relevant facts and circumstances about which the independent/concurring reviewer has knowledge. These additional procedures are designed to ensure that audit risk has been restricted to a level acceptable to the Firm.

**Assignment and Training of Personnel** - We schedule professionals only to engagements for which they have the necessary background and training.

**Supervision** - Our engagement teams are subject to a "chain of supervision" over all of the work performed. All audit work papers are reviewed by the person supervising the preparer of the work papers. The reviewers write review comments, as appropriate, for the preparers to clear. The reviewers have to agree with the manner in which such comments are cleared.

**Engagement Manager and Partner Review** - Managers and partners assigned to engagements review the audit work papers and reports. Specifically, the managers review all work papers supporting our reports and the engagement partners review work papers of critical audit areas as deemed appropriate.

**Client Management Review** - Our engagement partner and/or manager review all draft reports with client management and the audit committee, as applicable, before finalizing the reports.

These quality control procedures have served us well on all of our engagements and we intend to implement them should we become the successful awardee.





# PARTNER, SUPERVISORY, AND STAFF QUALIFICATIONS AND EXPERIENCE

## Our Team to Serve the City

Haddox Reid is dedicated to providing the highest levels of service to our clients. This starts with having the appropriate levels of partner and executive involvement during each phase of the engagement. Your proposed engagement executives will be on-site regularly during the course of the engagement to ensure our senior and staff professionals have quick and easy access to ask questions, get feedback, and work through more challenging issues face-to-face. At Haddox Reid, our executives are focused on performing timely and thorough reviews of our professionals' work. Work performed by seniors and staff will be reviewed in detail which ensures the quality of the work performed.

The engagement partner will be Tommy Lindley. Tommy will be supported by M. Gregory King as the independent/concurring partner. Your engagement manger will Kirk King. Each of these individuals have substantial experience with governmental entities and specifically with complex compliance requirements associated with federal expenditures.

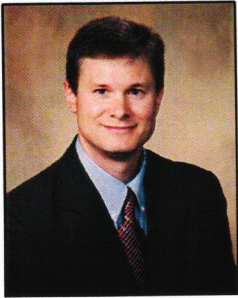
Haddox Reid is greatly interested in the insight and opinions of our clients as to their satisfaction with our services, as well as their ideas on how our processes can be improved. Engagement teams meet regularly to discuss the progress of our service, current issues encountered, and ideas for delivering more efficient service. Feedback from our clients is an important part of our continuous self-improvement process. We recognize that exceptional client service is achieved in the long run only if we provide a sustained level of superior service and then monitor this throughout our relationship. To help accomplish this goal, the engagement team will have a closing meeting with management at the conclusion of the annual audit to receive feedback about the performance of the client service team and to discuss ideas for improvements.

We know that you appreciate timely consultation, service team integration, partner involvement, accessible specialists, and open communication. At the core of our service philosophy is a commitment to proactively communicate throughout our relationship with a "no surprises" approach.

The resumes of the audit team members are included in the pages that follow.







## **TOMMY LINDLEY, CPA, CFE**

### **ENGAGEMENT PARTNER**

#### **Engagement Role**

Tommy will be the primary decision-making authority on key accounting and auditing issues for the City's audit of the annual financial statements. Additionally, he will be responsible for making certain that the City will receive the right consistent resources and for overall client service.

#### **Professional Background and Experience**

Tommy has over 16 years of public accounting experience. He works with a wide range of governmental, non-profit and private commercial clients providing assurance services as well as consulting on various financial matters including budgeting, financing options, technical assistance on complicated accounting transactions and reporting requirements. Tommy has experience with OMB Circular A-133 single audit reporting and presenting audit reports to audit committees and other governance boards.

#### **Professional Affiliations**

American Institute of Certified Public Accountants (AICPA)  
Mississippi Society of Certified Public Accountants (MSCPA)  
MSCPA Governmental Accounting and Auditing Committee Member (Past Chair)  
Petroleum Accounting Society of Mississippi (PASM)  
Association of Certified Fraud Examiners (ACFE)

#### **Education and Accreditations**

University of Southern Mississippi, B.S. in Accounting  
Mississippi State University, B.S. in Banking and Finance  
Certified Public Accountant (CPA)  
Certified Fraud Examiner (CFE)

#### **Related Experience**

City of McComb City, Mississippi; City of Flowood, Mississippi; City of Hazlehurst, Mississippi; Town of Summit, Mississippi; Town of Liberty, Mississippi; Town of Gloster, Mississippi; Town of Utica, Mississippi; Jackson Convention and Visitors Bureau, Madison County Wastewater Authority, Rankin-Hinds Pearl River Flood Control and Drainage District, Pearl River Basin Development District, Education Services Foundation, Mississippi Higher Education Assistance Corporation.





## **M. GREGORY KING, CPA**

### **INDEPENDENT/CONCURRING PARTNER**

#### **Engagement Role**

Greg will serve as an advisor and concurring partner. He will assist the engagement team in resolving technical issues and will be available to assist with on-going technical and compliance matters, including the implementation of new standards issued by the Governmental Auditing Standards Board (GASB), throughout the year.

#### **Professional Background and Experience**

As a partner in assurance services with over 35 years experience in public accounting, Greg serves a wide-range of governmental, commercial and non-profit clients. Greg's extensive experience in providing audit and business advisory services to governmental entities includes departments of the Federal government, state agencies, local municipalities and school districts.

Greg has provided a wide range of consulting services to local municipalities that encompass state budgeting and reporting laws, wage and hour regulations, state procurement laws and many other compliance areas that directly impact the daily operations of a municipality. Greg consults with a variety of clients on various financial matters including budgeting, financing options, technical assistance on complicated accounting transactions and reporting requirements. He also provides litigation support services in providing expert testimony on matters ranging from the calculation of lost profits, wage and hour issues, to contract disputes.

In working with his clients, Greg acts as a sounding board for senior management in the areas of strategic planning, profit enhancement, legal compliance, operational reviews and human resource matters.

Greg's service to governmental and non-profit organizations include the following: City of Flowood, Mississippi; City of Hazlehurst, Mississippi; Pearl River Basin Development District; Commercial Mobile Radio Services Board; Town of Gloster, Mississippi; Town of Liberty, Mississippi; Town of Summit, Mississippi; French Camp Academy; Jackson Convention and Visitors Bureau and YMCA of Metropolitan Jackson.

#### **Professional Affiliations**

American Institute of Certified Public Accountants

Mississippi Society of Certified Public Accountants

Petroleum Accounting Society of Mississippi

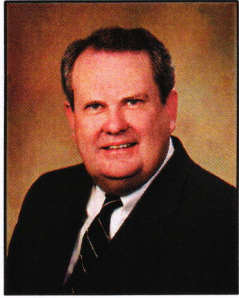
#### **Education and Accreditations**

Mississippi State University, B.S. in Accounting

Certified Public Accountant (CPA)

Rotary Paul Harris Fellow





## **KIRK KING, CPA**

### **SENIOR MANAGER**

#### **Engagement Role**

Kirk will assist the engagement partners by directly supervising the audit team. He will perform on-site reviews, as well as office reviews. In addition, Kirk will ensure that the audit is completed promptly in accordance with the scheduled completion dates.

#### **Professional Background and Experience**

As a senior manager in assurance services, Kirk has over 23 years experience in public accounting. His clients include governmental entities, non-profit clients, nursing homes, credit unions, and HUD entities. Kirk's experience includes providing audit and business advisory services as well as tax preparation and compilation of financial statements. He performs several audits under government auditing standards.

Kirk's service to governmental and non-profit organizations include the following: DREAM, INC., Forrest County School Districts, Conva-Rest of Petal Inc. and other HUD entities.

#### **Professional Affiliations**

American Institute of Certified Public Accountants

Mississippi Society of Certified Public Accountants - Board of Governors

#### **Education and Accreditations**

University of Mississippi, BBA in Accounting

Certified Public Accountant (CPA)





## KATIE JONES, CPA

### SENIOR ACCOUNTANT

#### Engagement Role

Katie will serve as the in-charge for this engagement. She will directly supervise the audit staff assigned to the audit team.

#### Professional Background and Experience

Katie Jones, CPA is a senior accountant with Haddox Reid Eubank Betts PLLC. Katie has three years of experience in public accounting which includes experience in governmental audits for local municipalities, including the City of Flowood, Mississippi and City of Hazlehurst, Mississippi.

#### Professional Affiliations

American Institute of Certified Public Accountants

Mississippi Society of Certified Public Accountants

#### Education and Accreditations

The University of Southern Mississippi, B.S.B.A in Accounting and M.P.A.

Certified Public Accountant (CPA)



## HADDOX REID'S CLIENT REFERENCES

BELOW IS A SELECTION OF OUR GOVERNMENTAL CLIENT REFERENCES WHOM WE INVITE YOU TO CONTACT REGARDING OUR TECHNICAL ABILITIES AND QUALITY OF SERVICE:

| Name/Company                                       | Title                         | Contact Number | Haddox Reid Partner |
|----------------------------------------------------|-------------------------------|----------------|---------------------|
| Josh Carlisle, City of Flowood, Mississippi        | Comptroller/City Clerk        | (601) 939-4243 | Greg King           |
| Mike Davis, Pearl River Basin Development District | Executive Director            | (601) 354-6301 | Greg King           |
| Sue Brown, City of Hazlehurst Mississippi          | City Clerk                    | (601) 894-3131 | Greg King           |
| Patricia Whittington, Town of Summit, Mississippi  | Town Clerk                    | (601) 276-9536 | Tommy Lindley       |
| Janice Dillon, City of McComb, Mississippi         | CFO/Deputy City Administrator | (601) 684-4000 | Tommy Lindley       |





# HADDOX REID'S ENGAGEMENT APPROACH - AUDIT

HADDOX  
REID  
EUBANK  
BETTS PLLC

CPAs & Advisors





# TRANSITION PLAN AND TIMELINE

## MANAGING THE TRANSITION

We appreciate that for many of our clients the transition to a new advisor is not a regular occurrence and can give rise to concerns and present you with significant challenges. The formalities of changing auditors are straightforward, but the practicalities – unless properly managed – can be time consuming. Our team members are experienced with the transition of new clients and can readily resolve any problems that may occur during this change. We will devote the highest priority to the careful and thoughtful planning required to help ensure a smooth and seamless transition to Haddox Reid with the least possible disruption to the City's personnel and its operations.

We will discuss significant events that have occurred during the year with management to work through any accounting or financial reporting issues, and we will make sure management is aware of new accounting standards issued by GASB and the impacts they may have to the audit.

When we analyze why we have been so successful in transitioning audits, we noted that one of the most critical elements to a seamless audit transition is having heavy executive involvement throughout each phase of the audit. We found that heavy executive involvement significantly reduces the number of questions and requests that are typical in first year audits. Understanding the importance of reducing the overall administrative time your personnel spend on addressing audit questions and requests, we commit to you that our audit services will have the heavy executive involvement that has made our audit transitions successful and seamless.

## KEY ELEMENTS OF THE TRANSITION PROCESS INCLUDE:

- ▶ Working with your outgoing audit advisors immediately, upon appointment. We will arrange to review prior year work papers to assist us in focusing on issues the previous auditors may have had during the past audits and improve the efficiency of the current audit.
- ▶ Organizing transition meetings immediately, upon appointment.
- ▶ Meeting with management in advance of the audit to develop and agree our audit strategy.
- ▶ Providing timely feedback on any issues for resolution.



# ENGAGEMENT APPROACH - AUDIT SERVICES

## Proposed Segmentation and Work Plan

We will perform our audit procedures in segments. Specifically, the preliminary segments are as follows:

- **Planning and Administration** - The purpose of establishing a single, blended team is to lay out a proper foundation for the direction of the audit, minimize costs, and increase effectiveness. This team will schedule and assign staff, coordinate and be responsible for the entire audit effort, and perform the general procedures pertaining to the audit (i.e. legal letters, review minutes, attend meetings, and provide status of engagement). This team will also design and discuss the sampling approach and perform test work.
- **Internal Controls** - We will document our understanding of internal controls through observation, inquiry, inspection, and performance of specific procedures. We will ask your staff to fill out questionnaires and prepare narratives prior to our arrival for year-end procedures. We will evaluate controls and among others, perform certain transaction tests. Based on our assessment of the control environment, we will determine if there are audit assertions where we can assess control risk at less than maximum in order to perform audit tasks more effectively.
- **Engagement Audits and Management** - The Haddox Reid team of auditors will be responsible for carrying out audit procedures. This group will audit the financial statement areas using various tests of controls and substantive tests.
- **Reporting and Close Out** - During this phase, we will conclude on all areas of the audit, summarize the results, and communicate them accordingly. We will perform the technical and content review of the draft audit reports and we will prepare, distribute, and obtain management representation letters. In addition, any significant opportunities to improve internal controls and accounting procedures which will increase the reliability of accounting records and financial statements, will be discussed. We consider the management letter to be an integral part of the audit process. A notable effort is spent formulating ideas that will help the City operate

more efficiently and effectively. We will hold exit conferences with the City's management to discuss relevant matters. The completion of the audit determines the fairness of presentation of the financial statements, including footnote disclosures, and the reasons for any deviations from current trends and historic and industry norms. The workpapers and financial statements will undergo a final quality control review during this phase after which the financial statements will be issued.

## Coordination with Your Personnel

We believe in utilizing the work of internal staff to the fullest extent possible in order to minimize your costs. We will obtain an understanding of internal functions by gathering information about activities and considering the relevance of these activities to the audit process. In addition, we will assess the competency, objectivity, and effectiveness of the work performed by internal staff, and consider the effect on internal controls, risk assessment, and the types of substantive procedures we must perform.

If, as a result of these procedures, we determine that we can use the work of the internal staff, we will coordinate our procedures with internal staff by scheduling audit work, holding periodic meetings, reviewing audit reports, and discussing accounting and auditing issues. We will provide a list of the specific items needed well in advance, based on the planning we complete with you. In this manner, your staff will have sufficient time to complete the audit schedules.





# ENGAGEMENT APPROACH

## Central Planning and Administration

The tasks in this phase will enable us to gain an understanding of the financial systems and to tailor the audit to the City's needs. The planning phase includes performing the following functions:

### Meet with Key Members of the City's Management

It is our policy to hold an initial planning meeting with key members of management. The agenda will include, but will not be limited to, discussion of the topics below. This planning meeting will help to establish priorities and provide proper initial direction up front.

- Initial audit concerns.
- Report requirements and deadlines.
- Initial audit approach and dates.
- Assistance by City personnel.
- Nature and types of documents and/or accounting records maintained.

### Communicate with Predecessor Auditors

Upon assignment of the audit to Haddox Reid, we will obtain permission from the City to communicate with the predecessor auditors. This is necessary to comply with the requirements of substantiating opening balances as required under generally accepted auditing standards in addition to reviewing prior year's workpapers in key audit areas.

### Document our Understanding of the Operating Environment and Internal Controls

The first step we perform in approaching the audit of any reporting entity assigned to us is to develop a full understanding of the objectives and operations of the entity. This understanding will be obtained through discussions with management and reading of pertinent background information. The information and/or documents that we will request will include, but will not be limited to, the following:

- Organizational structure of the City.
- Investment contacts.
- A description of financial and other information systems.
- Provisions of laws and regulations.

This information will enable us to identify significant cycles and accounting applications, evaluate the control environment, and identify significant provisions of laws and regulations affecting the reporting entity.

### Document our Understanding of the Financial and Operational Systems

We will obtain an understanding of the accounting systems and information systems used for processing significant financial statement items, and the related internal accounting controls sufficient to determine our audit approach.

A preliminary understanding as to how transactions are recorded and processed will be accomplished when the audit strategy is finalized. The degree of understanding and extent of documentation required to enable subsequent audit procedures to be carried out depends on the audit strategy adopted.



# ENGAGEMENT APPROACH

## Perform Preliminary Analytical Review

We will perform preliminary analytical review to gain insight into operating results by comparing the financial statement amounts between the current and preceding periods and also the current year amounts to approved budgeted line-items. We will be looking for unusual variances.

## Consider Engagement Risk

We will consider account balances or classes of transactions that could result in an error to the financial statements without being detected. Devoting attention to such accounts or classes of transactions, we ensure they receive proper audit coverage. This lessens the possibility that the financial statements might be misleading.

## Make Preliminary Judgment about Materiality

We will make a preliminary judgment about materiality by assessing a dollar amount which, in our judgment, would render the reporting entity's financial statements misleading should errors in the financial statements exceed this amount. This will guide us during the audit process when proposing adjustments or selecting items for testing.

## Assess Control Risk

We will assess control risk for account balances or classes of transactions at either below maximum or at maximum based upon our understanding of the accounting system and the control environment. Assessment of risks involves determining procedures in effect to prevent or detect misstatements in the financial statements.

## Identify Significant Audit Areas and Develop Tailored Audit Programs

Based on the understanding we acquire during our documentation of the above procedures, we will determine areas that might significantly affect the timing and completion of the audit. We will review such areas in depth to obtain an early understanding and resolution of any problems that might impede

our progress. Upon identifying the significant audit areas and compliance requirements, we will develop tailored audit programs. The audit programs will reflect the identified areas of concern and will guide our work in such a manner as to help ensure that each area is afforded the proper degree of audit consideration. At the conclusion of the planning phase, we will prepare the following documents relevant to the information obtained or gathered during our process:

- ❖ Client Profile
- ❖ General Risk Analysis
- ❖ Account Risk Analysis
- ❖ System Narratives
- ❖ Tailored Audit Programs

## Perform Test of Controls

In the planning phase, we identify significant accounting cycles and accounting applications and document control procedures. We determine appropriate sample sizes using our sampling methodology and select sample items for testing to determine whether controls are functioning in accordance with the reporting entity's policies throughout the audit period. Additionally, we will follow up on the status of the implementation of prior year's recommendations contained in the management letter(s) issued by the predecessor auditor.

## Perform Substantive Tests

The substantive tests will include "substantive detail tests" and "substantive analytical procedures." For substantive detail tests, we will review details of account balances by inspecting underlying documentation and determining whether the balances are properly stated. Substantive analytical procedures will be used in every phase of the audit. Initially, we will use the procedures to perform comparison of data in documents and reports, fluctuation analyses to identify significant changes in information reported in prior periods, and to determine the variances and potential issues that could affect the nature, timing, and extent of our audit.





## ENGAGEMENT APPROACH

During the substantive phase of the audit, we will perform various trend analyses of accounts to determine unusual or abnormal relationships and results that may require investigation and resolution. When selecting and designing substantive tests, attention will be directed to specific audit objectives such as included in the following table:

| Financial Statement Assertion | Effect on the City's Audit                                                                                                                                                                                                  |
|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Completeness                  | All account balances and transactions that should be included in the financial information are included.                                                                                                                    |
| Accuracy                      | Recorded transactions and accounts balances are mathematically accurate, are based on correct amounts, have been classified in the proper accounts, and have been accurately summarized and recorded in the general ledger. |
| Existence                     | Recorded assets and liabilities exist as of the balance sheet date; recorded transactions have occurred and are not fictitious.                                                                                             |
| Cut-off                       | Transactions are recorded in the proper accounting period.                                                                                                                                                                  |
| Valuation                     | Generally accepted accounting measurements and recognition principles are properly selected and applied.                                                                                                                    |
| Rights and Obligations        | Recorded assets are rights of the City and recorded liabilities are obligations of the City.                                                                                                                                |
| Presentation and Disclosure   | Financial information is properly classified and described; appropriate disclosures are made.                                                                                                                               |

We will also employ analytical procedures in the review of the financial information presented and as a quality control review tool. We will determine whether the explanations and corroborating evidence provide sufficient evidence for the desired level of substantive assurance. If we are unable to obtain a sufficient level of substantive assurance from the analytical procedures, we will perform additional procedures, such as tests of details and consider whether the difference represents a misstatement.







# COMMUNICATION AND REPORTING

## REPORTING TO MANAGEMENT

We will communicate with management and those charged with governance on a regular basis and in a number of ways:

- Update meetings throughout the audit, the regularity of which we will agree with you.
- Audit planning meetings in person, on the phone or by email, as appropriate, to address any issues identified during the course of the audit.
- Annual audit closing meetings to report audit findings and resolve any outstanding issues.
- Ad hoc meetings and telephone conversations as necessary to discuss financial and strategic challenges as they arise.

## COMMUNICATING WITH THOSE CHARGED WITH GOVERNANCE [THE BOARD]

We will meet with those charged with governance to understand any concerns they may have and to agree the style of reporting and communication required. We will strive for open lines of communication between the Board and Tommy Lindley.

At a minimum, we intend to participate in a planning meeting and will continue to attend periodic meetings with Management throughout the year. We will prepare a detailed report to those charged with governance after the completion of our audit fieldwork for discussion.



# QUALITY ASSURANCE

The quality of our work is key to our success and we have made a number of investments to ensure our professional services are performed to a high level of quality in accordance with Haddox Reid's policies and applicable professional and regulatory standards.

## HADDOX REID QUALITY ASSURANCE PROCEDURES

We have a number of mechanisms in place to ensure that our professional services are performed to a high level of quality in accordance with Haddox Reid's policies and applicable professional and regulatory standards. These mechanisms include:

- **Internal reviews** – all technical work is reviewed by a partner and/or a senior technical manager to ensure work is performed and delivered to standards consistent with all relevant professional standards and complies fully with appropriate regulatory and legislative requirements.
- **Staff continuity planning** – we understand the benefits to be gained both for our client and for our internal staff in maintaining stable project teams. To this end we build continuity planning into our general business planning and transition planning when necessary. This promotes continuity wherever possible and ensures seamless service.
- **Internal quality reviews** – conducted annually on certain assignments by experienced independent partners and managers to assess whether the services were performed to a high level of quality in accordance with Haddox Reid's policies and applicable professional and regulatory standards.
- **External reviews** – Haddox Reid is subject to periodic AICPA Independent Peer Reviews. Our most recent peer review report is included as Page 8 of this proposal.

## RECRUITMENT AND RETENTION OF THE BEST STAFF

We recruit high quality people who are strong in their field and provide them with excellent working experiences and comprehensive training.

In order to monitor all staff members' development and ensure our high standards are maintained, we have an internal review process to ensure each person receives regular feedback, coaching and performance evaluations to ensure our professionals are developing the skills commensurate with their responsibilities.

# CLIENT SATISFACTION, CONTINUITY, AND SUCCESSION PLANNING

We fully expect our clients to monitor and measure our performance as external professional service providers.

Depending on your requirements, this can be by reference to all or some of the following:

- Our planning arrangements – it is essential in year one to manage the transition from your present auditors well;
- The completion of work in line with plans, including the identification and response to critical audit issues;
- Our understanding of your organization and breadth of operations;
- The quality of our conclusions and recommendations (implemented, proportional);
- The timeliness of reporting;
- Meeting of pre-agreed deadlines;
- The overall involvement of the partner and manager;
- The personal engagement of our team;
- The levels of communication throughout the year;
- Overall satisfaction with our service.

## CLIENT SATISFACTION

Good quality, accurate and open client feedback allows us to enhance our performance and gauge how well we are meeting our client's expectations. We take client service and satisfaction seriously, and continuously assess our clients' expectations and perceptions.

Haddox Reid recognizes that exceptional client service is achieved in the long-term only if we provide a sustained level of superior service which is monitored throughout our relationship. The feedback is gathered as follows:

- Regular engagement team meetings to discuss the progress of our work and current issues encountered;
- Engagement team and City management closing meeting at the conclusion of the annual audit to receive feedback and discuss opportunities for improvement;
- Client professional performance evaluations throughout the year;

## CONTINUITY AND SUCCESSION PLANNING

We understand the benefits to be gained both for our clients and for our own team in maintaining a consistent senior project team; we make every effort to achieve continuity.

Planning for staff availability is an essential element in the operational processes of our business and we can confirm that the team outlined in this document is the team you will see and work with for the duration of this assignment.

We recognize that on occasions team changes are inevitable. Should this arise, we will discuss the options with you and enable you to meet the potential new team members in advance. We will ensure any new resources are appropriately experienced and fully briefed. Any time spent briefing the new team member would, of course, be at our cost.



# PROFESSIONAL FEES

HADDOX  
REID  
EUBANK  
BETTS PLLC

CPAs & Advisors



# VALUE FOR FEES

We are committed to quality, value-added service.

We understand the importance of efficiencies and cost control, and have specifically designed our audit methodologies to provide your engagement team with the tools they need to perform high quality audit services in as cost effective a manner as possible.

In addition, you may contact us at any time without additional charges. A collaborative relationship is important and Haddox Reid is committed to investing the necessary time to discuss your changes, challenges and potential issues which may impact you and your business.

## **We believe in complete transparency, which means:**

- ▶ We quote services based on experience and realistic expectations to avoid unexpected fees.
- ▶ It is not our practice to bill for routine telephone consultations or questions unless they require significant research. If you request special services outside the scope of services outlined in this proposal, we will discuss those services and provide management with a fee estimate related to such assistance. **We will not allow concerns about fees to jeopardize a relationship based on mutual trust and respect.**

## **Haddox Reid fee proposal:**

| Audit Area                     | Hours      | Total Fee       |
|--------------------------------|------------|-----------------|
| Planning                       | 85         |                 |
| Internal Control Understanding | 45         |                 |
| Substantive Field Work         | 325        |                 |
| Review, Reporting and Closeout | 120        |                 |
| Single Audit                   | <u>125</u> |                 |
| Total                          | <u>700</u> | <u>\$80,000</u> |

We render bills on a monthly basis and payment is due upon presentation. The amount billed reflects the approximate progress on completion of the professional service provided.



# FEE ASSUMPTIONS

## ASSUMPTIONS

Our fee estimate is based on the following assumptions:

- ▶ Key documents are provided on the dates agreed and there are no significant delays outside of our control.
- ▶ Your personnel prepare schedules and analyses as requested and be available to assist us as needed.
- ▶ Prior year work papers will be made available for our review.
- ▶ No significant changes occur in the internal accounting controls, accounting systems, key personnel or structure of the City.
- ▶ There are no material acquisitions.

## OUR INVESTMENT IN THE CITY MEANS:

- ▶ Haddox Reid is willing to invest in a long-term business relationship with the City. Accordingly, we will absorb certain initial year costs and non-recurring transition costs, including learning your accounting systems and working with you to prepare for the audit. **We will make every effort to ensure the process will occur with minimum disruption and no surprises.**
- ▶ We will schedule update meetings as necessary with you throughout the year.
- ▶ We will provide technical updates for your finance team.

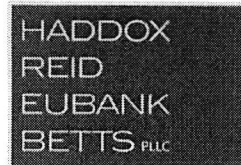
## PROFESSIONAL HOURLY RATES

Although we do not anticipate any out-of-scope fees related to transition, below please find our standard average hourly bill rates. We evaluate these rates each year considering inflation and salary increases. Billing rates for our professional staff, including staff accountant through senior manager, are revised effective June of each year, while partner billing rates are revised effective each January.

| Professional Level | Assurance   |
|--------------------|-------------|
| Partner            | \$200-\$280 |
| Senior Manager     | \$140-199   |
| Manager            | \$120-\$139 |
| Senior Accountant  | \$100-\$119 |
| Staff Accountant   | \$90-\$99   |



| Type of Professional Service                                                                                                                                                                                                                                                                                                                                                                                                                          | Fiscal Year<br>2016 Fee<br>Total |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|
| Perform the audit of the City's financial statements in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in <i>Government Auditing Standards</i> , issued by the Comptroller General of the United States for the year ended September 30, 2016 to be completed by March 15, 2017. We will also report on compliance with state laws and regulations. | \$65,000                         |
| Perform the audit on compliance with the types of compliance requirements described in the <i>OMB Circular A-133 Compliance Supplement</i> that could have a direct and material effect on each of the City's major programs to be completed by March 15, 2017 (applicable only if the City expends \$750,000 or more of Federal monies in FY 2016).                                                                                                  | <u>\$15,000</u>                  |
| TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <u>\$80,000</u>                  |



CPAs & Advisors

July 12, 2016

Paula Tierce, City Clerk  
City of Ridgeland, MS  
Post Office Box 217  
Ridgeland, MS 39158

RE: Proposal for Audit Services  
Fiscal Year Ended September 30, 2016

Dear Ms Tierce:

Greg King and I certainly enjoyed our meeting with you and Ashley last Thursday to discuss our proposal to provide audit services to the City of Ridgeland, MS for the fiscal year ended September 30, 2016. We gained some important insight that has allowed us to decrease our fee proposal.

We have agreed to decrease our fee to \$68,000. I have revised page 30 included in our original proposal and attached a copy for your records. This fee reflects a significant investment by our Firm in the first year we perform the audit. It is our intention to develop a strong relationship with the City that will allow us to continue our relationship beyond this initial year. If we are successful in continuing our relationship to years two and three, we do not anticipate a significant increase in our fee for these two years.

We appreciate the consideration you have provided to our Firm in the proposal process and we look forward to a long-term relationship with you and other officials of the City.

Sincerely,

A handwritten signature in cursive script that reads "Tommy Lindley".

Tommy Lindley  
Engagement Partner

## Type of Professional Service

Fiscal Year  
2016 Fee  
Total

Perform the audit of the City's financial statements in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States for the year ended September 30, 2016 to be completed by March 15, 2017. We will also report on compliance with state laws and regulations.

\$56,000

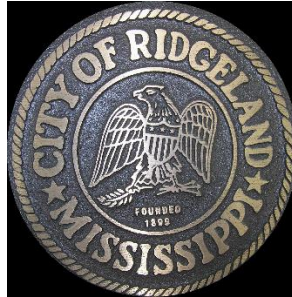
Perform the audit on compliance with the types of compliance requirements described in the *OMB Circular A-133 Compliance Supplement* that could have a direct and material effect on each of the City's major programs to be completed by March 15, 2017 (applicable only if the City expends \$750,000 or more of Federal monies in FY 2016).

\$12,000

TOTAL

\$68,000





## **CITY OF RIDGELAND**

GENE F. MCGEE,  
MAYOR

### **REQUEST FOR PROPOSALS**

*For the selection of a service provider for*

|                                                                |
|----------------------------------------------------------------|
| <p>HVAC Maintenance Services<br/>For the City of Ridgeland</p> |
|----------------------------------------------------------------|

Proposals are due by 2:00 P.M.  
On August 19, 2016  
To Paula Tierce, City Clerk  
City of Ridgeland  
304 Highway 51  
Ridgeland, MS 39157

## **I. Services**

The City of Ridgeland (hereinafter “City”) is requesting written proposals for the provision of a custom tailored maintenance solution for the heating, ventilation, and air conditioning (HVAC) units and equipment which is located at City Hall and various other City sites in Ridgeland, MS. The HVAC maintenance service shall provide 100% coverage for all labor, parts, materials, equipment, and supervision necessary; a comprehensive preventative maintenance plan for all covered equipment, emergency services and semi-annual equipment inspections to ensure proper operation of the systems to fulfill the requirements of this Request for Proposals (RFP).

This RFP describes the technical specifications for the services to be performed and contains an overview of the terms under which services are to be provided.

The contract will require services to be performed by one selected independent Contractor. The Contractor will designate one person who will be the primary contact and who will be responsible for all activities required to fulfill the specifications of this contract. The individual shall be vested with the authority to make decisions and commitments on behalf of the Contractor during performance of the contract.

## **II. Duration**

The initial term of the HVAC maintenance services contract shall begin on October 1, 2016 and end September 30, 2017, with an option to renew for up to four (4) additional twelve (12) month periods with the prices, terms and conditions identified in the contract. The period of performance under any extension shall be conditioned upon satisfactory performance during prior years as determined by the City and fund availability.

## **III. Relationships of Parties**

It is expressly understood and agreed that the City enters into a contract with the selected Contractor based on the purchase of professional services and not based on an employer-employee relationship. For all purposes under this contract:

- A. The Contractor represents that it has, or will secure, at its own expense, applicable personnel who shall be qualified to perform the duties required under this contract. Such personnel shall not be deemed in any way, directly, or indirectly, expressly or by implication, to be employees of the City.
- B. Any person employed by the Contractor to perform the services thereunder shall be the employee of the Contractor, who shall have the sole right to hire and discharge its employee. The City may, however, recommend that the Contractor replace any of its employees under this contract.

- C. The Contractor shall pay, when due, all salaries and wages of its employees, and it accepts exclusive responsibility for the payment of Federal income tax, State income tax, Social Security, Unemployment Compensation and any other withholdings that may be required.

#### **IV. Contract Administration**

The contract awarded subsequent to this solicitation shall be administered by the City. The selected Contractor will be reimbursed for allowable costs that have been identified and approved in a contract that the selected Contractor and the City have negotiated and executed. Contractors will be required to maintain documentation necessary to support each cost. All invoices submitted by the Contractor for payment of services performed pursuant to the contract shall be submitted as follows:

City Clerk,  
City of Ridgeland  
P.O. Box 217  
Ridgeland, MS 39157

The City agrees to pay the Contractor in accordance with Mississippi law on “Timely Payments for Purchases by Public Bodies,” Sections 31-7-301, et seq. of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment by the City within forty-five (45) days of receipt of the invoices.

Vendor invoices shall be submitted to the City on a monthly basis. The payments of said invoices shall be mailed to the vendor monthly unless there is a delay due to a discrepancy or need for additional information. Contractor understands and agrees that the City is exempt from the payment of taxes. All payments shall be in United States currency.

Acceptance by Contractor of the payment from the City shall operate as a release of all claims against the City by the Contractor.

#### **V. Statement of Work/Specifications**

##### **A. Contractor Requirements**

1. Possess at least five (5) years of experience working on commercial HVAC units. The experience must be with comparable or identical equipment as located at the City facilities. If citing experience with similar equipment, vendor must clarify within the proposal how the equipment is similar and validate their ability to maintain the City’s HVAC equipment based on knowledge of similar equipment rather than identical equipment.
2. Provide three (3) references demonstrating work experience on the same or similar equipment as the equipment located at the City’s facilities.

3. Conduct inspections of all HVAC systems and support structures at least twice each year, with seasonal start-up and run inspections performed and documented. This service shall include all maintenance materials to perform the inspections. Contractor shall inspect all moving parts or components, belts, bearings, drives and fans; investigate noises and lubricate and adjust as recommended per manufacturer's specifications.
4. Report repairs needed beyond preventative maintenance listed below.
5. Provide emergency service twenty-four (24) hours per day/seven (7) days per week. Contractor must have capability to be on-site within four (4) hours from emergency request.
6. Meet with the City personnel upon request to assure that all HVAC equipment is being properly maintained and to ensure that HVAC equipment is running at peak-performance.
7. Conduct all services within the parameters of all federal, state, and local requirements.
8. Quarterly preventative maintenance and repair/replacement, including air filter changes based on manufacturer's recommendations, must be performed by the Prospective Contractor on all HVAC related equipment including but not limited to the following components:
  - Chillers
  - Cooling towers
  - Boilers
  - Pumps
  - Water booster pumps
  - Water heaters
  - Computer room units
  - Air handlers
  - Exhaust fans
  - Unit heaters
  - Variable Frequency Drives (VFD)
  - Water treatment/chemicals
  - Ice machines

Such preventative maintenance and repair/replacements should include cost of necessary supplies.

9. Contractor shall respond to indoor temperature complaints and provide expeditious corrections and submit proper documentation.



10. Include any other service recommendations based on expertise to be part of its proposed service agreement as to maintain and support the City's HVAC units, their functionality, and sustainability.

## **B. Proposal Required Information**

1. The name of the Prospective Contractor, the location of the principal place of business and, if different, the place of performance of the proposed contract. Also include the contact person for this project, telephone, fax number and email address. See the form in Attachment A.
2. Length of time the Prospective Contractor has been in business and the average number of employees working in the field of the services requested in the RFP.
3. A Proposal Plan for performing the required services as outlined in this RFP which should include technical or education training, general experience, and specific experience in providing the required services. The plan should address the following:
  - a. Resumes of key personnel, including manager(s) who would be assigned to the City to provide the required services. Resumes must include full name, education, background, and experience,
  - b. Equipment currently available or demonstrated to be made available at the time of contracting. This part shall include a description of the equipment that you will be using to perform these services,
  - c. Capacity to manage and coordinate the required activities including a detailed plan of how this job will be conducted in order to meet the State of Work/Specifications listed in this RFP.
  - d. Samples, descriptions, and examples of work performed on identical or similar equipment.
4. Price – A price proposal encompassing all requirements of the RFP including activities, services, equipment, expenses, travel, salaries, etc. A pricing description should support the activities necessary to manage the HVAC maintenance agreement and accomplish the requirements included in this State of Work/Specifications. NOTE: The City of Ridgeland is exempt from state and local sales tax and such taxes should not be included.
5. Proof of Insurance – The Prospective Contractor must provide proof of workers' compensation insurance as required by the State of Mississippi which shall insure to the benefit of all the Contractor's personnel provided hereunder; comprehensive general liability and professional liability insurance, with minimum limits of \$1,000,000 per occurrence; and employee dishonesty insurance or fidelity bond insurance with minimum limits of \$100,000 with third party liability coverage.

Upon award of the contract, the chosen Contractor is required to present proof of insurance specified hereinabove naming the City of Ridgeland as an additional insured. Said proof must be presented prior to the execution of the contract. The City reserves the right to request from carriers, certificates of insurance regarding the required coverage. Insurance carriers must be licensed or hold a Certificate of Authority from the Mississippi Department of Insurance. Insurance companies listed on certificates must have industry rating of A-, Class VI or higher according to Best's key Rating Guide. Contractor shall carry and maintain at least the minimum insurance as specified until completion and acceptance of the work.

6. Completion of Proposal Package found in Attachment A - Be sure to answer each question as requested. This requirement is a precondition to scoring and funding any proposal.
7. References – Each Prospective Contractor must furnish, with their approval, a listing of at least three (3) references that have been using the services requested in the RFP. These references must have facilities of similar size to the City. The reference list must include names, company being represented, phone numbers, and email addresses. The City reserves the right to request information about the proposer from any previous customer of whom the City is aware, even if that customer is not included in the list of references.

## **VI. The City's Duties**

The specific responsibilities of the City are as follows:

- Provide oversight and monitoring in compliance with federal and state requirements.
- Process payment requests in a timely manner, once all required documentation has been provided and approved by the responsible parties, subject to the Laws and Rules of the State of Mississippi.

## **VII. Proposal & Award**

### **A. Proposal format**

1. All proposers must use the fill-in-the-blanks Proposal Package (Attachment A). Proposals should be typed and non-reduced, on only one side of each page, and numbered in sequence.
2. All proposers must include a copy of IRS Form W-9 (Rev. 12/2014).
3. The proposal submission must consist of one (1) original and two (2) copies. The original must be signed by a person authorized to sign for the proposer's organization and marked as "original". The copies must be marked as "copy." Omissions or

inaccurate submissions may cause proposer's score to be substantially reduced and may lead to proposal rejection.

## **B. Acceptance of Proposal Content**

The City reserves the right, in its sole discretion, to waive minor irregularities in proposals. A minor irregularity is one that does not affect the cost stated in the proposal, gives one party an advantage or benefit not enjoyed by all parties or adversely impacts the interest of the City. Waivers, when granted, shall in no way modify the RFP requirements or excuse a party from full compliance with the RFP specifications and other contract requirements if the party is awarded the contract. The contents of the proposal of the selected Contractor may become contractual obligations if a contract ensues. Failure of the selected Contractor to accept these obligations may result in cancellation of the award. Precedence of contractual documents will be Contract, RFP and Proposal (as accepted).

## **C. Due Date**

**Proposals must be received by 2:00 P.M. CDST, on Friday, August 19, 2016.**

Proposals sent through the mail must be addressed to:

Proposal for HVAC Maintenance Services  
City of Ridgeland  
Paula Tierce, City Clerk  
P.O. Box 217  
Ridgeland, MS 39158  
Attention: Purchasing

**SEALED PROPOSAL – DO NOT OPEN**

Deposit of a proposal into the mail or delivery to a different person or address does not constitute proposal submission unless the proposal is in fact received at the foregoing address by the date and time stated. Hand delivery of proposals is strongly encouraged. Receipts will be issued upon request. Proposals that are hand-delivered must be submitted to:

Proposal for HVAC Maintenance Services  
City of Ridgeland  
Paula Tierce, City Clerk  
304 Highway 51  
Ridgeland, MS 39158  
Attention: Purchasing

**SEALED PROPOSAL – DO NOT OPEN**

Hand delivered proposals must also be submitted by the foregoing date and time. Proposals will not be accepted via any electronic means. Proposals received after the due date and time will be returned to the prospective bidder unopened.

Receipt or acceptance of a proposal does not imply commitment or obligation on the part of the City of Ridgeland to fund any proposal submitted.

The parties submitting proposals are responsible for ensuring that they are delivered by the required date and time and assume all risks of delivery. **Proposals and modifications or corrections thereof received after the closing time specified will not be considered.** Any proposal received subsequent to the specified date and time will be returned to the Prospective Contractor unopened.

All proposal materials shall become the property of the City of Ridgeland.

Proposals will not be opened publicly. Proposals will be made available for inspection only after award of contract.

The proposal shall be valid for at least 90 days subsequent to proposal opening.

It shall be incumbent upon all proposers to understand the provisions of the scope of services and to obtain clarification prior to the date set for the receipt of proposals. Proposers are responsible for following up to see that any correspondence or communications are properly received.

#### **D. Rejection of Proposals**

The City has the authority to reject any and all proposals received as a result of this RFP, or to negotiate separately with any source whatsoever in any manner necessary to serve the best interest of the City.

#### **E. Changes**

All awards will be based upon fund availability. The City reserves the right to terminate or modify any part of this procurement process at any time and for any reason; to award one contract or multiple contracts; to negotiate changes; to make no awards; and to issue new and/or revised policies and clarifications at any time. If it becomes necessary to revise any part of this RFP, addenda will be mailed to the contacts given to the City.

#### **F. Conflict of Interest**

All proposals must be accompanied by a statement disclosing any involvement, financial or otherwise, that an employee, officer or agent of the City may have in the Prospective Contractor's organization and any involvement, financial or otherwise, that any employee, officer or agent of any other governmental agency may have in the Prospective Contractor's organization.



#### **G. Equal Opportunity and Fair Treatment Assurance**

Contracts, grants, loans, purchases, and all other financial transactions are administered by the City equally to all without regard to race, color, creed, sex, religion, national origin, disability, or age. In addition, proposer understands that the City is an equal opportunity employer and therefore, maintains a policy which prohibits unlawful discrimination based on race, color, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state or local laws.

All such discrimination is unlawful, and proposer agrees during the term of the agreement that proposer will strictly adhere to this policy in its employment practices and provision of services. Proposer shall comply with, and all activities under this agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

#### **H. Bonding and Insurance**

Prior to the initial disbursement of funds, the City shall receive a statement from the Contractor's insurer certifying that it has appropriate and comprehensive insurance covering any incident arising from its operation. Such insurance shall at a minimum, include the types of insurance and coverage limits listed in Section V. B. 5. of this RFP.

Contractor understands that should the minimum amounts listed above prove to be inadequate at any point during the contract period, proposer will be required to obtain adequate insurance.

#### **I. Pricing**

The charges in the proposal must not exceed those charged by the Prospective Contractor to any other individual or organization for the same or similar services.

The Prospective Contractor must guarantee that prices and/or cost data have been arrived at independently, without consultation, communication or agreement for the purpose of restricting competition. This neither precludes nor impedes the formation of a consortium of companies and/or agencies.

The Prospective Contractor further certifies that all costs and prices are good faith best estimates as of the time the proposal is submitted.

#### **J. Response to Inquires**

Individuals may submit question regarding this proposal via email to [paula.tierce@ridgelandms.org](mailto:paula.tierce@ridgelandms.org) until 5:00 P.M. CDST on July 29, 2016.

- Questions submitted in this manner should pertain only to the RFP. No technical or equipment related questions are allowed. Technical or equipment related

questions should be reserved for the Mandatory Job Site Visit (See Section VIII. C.)

- Questions submitted after this date and time will not be considered.
- Only questions and answers transmitted in this manner will be considered official and valid by the City.
- No negotiations, decisions, or actions shall be initiated by any vendor as a result of any verbal discussion with any City employee or Contractor.

Questions and answers that are determined by the City to be significant to other bidders will be distributed no later than **5:00 P.M. CDST on August 5, 2016.**

## **VIII. Proposal & Scoring Selection**

### **A. Responsive to the RFP**

This is a pass/fail criterion applied to all proposals. If the proposal is incomplete, contains inaccurate information, or fails to contain the program design required by the RFP, it may be deemed unresponsive and may not be considered.

### **B. Proposal Rating Criteria**

The criteria for selecting the successful Contractor are the following:

1. The overall quality of the proposed plan for performing the required services (the plan should reflect an understanding of the project and its objectives). Consideration will be given to the completeness of the response to the specific requirements of the solicitation **(Very Important – 20 pts)**
2. Proposer's ability to provide the required services as reflected/evidenced by technical training and education, general experience, specific experience in providing the required services, and the qualifications and abilities of personnel proposed to be assigned to perform the services **(Critical – 25 pts)**
3. The personnel, equipment and facilities to perform the services currently available or demonstrated to be made available at the time of contracting **(Very Important – 20 pts)**
4. A record of past performance of similar work **(Important – 10 pts)**
5. Price **(Critical – 25 pts)**

The score will be determined according to the degree of compliance made in the proposal in meeting each component of the responsibilities and requirements in this RFP. The award will be made based on the total evaluation criteria points awarded to each proposal. The proposal that received the highest total number of points from all evaluators shall be awarded the contract.

Prospective Contractors must, upon request of the City, furnish satisfactory evidence of their ability to provide services in accordance with the terms and conditions of these requirements. The City may obtain information about the Prospective Contractors' ability to meet requirements through reference checks, including references not submitted by the proposed Contractor. The City reserves the right to make the final determination as to the Prospective Contractors' ability to meet requirements, including any information the City may have regarding services provided to the City previously and the company's responsiveness to issues and concerns.

### **C. Mandatory Job Site Visit**

There will be a mandatory job site visit (walkthrough) of the City's facilities to view and inspect the HVAC equipment prior to the proposal deadline. The mandatory job site visit will begin at **Ridgeland City Hall at 9:00 A.M. CDST on July 27, 2016** and continue until all sites are visited. The visit will consist of a tour of all the City's HVAC systems and HVAC infrastructure. (See Attachment B for a list of sites and equipment.)

There will be a sign-in sheet at each site that must be completed by the Contractor's representative. Prospective Contractors interested in bidding on this project are required to visit each job site.

The City will answer any technical, building or equipment related questions during the job site visits.

Due to spacing concerns, no more than two (2) representatives are allowed per vendor.

Vendor should arrive no more than fifteen (15) minutes prior to the site visit start time.

### **D. Negotiation Rights**

The City reserves the right to negotiate with any or all Prospective Contractors concerning modification to proposals. Discussion may be conducted with Prospective Contractors who submit proposals determined to be reasonably susceptible of being selected for award, but proposals may be accepted without such discussions.

### **E. Approval Process**

A review board will evaluate and score each responsive proposer using the consensus scoring method and scoring criteria in Section VIII. The City of Ridgeland's Mayor and Board of Aldermen must also approve this procurement prior to service beginning.

### **F. Contracts**

A Contract will not be awarded until the City and the proposer have negotiated and executed a written contractual agreement that has been approved by the Mayor and Board of Aldermen. Any resulting contract shall be governed by and construed in accordance with the laws of the State of Mississippi and applicable provisions set forth by the City of Ridgeland, excluding its conflicts of law provisions, and any litigation with respect thereto shall be brought in the courts of the State.

## **G. Incurred Costs**

The City assumes no liability for costs incurred in responding to this RFP or for costs incurred in anticipation of a contract.

## **H. Acknowledgement of Amendments**

The City reserves the right to issue amendments to these guidelines and RFP. If it becomes necessary to amend said guidelines and RFP, amendments to the RFP will be distributed.

## **I. Certification of Independent Price Determination**

The proposer certifies that the prices submitted in response to this solicitation have been arrived at independently and without, for the purpose of restricting competition, any consultation, communication, or agreement with any other proposer or competitor relating to those prices, the intention to submit a bid, or the methods or factors used to calculate the prices incorporated in proposal submittal.

## **J. Relationship of Parties**

It is expressly understood and agreed that the City enters into a contract with a proposer based on the purchase of a service and not based on an employer-employee relationship.

## **IX. Award & Notification**

All prospective contractors will be notified by mail of the decision regarding their proposal.

## **X. Schedule of Activities & Submission**

The schedule of RFP activities are as follows:

|                               |                              |
|-------------------------------|------------------------------|
| RFP Issue Date                | July 20, 2016                |
| Mandatory Job Site Visit      | July 27, 2016 at 9:00 A.M.   |
| Written Questions to the City | July 29, 2016 by 5:00 P.M.   |
| City's Responses Distributed  | August 5, 2016 by 5:00 P.M.  |
| Proposal Deadline             | August 19, 2016 by 2:00 P.M. |
| Contract Effective Date       | October 1, 2016              |

## **XI. List of Attachments and Forms**

The following are included as attachments to this request:

**Attachment A – Proposal Package**

**Attachment B – HVAC Inventory by Site**



***Attachment A***

***Proposal Package***

***HVAC Maintenance Services***

***Be sure to answer each question as requested. All responses must follow the instructions provided. This requirement is a precondition to scoring and funding any proposal.***

# CITY OF RIDGELAND

## HVAC MAINTENANCE SERVICES

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                              |                        |  |                                                 |                                                      |                                     |                                                |                                        |                                                      |                                                 |                                                              |                                           |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|------------------------|--|-------------------------------------------------|------------------------------------------------------|-------------------------------------|------------------------------------------------|----------------------------------------|------------------------------------------------------|-------------------------------------------------|--------------------------------------------------------------|-------------------------------------------|--|
| Name/Organization:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                              | Federal Tax ID Number: |  |                                                 |                                                      |                                     |                                                |                                        |                                                      |                                                 |                                                              |                                           |  |
| Contact Person:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                              | Phone Number:          |  |                                                 |                                                      |                                     |                                                |                                        |                                                      |                                                 |                                                              |                                           |  |
| Physical Address:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                              |                        |  |                                                 |                                                      |                                     |                                                |                                        |                                                      |                                                 |                                                              |                                           |  |
| Mailing Address (If different):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                              |                        |  |                                                 |                                                      |                                     |                                                |                                        |                                                      |                                                 |                                                              |                                           |  |
| E-Mail Address:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                              | Fax Number:            |  |                                                 |                                                      |                                     |                                                |                                        |                                                      |                                                 |                                                              |                                           |  |
| <p>Checklist:<br/>The following items comprise the Proposal. <u>ALL</u> must be included:</p> <table border="0"><tr><td><input type="checkbox"/> Letter of Introduction</td><td><input type="checkbox"/> Certificate(s) of Insurance</td></tr><tr><td><input type="checkbox"/> References</td><td><input type="checkbox"/> Personnel Information</td></tr><tr><td><input type="checkbox"/> Proposal Plan</td><td><input type="checkbox"/> IRS Form W-9 (Rev. 12/2014)</td></tr><tr><td><input type="checkbox"/> Additional Information</td><td><input type="checkbox"/> One (1) Original and Two (2) Copies</td></tr><tr><td><input type="checkbox"/> Proposed Pricing</td><td></td></tr></table> |                                                              |                        |  | <input type="checkbox"/> Letter of Introduction | <input type="checkbox"/> Certificate(s) of Insurance | <input type="checkbox"/> References | <input type="checkbox"/> Personnel Information | <input type="checkbox"/> Proposal Plan | <input type="checkbox"/> IRS Form W-9 (Rev. 12/2014) | <input type="checkbox"/> Additional Information | <input type="checkbox"/> One (1) Original and Two (2) Copies | <input type="checkbox"/> Proposed Pricing |  |
| <input type="checkbox"/> Letter of Introduction                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <input type="checkbox"/> Certificate(s) of Insurance         |                        |  |                                                 |                                                      |                                     |                                                |                                        |                                                      |                                                 |                                                              |                                           |  |
| <input type="checkbox"/> References                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <input type="checkbox"/> Personnel Information               |                        |  |                                                 |                                                      |                                     |                                                |                                        |                                                      |                                                 |                                                              |                                           |  |
| <input type="checkbox"/> Proposal Plan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <input type="checkbox"/> IRS Form W-9 (Rev. 12/2014)         |                        |  |                                                 |                                                      |                                     |                                                |                                        |                                                      |                                                 |                                                              |                                           |  |
| <input type="checkbox"/> Additional Information                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <input type="checkbox"/> One (1) Original and Two (2) Copies |                        |  |                                                 |                                                      |                                     |                                                |                                        |                                                      |                                                 |                                                              |                                           |  |
| <input type="checkbox"/> Proposed Pricing                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                              |                        |  |                                                 |                                                      |                                     |                                                |                                        |                                                      |                                                 |                                                              |                                           |  |
| <p>I hereby declare that the information provided in this proposal is accurate, valid and a full disclosure of requested information. I am fully authorized to represent the organization listed above, to act on behalf of it, and to legally bind it in a matter related to this proposal.</p>                                                                                                                                                                                                                                                                                                                                                                                                  |                                                              |                        |  |                                                 |                                                      |                                     |                                                |                                        |                                                      |                                                 |                                                              |                                           |  |
| Name:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                              | Title:                 |  |                                                 |                                                      |                                     |                                                |                                        |                                                      |                                                 |                                                              |                                           |  |
| Signature:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                              |                        |  |                                                 |                                                      |                                     |                                                |                                        |                                                      |                                                 |                                                              |                                           |  |
| Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                              |                        |  |                                                 |                                                      |                                     |                                                |                                        |                                                      |                                                 |                                                              |                                           |  |
| <b>For City Use Only</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                              |                        |  |                                                 |                                                      |                                     |                                                |                                        |                                                      |                                                 |                                                              |                                           |  |
| Date Received:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                              | Time Received:         |  |                                                 |                                                      |                                     |                                                |                                        |                                                      |                                                 |                                                              |                                           |  |
| Received By: (Print Name)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                              | Signature:             |  |                                                 |                                                      |                                     |                                                |                                        |                                                      |                                                 |                                                              |                                           |  |

# CITY OF RIDGELAND

## PROPOSAL PACKAGE

### HVAC Maintenance Services

#### VENDOR STATEMENT OF COMPLIANCE (*Circle Response Below*)

##### **Prospective Proposer's Representation Regarding Contingent Fees**

The prospective proposer represents as a part of such proposer's proposal that such proposer **has** or **has not** (*please circle the appropriate response*) retained any person or agency on a percentage, commission, brokerage, or other contingent arrangement to secure this contract.

##### **Debarment**

The prospective Contractor proposer is not currently debarred from submitting proposals for contracts issued by any political subdivision or agency of the State and that it is not an agent of a person or entity that is currently debarred from submitting proposals for contract issued by any political subdivision or agency of the State.

By submission of this proposal, I have agreed to adhere to **all conditions and requirements**, as set forth in the City of Ridgeland's Request for Proposal. I further understand that my failure to comply with all requirements and qualifications will result in disqualification of my proposal relative to this procurement action. I have submitted appropriate documentation and completed proposal form(s) as necessary to substantiate this evaluation. If inadequate, my proposal will not meet the proposal requirements and will be evaluated as "Not Meeting Specifications."

To concur, please circle a response above and sign below:

OFFEROR: \_\_\_\_\_ Date: \_\_\_\_\_

Please accept this as my formal proposal for Professional Services as specified by the City of Ridgeland.

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Title: \_\_\_\_\_

Telephone No. \_\_\_\_\_

Fax No. \_\_\_\_\_

*NOTE:* All information requested on this proposal form must be completed. Incomplete or unsigned forms will be rejected.



***Attachment B***

***HVAC Inventory by Site***

***HVAC Maintenance Services***

# CITY OF RIDGELAND

## HVAC EQUIPMENT LIST BY SITE

**RIDGELAND CITY HALL**  
**304 Highway 51**  
**Ridgeland, MS**

| <b>Manufacturer</b> | <b>Model</b>            | <b>System Component(s)</b>       |
|---------------------|-------------------------|----------------------------------|
| <b>TRANE</b>        | <b>YSC090F3EMA0800</b>  | <b>Mayor's Office Unit 54</b>    |
| <b>CARRIER</b>      | <b>48TJD012-511</b>     | <b>Purchasing Office Unit 55</b> |
| <b>CARRIER</b>      | <b>48EG006-5</b>        | <b>Board Room/Unit 56</b>        |
| <b>TRANE</b>        | <b>YSC090F3EMA08</b>    | <b>Parks &amp; Rec. Unit 57</b>  |
| <b>CARRIER</b>      | <b>48EG006-5</b>        | <b>Conference Room Unit 58</b>   |
| <b>CARRIER</b>      | <b>48TJD008-521</b>     | <b>Public Works Unit 59</b>      |
| <b>LENNOX</b>       | <b>GCS24-953-200-IV</b> | <b>Computer Room Unit 60</b>     |

**RIDGELAND PUBLIC LIBRARY**  
**397 Highway 51**  
**Ridgeland, MS**

| <b>Manufacturer</b> | <b>Model</b>        | <b>System Component(s)</b>  |
|---------------------|---------------------|-----------------------------|
| <b>TRANE</b>        | <b>TTA060A300B0</b> | <b>Split System Unit 47</b> |
| <b>TRANE</b>        | <b>TTA0364300B0</b> | <b>Split System Unit 48</b> |
| <b>TRANE</b>        | <b>TTA0364300B0</b> | <b>Split System Unit 49</b> |
| <b>GOODMAN</b>      | <b>GSC130481</b>    | <b>Split System Unit 50</b> |
| <b>TRANE</b>        | <b>TTA060A300B0</b> | <b>Split System Unit 51</b> |
| <b>TRANE</b>        | <b>TTA060A300B0</b> | <b>Split System Unit 52</b> |
| <b>TRANE</b>        | <b>TTA060A300B0</b> | <b>Split System Unit 53</b> |

**RIDGELAND POLICE DEPARTMENT**  
**115 W. School Street**  
**Ridgeland, MS**

| <b>Manufacturer</b> | <b>Model</b>              | <b>System Component(s)</b>          |
|---------------------|---------------------------|-------------------------------------|
| <b>TRANE</b>        | <b>RTAA080AYT01A3C0GB</b> | <b>Screw Chiller Unit 1</b>         |
| <b>TEMPROL</b>      | <b>WF-BT-37</b>           | <b>AHU Unit 2</b>                   |
| <b>TACO</b>         | <b>4VN184TTFR4050AN</b>   | <b>Chill Water Pump Unit 3</b>      |
| <b>TACO</b>         | <b>4VN184TTFR4050AN</b>   | <b>Chill Water Pump Unit 4</b>      |
| <b>RAYPAK</b>       | <b>43-1336</b>            | <b>Gas Boiler Unit 5</b>            |
| <b>TACO</b>         | <b>V12508</b>             | <b>Water Pump Unit 6</b>            |
| <b>TACO</b>         | <b>V12508</b>             | <b>Hot Water Pump Unit 7</b>        |
| <b>MCQUAY</b>       | <b>VP59A0107</b>          | <b>Hot Water Unit Heater Unit 8</b> |
| <b>GREENHECK</b>    | <b>850-200-20</b>         | <b>Magnetex Fresh Air Unit 9</b>    |
| <b>YORK</b>         | <b>81HA036A25A</b>        | <b>RTU Heat Pump Unit 10</b>        |
| <b>GREENHECK</b>    | <b>GB-120-4X-QD</b>       | <b>Rooftop Exhaust Fan Unit 11</b>  |
| <b>GREENHECK</b>    | <b>GB-90-4X-OD-R4</b>     | <b>Rooftop Exhaust Fan Unit 12</b>  |
| <b>GREENHECK</b>    | <b>GB-90-4X-OD-R4</b>     | <b>Rooftop Exhaust Fan Unit 13</b>  |
| <b>GREENHECK</b>    | <b>GB-160-5X-QD</b>       | <b>Rooftop Exhaust Fan Unit 14</b>  |
| <b>GREENHECK</b>    | <b>GB-140-5X-QD</b>       | <b>Rooftop Exhaust Fan Unit 15</b>  |
| <b>N/A</b>          | <b>N/A</b>                | <b>Reheat Coils Units 16-46</b>     |
| <b>TPI CORP</b>     | <b>F1FS103CAIN</b>        | <b>Electric Unit Heater Unit 47</b> |
| <b>GREENHECK</b>    | <b>RSEP-90-4</b>          | <b>Lau Fresh Air Fan Unit 48</b>    |
| <b>GREENHECK</b>    | <b>CSP-252</b>            | <b>Exhaust Fan Unit 49</b>          |
| <b>MCQUAY</b>       | <b>VP59A0107</b>          | <b>Fan Coil Heater Unit 50</b>      |
| <b>GREENHECK</b>    | <b>BSQ-120-5</b>          | <b>Exhaust Fan Unit 51</b>          |
| <b>GREENHECK</b>    | <b>SQ120-B</b>            | <b>Exhaust Fan Unit 52</b>          |
| <b>TRANE</b>        | <b>TSC036A3R0A1L</b>      | <b>Package Unit Unit 53</b>         |

**RIDGELAND MUNICIPAL COURT  
115 W. SCHOOL STREET  
RIDGELAND, MS**

| <b>Manufacturer</b> | <b>Model</b>        | <b>System Component(s)</b>    |
|---------------------|---------------------|-------------------------------|
| <b>YORK</b>         | <b>M1DB076SCB</b>   | <b>Split System Unit 30</b>   |
| <b>CARRIER</b>      | <b>PA10JA024-C</b>  | <b>Split System Unit 31</b>   |
| <b>TRANE</b>        | <b>TTA048A300AD</b> | <b>Split System Unit 32</b>   |
| <b>TRANE</b>        | <b>TTA048A300AD</b> | <b>Split System Unit 33</b>   |
| <b>TRANE</b>        | <b>TTA048300A0</b>  | <b>Split System Unit 34</b>   |
| <b>YORK</b>         | <b>H2DB048525A</b>  | <b>Split System Unit 35</b>   |
| <b>TRANE</b>        | <b>TTA048A300A0</b> | <b>Split System Unit 36</b>   |
| <b>N/A</b>          | <b>N/A</b>          | <b>Hot Water Coil Unit 37</b> |
| <b>N/A</b>          | <b>N/A</b>          | <b>Hot Water Coil Unit 38</b> |
| <b>N/A</b>          | <b>N/A</b>          | <b>Hot Water Coil Unit 39</b> |
| <b>N/A</b>          | <b>N/A</b>          | <b>Hot Water Coil Unit 40</b> |
| <b>N/A</b>          | <b>N/A</b>          | <b>Hot Water Coil Unit 41</b> |
| <b>N/A</b>          | <b>N/A</b>          | <b>Hot Water Coil Unit 42</b> |
| <b>N/A</b>          | <b>N/A</b>          | <b>Hot Water Coil Unit 43</b> |
| <b>N/A</b>          | <b>N/A</b>          | <b>Hot Water Coil Unit 44</b> |
| <b>TRANE</b>        | <b>TTB724A100A1</b> | <b>Split System Unit 66</b>   |

**PUBLIC WORKS COMPLEX  
240 West School Street  
Ridgeland, MS**

| <b>Manufacturer</b>     | <b>Model</b>                              | <b>System Component(s)</b>  |
|-------------------------|-------------------------------------------|-----------------------------|
| <b>CENTRAL ENVIRONM</b> | <b>HAMC-T048SA</b>                        | <b>Split System Unit 21</b> |
| <b>CENTRAL ENVIRONM</b> | <b>PKED23N600IA</b>                       | <b>Split System Unit 22</b> |
| <b>GRAINGER</b>         | <b>4LX46B</b>                             | <b>Unit Heater Unit 23</b>  |
| <b>GRAINGER</b>         | <b>ELX46A</b>                             | <b>Unit Heater Unit 24</b>  |
| <b>GRAINGER</b>         | <b>3E227E</b>                             | <b>Unit Heater Unit 25</b>  |
| <b>GRAINGER</b>         | <b>4LX46A</b>                             | <b>Unit Heater Unit 26</b>  |
| <b>GRAINGER</b>         | <b>4LX46A</b>                             | <b>Unit Heater Unit 27</b>  |
| <b>GRAINGER</b>         | <b>4LX46A</b>                             | <b>Unit Heater Unit 28</b>  |
| <b>MANITOWOC</b>        | <b>SD0852A</b>                            | <b>Ice Machine Unit 29</b>  |
| <b>GIBSON</b>           | <b>GAM155a1n1<br/>Serial # KK70300382</b> | <b>Window Unit Unit 71</b>  |

**PUBLIC WORKS – STREET DEPARTMENT**  
**240 West School Street**  
**Ridgeland, MS**

| <b>Manufacturer</b> | <b>Model</b>       | <b>System Component(s)</b> |
|---------------------|--------------------|----------------------------|
| <b>YORK</b>         | <b>H4DB048S06A</b> | <b>Split System Unit 4</b> |
| <b>DAYTON</b>       | <b>4LX/A56A</b>    | <b>Unit Heater Unit 6</b>  |
| <b>DAYTON</b>       | <b>4LX/A56A</b>    | <b>Unit Heater Unit 7</b>  |
| <b>HOSHIZAKI</b>    | <b>KM-515MAH</b>   | <b>Ice Machine Unit 8</b>  |

**RIDGELAND CENTRAL FIRE DEPARTMENT**  
**465 Towne Center Blvd.**  
**Ridgeland, MS**

| <b>Manufacturer</b> | <b>Model</b>      | <b>System Component(s)</b>  |
|---------------------|-------------------|-----------------------------|
| <b>CARRIER</b>      | <b>38TG060510</b> | <b>Split System Unit 10</b> |
| <b>CARRIER</b>      | <b>38TG060510</b> | <b>Split System Unit 11</b> |
| <b>CARRIER</b>      | <b>38TG060510</b> | <b>Split System Unit 12</b> |
| <b>STERLING</b>     | <b>OVF-200S</b>   | <b>Unit Heater Unit 13</b>  |
| <b>STERLING</b>     | <b>OVF-200S</b>   | <b>Unit Heater Unit 14</b>  |
| <b>MANITOWOC</b>    | <b>OD0212A</b>    | <b>Ice Machine Unit 70</b>  |

**RIDGELAND FIRE STATION 2**  
**408 W. Ridgeland Avenue**  
**Ridgeland, MS**

| <b>Manufacturer</b> | <b>Model</b>         | <b>System Component(s)</b>  |
|---------------------|----------------------|-----------------------------|
| <b>LENNOX</b>       | <b>HS18-511-4T</b>   | <b>Split System Unit 15</b> |
| <b>LENNOX</b>       | <b>HS18-511-4P</b>   | <b>Split System Unit 16</b> |
| <b>CARRIER</b>      | <b>52BQA309301AA</b> | <b>Window Unit Unit 17</b>  |
| <b>JANITORL</b>     | <b>N/A</b>           | <b>Unit Heater Unit 18</b>  |
| <b>JANITORL</b>     | <b>RZUDAP0755000</b> | <b>Unit Heater Unit 19</b>  |
| <b>MANITOWOC</b>    | <b>QD0212A</b>       | <b>Ice Machine Unit 20</b>  |



**RIDGELAND FIRE STATION 3**  
**880 Rice Road**  
**Ridgeland, MS**

| <b>Manufacturer</b> | <b>Model</b>    | <b>System Component(s)</b> |
|---------------------|-----------------|----------------------------|
| TRANE               | TTB060C100B1    | Split System Unit 1        |
| TRANE               | TTB048C100A1    | Split System Unit 2        |
| MODINE              | N/A             | Unit Heater Unit 3         |
| MODINE              | N/A             | Unit Heater Unit 4         |
| GREENHECK           | SBF-1H30-5      | Exhaust Unit 5             |
| GREENHECK           | CUBF-140-G      | Makeup FA Unit 6           |
| GREENHECK           | 08-GTSW-21-10-T | Exhaust Unit 7             |
| MANITOWOC           | QM45A           | Ice Machine Unit 8         |

**RIDGELAND FIRE STATION 4**  
**567 Highland Colony Parkway**  
**Ridgeland, MS**

| <b>Manufacturer</b> | <b>Model</b> | <b>System Component(s)</b>   |
|---------------------|--------------|------------------------------|
| YORK                | H1RA048S25G  | Split System Unit 1          |
| YORK                | H1RA048S25G  | Split System Unit 2          |
| YORK                | H1RA024S060  | Split System Unit 3          |
| YORK                | H1RA024S060  | Split System Unit 4          |
| HEAT CONTROL        | A-HMH12AS    | Split System Unit 5          |
| HEAT CONTROLLER     | A-HMH12AS    | Split System Unit 6          |
| RE-VERBER-RAY       | DX2-20-100N  | Infrared Tube Heater Unit 7  |
| RE-VERBER-RAY       | DX2-20-100N  | Infrared Tube Heater Unit 8  |
| RE-VERBER-RAY       | DX2-20-100N  | Infrared Tube Heater Unit 9  |
| GREENHECK           | GHEW-450-5   | Kitchen Supply Fan Unit 11   |
| GREENHECK           | CUBE-101-4-6 | Kitchen Exhaust, Unit 12     |
| GREENHECK           | SP-8150-QD   | Restroom Exhaust Fan Unit 13 |
| GREENHECK           | SP-8150-QD   | Restroom Exhaust Fan Unit 14 |
| GREENHECK           | SP-8150-QD   | Restroom Exhaust Fan Unit 15 |
| GREENHECK           | SP-8150-QD   | Restroom Exhaust Fan Unit 16 |
| GREENHECK           | SP-A390-QD   | Exhaust Fan Unit 17          |
| GREENHECK           | SP-A510-QD   | Laundry Exhaust Unit 18      |
| GREENHECK           | 8SD-140-10   | Exhaust Fan Unit 19          |
| GREENHECK           | BSQ90-3      | Exhaust Fan Unit 20          |
| GREENHECK           | SBE-1H20-3   | Exhaust Fan Unit 21          |
| GREENHECK           | A1410-QD     | Tower Exhaust Fan Unit 22    |
| GREENHECK           | SP-A290-QD   | Exhaust Fan Unit 23          |
| MANITOWOC           | QD0212A      | Ice Machine                  |

**FREEDOM RIDGE PARK**  
**235 W. School Street**  
**Ridgeland, MS**

| <b>Manufacturer</b> | <b>Model</b> | <b>System Component(s)</b>       |
|---------------------|--------------|----------------------------------|
| TRANE               | TTB024C100A2 | Air Cooled Split System Unit 1   |
| mitsubishi          | MS12NN2      | Wall Mounted Split System Unit 2 |
| mitsubishi          | MS12NN2      | Wall Mounted Split System Unit 3 |
| mitsubishi          | MU12NN2      | Wall Mounted Split System Unit 4 |
| mitsubishi          | MU12NN2      | Wall Mounted Split System Unit 5 |
| COMFORT AIRE        | HMH30AS      | Split System Unit 6              |
| SAMSUNG             | MH080FXCA4A  | Heat Pump Condenser Unit 7       |
| SAMSUNG             | MH023FNCA    | Mini Split AHU Unit 8            |
| SAMSUNG             | MH026FNCA    | Mini Split AHU Unit 9            |
| SAMSUNG             | NJ052MHXCA   | Mini Split AHU Unit 10           |
| MANITOWOC           | QD0452A      | Ice Machine Unit 11              |
| MANITOWOC           | QD0602A      | Ice Machine Unit 12              |

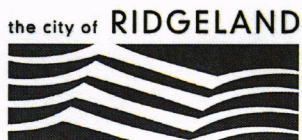
**TENNIS CENTER**  
**201 A McClellan Drive**  
**Ridgeland, MS**

| <b>Manufacturer</b> | <b>Model</b> | <b>System Component(s)</b> |
|---------------------|--------------|----------------------------|
| MANITOWAC           | GD0602A      | Ice Machine Unit 1         |
| YORK                | E1FB090A25A  | Split System Unit 2        |
| YORK                | E1B030S06A   | Split System Unit 3        |

**RESERVOIR LODGE**  
**137 Old Trace Park**  
**Ridgeland, MS**

| <b>Manufacturer</b> | <b>Model</b>       | <b>System Component(s)</b> |
|---------------------|--------------------|----------------------------|
| INTER-CITY          | CAB120SNHAAA100HA1 | Condenser Unit 61          |
| INTER-CITY          | CAB120SNHAAA100HA1 | Condenser Unit 62          |
| LENNOX              | B3-1350-FW         | Upstairs Unit Unit 63      |
| PAYNE               | PG8UAA066111       | Downstairs Furnace Unit 64 |
| N/A                 | N/A                | Upstairs Heat Unit 65      |
| MANTOWOC            | JB0202A            | Ice Machine Unit 68        |





## MEMORANDUM

TO: The Mayor and Board of Alderman

FROM: Christopher Chance, Recreation and Parks Director 

DATE: July 12, 2016

SUBJECT: Donation of 50 inch LED HDTV to Senior Adult Program

Members of the Senior Adult Programs at the City of Ridgeland donated a HAIEE 50 inch LED HDTV along with a Sanus Tilt Mount and a 2D Blu-ray Player. Attached are receipts of items and signatures of those who donated. We would like to add these items onto the Fixed Asset list for Recreation and Parks.

mailing address: p.o. box 217 • ridgeland, ms 39158  
street address: 304 highway 51 • ridgeland, ms 39157  
ph: 601.856.7113 • [www.ridgelandms.org](http://www.ridgelandms.org)

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo, 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



recreation & parks

50 inch LED HDTV was given to the Ridgeland Recreational Center by Senior Adults in the 9:00 and 10:00 Exercise Classes. Also included: Sanus Tilt Mount and a 2D Bluray player. Cowboy Maloney priced the TV at their cost. Attached are the receipts. Signatures of those who donated are below:

JANE HICKS

GLADYS MARSHALL

LORI JACKMAN

Anne Randall

Ann Shirley

Eddie Fuentes

Jean Clark

Jo Lynn Vaughan

Iue Lautermoeeste

Joye Pully

Rufus Maxwell

Noel Jacobs

Yvonne Brooks

Mary Cook

Jalun Thompson

Jadey Thompson

Ronnie Brinkley

Betty Lilderson

Jackie Meadows

Jaw Elliott

Andy & Jo Dillon





# ELECTRIC CITY

APPLIANCES, ELECTRONICS & FURNITURE  
www.cowboymaloney.com

STORE LOCATIONS  
ON BACK

INVOICE NUMBER

155NQ64242

DATE

01-29-16 10:47 064242

LYNDA ASSINK

**BILL TO:** RIDGELAND RECREATION CENTER  
RIDGELAND, MS 39157

**SHIP TO:** RIDGELAND RECREATION CENTER  
RIDGELAND, MS 39157

6015730612

DD

| ACCOUNT NUMBER | PURCHASE ORDER NUMBER | DATE SHIPPED | TERMS |
|----------------|-----------------------|--------------|-------|
|                |                       | 01-29-16     |       |

BPH: 6015730612 WPH:  
999 HOUSE

MIRROR PLUS PRICING  
GUARANTEED LOWEST PRICES  
Additional information on back.

504 COLLECTED  
-433  
\$ 71 HANDED  
TO LYNDA  
FOR  
EQUIPMENT

SALESPERSON NUMBER:

NAME:

SALESPERSON NUMBER:

NAME:

| ITEM NUMBER                         | DESCRIPTION                  | UNIT | QTY ORDERED | QTY SHIPPED | BACK-ORDER   | UNIT PRICE | AMOUNT |
|-------------------------------------|------------------------------|------|-------------|-------------|--------------|------------|--------|
| 50E3500                             | HAIEE 50"CLASS 1080P LED TV  | EA   | 1           | 0           | 0            | 359.99     | 359.99 |
|                                     | Serial#                      |      |             |             |              |            |        |
| VLT5B1                              | SANUS TILT MOUNT 51-80"      | EA   | 1           | 0           | 0            | 40.30      | 40.30  |
| DEL CHG                             | DEL DEL.CHARGE (NON-REFUNDEA | EA   | 1           | 0           | 0            |            |        |
| SEE STORE FOR POLICIES              |                              |      |             |             |              |            |        |
| COMMENTS:                           |                              |      | CASH:       | 432.31      |              |            | 400.29 |
| 27171A OFF OF RICE RD PEPSI COMPANY |                              |      | CASH/CHK    | .00         | SALES AMOUNT |            | 32.02  |
| OFF OF POST RD ITS A PARK           |                              |      | CR. CARD    | .00         | SALES TAX    |            | .00    |
|                                     |                              |      | CHG./FIN    | .00         | FREIGHT      |            |        |
|                                     |                              |      | OTHER       |             |              |            |        |
|                                     |                              |      |             |             |              | TOTAL      | 432.31 |



## TERMS AND CONDITIONS

1. Keep this receipt. It is required for all warranty work.
2. Mirror Plus Guaranteed Lowest Prices means that you will never pay more on identical merchandise carried at any of our local competitors and applies to local stocking dealers offering the same service as Cowboy Maloney's Electric City within 30 days of purchase.
3. Returned goods must be accompanied by the original receipt, the original packaging and all accessories. All returned merchandise must be in like new condition and is subject to a restocking charge.
4. Refunds on purchases made by credit card or finance contract will be credited to your account. Refunds on purchases made by cash or check will be made by check from the corporate office. Please allow 10 working days for processing.
5. "As is" is defined as repaired, refurbished, scratched, dented, etc. and may not be covered under manufacturer's warranty.
6. Cowboy Maloney Electric City does not employ appliance/service technicians. All service on appliances is performed by independent contractors.
7. Cowboy Maloney's Electric City has its own electronics service department (601-957-0650).

### Cowboy Maloney's Electric City Locations

1313 HARDING ST.  
JACKSON, MS 39202  
601-948-5600

5465 I-55 NORTH  
JACKSON, MS 39206  
601-956-5323

LEIGH MALL  
1444 OLD ABERDEEN RD.  
COLUMBUS, MS 39701  
662-327-1365

COWBOY'S RIVERWOOD GALLERY  
645 S. PEARSON RD.  
PEARL, MS 39208  
601-932-6900

600 GRANTS FERRY RD.  
BRANDON, MS 39047  
601-992-5028

4700-J HARDY ST.  
HATTIESBURG, MS 39401  
601-264-8955

SAWMILL SQUARE  
910 SAWMILL RD., STE 205  
LAUREL, MS 39440  
601-649-1303

COWBOY'S KITCHENS  
1107 HIGHLAND COLONY PKWY., SUITE 113  
RIDGELAND, MS 39157  
601-707-5378

572 BONITA LAKES DRIVE  
MERIDIAN, MS 39301  
601-482-0033

3869 N GLOSTER STREET  
TUPELO, MS 38804  
662-842-1365

DIXIE PLAZA  
1800 S. FRONTAGE RD., STE. C  
VICKSBURG, MS 39180  
601-630-9813

941 A HWY 80 EAST, SUITE A  
CLINTON, MS 39056  
601-924-1313



# INVOICE

I55 NORTH SALES  
5465 I55 NORTH  
JACKSON, MS 39206  
Phone (601) 956-5323

|         |              |
|---------|--------------|
| Invoice | Q64608       |
| Date    | 02-10-16     |
| Store   | I55N         |
| Type    | Take With    |
| Printed | 021016 12:30 |

|                                                                 |
|-----------------------------------------------------------------|
| <b>Bill to</b>                                                  |
| GLADYS HICKS<br>111 LAKESHORE DR APT I 301<br>BRANDON, MS 39047 |

|                                                                 |
|-----------------------------------------------------------------|
| <b>Ship to</b>                                                  |
| GLADYS HICKS<br>111 LAKESHORE DR APT I 301<br>BRANDON, MS 39047 |

| Warehouse             | P/O Number | Take With Date | Terms | Sold At |      | Bill to Phones | Ship to Phones |
|-----------------------|------------|----------------|-------|---------|------|----------------|----------------|
|                       |            | 02-10-16       |       | I55N    | Home | (601) 291-8649 | (601) 291-8649 |
| Salesperson           |            | Salesperson    |       |         | Work |                |                |
| 3177 JARREL M. JUNIOR |            |                |       |         | Cell |                |                |

| Item Number                   | Description                               | Brand | U/M | Order | Ship         | List Price | Extended |
|-------------------------------|-------------------------------------------|-------|-----|-------|--------------|------------|----------|
| BDJ5100                       | 2D BLURAY PLAYER<br>Serial#0A561RAG748385 | SAMSU | EA  | 1     | 1            | 59.99      | 59.99    |
| VS 6066 Auth=XXXX Credit Card |                                           |       |     | 64.79 | Sales Amount |            | 59.99    |
|                               |                                           |       |     |       | Sales Tax    |            | 4.80     |
|                               |                                           |       |     |       | Freight      |            | .00      |
|                               |                                           |       |     |       | Total        |            | 64.79    |

SEE STORE FOR POLICIES

| VENDOR   |                           | DOCKET |                       | *-----INVOICE-----* |           |        |
|----------|---------------------------|--------|-----------------------|---------------------|-----------|--------|
| NUMBER   | NAME                      | NUMBER | COMMENT               | NUMBER              | DATE      | AMOUNT |
| 01-04971 | SHAHINIAN INSURANCE SERVI | 131911 | INSURANCE BALOON GLOW | I 201607089667      | 6/28/2016 | 750.00 |
|          |                           |        | INSURANCE BALOON GLOW | 001-340-650         | 750.00    |        |
|          |                           |        |                       |                     | TOTAL =   | 750.00 |

| FUND TOTALS            |              |        |
|------------------------|--------------|--------|
| FUND                   | NAME         | TOTAL  |
| 001                    | GENERAL FUND | 750.00 |
| TOTALS FOR ALL FUNDS = |              | 750.00 |



| VENDOR   |                            | DOCKET |                     | *-----INVOICE-----* |           |               |
|----------|----------------------------|--------|---------------------|---------------------|-----------|---------------|
| NUMBER   | NAME                       | NUMBER | COMMENT             | NUMBER              | DATE      | AMOUNT        |
| 01-03495 | MISS DEPARTMENT OF REVENUE | 131912 | TAG FOR STREET DEPT | I 201607089668      | 7/01/2016 | 12.00         |
|          |                            |        | TAG FOR STREET DEPT | 001-201-632         | 12.00     |               |
|          |                            |        |                     |                     |           | =====         |
|          |                            |        |                     |                     |           | TOTAL = 12.00 |
|          |                            |        |                     |                     |           | =====         |

| FUND TOTALS            |              |       |
|------------------------|--------------|-------|
| FUND                   | NAME         | TOTAL |
| 001                    | GENERAL FUND | 12.00 |
| TOTALS FOR ALL FUNDS = |              | 12.00 |

| VENDOR<br>NUMBER | NAME                      | DOCKET<br>NUMBER | COMMENT                                                                        | *-----INVOICE-----*                                     |                                       |           |
|------------------|---------------------------|------------------|--------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------|-----------|
|                  |                           |                  |                                                                                | NUMBER                                                  | DATE                                  | AMOUNT    |
| 01-00094         | ACME PRINTING CO INC      | 131913           | BUSINESS CARDS BOTY<br>BUSINESS CARDS                                          | I 25889<br>001-010-540                                  | 6/30/2016<br>120.00                   | 120.00    |
| 01-01350         | ADCAMP INC                | 131914           | TONS OF ASPHALT<br>TONS OF ASPHALT                                             | I 35732<br>001-201-575                                  | 6/30/2016<br>11,954.96                | 11,954.96 |
| 01-01350         | ADCAMP INC                | 131915           | JESSAMINE CEMETERY S/O<br>JESSAMINE CEMENTARY S/O                              | I 35802<br>001-201-603                                  | 6/30/2016<br>29,584.16                | 29,584.16 |
| 01-01350         | ADCAMP INC                | 131916           | STREET OVERLAY<br>1 1/2" MILLING/ASP S<br>1 1/2" ASPHALT SURF                  | I 35803<br>001-201-603<br>001-201-603                   | 6/30/2016<br>4,201.92<br>88,514.03    | 92,715.95 |
| 01-03952         | AIRGAS USA LLC            | 131917           | BANSAW BLADES<br>BANSAW BLADES                                                 | I 9052086745<br>400-650-635                             | 6/06/2016<br>99.00                    | 99.00     |
| 01-03952         | AIRGAS USA LLC            | 131918           | BANSAW BLADES<br>BANSAW BLADES                                                 | I 9052645910<br>400-650-635                             | 6/15/2016<br>48.57                    | 48.57     |
| 01-04417         | ALLEN ENGINEERING AND SCI | 131919           | 05-30-16 - 06-26-16 SERVICES<br>05-30-16 - 06-26-16 SERVICES                   | I 00160399<br>001-201-600                               | 6/26/2016<br>717.15                   | 717.15    |
| 01-01558         | AMERICA'S CHOICE CHEMICAL | 131920           | ROUND UP<br>ROUND UP<br>MSMA SURFACTANT                                        | I 12355<br>001-201-575<br>001-201-575                   | 7/05/2016<br>3,099.50<br>549.75       | 3,649.25  |
| 01-00304         | AREGOOD TECHNOLOGIES, INC | 131921           | PRINTING FEES<br>B/W COPIES REC. CENT<br>B/W COPY CITY HALL<br>COLOR COPIES CH | I AR77766<br>001-340-604<br>001-340-604<br>001-340-604  | 6/30/2016<br>1.97<br>57.71<br>19.76   | 79.44     |
| 01-04524         | AUTO PLUS                 | 131922           | BOTTLE OF FREON (1)<br>BOTTLE OF FREON                                         | I 34666778<br>001-100-632                               | 6/22/2016<br>79.95                    | 79.95     |
| 01-02958         | AUTOZONE INC              | 131923           | FD-ENGINE 2<br>HEADLIGHT BULBS                                                 | I 2097259376<br>001-160-632                             | 6/29/2016<br>47.16                    | 47.16     |
| 01-05550         | B W I OF JACKSON INC      | 131924           | QUICK DRY<br>QUICK DRY<br>FUEL SURCHARGE                                       | I 13545230<br>001-340-575<br>001-340-575                | 4/15/2016<br>690.40<br>13.38          | 703.78    |
| 01-03201         | BAREFIELD WORKPLACE SOLUT | 131925           | FOLDERS<br>BLUE FASTENER FOLDER<br>RED FOLDERS<br>BABKERS BOXES 12PK           | I 994225-0<br>001-100-500<br>001-100-500<br>001-100-500 | 6/28/2016<br>214.15<br>36.97<br>26.18 | 277.30    |
| 01-01614         | BERTUCCI, BRETT           | 131926           | ADV TRAV: 07-24-16 - 07-29-16<br>ADV TRAV: 07-24-16 - 07-29-16                 | I 201607139678<br>001-100-610                           | 7/11/2016<br>351.90                   | 351.90    |
| 01-07400         | BLURTON, BANKS & ASSOCIAT | 131927           | REPAIR STORM DRAIN<br>REPAIR STORM DRAIN                                       | I 054-663<br>001-201-603                                | 6/28/2016<br>8,672.00                 | 8,672.00  |

| VENDOR<br>NUMBER | NAME                      | DOCKET<br>NUMBER | COMMENT                        | *-----INVOICE-----* |           |          |
|------------------|---------------------------|------------------|--------------------------------|---------------------|-----------|----------|
|                  |                           |                  |                                | NUMBER              | DATE      | AMOUNT   |
| 01-07400         | BLURTON, BANKS & ASSOCIAT | 131928           | SOUTH MAPLE STREET             | I 054-665           | 7/06/2016 | 5,321.00 |
|                  |                           |                  | DUMP TRUCK                     | 001-201-603         | 650.00    |          |
|                  |                           |                  | TRACK HOE                      | 001-201-603         | 970.00    |          |
|                  |                           |                  | FOREMAN                        | 001-201-603         | 260.00    |          |
|                  |                           |                  | LABORER                        | 001-201-603         | 360.00    |          |
|                  |                           |                  | NEW PIPE INSTALL.              | 001-201-603         | 2,709.00  |          |
|                  |                           |                  | C. INST. INLET FOREM           | 001-201-603         | 156.00    |          |
|                  |                           |                  | C. INST. INLET LABORE          | 001-201-603         | 216.00    |          |
| 01-02264         | BRODERICK ADVERTISING     | 131929           | DOMAIN NAME RENEWAL            | I 21675             | 7/06/2016 | 50.66    |
|                  |                           |                  | DOMAIN NAME RENEWAL            | 001-042-604         | 50.66     |          |
| 01-08420         | BROWN BOTTLING GROUP INC  | 131930           | BG DRINKS                      | I 515574            | 6/29/2016 | 1,037.40 |
|                  |                           |                  | PEPSI                          | 001-340-650         | 171.75    |          |
|                  |                           |                  | MT. DEW                        | 001-340-650         | 171.75    |          |
|                  |                           |                  | DIET MT. DEW                   | 001-340-650         | 22.90     |          |
|                  |                           |                  | DIET DR. PEPPER                | 001-340-650         | 57.25     |          |
|                  |                           |                  | LEMONADE                       | 001-340-650         | 171.75    |          |
|                  |                           |                  | WATER                          | 001-340-650         | 442.00    |          |
| 01-04583         | BROWN, BARBARA LYNN       | 131931           | JULY 11, 2016 MEETING          | I 071116            | 7/11/2016 | 50.00    |
|                  |                           |                  | JULY 11, 2016 MEETING          | 001-340-611         | 50.00     |          |
| 01-03826         | C SPIRE WIRELESS          | 131932           | 0031656019:05-23-16 - 06-22-16 | I 201607139679      | 6/22/2016 | 61.97    |
|                  |                           |                  | 0031656019:05-23-16 - 06-22-16 | 001-020-605         | 61.97     |          |
| 01-03826         | C SPIRE WIRELESS          | 131933           | 0031656076:05-23-16 - 06-22-16 | I 201607139680      | 6/22/2016 | 319.51   |
|                  |                           |                  | 0031656076:05-23-16 - 06-22-16 | 001-160-605         | 319.51    |          |
| 01-03826         | C SPIRE WIRELESS          | 131934           | 0031656148:05-23-16 - 06-22-16 | I 201607139681      | 6/22/2016 | 1,225.41 |
|                  |                           |                  | 0031656148:05-23-16 - 06-22-16 | 001-201-605         | 520.65    |          |
|                  |                           |                  | 0031656148:05-23-16 - 06-22-16 | 400-650-605         | 602.80    |          |
|                  |                           |                  | 0031656148:05-23-16 - 06-22-16 | 404-650-605         | 101.96    |          |
| 01-01999         | CABALLERO, MICHELLE       | 131935           | JULY 7, 2016 MEETING           | I 070716            | 7/07/2016 | 50.00    |
|                  |                           |                  | JULY 7, 2016 MEETING           | 001-180-611         | 50.00     |          |
| 01-09700         | CABOT LODGE               | 131936           | HEATWAVE ROOMS                 | I 2189              | 6/30/2016 | 101.52   |
|                  |                           |                  | HEATWAVE ROOMS                 | 001-340-650         | 101.52    |          |
| 01-09700         | CABOT LODGE               | 131937           | HEATWAVE ROOMS                 | I 2190              | 6/30/2016 | 203.04   |
|                  |                           |                  | HEATWAVE ROOMS                 | 001-340-650         | 203.04    |          |
| 01-09700         | CABOT LODGE               | 131938           | HEATWAVE ROOMS                 | I 2191              | 6/30/2016 | 203.04   |
|                  |                           |                  | HEATWAVE ROOMS                 | 001-340-650         | 203.04    |          |
| 01-09700         | CABOT LODGE               | 131939           | HEATWAVE ROOMS                 | I 2192              | 6/30/2016 | 203.04   |
|                  |                           |                  | HEATWAVE ROOMS                 | 001-340-650         | 203.04    |          |
| 01-09700         | CABOT LODGE               | 131940           | HEATWAVE ROOMS                 | I 2193              | 6/30/2016 | 203.04   |
|                  |                           |                  | HEATWAVE ROOMS                 | 001-340-650         | 203.04    |          |

| VENDOR<br>NUMBER | NAME                | DOCKET |                                                        | *-----INVOICE-----*     |                     |        |
|------------------|---------------------|--------|--------------------------------------------------------|-------------------------|---------------------|--------|
|                  |                     | NUMBER | COMMENT                                                | NUMBER                  | DATE                | AMOUNT |
| 01-09700         | CABOT LODGE         | 131941 | HEATWAVE ROOMS<br>HEATWAVE ROOMS                       | I 2194<br>001-340-650   | 6/30/2016<br>101.52 | 101.52 |
| 01-09700         | CABOT LODGE         | 131942 | HEATWAVE ROOMS<br>HEATWAVE ROOMS                       | I 2195<br>001-340-650   | 6/30/2016<br>101.52 | 101.52 |
| 01-09700         | CABOT LODGE         | 131943 | HEATWAVE ROOMS<br>HEATWAVE ROOMS                       | I 2196<br>001-340-650   | 6/30/2016<br>101.52 | 101.52 |
| 01-09700         | CABOT LODGE         | 131944 | HEATWAVE ROOMS<br>HEATWAVE ROOMS                       | I 2197<br>001-340-650   | 7/06/2016<br>101.52 | 101.52 |
| 01-09700         | CABOT LODGE         | 131945 | HEATWAVE ROOMS<br>HEATWAVE ROOMS                       | I 2198<br>001-340-650   | 6/30/2016<br>101.52 | 101.52 |
| 01-09700         | CABOT LODGE         | 131946 | HEATWAVE ROOMS<br>HEATWAVE ROOMS                       | I 2199<br>001-340-650   | 6/30/2016<br>101.52 | 101.52 |
| 01-04443         | CALERO SOFTWARE LLC | 131947 | VERASMART 1YR ANNUAL MAIN<br>VERASMART 1YR ANNUAL MAIN | I AA8492<br>001-042-635 | 4/22/2016<br>225.97 | 225.97 |
| 01-01441         | CAPITOL TOWING INC  | 131948 | TOWING CHARGES<br>TOWING CHARGES                       | I 77040<br>001-100-632  | 2/16/2016<br>75.00  | 75.00  |
| 01-01441         | CAPITOL TOWING INC  | 131949 | TOWING CHARGES<br>TOWING CHARGES                       | I 77065<br>001-100-632  | 2/26/2016<br>75.00  | 75.00  |
| 01-01441         | CAPITOL TOWING INC  | 131950 | TOWING CHARGES<br>TOWING CHARGES                       | I 77223<br>001-100-632  | 3/03/2016<br>75.00  | 75.00  |
| 01-01441         | CAPITOL TOWING INC  | 131951 | TOWING CHARGES<br>TOWING CHARGES                       | I 78229<br>001-100-632  | 12/14/2015<br>75.00 | 75.00  |
| 01-01441         | CAPITOL TOWING INC  | 131952 | TOWING CHARGES<br>TOWING CHARGES                       | I 78404<br>001-100-632  | 12/09/2015<br>75.00 | 75.00  |
| 01-01441         | CAPITOL TOWING INC  | 131953 | TOWING CHARGES<br>TOWING CHARGES                       | I 78565<br>001-100-632  | 2/22/2016<br>75.00  | 75.00  |
| 01-01441         | CAPITOL TOWING INC  | 131954 | TOWING CHARGES<br>TOWING CHARGES                       | I 78698<br>001-100-632  | 2/11/2016<br>75.00  | 75.00  |
| 01-01441         | CAPITOL TOWING INC  | 131955 | TOWING CHARGES<br>TOWING CHARGES                       | I 78790<br>001-100-632  | 1/25/2016<br>190.00 | 190.00 |
| 01-01441         | CAPITOL TOWING INC  | 131956 | TOWING CHARGES<br>TOWING CHARGES                       | I 78791<br>001-100-632  | 1/25/2016<br>190.00 | 190.00 |
| 01-01441         | CAPITOL TOWING INC  | 131957 | TOWING CHARGES<br>TOWING CHARGES                       | I 78822<br>001-100-632  | 1/29/2016<br>75.00  | 75.00  |



| VENDOR<br>NUMBER | NAME                      | DOCKET<br>NUMBER | COMMENT                                                        | *-----INVOICE-----*                            |                               |          |
|------------------|---------------------------|------------------|----------------------------------------------------------------|------------------------------------------------|-------------------------------|----------|
|                  |                           |                  |                                                                | NUMBER                                         | DATE                          | AMOUNT   |
| 01-01441         | CAPITOL TOWING INC        | 131958           | TOWING CHARGES<br>TOWING CHARGES                               | I 78990<br>001-100-632                         | 2/29/2016<br>75.00            | 75.00    |
| 01-01136         | CENTERPOINT ENERGY        | 131959           | 30982987: 05-31-16 - 06-30-16<br>30982987: 05-31-16 - 06-30-16 | I 201607139682<br>001-100-630                  | 7/06/2016<br>19.12            | 19.12    |
| 01-01136         | CENTERPOINT ENERGY        | 131960           | 31746860: 05-31-16 - 06-30-16<br>31746860: 05-31-16 - 06-30-16 | I 201607139683<br>001-201-630                  | 7/07/2016<br>23.87            | 23.87    |
| 01-01136         | CENTERPOINT ENERGY        | 131961           | 31762107: 05-31-16 - 06-30-16<br>31762107: 05-31-16 - 06-30-16 | I 201607139684<br>001-160-630                  | 7/07/2016<br>78.27            | 78.27    |
| 01-01136         | CENTERPOINT ENERGY        | 131962           | 31796030: 05-31-16 - 06-30-16<br>31796030: 05-31-16 - 06-30-16 | I 201607139685<br>001-092-630                  | 7/07/2016<br>30.00            | 30.00    |
| 01-01136         | CENTERPOINT ENERGY        | 131963           | 31942477: 05-31-16 - 06-30-16<br>31942477: 05-31-16 - 06-30-16 | I 201607139686<br>001-350-630                  | 7/07/2016<br>21.83            | 21.83    |
| 01-01136         | CENTERPOINT ENERGY        | 131964           | 31942485: 05-31-16 - 06-30-16<br>31942485: 05-31-16 - 06-30-16 | I 201607139687<br>001-340-630                  | 7/07/2016<br>21.83            | 21.83    |
| 01-01136         | CENTERPOINT ENERGY        | 131965           | 31942493: 05-31-16 - 06-30-16<br>31942493: 05-31-16 - 06-30-16 | I 201607139688<br>001-160-630                  | 7/07/2016<br>30.67            | 30.67    |
| 01-01136         | CENTERPOINT ENERGY        | 131966           | 31942501: 05-31-16 - 06-30-16<br>31942501: 05-31-16 - 06-30-16 | I 201607139689<br>400-650-630                  | 7/07/2016<br>25.24            | 25.24    |
| 01-01136         | CENTERPOINT ENERGY        | 131967           | 31942519: 05-31-16 - 06-30-16<br>31942519: 05-31-16 - 06-30-16 | I 201607139690<br>400-650-630                  | 7/07/2016<br>26.58            | 26.58    |
| 01-01136         | CENTERPOINT ENERGY        | 131968           | 31984024: 06-02-16 - 07-05-16<br>31984024: 06-02-16 - 07-05-16 | I 201607139691<br>001-100-630                  | 7/07/2016<br>1,524.72         | 1,524.72 |
| 01-12050         | CENTRAL PIPE SUPPLY INC   | 131969           | 4" TURBO METER HEAD<br>4" TURBO METER HEAD                     | I 5100053002.004<br>400-650-575                | 4/14/2016<br>190.00           | 190.00   |
| 01-12050         | CENTRAL PIPE SUPPLY INC   | 131970           | REPAIR WATER LINE<br>C44-77 COUPLING<br>2"S.S. CTS INSERT      | I 5100062614.001<br>400-650-540<br>400-650-540 | 6/23/2016<br>198.16<br>8.72   | 206.88   |
| 01-12050         | CENTRAL PIPE SUPPLY INC   | 131971           | REPAIR WATER LINE<br>6" ANCHOR COUPLING                        | I 5100062623.001<br>400-650-540                | 6/23/2016<br>480.00           | 480.00   |
| 01-12160         | CERTEX MISSISSIPPI WIRE R | 131972           | CAHIN AND BINDERRS<br>12X3/8 CHAIN<br>RACHET BINDERS           | I 1728262-00<br>400-650-635<br>400-650-635     | 6/29/2016<br>426.00<br>465.00 | 891.00   |
| 01-13025         | CINTAS CORPORATION LOC #2 | 131973           | 04052<br>04052                                                 | I 10201160<br>001-340-540                      | 6/28/2016<br>43.49            | 43.49    |
| 01-13025         | CINTAS CORPORATION LOC #2 | 131974           | 02147                                                          | I 10201161                                     | 6/28/2016                     | 37.76    |

| VENDOR   |                           | DOCKET |                          | *-----INVOICE-----* |           |        |      |
|----------|---------------------------|--------|--------------------------|---------------------|-----------|--------|------|
| NUMBER   | NAME                      | NUMBER | COMMENT                  | NUMBER              | DATE      | AMOUNT |      |
| 01-13025 | CINTAS CORPORATION LOC #2 | 131974 | 02147                    | I 10201161          | 6/28/2016 | 37.76  | CONT |
|          |                           |        | 02147                    | 001-340-540         | 37.76     |        |      |
| 01-13025 | CINTAS CORPORATION LOC #2 | 131975 | 02148                    | I 10204042          | 7/05/2016 | 48.94  |      |
|          |                           |        | 02148                    | 001-180-540         | 24.47     |        |      |
|          |                           |        | 02148                    | 400-650-540         | 24.47     |        |      |
| 01-13025 | CINTAS CORPORATION LOC #2 | 131976 | 04052                    | I 10204043          | 7/05/2016 | 43.49  |      |
|          |                           |        | 04052                    | 001-340-540         | 43.49     |        |      |
| 01-13025 | CINTAS CORPORATION LOC #2 | 131977 | 02147                    | I 10204044          | 7/05/2016 | 37.76  |      |
|          |                           |        | 02147                    | 001-340-540         | 37.76     |        |      |
| 01-13025 | CINTAS CORPORATION LOC #2 | 131978 | 04448                    | I 10204163          | 7/05/2016 | 257.73 |      |
|          |                           |        | 04448                    | 001-201-535         | 257.73    |        |      |
| 01-13025 | CINTAS CORPORATION LOC #2 | 131979 | 04450                    | I 10204164          | 7/05/2016 | 175.23 |      |
|          |                           |        | 04450                    | 400-650-535         | 175.23    |        |      |
| 01-13025 | CINTAS CORPORATION LOC #2 | 131980 | 04448                    | I 10204165          | 7/05/2016 | 2.55   |      |
|          |                           |        | 04448                    | 001-201-540         | 2.55      |        |      |
| 01-13025 | CINTAS CORPORATION LOC #2 | 131981 | 04450                    | I 10204166          | 7/05/2016 | 46.54  |      |
|          |                           |        | 04450                    | 400-650-540         | 46.54     |        |      |
| 01-13025 | CINTAS CORPORATION LOC #2 | 131982 | 04052                    | I 10206922          | 7/12/2016 | 43.49  |      |
|          |                           |        | 04052                    | 001-340-540         | 43.49     |        |      |
| 01-13025 | CINTAS CORPORATION LOC #2 | 131983 | 02147                    | I 10206923          | 7/12/2016 | 37.76  |      |
|          |                           |        | 02147                    | 001-340-540         | 37.76     |        |      |
| 01-01137 | CINTAS FIRST AID & SAFETY | 131984 | FIRT AID KIT REFILL      | I 5005398161        | 6/30/2016 | 155.24 |      |
|          |                           |        | FIRT AID KIT REFILL      | 001-100-540         | 107.49    |        |      |
|          |                           |        | LG SAFETY VEST           | 001-100-540         | 47.75     |        |      |
| 01-01137 | CINTAS FIRST AID & SAFETY | 131985 | SAFETY SUPPLIES          | I 5005398162        | 6/30/2016 | 642.04 |      |
|          |                           |        | ELASTIC STRIP            | 400-650-540         | 9.85      |        |      |
|          |                           |        | COTTON TIPS              | 400-650-540         | 7.20      |        |      |
|          |                           |        | WOUND SEAL               | 400-650-540         | 15.40     |        |      |
|          |                           |        | 4X SAFETY VEST           | 400-650-540         | 103.56    |        |      |
|          |                           |        | HYDRO CREAM              | 400-650-540         | 12.19     |        |      |
|          |                           |        | ALEVE                    | 400-650-540         | 18.00     |        |      |
|          |                           |        | GATORADE                 | 400-650-540         | 475.84    |        |      |
| 01-01137 | CINTAS FIRST AID & SAFETY | 131986 | FIRST AID SUPPLIES/ADMIN | I 5005398163        | 6/30/2016 | 34.39  |      |
|          |                           |        | IBUPROFEN                | 001-040-540         | 18.85     |        |      |
|          |                           |        | PEPTUM                   | 001-040-540         | 15.54     |        |      |
| 01-01150 | CITY OF CANTON LANDFILL   | 131987 | ANIMAL DUMPS             | I 095422            | 4/12/2016 | 20.05  |      |
|          |                           |        | ANIMAL DUMP 4/12/16      | 001-100-540         | 20.05     |        |      |
| 01-01150 | CITY OF CANTON LANDFILL   | 131988 | ANIMAL DUMPS             | I 097240            | 5/26/2016 | 20.02  |      |

| VENDOR   |                           | DOCKET |                                                                                                                                                                                                                                                                              | *-----INVOICE-----*                                                                                                                             |                                                                                                   |            |
|----------|---------------------------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|------------|
| NUMBER   | NAME                      | NUMBER | COMMENT                                                                                                                                                                                                                                                                      | NUMBER                                                                                                                                          | DATE                                                                                              | AMOUNT     |
| 01-01150 | CITY OF CANTON LANDFILL   | 131988 | ANIMAL DUMPS<br>ANIMAL DUMP 5/26/16                                                                                                                                                                                                                                          | I 097240<br>001-100-540                                                                                                                         | 5/26/2016<br>20.02                                                                                | 20.02 CONT |
| 01-01150 | CITY OF CANTON LANDFILL   | 131989 | ANIMAL DUMPS<br>ANIMAL DUMP 6/7/16                                                                                                                                                                                                                                           | I 097650<br>001-100-540                                                                                                                         | 6/07/2016<br>20.06                                                                                | 20.06      |
| 01-04822 | COLLIER, RACHEL           | 131990 | JULY 11, 2016 MEETING<br>JULY 11, 2016 MEETING                                                                                                                                                                                                                               | I 071116<br>001-340-611                                                                                                                         | 7/11/2016<br>50.00                                                                                | 50.00      |
| 01-02440 | COMCAST CABLE             | 131991 | 314941015: 07-01-16 - 07-31-16<br>314941015: 07-01-16 - 07-31-16                                                                                                                                                                                                             | I 201607139695<br>001-100-604                                                                                                                   | 6/29/2016<br>219.90                                                                               | 219.90     |
| 01-02440 | COMCAST CABLE             | 131992 | 363920010: 07-01-16 - 07-31-16<br>363920010: 07-01-16 - 07-31-16                                                                                                                                                                                                             | I 201607139696<br>001-160-604                                                                                                                   | 6/29/2016<br>234.85                                                                               | 234.85     |
| 01-02660 | COMCAST CABLE             | 131993 | 339213027: 06-28-16 - 07-27-16<br>339213027: 06-28-16 - 07-27-16<br>339213027: 06-28-16 - 07-27-16<br>339213027: 06-28-16 - 07-27-16<br>339213027: 06-28-16 - 07-27-16<br>339213027: 06-28-16 - 07-27-16<br>339213027: 06-28-16 - 07-27-16<br>339213027: 06-28-16 - 07-27-16 | I 201607139692<br>001-020-604<br>001-042-604<br>001-080-604<br>001-180-604<br>001-201-604<br>001-340-604<br>400-650-604                         | 6/25/2016<br>14.70<br>53.90<br>4.89<br>63.57<br>19.60<br>53.90<br>29.34                           | 239.90     |
| 01-02660 | COMCAST CABLE             | 131994 | 360909025: 06-28-16 - 07-27-16<br>360909025: 06-28-16 - 07-27-16                                                                                                                                                                                                             | I 201607139693<br>001-340-604                                                                                                                   | 6/25/2016<br>89.90                                                                                | 89.90      |
| 01-02660 | COMCAST CABLE             | 131995 | 390552018: 07-01-16 - 07-30-16<br>390552018: 07-01-16 - 07-30-16                                                                                                                                                                                                             | I 201607139694<br>001-160-604                                                                                                                   | 6/29/2016<br>89.90                                                                                | 89.90      |
| 01-01618 | CONNECTOR SPECIALISTS OF  | 131996 | HOSE<br>HYDRAULIC HOSE                                                                                                                                                                                                                                                       | I 00657069<br>001-340-635                                                                                                                       | 6/28/2016<br>34.81                                                                                | 34.81      |
| 01-04023 | COOL WATER CATERING & EVE | 131997 | MEALS FOR BALLOON GLOW<br>MEALS FOR BALLOON GLOW                                                                                                                                                                                                                             | I 8544<br>001-340-650                                                                                                                           | 6/27/2016<br>9,200.00                                                                             | 9,200.00   |
| 01-16500 | CUSTOM PRODUCTS CORP      | 131998 | STENCILS/PAINT<br>NUMBERED STENCILS<br>WHITE SPRAY PAINT                                                                                                                                                                                                                     | I 276518<br>001-100-540<br>001-100-540                                                                                                          | 6/22/2016<br>110.00<br>63.81                                                                      | 173.81     |
| 01-16500 | CUSTOM PRODUCTS CORP      | 131999 | SIGNS<br>48 X 30 ROAD CLOSED<br>24 X 24 NO LEFT TURN<br>24 X 24 NO RIGHT TUR<br>48 X48 DETOUR AHEAD<br>48 X 48ROAD CLOSED A<br>LEFT DETOUR<br>RIGHT DETOUR<br>BARRICADE LIGHT 3 WA<br>BARRICADE LIGHT BATT                                                                   | I 276574<br>001-201-685<br>001-201-685<br>001-201-685<br>001-201-685<br>001-201-685<br>001-201-685<br>001-201-685<br>001-201-685<br>001-201-685 | 6/23/2016<br>305.88<br>23.07<br>23.07<br>618.56<br>309.28<br>125.88<br>125.88<br>192.50<br>107.76 | 1,831.88   |
| 01-02613 | DATAPROSE, LLC            | 132000 | 06-01-16 - 06-30-16                                                                                                                                                                                                                                                          | I DP1601853                                                                                                                                     | 6/30/2016                                                                                         | 3,459.41   |

| VENDOR   |                           | DOCKET |                          | *-----INVOICE-----* |           |          |      |
|----------|---------------------------|--------|--------------------------|---------------------|-----------|----------|------|
| NUMBER   | NAME                      | NUMBER | COMMENT                  | NUMBER              | DATE      | AMOUNT   |      |
| 01-02613 | DATAPROSE, LLC            | 132000 | 06-01-16 - 06-30-16      | I DP1601853         | 6/30/2016 | 3,459.41 | CONT |
|          |                           |        | 06-01-16 - 06-30-16      | 400-650-540         | 2,699.14  |          |      |
|          |                           |        | 06-01-16 - 06-30-16      | 400-650-604         | 760.27    |          |      |
| 01-17900 | DEARING ADDRESSING & MAIL | 132001 | WATER QUALITY BROCHURES  | I 24350             | 6/23/2016 | 2,648.11 |      |
|          |                           |        | WATER QUALITY BROCHURES  | 400-650-604         | 2,648.11  |          |      |
| 01-17900 | DEARING ADDRESSING & MAIL | 132002 | SR. ADULT NEWSLETTER     | I 24357             | 6/27/2016 | 354.63   |      |
|          |                           |        | EMIAL DOWNLOAD           | 001-340-620         | 25.75     |          |      |
|          |                           |        | USPS REQUIRED NCOA       | 001-340-620         | 30.00     |          |      |
|          |                           |        | CASS CERTIFY             | 001-340-620         | 5.00      |          |      |
|          |                           |        | FOLDING BY HAND          | 001-340-620         | 40.59     |          |      |
|          |                           |        | TABBING WHITE TABS       | 001-340-620         | 61.33     |          |      |
|          |                           |        | COMPUTER ADDRESSES       | 001-340-620         | 22.65     |          |      |
|          |                           |        | APPLY LASER SHEET        | 001-340-620         | 38.51     |          |      |
|          |                           |        | APPLY POSTAGE PERMIT     | 001-340-620         | 12.46     |          |      |
|          |                           |        | POSTAGE                  | 001-340-620         | 118.34    |          |      |
| 01-17962 | DEEP SOUTH SCUBA          | 132003 | FD-DIVE SUPPLIES         | I 201607019660      | 6/28/2016 | 74.80    |      |
|          |                           |        | SILICONE                 | 001-160-540         | 8.00      |          |      |
|          |                           |        | O RING KITS              | 001-160-540         | 8.00      |          |      |
|          |                           |        | SCUBA TOOL               | 001-160-540         | 21.60     |          |      |
|          |                           |        | O RINGS                  | 001-160-540         | 10.00     |          |      |
|          |                           |        | REPAIR KIT               | 001-160-540         | 27.20     |          |      |
| 01-18475 | DEPENDABLE PEST SERVICE I | 132004 | TERMITE INSPECTION       | I 161988            | 4/18/2016 | 325.00   |      |
|          |                           |        | TERMITE INSPECTION       | 001-100-604         | 325.00    |          |      |
| 01-01993 | DEVINEY RENTAL AND SUPPLY | 132005 | BEARINGS                 | I IV59475           | 7/06/2016 | 490.30   |      |
|          |                           |        | BEARINGS                 | 001-201-635         | 85.00     |          |      |
|          |                           |        | BEARINGS                 | 001-201-635         | 385.30    |          |      |
|          |                           |        | FREIGHT                  | 001-201-635         | 20.00     |          |      |
| 01-04144 | DXE MEDICAL, INC          | 132006 | FD-LIFEPACK CUFFS        | I 553376            | 6/02/2016 | 64.90    |      |
|          |                           |        | ADULT LIFEPACK CUFFS     | 001-160-550         | 64.00     |          |      |
|          |                           |        | FREIGHT                  | 001-160-550         | 0.90      |          |      |
| 01-04144 | DXE MEDICAL, INC          | 132007 | FD-LIFEPACK CUFFS        | I 554001            | 6/14/2016 | 92.00    |      |
|          |                           |        | PED LIFEPACK CUFFS       | 001-160-550         | 92.00     |          |      |
| 01-20290 | E S R I INC               | 132008 | MAINTENANCE FOR GIS      | I 2003MPA6052       | 6/30/2016 | 7,757.00 |      |
|          |                           |        | ARCGIS DESKTOP           | 001-180-635         | 3,030.00  |          |      |
|          |                           |        | ARCGIS STANDARD          | 001-180-635         | 1,515.00  |          |      |
|          |                           |        | ARCGIS DESKTOP           | 001-180-635         | 707.00    |          |      |
|          |                           |        | ARCGIS SPATIAL           | 001-180-635         | 505.00    |          |      |
|          |                           |        | ARCGIS SERVER            | 001-180-635         | 1,000.00  |          |      |
|          |                           |        | ARCGIS SERVER            | 001-180-635         | 1,000.00  |          |      |
| 01-03328 | EDKO LLC                  | 132009 | 2ND HERBICIDE TO DITCHES | I 341209            | 7/05/2016 | 5,478.53 |      |
|          |                           |        | 2ND HERBICIDE TO DITCHES | 001-201-604         | 5,478.53  |          |      |
| 01-03328 | EDKO LLC                  | 132010 | DITCH SPRAYING           | I 341212            | 7/05/2016 | 213.33   |      |

| VENDOR   |                           | DOCKET |                                                                      | *-----INVOICE-----*                                                        |                                                      |           |
|----------|---------------------------|--------|----------------------------------------------------------------------|----------------------------------------------------------------------------|------------------------------------------------------|-----------|
| NUMBER   | NAME                      | NUMBER | COMMENT                                                              | NUMBER                                                                     | DATE                                                 | AMOUNT    |
| 01-03328 | EDKO LLC                  | 132010 | DITCH SPRAYING<br>DITCH SPRAYING                                     | I 341212<br>001-340-604                                                    | 7/05/2016<br>213.33                                  | 213.33    |
| 01-02850 | ELITE WATER & COFFEE SERV | 132011 | WATER COOLER RENTAL<br>WATER COOLER RENTAL                           | I 117112<br>001-100-540                                                    | 4/30/2016<br>40.00                                   | 40.00     |
| 01-02850 | ELITE WATER & COFFEE SERV | 132012 | WATER COOLER RENTAL<br>WATER COOLER RENTAL                           | I 117421<br>001-100-540                                                    | 5/31/2016<br>40.00                                   | 40.00     |
| 01-02850 | ELITE WATER & COFFEE SERV | 132013 | COFFEE/CREAMER<br>FOLDGERS COFFEE<br>CREAMER                         | I 117655<br>001-100-540<br>001-100-540                                     | 6/28/2016<br>140.00<br>103.80                        | 243.80    |
| 01-04298 | ELKINS WHOLESALE INC      | 132014 | ELKINS WHOLESALE INC<br>PAPER TOWELS<br>ROLL TOWELS<br>TOILET TISSUE | I 282342-00<br>001-160-510<br>001-160-510<br>001-160-510                   | 6/24/2016<br>171.66<br>193.95<br>124.72              | 490.33    |
| 01-04298 | ELKINS WHOLESALE INC      | 132015 | ELKINS WHOLESALE INC<br>TOILET TISSUE                                | I 282342-01<br>001-160-510                                                 | 6/28/2016<br>124.72                                  | 124.72    |
| 01-21500 | ENTERGY                   | 132016 | 14870935<br>14870935                                                 | I 201607139697<br>001-000-016                                              | 7/01/2016<br>871.16                                  | 871.16    |
| 01-21500 | ENTERGY                   | 132017 | 14870968<br>14870968                                                 | I 201607139698<br>001-160-630                                              | 7/01/2016<br>42.48                                   | 42.48     |
| 01-21500 | ENTERGY                   | 132018 | 14870976<br>14870976                                                 | I 201607139699<br>001-201-684                                              | 7/01/2016<br>30,193.60                               | 30,193.60 |
| 01-21500 | ENTERGY                   | 132019 | 14870984<br>14870984<br>14870984<br>14870984<br>14870984             | I 201607139700<br>001-160-630<br>001-201-630<br>001-092-630<br>001-350-630 | 7/01/2016<br>1,377.53<br>13.49<br>1,330.80<br>829.33 | 3,551.15  |
| 01-21500 | ENTERGY                   | 132020 | 14870992<br>14870992                                                 | I 201607139701<br>001-340-630                                              | 7/01/2016<br>3,415.68                                | 3,415.68  |
| 01-21500 | ENTERGY                   | 132021 | 14870943<br>14870943<br>14870943                                     | I 201607139702<br>001-160-630<br>400-650-630                               | 7/05/2016<br>428.27<br>17,161.45                     | 17,589.72 |
| 01-21506 | ENTERGY                   | 132022 | 128655347: 05-18-16 - 06-22-16<br>128655347: 05-18-16 - 06-22-16     | I 201607139703<br>001-201-684                                              | 6/27/2016<br>155.32                                  | 155.32    |
| 01-21506 | ENTERGY                   | 132023 | 119515120: 05-25-16 - 06-23-16<br>119515120: 05-25-16 - 06-23-16     | I 201607139704<br>001-340-630                                              | 6/29/2016<br>49.33                                   | 49.33     |
| 01-21506 | ENTERGY                   | 132024 | 125164566: 05-25-16 - 06-23-16<br>125164566: 05-25-16 - 06-23-16     | I 201607139705<br>001-201-684                                              | 6/29/2016<br>85.14                                   | 85.14     |



| VENDOR<br>NUMBER | NAME   | DOCKET |                                  | *-----INVOICE-----* |           |          |
|------------------|--------|--------|----------------------------------|---------------------|-----------|----------|
|                  |        | NUMBER | COMMENT                          | NUMBER              | DATE      | AMOUNT   |
| 01-21506         | ENERGY | 132025 | 125336933: 05-25-16 - 06-24-16 I | 201607139706        | 6/29/2016 | 38.73    |
|                  |        |        | 125336933: 05-25-16 - 06-24-16   | 001-201-684         | 38.73     |          |
| 01-21506         | ENERGY | 132026 | 125345504: 05-25-16 - 06-24-16 I | 201607139707        | 6/29/2016 | 27.79    |
|                  |        |        | 125345504: 05-25-16 - 06-24-16   | 001-201-684         | 27.79     |          |
| 01-21506         | ENERGY | 132027 | 15484330: 05-25-16 - 06-24-16 I  | 201607139708        | 6/29/2016 | 4,155.65 |
|                  |        |        | 15484330: 05-25-16 - 06-24-16    | 001-100-630         | 4,155.65  |          |
| 01-21506         | ENERGY | 132028 | 17717240: 05-25-16 - 06-23-16 I  | 201607139709        | 6/29/2016 | 351.53   |
|                  |        |        | 17717240: 05-25-16 - 06-23-16    | 001-201-630         | 351.53    |          |
| 01-21506         | ENERGY | 132029 | 17853490: 05-25-16 - 06-24-16 I  | 201607139710        | 6/29/2016 | 1,061.43 |
|                  |        |        | 17853490: 05-25-16 - 06-24-16    | 001-340-630         | 1,061.43  |          |
| 01-21506         | ENERGY | 132030 | 51277291: 05-25-16 - 06-27-16 I  | 201607139711        | 6/29/2016 | 752.65   |
|                  |        |        | 51277291: 05-25-16 - 06-27-16    | 001-160-630         | 752.65    |          |
| 01-21506         | ENERGY | 132031 | 64589617: 05-25-16 - 06-24-16 I  | 201607139712        | 6/29/2016 | 15.79    |
|                  |        |        | 64589617: 05-25-16 - 06-24-16    | 001-340-630         | 15.79     |          |
| 01-21506         | ENERGY | 132032 | 69877777: 05-25-16 - 06-24-16 I  | 201607139713        | 6/29/2016 | 7.62     |
|                  |        |        | 69877777: 05-25-16 - 06-24-16    | 001-340-630         | 7.62      |          |
| 01-21506         | ENERGY | 132033 | 69877793: 05-25-16 - 06-24-16 I  | 201607139714        | 6/29/2016 | 7.62     |
|                  |        |        | 69877793: 05-25-16 - 06-24-16    | 001-340-630         | 7.62      |          |
| 01-21506         | ENERGY | 132034 | 69877819: 05-25-16 - 06-24-16 I  | 201607139715        | 6/29/2016 | 7.62     |
|                  |        |        | 69877819: 05-25-16 - 06-24-16    | 001-340-630         | 7.62      |          |
| 01-21506         | ENERGY | 132035 | 86018090: 05-25-16 - 06-27-16 I  | 201607139716        | 6/29/2016 | 6,109.14 |
|                  |        |        | 86018090: 05-25-16 - 06-27-16    | 400-650-630         | 6,109.14  |          |
| 01-21506         | ENERGY | 132036 | 86296498: 05-25-16 - 06-24-16 I  | 201607139717        | 6/29/2016 | 15.67    |
|                  |        |        | 86296498: 05-25-16 - 06-24-16    | 400-650-630         | 15.67     |          |
| 01-21506         | ENERGY | 132037 | 86654423: 05-25-16 - 06-24-16 I  | 201607139718        | 6/29/2016 | 11.33    |
|                  |        |        | 86654423: 05-25-16 - 06-24-16    | 400-650-630         | 11.33     |          |
| 01-21506         | ENERGY | 132038 | 106735830: 05-25-16 - 06-27-16 I | 201607139719        | 6/30/2016 | 28.51    |
|                  |        |        | 106735830: 05-25-16 - 06-27-16   | 001-201-684         | 28.51     |          |
| 01-21506         | ENERGY | 132039 | 114576796: 05-26-16 - 06-27-16 I | 201607139720        | 6/30/2016 | 51.32    |
|                  |        |        | 114576796: 05-26-16 - 06-27-16   | 001-201-684         | 51.32     |          |
| 01-21506         | ENERGY | 132040 | 114576804: 05-24-16 - 06-26-16 I | 201607139721        | 6/30/2016 | 42.81    |
|                  |        |        | 114576804: 05-24-16 - 06-26-16   | 001-201-684         | 42.81     |          |
| 01-21506         | ENERGY | 132041 | 129083648: 05-25-16 - 06-27-16 I | 201607139722        | 6/30/2016 | 253.21   |
|                  |        |        | 129083648: 05-25-16 - 06-27-16   | 001-160-630         | 253.21    |          |

| VENDOR<br>NUMBER | NAME   | DOCKET |                                            | *-----INVOICE-----* |           |        |
|------------------|--------|--------|--------------------------------------------|---------------------|-----------|--------|
|                  |        | NUMBER | COMMENT                                    | NUMBER              | DATE      | AMOUNT |
| 01-21506         | ENERGY | 132042 | 65003816: 05-25-16 - 06-27-16 I            | 201607139723        | 6/30/2016 | 40.41  |
|                  |        |        | 65003816: 05-25-16 - 06-27-16 001-201-684  |                     | 40.41     |        |
| 01-21506         | ENERGY | 132043 | 67111021: 05-25-16 - 06-27-16 I            | 201607139724        | 6/30/2016 | 11.05  |
|                  |        |        | 67111021: 05-25-16 - 06-27-16 001-201-684  |                     | 11.05     |        |
| 01-21506         | ENERGY | 132044 | 68325224: 05-27-16 - 06-27-16 I            | 201607139725        | 6/30/2016 | 7.64   |
|                  |        |        | 68325224: 05-27-16 - 06-27-16 001-201-684  |                     | 7.64      |        |
| 01-21506         | ENERGY | 132045 | 73076234: 05-26-16 - 06-27-16 I            | 201607139726        | 6/30/2016 | 41.70  |
|                  |        |        | 73076234: 05-26-16 - 06-27-16 001-201-684  |                     | 41.70     |        |
| 01-21506         | ENERGY | 132046 | 73076317: 05-26-16 - 06-28-16 I            | 201607139727        | 6/30/2016 | 54.19  |
|                  |        |        | 73076317: 05-26-16 - 06-28-16 001-201-684  |                     | 54.19     |        |
| 01-21506         | ENERGY | 132047 | 77345429: 05-26-16 - 06-27-16 I            | 201607139728        | 6/30/2016 | 50.80  |
|                  |        |        | 77345429: 05-26-16 - 06-27-16 001-201-684  |                     | 50.80     |        |
| 01-21506         | ENERGY | 132048 | 112618996: 05-31-16 - 06-25-16 I           | 201607139729        | 7/01/2016 | 56.19  |
|                  |        |        | 112618996: 05-31-16 - 06-25-16 001-201-684 |                     | 56.19     |        |
| 01-21506         | ENERGY | 132049 | 112619010: 05-27-16 - 06-29-16 I           | 201607139730        | 7/01/2016 | 72.48  |
|                  |        |        | 112619010: 05-27-16 - 06-29-16 001-201-684 |                     | 72.48     |        |
| 01-21506         | ENERGY | 132050 | 114576788: 05-26-16 - 06-28-16 I           | 201607139731        | 7/01/2016 | 42.08  |
|                  |        |        | 114576788: 05-26-16 - 06-28-16 001-201-684 |                     | 42.08     |        |
| 01-21506         | ENERGY | 132051 | 114576812: 05-26-16 - 06-28-16 I           | 201607139732        | 7/01/2016 | 52.67  |
|                  |        |        | 114576812: 05-26-16 - 06-28-16 001-201-684 |                     | 52.67     |        |
| 01-21506         | ENERGY | 132052 | 125333245: 05-31-16 - 06-28-16 I           | 201607139733        | 7/01/2016 | 40.13  |
|                  |        |        | 125333245: 05-31-16 - 06-28-16 001-201-684 |                     | 40.13     |        |
| 01-21506         | ENERGY | 132053 | 125333369: 05-26-16 - 06-28-16 I           | 201607139734        | 7/01/2016 | 23.24  |
|                  |        |        | 125333369: 05-26-16 - 06-28-16 001-201-684 |                     | 23.24     |        |
| 01-21506         | ENERGY | 132054 | 125337220: 05-26-16 - 06-28-16 I           | 201607139735        | 7/01/2016 | 184.00 |
|                  |        |        | 125337220: 05-26-16 - 06-28-16 001-201-684 |                     | 184.00    |        |
| 01-21506         | ENERGY | 132055 | 125333385: 05-26-16 - 06-28-16 I           | 201607139736        | 7/01/2016 | 25.40  |
|                  |        |        | 125333385: 05-26-16 - 06-28-16 001-201-684 |                     | 25.40     |        |
| 01-21506         | ENERGY | 132056 | 125337451: 05-26-16 - 06-28-16 I           | 201607139737        | 7/01/2016 | 49.36  |
|                  |        |        | 125337451: 05-26-16 - 06-28-16 001-201-684 |                     | 49.36     |        |
| 01-21506         | ENERGY | 132057 | 64563828: 05-26-16 - 06-28-16 I            | 201607139740        | 7/01/2016 | 57.98  |
|                  |        |        | 64563828: 05-26-16 - 06-28-16 001-201-684  |                     | 57.98     |        |
| 01-21506         | ENERGY | 132058 | 97880801: 05-30-16 - 06-28-16 I            | 201607139741        | 7/01/2016 | 47.61  |
|                  |        |        | 97880801: 05-30-16 - 06-28-16 001-201-684  |                     | 47.61     |        |

| VENDOR   |                           | DOCKET | *-----INVOICE-----*                                                                             |                                                                      |                                                  |          |
|----------|---------------------------|--------|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|--------------------------------------------------|----------|
| NUMBER   | NAME                      | NUMBER | COMMENT                                                                                         | NUMBER                                                               | DATE                                             | AMOUNT   |
| 01-21506 | ENTERGY                   | 132059 | 112618939: 05-26-16 - 06-28-16 I<br>112618939: 05-26-16 - 06-28-16                              | 201607139742<br>001-201-684                                          | 7/05/2016<br>52.92                               | 52.92    |
| 01-21506 | ENTERGY                   | 132060 | 112618988: 05-30-16 - 06-30-16 I<br>112618988: 05-30-16 - 06-30-16                              | 201607139743<br>001-201-684                                          | 7/05/2016<br>56.27                               | 56.27    |
| 01-21506 | ENTERGY                   | 132061 | 114576762: 05-25-16 - 06-24-16 I<br>114576762: 05-25-16 - 06-24-16                              | 201607139744<br>001-201-684                                          | 7/05/2016<br>59.14                               | 59.14    |
| 01-21506 | ENTERGY                   | 132062 | 19579978: 05-31-16 - 06-30-16 I<br>19579978: 05-31-16 - 06-30-16                                | 201607139745<br>001-340-630                                          | 7/05/2016<br>7.64                                | 7.64     |
| 01-21506 | ENTERGY                   | 132063 | 64589682: 05-25-16 - 06-24-16 I<br>64589682: 05-25-16 - 06-24-16                                | 201607139746<br>001-340-630                                          | 7/05/2016<br>7.62                                | 7.62     |
| 01-21506 | ENTERGY                   | 132064 | 67890202: 06-01-16 - 06-29-16 I<br>67890202: 06-01-16 - 06-29-16                                | 201607139747<br>001-201-684                                          | 7/05/2016<br>67.16                               | 67.16    |
| 01-21506 | ENTERGY                   | 132065 | 77233922: 05-31-16 - 06-29-16 I<br>77233922: 05-31-16 - 06-29-16                                | 201607139748<br>001-201-630                                          | 7/05/2016<br>7.83                                | 7.83     |
| 01-21506 | ENTERGY                   | 132066 | 95283941: 05-31-16 - 06-30-16 I<br>95283941: 05-31-16 - 06-30-16                                | 201607139749<br>001-201-684                                          | 7/05/2016<br>54.38                               | 54.38    |
| 01-21506 | ENTERGY                   | 132067 | 125337436: 05-26-16 - 06-28-16 I<br>125337436: 05-26-16 - 06-28-16                              | 201607139750<br>001-201-684                                          | 7/07/2016<br>9.02                                | 9.02     |
| 01-21506 | ENTERGY                   | 132068 | 97289623: 05-27-16 - 06-27-16 I<br>97289623: 05-27-16 - 06-27-16                                | 201607139772<br>001-160-630                                          | 6/30/2016<br>13.21                               | 13.21    |
| 01-02231 | EWING IRRIGATION PRODUCTS | 132069 | HUNTER XC CONTROLLER<br>HUNTER XC CONTROLLER                                                    | I 1673329<br>400-650-635                                             | 6/21/2016<br>90.00                               | 90.00    |
| 01-04967 | FLOWOOD RIVER OAKS        | 132070 | SEAN ZIEGLER<br>SEAN ZIEGLER                                                                    | I 201607139751<br>404-650-604                                        | 6/10/2016<br>99.00                               | 99.00    |
| 01-04967 | FLOWOOD RIVER OAKS        | 132071 | CHARLIE LEWIS<br>CHARLIE LEWIS                                                                  | I 201607139752<br>001-100-604                                        | 6/10/2016<br>144.00                              | 144.00   |
| 01-04967 | FLOWOOD RIVER OAKS        | 132072 | ZYBANION BROWN<br>ZYBANION BROWN                                                                | I 201607139753<br>001-100-604                                        | 6/10/2016<br>99.00                               | 99.00    |
| 01-04967 | FLOWOOD RIVER OAKS        | 132073 | DAVID SPROW<br>DAVID SPROW                                                                      | I 201607139754<br>001-340-604                                        | 6/10/2016<br>99.00                               | 99.00    |
| 01-04911 | FOLEY PRODUCTS COMPANY    | 132074 | 24" FLARED END SECTIONS<br>24" X 8' RCPG-3 40'<br>JOINT LUBE<br>24" FLARED END SECTI<br>FREIGHT | I 188926<br>001-201-575<br>001-201-575<br>001-201-575<br>001-201-575 | 6/21/2016<br>825.20<br>15.00<br>842.80<br>185.00 | 1,868.00 |

| VENDOR   |                           | DOCKET |                             | *-----INVOICE-----* |           |          |
|----------|---------------------------|--------|-----------------------------|---------------------|-----------|----------|
| NUMBER   | NAME                      | NUMBER | COMMENT                     | NUMBER              | DATE      | AMOUNT   |
| 01-04911 | FOLEY PRODUCTS COMPANY    | 132075 | MATERIALS S. MAPLE ST CUL   | I 190040            | 6/30/2016 | 4,094.84 |
|          |                           |        | 29"X18"X8" ARCP C-3         | 001-201-575         | 3,587.84  |          |
|          |                           |        | 29X18 FES                   | 001-201-575         | 392.00    |          |
|          |                           |        | POPIITS LIFT HOLE PLU       | 001-201-575         | 50.00     |          |
|          |                           |        | JOINT LUBE 15 LB PAI        | 001-201-575         | 30.00     |          |
|          |                           |        | FUEL SUR CHARGE             | 001-201-575         | 35.00     |          |
| 01-23490 | FOLIAGE DESIGN SYSTEMS    | 132076 | LEASE                       | I 943070            | 6/01/2016 | 167.50   |
|          |                           |        | LEASE                       | 001-100-540         | 167.50    |          |
| 01-23750 | FORESTRY SUPPLIERS INC    | 132077 | BG FENCING                  | I 910848-00         | 6/27/2016 | 479.25   |
|          |                           |        | FENCING                     | 001-340-540         | 479.25    |          |
| 01-23750 | FORESTRY SUPPLIERS INC    | 132078 | SAFETY SUPPLIES             | I 913373-00         | 6/30/2016 | 215.00   |
|          |                           |        | SAFETY VEST                 | 400-650-540         | 72.50     |          |
|          |                           |        | SHOVELS                     | 400-650-540         | 142.50    |          |
| 01-24500 | FUELMAN OF MS-#127779     | 132079 | 127779: 06-27-16 - 07-03-16 | I NP47868594        | 7/04/2016 | 78.74    |
|          |                           |        | 127779: 06-27-16 - 07-03-16 | 400-650-525         | 43.02     |          |
|          |                           |        | 127779: 06-27-16 - 07-03-16 | 001-020-525         | 35.72     |          |
| 01-01867 | FUELMAN OF MS-#127780     | 132080 | 127780: 06-27-16 - 07-03-16 | I NP47868595        | 7/04/2016 | 1,528.58 |
|          |                           |        | 127780: 06-27-16 - 07-03-16 | 001-201-525         | 885.90    |          |
|          |                           |        | 127780: 06-27-16 - 07-03-16 | 400-650-525         | 642.68    |          |
|          |                           |        | 127780: 06-27-16 - 07-03-16 | 404-650-525         | 0.00      |          |
| 01-01868 | FUELMAN OF MS-#127781     | 132081 | 127781: 06-27-16 - 07-03-16 | I NP47868596        | 7/04/2016 | 491.24   |
|          |                           |        | 127781: 06-27-16 - 07-03-16 | 001-160-525         | 491.24    |          |
| 01-01868 | FUELMAN OF MS-#127781     | 132082 | 127781: 07-04-16 - 07-10-16 | I NP47911626        | 7/11/2016 | 245.40   |
|          |                           |        | 127781: 07-04-16 - 07-10-16 | 001-160-525         | 245.40    |          |
| 01-01869 | FUELMAN OF MS-#127782     | 132083 | 127782: 06-27-16 - 07-03-16 | I NP47868597        | 7/04/2016 | 141.27   |
|          |                           |        | 127782: 06-27-16 - 07-03-16 | 001-180-525         | 141.27    |          |
| 01-01870 | FUELMAN OF MS-#127783     | 132084 | 127783: 06-27-16 - 07-03-16 | I NP47868598        | 7/04/2016 | 2,487.40 |
|          |                           |        | 127783: 06-27-16 - 07-03-16 | 001-100-525         | 2,487.40  |          |
| 01-01870 | FUELMAN OF MS-#127783     | 132085 | 127783: 07-04-16 - 07-10-16 | I NP47911628        | 7/11/2016 | 1,960.84 |
|          |                           |        | 127783: 07-04-16 - 07-10-16 | 001-100-525         | 1,960.84  |          |
| 01-01871 | FUELMAN OF MS-#127785     | 132086 | 127785: 06-27-16 - 07-03-16 | I NP47868599        | 7/04/2016 | 223.46   |
|          |                           |        | 127785: 06-27-16 - 07-03-16 | 001-340-525         | 223.46    |          |
| 01-01871 | FUELMAN OF MS-#127785     | 132087 | 127785: 07-04-16 - 07-10-16 | I NP47911629        | 7/11/2016 | 48.19    |
|          |                           |        | 127785: 07-04-16 - 07-10-16 | 001-340-525         | 48.19     |          |
| 01-24935 | GATEWAY TIRE & SERVICE CE | 132088 | DIAGNOSTIC TEST             | I IA01664816        | 7/07/2016 | 45.00    |
|          |                           |        | DIAGNOSTIC TEST             | 001-340-632         | 45.00     |          |
| 01-25000 | GEMPLER'S INC             | 132089 | BIRD BANGER BLANKS          | I SI02599706        | 6/08/2016 | 48.75    |

| VENDOR   |                           | DOCKET |                               | *-----INVOICE-----* |           |          |      |
|----------|---------------------------|--------|-------------------------------|---------------------|-----------|----------|------|
| NUMBER   | NAME                      | NUMBER | COMMENT                       | NUMBER              | DATE      | AMOUNT   |      |
| 01-25000 | GEMPLER'S INC             | 132089 | BIRD BANGER BLANKS            | I SI02599706        | 6/08/2016 | 48.75    | CONT |
|          |                           |        | BIRD BANGER BLANKS            | 001-100-540         | 33.80     |          |      |
|          |                           |        | SHIPPING                      | 001-100-540         | 14.95     |          |      |
| 01-00565 | GEORGE'S DOOR SERVICE INC | 132090 | FD-OHD REPAIR AT STA 4        | I 039736            | 7/08/2016 | 148.00   |      |
|          |                           |        | OHD REPAIR AT STA 4           | 001-160-637         | 148.00    |          |      |
| 01-00218 | GIESSNER, BERNIE          | 132091 | JULY 7, 2016 MEETING          | I 070716            | 7/07/2016 | 50.00    |      |
|          |                           |        | JULY 7, 2016 MEETING          | 001-180-611         | 50.00     |          |      |
| 01-00644 | GREEN EARTH PRODUCTS      | 132092 | DEGREASER & HAND TOWELS       | I 38451             | 7/06/2016 | 1,965.01 |      |
|          |                           |        | DEGREASER                     | 001-201-540         | 1,636.25  |          |      |
|          |                           |        | TUFF TOWELS                   | 001-201-540         | 328.76    |          |      |
| 01-04981 | H & M HENNES & MAURITZ LP | 132093 | OVERPYMT OF PRIVILEGE LICENSE | I 201607139756      | 7/01/2016 | 1,540.00 |      |
|          |                           |        | OVERPYMT OF PRIVILEGE LICENSE | 001-000-351         | 1,540.00  |          |      |
| 01-04976 | HABERDASHERY              | 132094 | OVERPYMT OF PRIVILEGE LICENSE | I 201607139757      | 6/28/2016 | 25.00    |      |
|          |                           |        | OVERPYMT OF PRIVILEGE LICENSE | 001-000-351         | 25.00     |          |      |
| 01-00442 | HACH COMPANY              | 132095 | CHLORINE/FLOURIDE REAGENT     | I 9985379           | 6/22/2016 | 407.01   |      |
|          |                           |        | FLUORIDE REAGENT              | 400-650-540         | 293.52    |          |      |
|          |                           |        | CHLORINE REAGENT              | 400-650-540         | 82.60     |          |      |
|          |                           |        | FREIGHT                       | 400-650-540         | 30.89     |          |      |
| 01-01201 | HAMMETT, POLLY            | 132096 | JULY 11, 2016 MEETING         | I 071116            | 7/11/2016 | 50.00    |      |
|          |                           |        | JULY 11, 2016 MEETING         | 001-340-611         | 50.00     |          |      |
| 01-27765 | HARCROS CHEMICALS INC     | 132097 | 150lb CHLORINE                | I 770100020         | 7/08/2016 | 2,951.10 |      |
|          |                           |        | 150lb CHLORINE                | 400-650-575         | 1,080.00  |          |      |
|          |                           |        | SODIUM FLUORIDE               | 400-650-575         | 1,871.10  |          |      |
| 01-04898 | HARRIS TIRE COMPANY       | 132098 | ST225/75R15 TIRE              | I 1808739           | 6/29/2016 | 221.71   |      |
|          |                           |        | LT245/70R17 TIRE              | 001-201-632         | 136.41    |          |      |
|          |                           |        | ST225/75R15 TIRE              | 001-201-635         | 85.30     |          |      |
| 01-00393 | HAYLES TOWING & RECOVERY  | 132099 | TOW TRUCK                     | I 196211            | 5/16/2016 | 225.00   |      |
|          |                           |        | TOW TRUCK                     | 001-201-603         | 225.00    |          |      |
| 01-00393 | HAYLES TOWING & RECOVERY  | 132100 | TOW TRUCK                     | I 196452            | 5/19/2016 | 225.00   |      |
|          |                           |        | TOW TRUCK                     | 001-201-603         | 225.00    |          |      |
| 01-29250 | HEDERMAN BROTHERS         | 132101 | OVERPYMT OF PRIVILEGE LICENSE | I 201607139755      | 6/30/2016 | 80.00    |      |
|          |                           |        | OVERPYMT OF PRIVILEGE LICENSE | 001-000-351         | 80.00     |          |      |
| 01-02680 | HIGHLAND BUILDING SERVICE | 132102 | CLEANING                      | I 1511              | 7/01/2016 | 1,430.00 |      |
|          |                           |        | JANITORIAL SERVICE            | 001-340-604         | 640.00    |          |      |
|          |                           |        | EXTRA CLEANING                | 001-340-604         | 40.00     |          |      |
|          |                           |        | STRIP/WAX FLOORS              | 001-340-604         | 750.00    |          |      |
| 01-03681 | HOLLYWOOD FEED, LLC       | 132103 | DOGFOOD/CANON                 | I 5490263           | 7/01/2016 | 135.28   |      |
|          |                           |        | DOGFOOD/CANON                 | 001-100-540         | 135.28    |          |      |



| VENDOR<br>NUMBER | NAME                      | DOCKET<br>NUMBER | COMMENT                  | *-----INVOICE-----* |           |          |
|------------------|---------------------------|------------------|--------------------------|---------------------|-----------|----------|
|                  |                           |                  |                          | NUMBER              | DATE      | AMOUNT   |
| 01-01132         | HOME DEPOT CREDIT SERVICE | 132104           | FD-DIVE SUPPLIES         | I 6042367           | 7/01/2016 | 94.90    |
|                  |                           |                  | HOMER BUCKET             | 001-160-540         | 2.97      |          |
|                  |                           |                  | CUTTER INSECT REPELL     | 001-160-540         | 5.96      |          |
|                  |                           |                  | SIMPLE GREEN SPRAY       | 001-160-540         | 8.96      |          |
|                  |                           |                  | SPRING CLIPS             | 001-160-540         | 12.90     |          |
|                  |                           |                  | VELCRO CINCH STRAPS      | 001-160-540         | 17.88     |          |
|                  |                           |                  | PARA CHORD 1/8X50        | 001-160-540         | 2.97      |          |
|                  |                           |                  | PARA CHORD PRO           | 001-160-540         | 3.98      |          |
|                  |                           |                  | GORILLA HANDY ROLL       | 001-160-540         | 5.94      |          |
|                  |                           |                  | UTILITY KNIVES           | 001-160-540         | 8.96      |          |
|                  |                           |                  | MINI BUNGEE PACK         | 001-160-540         | 2.47      |          |
|                  |                           |                  | 20 PK TERRY TOWELS       | 001-160-540         | 9.97      |          |
|                  |                           |                  | HUSKY HANG ALLS          | 001-160-540         | 11.94     |          |
| 01-04567         | HOMETOWN MAGAZINES        | 132105           | 1/4 AD JULY/AUGUST, 2016 | I 2373M             | 7/02/2016 | 400.00   |
|                  |                           |                  | 1/4 AD JULY/AUGUST, 2016 | 001-093-615         | 400.00    |          |
| 01-32675         | INTERSTATE BATTERY SYSTEM | 132106           | CAR BATTERIES            | I 678837            | 6/23/2016 | 386.85   |
|                  |                           |                  | CAR BATTERIES            | 001-100-632         | 275.90    |          |
|                  |                           |                  | CAR BATTERY              | 001-100-632         | 110.95    |          |
| 01-32675         | INTERSTATE BATTERY SYSTEM | 132107           | SRM-24 BATTERY           | I 678945            | 6/30/2016 | 173.90   |
|                  |                           |                  | SRM-24 BATTERY           | 404-650-540         | 173.90    |          |
| 01-32675         | INTERSTATE BATTERY SYSTEM | 132108           | FD-BATTERY FOR R1        | I 678963            | 7/01/2016 | 123.90   |
|                  |                           |                  | MTP 65S BATTERY          | 001-160-632         | 110.95    |          |
|                  |                           |                  | INSTALL                  | 001-160-632         | 12.95     |          |
| 01-33050         | IRBY, STUART C CO         | 132109           | LIGHT BULBS              | I 5009664237.001    | 6/23/2016 | 28.23    |
|                  |                           |                  | LIGHT BULBS              | 001-201-540         | 28.23     |          |
| 01-04057         | ITSAVVY                   | 132110           | PHONE CASES              | I 00876814          | 5/24/2016 | 449.70   |
|                  |                           |                  | PHONE CASES              | 001-100-540         | 449.70    |          |
| 01-04057         | ITSAVVY                   | 132111           | PHONE CASES              | I 00880305          | 6/09/2016 | 96.00    |
|                  |                           |                  | BELT CLIP                | 001-100-540         | 96.00     |          |
| 01-04057         | ITSAVVY                   | 132112           | PHONE CASES/CLIPS        | I 00882685          | 6/21/2016 | 149.90   |
|                  |                           |                  | PHONE CASE               | 001-100-540         | 149.90    |          |
| 01-04057         | ITSAVVY                   | 132113           | OTTERBOX DEFENDER        | I 00886010          | 7/07/2016 | 37.03    |
|                  |                           |                  | OTTERBOX CASE I-P 6      | 001-042-501         | 26.47     |          |
|                  |                           |                  | OTTERBOX DEF HOLSTER     | 001-042-501         | 10.56     |          |
| 01-04057         | ITSAVVY                   | 132114           | PHONE CASES/CLIPS        | I 00886024          | 7/07/2016 | 32.00    |
|                  |                           |                  | CLIPS                    | 001-100-540         | 32.00     |          |
| 01-33080         | J A DAWSON & COMPANY INC  | 132115           | REPAIR PARTS             | I 15826             | 6/03/2016 | 1,938.10 |
|                  |                           |                  | 3" PUNCHED STEP 35"5     | 001-340-635         | 517.00    |          |
|                  |                           |                  | STEP HARDWARE            | 001-340-635         | 22.12     |          |
|                  |                           |                  | MOLDED SWING SEAT        | 001-340-635         | 121.00    |          |

| VENDOR   |                           | DOCKET |                               | *-----INVOICE-----* |           |          |      |
|----------|---------------------------|--------|-------------------------------|---------------------|-----------|----------|------|
| NUMBER   | NAME                      | NUMBER | COMMENT                       | NUMBER              | DATE      | AMOUNT   |      |
| 01-33080 | J A DAWSON & COMPANY INC  | 132115 | REPAIR PARTS                  | I 15826             | 6/03/2016 | 1,938.10 | CONT |
|          |                           |        | "S" HOOK                      | 001-340-635         | 43.56     |          |      |
|          |                           |        | SAFETY BELT                   | 001-340-635         | 33.00     |          |      |
|          |                           |        | AEROSOL PAINT                 | 001-340-635         | 384.00    |          |      |
|          |                           |        | CUSH BUMB SEAT BELT           | 001-340-635         | 608.00    |          |      |
|          |                           |        | FREIGHT                       | 001-340-635         | 209.42    |          |      |
| 01-02776 | JAMES SELF INC            | 132116 | FD-STATION 2                  | I 31055             | 4/26/2016 | 220.00   |      |
|          |                           |        | TROUBLESHOOT                  | 001-160-635         | 220.00    |          |      |
| 01-33385 | JACKSON DATA PRODUCTS IN  | 132117 | CORRECTION NOTICES            | I 0079666           | 6/29/2016 | 222.81   |      |
|          |                           |        | CORRECTION NOTICES            | 001-180-540         | 222.81    |          |      |
| 01-33385 | JACKSON DATA PRODUCTS IN  | 132118 | EMPLOYMENT APPLICATIONS       | I 0079700           | 7/06/2016 | 164.51   |      |
|          |                           |        | EMPLOYMENT APPLICATIONS       | 001-080-540         | 164.51    |          |      |
| 01-33425 | JACKSON GENERATOR & START | 132119 | REBUILD ALTERNATOR            | I INV-471118045     | 7/07/2016 | 75.00    |      |
|          |                           |        | REBUILD ALTERNATOR            | 400-650-635         | 75.00     |          |      |
| 01-33500 | JACKSON ICE MACHINES      | 132120 | FD-STATION 3                  | I 8492              | 7/01/2016 | 100.00   |      |
|          |                           |        | REPAIR ICE MACHINE            | 001-160-635         | 100.00    |          |      |
| 01-04595 | JACKSON, CLAIRE           | 132121 | JULY 11, 2016 MEETING         | I 071116            | 7/11/2016 | 50.00    |      |
|          |                           |        | JULY 11, 2016 MEETING         | 001-340-611         | 50.00     |          |      |
| 01-34590 | JERRY PATE TURF SUPPLY IN | 132122 | MOWER PARTS                   | I I1834168          | 6/28/2016 | 30.83    |      |
|          |                           |        | BELT COVER                    | 001-201-635         | 12.45     |          |      |
|          |                           |        | SCREW                         | 001-201-635         | 2.64      |          |      |
|          |                           |        | FREIGHT                       | 001-201-635         | 13.10     |          |      |
|          |                           |        | SCREW                         | 400-650-635         | 2.64      |          |      |
| 01-34590 | JERRY PATE TURF SUPPLY IN | 132123 | MOWER PARTS                   | I I1834514          | 6/28/2016 | 36.83    |      |
|          |                           |        | COVER BRACKET                 | 001-201-635         | 7.64      |          |      |
|          |                           |        | BELT COVER                    | 400-650-635         | 12.45     |          |      |
|          |                           |        | COVER BRACKET                 | 400-650-635         | 7.64      |          |      |
|          |                           |        | FREIGHT                       | 400-650-635         | 9.10      |          |      |
| 01-03705 | JWH EQUIPMENT LLC         | 132124 | BACK HOE PARTS                | I IJ11949           | 7/07/2016 | 28.17    |      |
|          |                           |        | A/C BELT                      | 400-650-635         | 19.25     |          |      |
|          |                           |        | FREIGHT                       | 400-650-635         | 8.92      |          |      |
| 01-03705 | JWH EQUIPMENT LLC         | 132125 | BACK HOE PARTS                | I IJ11976           | 7/11/2016 | 152.90   |      |
|          |                           |        | SPRINGS                       | 400-650-635         | 40.70     |          |      |
|          |                           |        | BRAKE PADS                    | 400-650-635         | 112.20    |          |      |
| 01-04977 | LANDSCAPE DESIGN STUDIO L | 132126 | OVERPYMT OF PRIVILEGE LICENSE | I 201607139758      | 6/27/2016 | 20.00    |      |
|          |                           |        | OVERPYMT OF PRIVILEGE LICENSE | 001-000-351         | 20.00     |          |      |
| 01-00090 | LITTLE CREEK INC          | 132127 | JANITORIAL SUPPLIES           | I 1606021           | 6/24/2016 | 2,008.90 |      |
|          |                           |        | TOILET TISSUE                 | 001-340-510         | 315.00    |          |      |
|          |                           |        | CHARMIN BASIC                 | 001-340-510         | 47.00     |          |      |
|          |                           |        | URINAL SCREEN                 | 001-340-510         | 82.00     |          |      |

| VENDOR   |                           | DOCKET |                          | *-----INVOICE-----* |           |          |
|----------|---------------------------|--------|--------------------------|---------------------|-----------|----------|
| NUMBER   | NAME                      | NUMBER | COMMENT                  | NUMBER              | DATE      | AMOUNT   |
| 01-00090 | LITTLE CREEK INC          | 132127 | JANITORIAL SUPPLIES      | I 1606021           | 6/24/2016 | 2,008.90 |
|          |                           |        | HARD ROLL TOWELS         | 001-340-510         | 216.00    | CONT     |
|          |                           |        | LINERS                   | 001-340-510         | 1,190.90  |          |
|          |                           |        | TOWELS                   | 001-340-510         | 158.00    |          |
| 01-38850 | LOVE IRRIGATION INC       | 132128 | SPRAY HEADS              | I S-47092           | 6/30/2016 | 163.50   |
|          |                           |        | SPRAY HEADS              | 001-201-575         | 149.25    |          |
|          |                           |        | NOZZLE                   | 001-201-575         | 14.25     |          |
| 01-02031 | LOWE'S BUSINESS ACCOUNT   | 132129 | FD-DIVE SUPPLIES         | I 13114             | 6/28/2016 | 163.94   |
|          |                           |        | SCREWDRIVER SET          | 001-160-540         | 10.43     |          |
|          |                           |        | TOOL BAG                 | 001-160-540         | 9.49      |          |
|          |                           |        | PLIERS                   | 001-160-540         | 20.78     |          |
|          |                           |        | WRENCH                   | 001-160-540         | 24.66     |          |
|          |                           |        | SCREWDRIVER              | 001-160-540         | 18.98     |          |
|          |                           |        | PLIER                    | 001-160-540         | 28.44     |          |
|          |                           |        | GLOVES                   | 001-160-540         | 23.72     |          |
|          |                           |        | VELCRO                   | 001-160-540         | 10.40     |          |
|          |                           |        | VELCRO                   | 001-160-540         | 17.04     |          |
| 01-02031 | LOWE'S BUSINESS ACCOUNT   | 132130 | FD-GLUE                  | I 14585             | 6/29/2016 | 40.95    |
|          |                           |        | GLUE                     | 001-160-540         | 36.50     |          |
|          |                           |        | POLYURETHANE             | 001-160-540         | 4.45      |          |
| 01-02031 | LOWE'S BUSINESS ACCOUNT   | 132131 | DOLLY WHEEL              | I 14871A            | 6/30/2016 | 59.64    |
|          |                           |        | DOLLY WHEEL              | 001-100-540         | 59.64     |          |
| 01-02372 | MAC'S FRESH MARKET        | 132132 | CWC MEALS                | I 201607129675      | 5/31/2016 | 100.98   |
|          |                           |        | CWC MEALS                | 001-100-540         | 96.39     |          |
|          |                           |        | CWC MEALS                | 001-100-540         | 5.99      |          |
|          |                           |        | CREDIT                   | 001-100-540         | 1.40CR    |          |
| 01-40485 | MADISON ACE HARDWARE      | 132133 | WATER TOOLS              | I 128228            | 7/07/2016 | 50.91    |
|          |                           |        | AXE                      | 001-201-540         | 36.99     |          |
|          |                           |        | DISCOUNT                 | 001-201-540         | 5.66CR    |          |
|          |                           |        | HAMMER                   | 400-650-540         | 11.99     |          |
|          |                           |        | SCREWDRIVER              | 400-650-540         | 7.59      |          |
| 01-04354 | MADISON COUNTY BUSINESS L | 132134 | '16 COFFEE W/THE SENATOR | I 201607119669      | 7/08/2016 | 500.00   |
|          |                           |        | '16 COFFEE W/THE SENATOR | 001-093-650         | 500.00    |          |
| 01-41000 | MADISON COUNTY JOURNAL    | 132135 | ZONING HEARING ADVERTISE | I 300043354         | 6/30/2016 | 89.64    |
|          |                           |        | ZONING HEARING ADVERTISE | 001-180-615         | 89.64     |          |
| 01-41000 | MADISON COUNTY JOURNAL    | 132136 | ORDINANCE ADVERTISE      | I 300043376         | 6/30/2016 | 189.00   |
|          |                           |        | ORDINANCE ADVERTISE      | 001-180-615         | 189.00    |          |
| 01-41000 | MADISON COUNTY JOURNAL    | 132137 | ORDINANCE ADVERTISE      | I 300043377         | 6/30/2016 | 131.40   |
|          |                           |        | ORDINANCE ADVERTISE      | 001-180-615         | 131.40    |          |
| 01-41000 | MADISON COUNTY JOURNAL    | 132138 | ORDINANCE ADVERTISE      | I 300043378         | 6/30/2016 | 151.80   |
|          |                           |        | ORDINANCE ADVERTISE      | 001-180-615         | 151.80    |          |

| VENDOR<br>NUMBER | NAME                      | DOCKET<br>NUMBER | COMMENT                                                                                         | *-----INVOICE-----*                                                |                                                 |           |
|------------------|---------------------------|------------------|-------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------------------------------|-----------|
|                  |                           |                  |                                                                                                 | NUMBER                                                             | DATE                                            | AMOUNT    |
| 01-41000         | MADISON COUNTY JOURNAL    | 132139           | ORDINANCE ADVERTISEMENT<br>ORDINANCE ADVERTISEMENT                                              | I 300043379<br>001-180-615                                         | 6/30/2016<br>164.28                             | 164.28    |
| 01-41000         | MADISON COUNTY JOURNAL    | 132140           | MERCEDES REZONE ADVERTISE<br>MERCEDES REZONE ADVERTISE                                          | I 300043411<br>001-180-615                                         | 6/30/2016<br>92.64                              | 92.64     |
| 01-41000         | MADISON COUNTY JOURNAL    | 132141           | FLOOD HAZ ADVERTISE<br>FLOOD HAZ ADVERTISE                                                      | I 300043413<br>001-201-615                                         | 6/30/2016<br>27.84                              | 27.84     |
| 01-41000         | MADISON COUNTY JOURNAL    | 132142           | NOTICE TO BIDDERS ADVERTISE<br>NOTICE TO BIDDERS ADVERTISE                                      | I 300043456<br>001-201-615                                         | 6/30/2016<br>45.36                              | 45.36     |
| 01-39450         | MADISON COUNTY LIBRARY SY | 132143           | 4TH QTR 2015/2016 CONTRIBUTION<br>4TH QTR 2015/2016 CONTRIBUTION                                | I 201607139770<br>001-350-645                                      | 7/01/2016<br>26,875.00                          | 26,875.00 |
| 01-41100         | MADISON COUNTY SHERIFF'S  | 132144           | JAIL FEES<br>JAIL FEES                                                                          | I R-0416<br>001-100-687                                            | 5/21/2016<br>11,193.00                          | 11,193.00 |
| 01-41100         | MADISON COUNTY SHERIFF'S  | 132145           | JAIL FEES<br>MEDICAL                                                                            | I R-M0416<br>001-100-687                                           | 5/21/2016<br>41.42                              | 41.42     |
| 01-01078         | MADISON COUNTY WASTEWATER | 132146           | ADM ASSESSMENT: JULY 2016<br>ADM ASSESSMENT: JULY 2016                                          | I 2626<br>400-650-604                                              | 7/01/2016<br>3,408.50                           | 3,408.50  |
| 01-01078         | MADISON COUNTY WASTEWATER | 132147           | SRF LOAN: AUGUST 2016<br>SRF LOAN: AUGUST 2016                                                  | I 2632<br>400-650-842                                              | 7/01/2016<br>1,409.79                           | 1,409.79  |
| 01-01078         | MADISON COUNTY WASTEWATER | 132148           | PARKWAY EAST: AUGUST 2016<br>PARKWAY EAST: AUGUST 2016                                          | I 2639<br>400-650-845                                              | 7/01/2016<br>2,021.54                           | 2,021.54  |
| 01-01078         | MADISON COUNTY WASTEWATER | 132149           | BOZEMAN & OLD CANTON: AUG 2016<br>BOZEMAN & OLD CANTON: AUG 2016                                | I 2642<br>400-650-848                                              | 7/01/2016<br>1,832.14                           | 1,832.14  |
| 01-01078         | MADISON COUNTY WASTEWATER | 132150           | TRUSTMARK LOAN: AUG 2016<br>TRUSTMARK LOAN: AUG 2016                                            | I 2649<br>400-650-846                                              | 7/01/2016<br>5,809.84                           | 5,809.84  |
| 01-03554         | MADISON SOUTH RUBBISH LAN | 132151           | DUMP FEE FOR HAUL OFF<br>12 CUBIC DUMP FEE<br>6 CUBIC DUMP FEE<br>HOST FEE<br>ENVIRONMENTAL FEE | I 9652<br>001-201-683<br>001-201-683<br>001-201-683<br>001-201-683 | 6/18/2016<br>360.00<br>720.00<br>54.00<br>54.00 | 1,188.00  |
| 01-03554         | MADISON SOUTH RUBBISH LAN | 132152           | DUMP FEE FOR HAUL OFF<br>12 CUBIC DUMP FEE<br>6 CUBIC DUMP FEE<br>HOST FEE<br>ENVIRONMENTAL FEE | I 9677<br>001-201-683<br>001-201-683<br>001-201-683<br>001-201-683 | 6/25/2016<br>540.00<br>480.00<br>51.00<br>51.00 | 1,122.00  |
| 01-03880         | MALONE, DOUGLAS           | 132153           | JULY 7, 2016 MEETING<br>JULY 7, 2016 MEETING                                                    | I 070716<br>001-180-611                                            | 7/07/2016<br>50.00                              | 50.00     |

| VENDOR<br>NUMBER | NAME                      | DOCKET<br>NUMBER | COMMENT                                                                                                                 | *-----INVOICE-----*                                                                                                                                           |                                                                                                                   |          |
|------------------|---------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------|
|                  |                           |                  |                                                                                                                         | NUMBER                                                                                                                                                        | DATE                                                                                                              | AMOUNT   |
| 01-04965         | MALWAREBYTES              | 132154           | MALWAREBYTES ENDPOINT<br>MALWAREBYTES ENDPOINT                                                                          | I INV00043870<br>005-101-730                                                                                                                                  | 6/30/2016<br>2,932.43                                                                                             | 2,932.43 |
| 01-42310         | MARS MARKETING PROMOTIONA | 132155           | SHIRTS<br>SHIRTS<br>SHIRTS<br>SHIRTS<br>SHIRTS<br>SHIRTS<br>SHIRTS<br>SHIRTS<br>SHIRTS<br>SHIRTS<br>SHIPPING & HANDLING | I 33055<br>001-180-535<br>001-180-535<br>001-180-535<br>001-180-535<br>001-180-535<br>001-180-535<br>001-180-535<br>001-180-535<br>001-180-535<br>001-180-535 | 6/27/2016<br>360.00<br>100.00<br>180.00<br>47.00<br>210.00<br>51.00<br>118.00<br>56.00<br>58.00<br>61.00<br>88.51 | 1,329.51 |
| 01-42310         | MARS MARKETING PROMOTIONA | 132156           | PADFOLIO - (36)<br>PADFOLIO<br>SET UP FEE<br>SHIPPING                                                                   | I 33076<br>001-093-650<br>001-093-650<br>001-093-650                                                                                                          | 6/27/2016<br>449.64<br>45.00<br>56.00                                                                             | 550.64   |
| 01-01217         | MATHIS, KEVIN             | 132157           | ADV TRAV: 07-24-16 - 07-29-16<br>ADV TRAV: 07-24-16 - 07-29-16                                                          | I 201607139759<br>001-100-610                                                                                                                                 | 7/11/2016<br>351.90                                                                                               | 351.90   |
| 01-42882         | MCGRAW GOTTA-GO           | 132158           | BG PORT-A-JOHN<br>PORTA JOHN<br>DELUX TRAILER<br>HANDICAP UNIT<br>HANDWASH<br>DELIVERY TOILETS<br>DELIVERY/ TRAILER     | I 3361918<br>001-340-650<br>001-340-650<br>001-340-650<br>001-340-650<br>001-340-650<br>001-340-650                                                           | 7/01/2016<br>1,350.00<br>1,000.00<br>175.00<br>375.00<br>300.00<br>100.00                                         | 3,300.00 |
| 01-44250         | MID-SOUTH UNIFORM & SUPPL | 132159           | BALLISTIC VESTS<br>BALLISTIC VESTS<br>CARRIER<br>OUTTER CARRIER                                                         | I 547383<br>001-100-730<br>001-100-730<br>001-100-730                                                                                                         | 5/25/2016<br>1,540.80<br>74.40<br>310.00                                                                          | 1,925.20 |
| 01-44250         | MID-SOUTH UNIFORM & SUPPL | 132160           | BALLISTIC VESTS<br>BALLISTIC VESTS<br>CARRIER                                                                           | I 547384<br>001-100-730<br>001-100-730                                                                                                                        | 5/25/2016<br>1,027.20<br>148.80                                                                                   | 1,176.00 |
| 01-44250         | MID-SOUTH UNIFORM & SUPPL | 132161           | PANTS<br>PANTS                                                                                                          | I 548368<br>001-100-535                                                                                                                                       | 6/16/2016<br>149.98                                                                                               | 149.98   |
| 01-02605         | MILLER, LARRY A           | 132162           | JULY 7, 2016 MEETING<br>JULY 7, 2016 MEETING                                                                            | I 070716<br>001-180-611                                                                                                                                       | 7/07/2016<br>50.00                                                                                                | 50.00    |
| 01-03250         | MISS ANIMAL RESCUE LEAGUE | 132163           | SHELTER FEES<br>SHELTER FEES<br>SHELTER FEES<br>SHELTER FEES                                                            | I 201607019662<br>001-100-604<br>001-100-604<br>001-100-604                                                                                                   | 5/27/2016<br>752.00<br>872.00<br>596.00                                                                           | 2,220.00 |



| VENDOR<br>NUMBER | NAME                      | DOCKET<br>NUMBER | COMMENT                                                                                                                                                                        | *-----INVOICE-----*                                                                                               |                                                                          |           |
|------------------|---------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|-----------|
|                  |                           |                  |                                                                                                                                                                                | NUMBER                                                                                                            | DATE                                                                     | AMOUNT    |
| 01-47297         | MISS RUBBER CO            | 132164           | MUDJACKING MACHINE<br>TUBING 100'                                                                                                                                              | I 00128538<br>400-650-540                                                                                         | 6/29/2016<br>19.00                                                       | 19.00     |
| 01-47297         | MISS RUBBER CO            | 132165           | MUDJACKING MACHINE<br>2"X20' CONCRETE HOSE<br>FREIGHT<br>2"S.S. FM COUPLER<br>2" S.S. MALE COUPLER<br>2"S.S MALE ADAPTER                                                       | I 00128569<br>001-201-540<br>001-201-540<br>001-201-540<br>001-201-540<br>001-201-540                             | 6/30/2016<br>385.30<br>25.00<br>50.00<br>22.75<br>44.43                  | 527.48    |
| 01-47651         | MISS STATE DEPARTMENT OF  | 132166           | WATER QUALITY ANALYSIS FEE<br>WATER QUALITY ANALYSIS FEE                                                                                                                       | I 0450013-17<br>400-650-604                                                                                       | 6/27/2016<br>37,909.20                                                   | 37,909.20 |
| 01-47950         | MISS VALLEY ELECTRIC SUPP | 132167           | SUPPLIES<br>HUB 4040 BRKT<br>CEW 400W BULBS                                                                                                                                    | I 51260816.001<br>001-340-637<br>001-340-637                                                                      | 6/29/2016<br>167.22<br>577.62                                            | 744.84    |
| 01-49450         | MOTION INDUSTRIES INC     | 132168           | MOWER BEARING<br>BEARING<br>FREIGHT                                                                                                                                            | I MS40-019702<br>001-201-635<br>001-201-635                                                                       | 6/30/2016<br>199.98<br>5.00                                              | 204.98    |
| 01-00538         | MURRAY, JULIUS            | 132169           | JULY 7, 2016 MEETING<br>JULY 7, 2016 MEETING                                                                                                                                   | I 070716<br>001-180-611                                                                                           | 7/07/2016<br>50.00                                                       | 50.00     |
| 01-50661         | N R P A                   | 132170           | MEMBERSHIP<br>MEMBERSHIP                                                                                                                                                       | I 201607069666<br>001-340-686                                                                                     | 6/30/2016<br>165.00                                                      | 165.00    |
| 01-51950         | NEAL, JOHN                | 132171           | ADV TRAV: 08-01-16 - 08-04-16<br>ADV TRAV: 08-01-16 - 08-04-16                                                                                                                 | I 201607139761<br>001-100-610                                                                                     | 7/11/2016<br>188.60                                                      | 188.60    |
| 01-53350         | NORTHSIDE SUN             | 132172           | NEWCOMERS GUIDE AD<br>NEWCOMERS GUIDE AD                                                                                                                                       | I 201607069664<br>001-093-615                                                                                     | 6/30/2016<br>700.00                                                      | 700.00    |
| 01-01133         | O'REILLY AUTO PARTS       | 132173           | AUTO SUPPLIES<br>OIL FILTERS #51348<br>MASS AIR FLOW CLEANER<br>POWER STEERING FLUID<br>75-140 SYN GEAR OIL<br>BRAKE PARTS CLEANER<br>OIL FILTERS #51372<br>OIL FILTERS #51515 | I 123592<br>001-100-632<br>001-100-632<br>001-100-632<br>001-100-632<br>001-100-632<br>001-100-632<br>001-100-632 | 6/23/2016<br>82.80<br>34.76<br>10.78<br>155.88<br>9.95<br>41.03<br>13.80 | 349.00    |
| 01-01133         | O'REILLY AUTO PARTS       | 132174           | FD-LADDER 4<br>RADIATOR CAP                                                                                                                                                    | I 124532<br>001-160-632                                                                                           | 6/30/2016<br>5.30                                                        | 5.30      |
| 01-01133         | O'REILLY AUTO PARTS       | 132175           | OVERPYMT OF PRIVILEGE LICENSE<br>OVERPYMT OF PRIVILEGE LICENSE                                                                                                                 | I 201607139760<br>001-000-351                                                                                     | 7/06/2016<br>8.50                                                        | 8.50      |
| 01-53715         | OFFICE PRODUCTS PLUS INC  | 132176           | FOLDERS/COURTSERVICES<br>FOLDERS/COURTSERVICES                                                                                                                                 | I 764134-0<br>001-010-500                                                                                         | 6/29/2016<br>205.00                                                      | 205.00    |

| VENDOR<br>NUMBER | NAME                      | DOCKET<br>NUMBER | COMMENT                                                                                                       | *-----INVOICE-----*                                                  |                                                  |          |
|------------------|---------------------------|------------------|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|--------------------------------------------------|----------|
|                  |                           |                  |                                                                                                               | NUMBER                                                               | DATE                                             | AMOUNT   |
| 01-53715         | OFFICE PRODUCTS PLUS INC  | 132177           | OFFICE SUPPLY/WATER DEPT<br>MONEY RECEIPT BOOK                                                                | I 764536-0<br>400-650-500                                            | 7/05/2016<br>39.98                               | 39.98    |
| 01-53715         | OFFICE PRODUCTS PLUS INC  | 132178           | GERMICIDAL SURFACE WIPES<br>GERMICIDAL SURFACE WIPES                                                          | I 764789-0<br>001-040-540                                            | 7/07/2016<br>32.08                               | 32.08    |
| 01-04017         | OZBORN COMMUNICATIONS, LL | 132179           | DEMO REMOVAL AND INSTALL<br>REMOVE COMP/MOUNT<br>INSTALL COMP/MOUNT<br>INSTALL FLASHLIGHT<br>INSTALL CAMERA   | I 19315<br>001-100-632<br>001-100-632<br>001-100-632<br>001-100-632  | 6/28/2016<br>85.00<br>100.00<br>15.00<br>225.00  | 425.00   |
| 01-04346         | PARKER, PHYLLIS           | 132180           | JULY 11, 2016 MEETING<br>JULY 11, 2016 MEETING                                                                | I 071116<br>001-340-611                                              | 7/11/2016<br>50.00                               | 50.00    |
| 01-55060         | PEARL RIVER VALLEY WATER  | 132181           | 90400: 05-24-16 - 06-21-16<br>90400: 05-24-16 - 06-21-16                                                      | I 201607139764<br>001-340-630                                        | 6/29/2016<br>132.20                              | 132.20   |
| 01-55100         | PENN, MARK                | 132182           | ADV TRAV: 07-30-16 - 08-05-16<br>ADV TRAV: 07-30-16 - 08-05-16                                                | I 201607139762<br>001-100-610                                        | 7/11/2016<br>908.77                              | 908.77   |
| 01-04978         | PITA PIT                  | 132183           | OVERPYMT OF PRIVILEGE LICENSE<br>OVERPYMT OF PRIVILEGE LICENSE                                                | I 201607139763<br>001-000-351                                        | 7/01/2016<br>20.00                               | 20.00    |
| 01-03279         | PNC EQUIPMENT FINANCE     | 132184           | COMMERICAL EQUIPMENT LEASE<br>COMMERICAL EQUIPMENT LEASE                                                      | I 5632468<br>001-340-604                                             | 7/05/2016<br>4,333.53                            | 4,333.53 |
| 01-57350         | PRASSEL LUMBER COMPANY IN | 132185           | LUMBER<br>6X6X8 POST<br>SACCRETE<br>2X6X12 LUMBER<br>#16 NAILS                                                | I 804226<br>001-201-720<br>001-201-720<br>001-201-720<br>001-201-720 | 6/22/2016<br>969.12<br>186.24<br>232.96<br>16.00 | 1,404.32 |
| 01-57350         | PRASSEL LUMBER COMPANY IN | 132186           | REPAIR BRIDGE BIKE TRAIL<br>2X6X10 TREATED PINE<br>2X8X10 TREATED PINE<br>2X6X12 TREATED PINE<br>16D 1LB NAIL | I 804971<br>001-201-540<br>001-201-540<br>001-201-540<br>001-201-540 | 6/28/2016<br>20.76<br>7.59<br>8.45<br>2.23       | 39.03    |
| 01-57350         | PRASSEL LUMBER COMPANY IN | 132187           | BRIDGE LUMBER<br>6X6X8 POST<br>2X6X12 LUMBER                                                                  | I 805537<br>001-201-720<br>001-201-720                               | 7/06/2016<br>82.72<br>14.84                      | 97.56    |
| 01-57350         | PRASSEL LUMBER COMPANY IN | 132188           | BRIDGE LUMBER<br>MAILBOX POST                                                                                 | I 805607<br>001-201-540                                              | 7/06/2016<br>24.00                               | 24.00    |
| 01-58400         | PUCKETT MACHINERY COMPANY | 132189           | ZIPPER BITS<br>ZIPPER BITS                                                                                    | I P00C5930320<br>001-201-540                                         | 6/21/2016<br>712.00                              | 712.00   |
| 01-58400         | PUCKETT MACHINERY COMPANY | 132190           | 7R-6187 ZIPPER TEETH HOLD<br>7R-6187 TOOL HOLDER                                                              | I P00C5930874<br>001-201-635                                         | 6/24/2016<br>240.45                              | 240.45   |

| VENDOR<br>NUMBER | NAME                      | DOCKET<br>NUMBER | COMMENT                   | *-----INVOICE-----* |           |          |
|------------------|---------------------------|------------------|---------------------------|---------------------|-----------|----------|
|                  |                           |                  |                           | NUMBER              | DATE      | AMOUNT   |
| 01-00381         | PUCKETT RENTS             | 132191           | CONCRETE                  | I 553679-0001       | 7/06/2016 | 358.00   |
|                  |                           |                  | PORTLAND CEMENT           | 001-201-575         | 211.00    |          |
|                  |                           |                  | QUICKCRETE                | 001-201-575         | 147.00    |          |
| 01-58550         | QUALITY CHEMICAL & SUPPLY | 132192           | CUPS                      | I 173800            | 6/29/2016 | 82.60    |
|                  |                           |                  | CUPS                      | 001-340-691         | 82.60     |          |
| 01-58550         | QUALITY CHEMICAL & SUPPLY | 132193           | SUPPLIES                  | I 173854            | 7/01/2016 | 751.60   |
|                  |                           |                  | CENTER PULL TOWELS        | 001-201-540         | 344.00    |          |
|                  |                           |                  | TOILET TISSUE             | 001-201-540         | 99.60     |          |
|                  |                           |                  | LARGE GARBAGE BAGS        | 001-201-540         | 216.00    |          |
|                  |                           |                  | 8oz CUPS                  | 001-201-540         | 92.00     |          |
| 01-04974         | QUALITY TREE SERVICES LLC | 132194           | CUT DOWN TREE             | I 6                 | 7/06/2016 | 2,250.00 |
|                  |                           |                  | CUT DOWN TREE             | 001-201-604         | 2,250.00  |          |
| 01-04547         | REEVES COMPANY INC        | 132195           | NAMEPLATES                | I 315569            | 3/15/2016 | 99.81    |
|                  |                           |                  | NAMEPLATES                | 001-100-535         | 43.28     |          |
|                  |                           |                  | SERVING SINCE             | 001-100-535         | 51.56     |          |
|                  |                           |                  | SHIPPING                  | 001-100-535         | 4.97      |          |
| 01-60825         | RICK'S PRO TRUCK & AUTO A | 132196           | VEHICLE GRAPHICS          | I 12231             | 5/26/2016 | 1,100.00 |
|                  |                           |                  | VEHICLE GRAPHICS          | 001-100-632         | 650.00    |          |
|                  |                           |                  | VEHICLE GRAPHICS          | 001-100-632         | 450.00    |          |
| 01-60825         | RICK'S PRO TRUCK & AUTO A | 132197           | RE-STRIPE CARS #323, #339 | I 12287             | 6/20/2016 | 300.00   |
|                  |                           |                  | RE-STRIPE CAR #323        | 001-100-632         | 200.00    |          |
|                  |                           |                  | RE-STRIPE CAR #339        | 001-100-632         | 100.00    |          |
| 01-00649         | RIDGELAND SERVICE CENTER  | 132198           | TIRE REPAIR P320          | I 205112            | 1/22/2016 | 16.95    |
|                  |                           |                  | TIRE REPAIR P320          | 001-100-632         | 16.95     |          |
| 01-00649         | RIDGELAND SERVICE CENTER  | 132199           | TIRES P232                | I 208131            | 5/24/2016 | 428.20   |
|                  |                           |                  | TIRES P232                | 001-100-632         | 368.40    |          |
|                  |                           |                  | BALANCE                   | 001-100-632         | 43.80     |          |
|                  |                           |                  | TIRE DISPOSAL FEE         | 001-100-632         | 12.00     |          |
|                  |                           |                  | SHOP                      | 001-100-632         | 4.00      |          |
| 01-00649         | RIDGELAND SERVICE CENTER  | 132200           | TIRES                     | I 208737            | 6/16/2016 | 593.00   |
|                  |                           |                  | TIRES                     | 001-100-632         | 509.00    |          |
|                  |                           |                  | BALANCE                   | 001-100-632         | 72.00     |          |
|                  |                           |                  | DISPOSAL FEE              | 001-100-632         | 12.00     |          |
| 01-00649         | RIDGELAND SERVICE CENTER  | 132201           | REPLACING 1 TIRE          | I 208860            | 6/21/2016 | 183.83   |
|                  |                           |                  | 245/70/17 TIRE            | 001-100-632         | 162.83    |          |
|                  |                           |                  | SPIN/BALANCE              | 001-100-632         | 18.00     |          |
|                  |                           |                  | TIRE DISPOSAL FEE         | 001-100-632         | 3.00      |          |
| 01-00649         | RIDGELAND SERVICE CENTER  | 132202           | TIRES P312                | I 209028            | 6/28/2016 | 625.32   |
|                  |                           |                  | TIRES                     | 001-100-632         | 569.52    |          |
|                  |                           |                  | BALANCE                   | 001-100-632         | 43.80     |          |

| VENDOR   |                           | DOCKET |                                | *-----INVOICE-----* |           |           |      |
|----------|---------------------------|--------|--------------------------------|---------------------|-----------|-----------|------|
| NUMBER   | NAME                      | NUMBER | COMMENT                        | NUMBER              | DATE      | AMOUNT    |      |
| 01-00649 | RIDGELAND SERVICE CENTER  | 132202 | TIRES P312                     | I 209028            | 6/28/2016 | 625.32    | CONT |
|          |                           |        | DISPOSAL FEE                   | 001-100-632         | 12.00     |           |      |
| 01-00649 | RIDGELAND SERVICE CENTER  | 132203 | TIRES P307                     | I 209289            | 7/08/2016 | 296.50    |      |
|          |                           |        | TIRES                          | 001-100-632         | 254.50    |           |      |
|          |                           |        | BALANCE                        | 001-100-632         | 36.00     |           |      |
|          |                           |        | TIRE DISPOSAL FEE              | 001-100-632         | 6.00      |           |      |
| 01-04133 | RIDGETOWNE ANIMAL HOSPITA | 132204 | VET VISIT/BIKKEL/ 3/8/16       | I 201607129676      | 3/08/2016 | 70.98     |      |
|          |                           |        | SEMI-ANNUAL EXAM               | 001-100-604         | 31.45     |           |      |
|          |                           |        | FECAL FLOTATION                | 001-100-604         | 15.30     |           |      |
|          |                           |        | HW OCCULT TEST                 | 001-100-604         | 24.23     |           |      |
| 01-04133 | RIDGETOWNE ANIMAL HOSPITA | 132205 | VET VISIT/CANNON/5/27/16       | I 201607129677      | 6/28/2016 | 208.77    |      |
|          |                           |        | GERIATRIC EXAM                 | 001-100-604         | 34.00     |           |      |
|          |                           |        | CHEMISTRY                      | 001-100-604         | 78.29     |           |      |
|          |                           |        | URINANALYSIS                   | 001-100-604         | 27.20     |           |      |
|          |                           |        | BLADDER ULTRASOUND             | 001-100-604         | 29.75     |           |      |
|          |                           |        | HW OCCULT TEST                 | 001-100-604         | 24.23     |           |      |
|          |                           |        | FECAL FLOTATION                | 001-100-604         | 15.30     |           |      |
| 01-04446 | RJ YOUNG COMPANY INC      | 132206 | C-JC1548: 05-24-16 - 06-23-16  | I INV1414647        | 6/23/2016 | 368.00    |      |
|          |                           |        | C-JC1548: 05-24-16 - 06-23-16  | 001-010-635         | 85.50     |           |      |
|          |                           |        | C-JC1548: 05-24-16 - 06-23-16  | 001-020-635         | 13.50     |           |      |
|          |                           |        | C-JC1548: 05-24-16 - 06-23-16  | 001-040-635         | 27.00     |           |      |
|          |                           |        | C-JC1548: 05-24-16 - 06-23-16  | 001-080-635         | 13.50     |           |      |
|          |                           |        | C-JC1548: 05-24-16 - 06-23-16  | 001-100-635         | 149.50    |           |      |
|          |                           |        | C-JC1548: 05-24-16 - 06-23-16  | 001-180-635         | 27.00     |           |      |
|          |                           |        | C-JC1548: 05-24-16 - 06-23-16  | 001-201-635         | 11.00     |           |      |
|          |                           |        | C-JC1548: 05-24-16 - 06-23-16  | 400-650-635         | 41.00     |           |      |
| 01-04446 | RJ YOUNG COMPANY INC      | 132207 | CANON DR-M160 SCANNER          | I INV1422284        | 6/27/2016 | 969.00    |      |
|          |                           |        | CANON DR-M160 SCANNER          | 001-040-730         | 969.00    |           |      |
| 01-04145 | RUMFOLA SALES & SERVICE L | 132208 | 2500 PSI 3/4X500 HOSE          | I 003837            | 6/21/2016 | 1,075.00  |      |
|          |                           |        | 2500 PSI 3/4X500 HOSE          | 400-650-635         | 1,075.00  |           |      |
| 01-00604 | SMITH MARINE INC          | 132209 | FD-OIL FOR BOATS               | I 22615             | 7/05/2016 | 137.97    |      |
|          |                           |        | OIL FOR BOATS                  | 001-160-635         | 137.97    |           |      |
| 01-00692 | SMITH'S LAWN AND LANDSCAP | 132210 | MAY 28, JUNE 4,11,18,25 SERVIC | I 9366              | 6/30/2016 | 21,326.25 |      |
|          |                           |        | MAY 28, JUNE 4,11,18,25 SERVIC | 001-201-604         | 21,326.25 |           |      |
| 01-02855 | SMITH, PRESTON            | 132211 | POLYGRAPH SERVICES             | I 16-0031           | 7/05/2016 | 450.00    |      |
|          |                           |        | POLYGRAPH SERVICES             | 001-100-604         | 450.00    |           |      |
| 01-04979 | SOULSHINE PIZZA           | 132212 | OVERPYMT OF PRIVILEGE LICENSE  | I 201607139766      | 7/01/2016 | 110.04    |      |
|          |                           |        | OVERPYMT OF PRIVILEGE LICENSE  | 001-000-351         | 110.04    |           |      |
| 01-03210 | SOUTHERN CONNECTION POLIC | 132213 | SHIRTS/PATCHES                 | I 6142              | 5/20/2016 | 136.00    |      |
|          |                           |        | SHIRTS                         | 001-100-535         | 106.00    |           |      |
|          |                           |        | PATCHES                        | 001-100-535         | 30.00     |           |      |

| VENDOR<br>NUMBER | NAME                      | DOCKET<br>NUMBER | COMMENT                                                                                                   | *-----INVOICE-----*                                                               |                                                         |          |
|------------------|---------------------------|------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---------------------------------------------------------|----------|
|                  |                           |                  |                                                                                                           | NUMBER                                                                            | DATE                                                    | AMOUNT   |
| 01-03210         | SOUTHERN CONNECTION POLIC | 132214           | BRACEY/YOUNG<br>SHORTS                                                                                    | I 6164<br>001-100-535                                                             | 5/23/2016<br>76.00                                      | 76.00    |
| 01-03210         | SOUTHERN CONNECTION POLIC | 132215           | PATROL SHIRTS<br>PATROL SHIRTS                                                                            | I 6179<br>001-100-535                                                             | 5/25/2016<br>106.00                                     | 106.00   |
| 01-03210         | SOUTHERN CONNECTION POLIC | 132216           | A. LOVEALL POLO SHIRTS<br>A. LOVEALL POLO SHIRTS                                                          | I 6245<br>001-100-535                                                             | 6/09/2016<br>68.00                                      | 68.00    |
| 01-03210         | SOUTHERN CONNECTION POLIC | 132217           | FD-BADGES, PINS<br>BADGES<br>SGT COLLAR BRASS<br>COLLAR BRASS                                             | I 6250<br>001-160-535<br>001-160-535<br>001-160-535                               | 6/10/2016<br>375.00<br>29.97<br>39.00                   | 443.97   |
| 01-03210         | SOUTHERN CONNECTION POLIC | 132218           | A.LOVEALL CID EQUIP<br>HANDCUFF/MAG POUCH<br>CONCEALMENT HOLSTER                                          | I 6270<br>001-100-535<br>001-100-535                                              | 6/15/2016<br>36.99<br>50.99                             | 87.98    |
| 01-03210         | SOUTHERN CONNECTION POLIC | 132219           | UNIFORMS NEW HIRE<br>SS PATROL SHIRT<br>LS PATROL SHIRT<br>CLASS A PANTS<br>WHITE POLO<br>BLACK BDU PANTS | I 6297<br>001-100-535<br>001-100-535<br>001-100-535<br>001-100-535<br>001-100-535 | 6/20/2016<br>106.00<br>57.00<br>89.98<br>34.00<br>45.00 | 331.98   |
| 01-03210         | SOUTHERN CONNECTION POLIC | 132220           | UNIFORMS NEW HIRE<br>SS PATROL SHIRT<br>LS PATROL SHIRT<br>CLASS A PANTS<br>WHITE POLO<br>BLACK BDU PANTS | I 6304<br>001-100-535<br>001-100-535<br>001-100-535<br>001-100-535<br>001-100-535 | 6/21/2016<br>106.00<br>57.00<br>89.90<br>34.00<br>45.00 | 331.90   |
| 01-03210         | SOUTHERN CONNECTION POLIC | 132221           | UNIFORMS NEW HIRE<br>BLACK POLO SHIRT<br>BLACK BDU PANTS                                                  | I 6317<br>001-100-535<br>001-100-535                                              | 6/23/2016<br>68.00<br>99.90                             | 167.90   |
| 01-03210         | SOUTHERN CONNECTION POLIC | 132222           | PANTS/POLOS/RAFFIELD<br>BDU PANTS<br>POLO SHIRTS                                                          | I 6354<br>001-100-535<br>001-100-535                                              | 6/30/2016<br>99.90<br>72.00                             | 171.90   |
| 01-04508         | SOUTHERN SOD SUPPLY       | 132223           | ST AUGSTINE SOD<br>CENTIPEDE SOD                                                                          | I 032042<br>001-201-575                                                           | 6/24/2016<br>138.00                                     | 138.00   |
| 01-04508         | SOUTHERN SOD SUPPLY       | 132224           | ST AUGSTINE SOD<br>ST AUGSTINE SOD                                                                        | I 032049<br>001-201-575                                                           | 6/27/2016<br>772.00                                     | 772.00   |
| 01-04508         | SOUTHERN SOD SUPPLY       | 132225           | ST AUGSTINE SOD<br>ST AUGSTINE SOD                                                                        | I 032061<br>001-201-575                                                           | 6/29/2016<br>193.00                                     | 193.00   |
| 01-03627         | SOUTHERN TELECOMMUNICATIO | 132226           | ACCT 2361: 6018538610<br>ACCT 2361: 6018538610                                                            | I 201607139765<br>001-020-605                                                     | 6/27/2016<br>0.00                                       | 1,365.65 |



| VENDOR   |                           | DOCKET |                               | *-----INVOICE-----* |           |          |      |  |
|----------|---------------------------|--------|-------------------------------|---------------------|-----------|----------|------|--|
| NUMBER   | NAME                      | NUMBER | COMMENT                       | NUMBER              | DATE      | AMOUNT   |      |  |
| 01-03627 | SOUTHERN TELECOMMUNICATIO | 132226 | ACCT 2361: 6018538610         | I 201607139765      | 6/27/2016 | 1,365.65 | CONT |  |
|          |                           |        | ACCT 2361: 6018538610         | 001-040-605         | 69.75     |          |      |  |
|          |                           |        | ACCT 2361: 6018538610         | 001-100-605         | 223.70    |          |      |  |
|          |                           |        | ACCT 2361: 6018538610         | 001-160-605         | 442.37    |          |      |  |
|          |                           |        | ACCT 2361: 6018538610         | 001-180-605         | 0.00      |          |      |  |
|          |                           |        | ACCT 2361: 6018538610         | 001-201-605         | 62.73     |          |      |  |
|          |                           |        | ACCT 2361: 6018538610         | 001-340-605         | 193.43    |          |      |  |
|          |                           |        | ACCT 2361: 6018538610         | 001-350-605         | 161.76    |          |      |  |
|          |                           |        | ACCT 2361: 6018538610         | 400-650-605         | 211.91    |          |      |  |
| 01-66850 | SOUTHERN TIRE MART INC    | 132227 | FD-LADDER 1 TIRES             | I 15334334          | 6/21/2016 | 1,195.30 |      |  |
|          |                           |        | FET                           | 001-160-632         | 74.66CR   |          |      |  |
|          |                           |        | FUEL SURCHARGE                | 001-160-632         | 17.50     |          |      |  |
|          |                           |        | TIRES                         | 001-160-632         | 1,033.80  |          |      |  |
|          |                           |        | FET                           | 001-160-632         | 74.66     |          |      |  |
|          |                           |        | MOUNT                         | 001-160-632         | 100.00    |          |      |  |
|          |                           |        | SERVICE CALL                  | 001-160-632         | 40.00     |          |      |  |
|          |                           |        | REIMB WASTE TIRE FEE          | 001-160-632         | 4.00      |          |      |  |
| 01-04347 | STACY, LEA ANNE           | 132228 | JULY 11, 2016 MEETING         | I 071116            | 7/11/2016 | 50.00    |      |  |
|          |                           |        | JULY 11, 2016 MEETING         | 001-340-611         | 50.00     |          |      |  |
| 01-68250 | STATE TREASURER FUND: 337 | 132229 | ANALYTICAL FEES JUNE 16       | I 90049410          | 6/01/2016 | 750.00   |      |  |
|          |                           |        | ANALYTICAL FEES JUNE 16       | 001-100-604         | 750.00    |          |      |  |
| 01-68230 | STATE TREASURER FUND: 360 | 132230 | WAN CIRCUIT CHARGE MAY 16     | I 0090048228        | 5/31/2016 | 224.00   |      |  |
|          |                           |        | WAN CIRCUIT CHARGE MAY 16     | 001-100-604         | 224.00    |          |      |  |
| 01-68230 | STATE TREASURER FUND: 360 | 132231 | WAN CIRCUIT CHARGE JUNE16     | I 0090050033        | 6/30/2016 | 224.00   |      |  |
|          |                           |        | WAN CIRCUIT CHARGE JUNE16     | 001-100-604         | 224.00    |          |      |  |
| 01-04392 | TAW POWER SYSTEM          | 132232 | FD-REPAIR GENERATOR @ 4       | I 26093267          | 7/07/2016 | 491.89   |      |  |
|          |                           |        | REPAIR GENERATOR              | 001-160-635         | 491.89    |          |      |  |
| 01-02274 | TCS WARE INC              | 132233 | JUNE 2016 SERVICES            | I 150641            | 5/26/2016 | 4,865.00 |      |  |
|          |                           |        | JUNE 2016 SERVICES            | 001-100-635         | 4,865.00  |          |      |  |
| 01-02274 | TCS WARE INC              | 132234 | JULY 2016 SERVICES            | I 150668            | 6/29/2016 | 4,865.00 |      |  |
|          |                           |        | JULY 2016 SERVICES            | 001-100-635         | 4,865.00  |          |      |  |
| 01-03419 | THINKWEBSTORE.COM         | 132235 | EBLAST - OLD AGENCY ROAD      | I 4427              | 6/15/2016 | 60.00    |      |  |
|          |                           |        | EBLAST - OLD AGENCY ROAD      | 001-093-604         | 60.00     |          |      |  |
| 01-03419 | THINKWEBSTORE.COM         | 132236 | JULY 2016                     | I 4460              | 7/05/2016 | 800.00   |      |  |
|          |                           |        | JULY 2016                     | 001-093-604         | 800.00    |          |      |  |
| 01-02035 | TIERCE, PAULA             | 132237 | ADV TRAV: 08-03-16 - 08-05-16 | I 201607139767      | 7/13/2016 | 330.45   |      |  |
|          |                           |        | ADV TRAV: 08-03-16 - 08-05-16 | 001-080-610         | 330.45    |          |      |  |
| 01-02437 | TOSHIBA FINANCIAL SERVICE | 132238 | PRINTER                       | I 18984914          | 6/28/2016 | 266.77   |      |  |
|          |                           |        | PRINTER                       | 001-340-604         | 266.77    |          |      |  |

| VENDOR<br>NUMBER | NAME                      | DOCKET<br>NUMBER | COMMENT                    | *-----INVOICE-----* |           |          |
|------------------|---------------------------|------------------|----------------------------|---------------------|-----------|----------|
|                  |                           |                  |                            | NUMBER              | DATE      | AMOUNT   |
| 01-71850         | TRAFFIC CONTROL PRODUCTS  | 132239           | MESSAGE BOARD              | I 20160252          | 6/06/2016 | 800.00   |
|                  |                           |                  | MESSAGE BOARD              | 001-340-650         | 600.00    |          |
|                  |                           |                  | INSURANCE PER DAY          | 001-340-650         | 200.00    |          |
| 01-71850         | TRAFFIC CONTROL PRODUCTS  | 132240           | PORTABLE WATER FILLED      | I 20160253          | 6/30/2016 | 604.00   |
|                  |                           |                  | PORTABLE WATER FILLED      | 001-201-640         | 504.00    |          |
|                  |                           |                  | DELIVERY FEE               | 001-201-640         | 100.00    |          |
| 01-71850         | TRAFFIC CONTROL PRODUCTS  | 132241           | BARRICADES                 | I 20160278          | 6/29/2016 | 4,590.00 |
|                  |                           |                  | BARRICADES                 | 001-201-540         | 4,290.00  |          |
|                  |                           |                  | EXPEDITE FEE               | 001-201-540         | 300.00    |          |
| 01-04418         | TRANSUNION RISK AND ALTER | 132242           | 44061: 05-01-16 - 05-31-16 | I 201607139768      | 5/31/2016 | 215.00   |
|                  |                           |                  | 44061: 05-01-16 - 05-31-16 | 001-100-604         | 215.00    |          |
| 01-04418         | TRANSUNION RISK AND ALTER | 132243           | 44061: 06-01-16 - 06-30-16 | I 201607139769      | 6/30/2016 | 214.75   |
|                  |                           |                  | 44061: 06-01-16 - 06-30-16 | 001-100-604         | 214.75    |          |
| 01-01571         | TRI-STATE TRUCK CENTER    | 132244           | A/C SWITCH                 | C FI85668           | 7/11/2016 | 350.00CR |
|                  |                           |                  | CREDIT CORE RETURN         | 001-201-632         | 350.00CR  |          |
| 01-01571         | TRI-STATE TRUCK CENTER    | 132245           | A/C SWITCH                 | I FI85432           | 7/07/2016 | 631.83   |
|                  |                           |                  | A/C SWITCH                 | 001-201-632         | 281.83    |          |
|                  |                           |                  | CORE CHARGE                | 001-201-632         | 350.00    |          |
| 01-03622         | TRI-TECH FORENSICS, INC   | 132246           | EVIDENCE SUPPLIES          | I 131639            | 5/09/2016 | 227.88   |
|                  |                           |                  | TAPE                       | 001-100-540         | 34.56     |          |
|                  |                           |                  | GLOVES                     | 001-100-540         | 21.90     |          |
|                  |                           |                  | GLOVES                     | 001-100-540         | 10.95     |          |
|                  |                           |                  | CARDS                      | 001-100-540         | 46.44     |          |
|                  |                           |                  | CARDS                      | 001-100-540         | 20.10     |          |
|                  |                           |                  | SCALE                      | 001-100-540         | 16.00     |          |
|                  |                           |                  | CARDS                      | 001-100-540         | 10.00     |          |
|                  |                           |                  | TAGS                       | 001-100-540         | 14.00     |          |
|                  |                           |                  | BAGS                       | 001-100-540         | 15.00     |          |
|                  |                           |                  | BAGS                       | 001-100-540         | 26.00     |          |
|                  |                           |                  | SHIPPING                   | 001-100-540         | 12.93     |          |
| 01-03622         | TRI-TECH FORENSICS, INC   | 132247           | PRINTCARDS/GLOVES          | I 131834            | 5/12/2016 | 189.10   |
|                  |                           |                  | SM BLACK GLOVES            | 001-100-540         | 87.60     |          |
|                  |                           |                  | XL BLACK GLOVES            | 001-100-540         | 87.60     |          |
|                  |                           |                  | SHIPPING                   | 001-100-540         | 13.90     |          |
| 01-03622         | TRI-TECH FORENSICS, INC   | 132248           | PRINTCARDS/GLOVES          | I 131971            | 5/17/2016 | 95.74    |
|                  |                           |                  | 3 X 5 PRINT CARDS          | 001-100-540         | 23.22     |          |
|                  |                           |                  | 5 X 8.5 PRINT CARDS        | 001-100-540         | 53.67     |          |
|                  |                           |                  | PRINTCARDS/GLOVES          | 001-100-540         | 18.85     |          |
| 01-03622         | TRI-TECH FORENSICS, INC   | 132249           | EVIDENCE SUPPLIES          | I 132637            | 6/06/2016 | 73.88    |
|                  |                           |                  | TAPE                       | 001-100-540         | 23.76     |          |
|                  |                           |                  | TAPE                       | 001-100-540         | 50.12     |          |

| VENDOR<br>NUMBER | NAME                      | DOCKET<br>NUMBER | COMMENT                     | *-----INVOICE-----* |           |          |
|------------------|---------------------------|------------------|-----------------------------|---------------------|-----------|----------|
|                  |                           |                  |                             | NUMBER              | DATE      | AMOUNT   |
| 01-03622         | TRI-TECH FORENSICS, INC   | 132250           | EVIDENCE SUPPLIES           | I 132970            | 6/14/2016 | 45.02    |
|                  |                           |                  | INK PAD                     | 001-100-540         | 27.90     |          |
|                  |                           |                  | SHIPPING                    | 001-100-540         | 17.12     |          |
| 01-04160         | TRUST CARE LLC            | 132251           | PHYSICALS                   | I 1095              | 6/30/2016 | 470.00   |
|                  |                           |                  | PHYSICALS                   | 001-010-604         | 75.00     |          |
|                  |                           |                  | PHYSICALS                   | 001-100-604         | 395.00    |          |
| 01-02393         | TYLER TECHNOLOGIES        | 132252           | UTILITY BILLING INSITE FEES | I 025-161427        | 6/30/2016 | 2,636.00 |
|                  |                           |                  | UTILITY BILLING INSITE FEES | 400-650-604         | 2,636.00  |          |
| 01-02393         | TYLER TECHNOLOGIES        | 132253           | UTILITY BILL NOTIFICATION   | I 025-161587        | 6/30/2016 | 115.70   |
|                  |                           |                  | UTILITY BILL NOTIFICATION   | 400-650-604         | 115.70    |          |
| 01-03890         | U.S. BANK EQUIPMENT FINAN | 132254           | 797947: CITY HALL           | I 307979567         | 6/29/2016 | 1,825.92 |
|                  |                           |                  | 797947: CITY HALL           | 001-040-635         | 248.70    |          |
|                  |                           |                  | 797947: CITY HALL           | 001-020-635         | 182.60    |          |
|                  |                           |                  | 797947: CITY HALL           | 400-650-635         | 182.60    |          |
|                  |                           |                  | 797947: CITY HALL           | 001-180-635         | 199.32    |          |
|                  |                           |                  | 797947: CITY HALL           | 001-340-635         | 166.10    |          |
|                  |                           |                  | 797947: CITY HALL           | 001-100-635         | 630.80    |          |
|                  |                           |                  | 797947: CITY HALL           | 001-010-635         | 215.80    |          |
| 01-03890         | U.S. BANK EQUIPMENT FINAN | 132255           | 797947: FIRE DEPT           | I 308337229         | 7/01/2016 | 530.28   |
|                  |                           |                  | 797947: FIRE DEPT           | 001-160-635         | 530.28    |          |
| 01-00544         | U.S. LAWNS OF JACKSON     | 132256           | LAWN MAINTENANCE            | I 32781             | 6/01/2016 | 499.00   |
|                  |                           |                  | LAWN MAINTENANCE            | 001-100-604         | 499.00    |          |
| 01-00544         | U.S. LAWNS OF JACKSON     | 132257           | MONTHLY MAINTENANCE         | I 33101             | 7/01/2016 | 8,165.84 |
|                  |                           |                  | MONTHLY MAINTENANCE         | 001-340-604         | 8,165.84  |          |
| 01-00544         | U.S. LAWNS OF JACKSON     | 132258           | HARBOR DRIVE                | I 33102             | 7/01/2016 | 1,017.18 |
|                  |                           |                  | HARBOR DRIVE                | 001-201-604         | 1,017.18  |          |
| 01-00544         | U.S. LAWNS OF JACKSON     | 132259           | LAWN MAINTENANCE            | I 33103             | 7/01/2016 | 3,599.00 |
|                  |                           |                  | JESSAMINE CEMETERY          | 001-201-604         | 1,100.00  |          |
|                  |                           |                  | SPILLWAY ROAD               | 001-201-604         | 2,499.00  |          |
| 01-00544         | U.S. LAWNS OF JACKSON     | 132260           | COUNTY LINE ROAD            | I 33104             | 7/01/2016 | 3,778.50 |
|                  |                           |                  | COUNTY LINE ROAD            | 001-201-604         | 3,778.50  |          |
| 01-00544         | U.S. LAWNS OF JACKSON     | 132261           | LAKE HARBOUR/NORTH PARK     | I 33105             | 7/01/2016 | 964.41   |
|                  |                           |                  | LAKE HARBOUR/NORTH PARK     | 001-201-604         | 964.41    |          |
| 01-00544         | U.S. LAWNS OF JACKSON     | 132262           | JACKSON STREET PARKING LOT  | I 33106             | 7/01/2016 | 825.33   |
|                  |                           |                  | JACKSON STREET PARKING LOT  | 001-201-604         | 825.33    |          |
| 01-00544         | U.S. LAWNS OF JACKSON     | 132263           | I-55 INTERCHANGE            | I 33107             | 7/01/2016 | 7,897.91 |
|                  |                           |                  | I-55 INTERCHANGE            | 001-201-604         | 7,897.91  |          |

| VENDOR<br>NUMBER | NAME                      | DOCKET<br>NUMBER | COMMENT                                    | *-----INVOICE-----* |            |           |
|------------------|---------------------------|------------------|--------------------------------------------|---------------------|------------|-----------|
|                  |                           |                  |                                            | NUMBER              | DATE       | AMOUNT    |
| 01-00544         | U.S. LAWNS OF JACKSON     | 132264           | LAWN MAINTENANCE                           | I 33413             | 6/27/2016  | 350.00    |
|                  |                           |                  | CITY SIGN CTY LINE                         | 001-201-604         | 100.00     |           |
|                  |                           |                  | INITIAL CLEANUP SIGN                       | 001-201-604         | 250.00     |           |
| 01-00544         | U.S. LAWNS OF JACKSON     | 132265           | LAWN MAINTENANCE                           | I 33438             | 7/06/2016  | 200.00    |
|                  |                           |                  | CITY SIGN CTY LINE                         | 001-201-604         | 200.00     |           |
| 01-03710         | UNION AUTO PARTS          | 132266           | AXLE P280                                  | I 674268-00         | 6/08/2016  | 108.45    |
|                  |                           |                  | AXLE                                       | 001-100-632         | 89.95      |           |
|                  |                           |                  | SHIPPING                                   | 001-100-632         | 18.50      |           |
| 01-03710         | UNION AUTO PARTS          | 132267           | P280 WHEEL BEARING                         | I 674844-00         | 6/09/2016  | 63.64     |
|                  |                           |                  | WHEEL BEARING                              | 001-100-632         | 63.64      |           |
| 01-03710         | UNION AUTO PARTS          | 132268           | P280                                       | I 677907-00         | 6/14/2016  | 334.52    |
|                  |                           |                  | SPINDLE                                    | 001-100-632         | 178.58     |           |
|                  |                           |                  | ROTOR                                      | 001-100-632         | 107.96     |           |
|                  |                           |                  | BRAKE PADS                                 | 001-100-632         | 47.98      |           |
| 01-03710         | UNION AUTO PARTS          | 132269           | TRANSMISION REPAIR P277                    | I 680063-00         | 6/15/2016  | 256.49    |
|                  |                           |                  | CONDENSER ASSEMBLY                         | 001-100-632         | 256.49     |           |
| 01-03710         | UNION AUTO PARTS          | 132270           | BRAKE REPAIR P279/SHOP                     | I 689534-00         | 6/28/2016  | 319.97    |
|                  |                           |                  | FRONT BRAKE PAD SET                        | 001-100-632         | 135.09     |           |
|                  |                           |                  | FRONT ROTORS                               | 001-100-632         | 184.88     |           |
| 01-02027         | UNITED STATES TREASURY    | 132271           | 64-6001550 FORM 720 2015 YEAR              | I 201607139771      | 7/13/2016  | 721.21    |
|                  |                           |                  | 64-6001550 FORM 720 2015 YEAR              | 001-000-159         | 721.21     |           |
| 01-02456         | W F M N-FM SUPERTALK MS   | 132272           | HEATWAVE ADVERTISE                         | I 4787-00022-0001   | 6/30/2016  | 750.00    |
|                  |                           |                  | HEATWAVE ADVERTISE                         | 001-340-615         | 750.00     |           |
| 01-75100         | WAGGONER ENGINEERING, INC | 132273           | HPP-8323-00(004)LPA 104859 811             | I 32089             | 12/31/2015 | 4,280.17  |
|                  |                           |                  | HPP-8323-00(004)LPA 104859 811 378-601-600 |                     | 4,280.17   |           |
| 01-75100         | WAGGONER ENGINEERING, INC | 132274           | HPP-8323-00(004)LPA 104859 811             | I 32175             | 1/31/2016  | 2,077.88  |
|                  |                           |                  | HPP-8323-00(004)LPA 104859 811 378-601-600 |                     | 2,077.88   |           |
| 01-75100         | WAGGONER ENGINEERING, INC | 132275           | HPP-8323-00(004)LPA 104859 811             | I 32212             | 2/29/2016  | 6,257.82  |
|                  |                           |                  | HPP-8323-00(004)LPA 104859 811 378-601-600 |                     | 6,257.82   |           |
| 01-75100         | WAGGONER ENGINEERING, INC | 132276           | HPP-8323-00(004)LPA 104859 811             | I 32335             | 3/31/2016  | 11,129.75 |
|                  |                           |                  | HPP-8323-00(004)LPA 104859 811 378-601-600 |                     | 11,129.75  |           |
| 01-75100         | WAGGONER ENGINEERING, INC | 132277           | HPP-8323-00(004)LPA 104859 811             | I 32532             | 5/31/2016  | 16,765.97 |
|                  |                           |                  | HPP-8323-00(004)LPA 104859 811 378-601-600 |                     | 16,765.97  |           |
| 01-75450         | WALMART                   | 132278           | WALMART                                    | I 00401             | 6/28/2016  | 246.54    |
|                  |                           |                  | BLEACH                                     | 001-160-540         | 5.88       |           |
|                  |                           |                  | DUSTER                                     | 001-160-540         | 11.97      |           |
|                  |                           |                  | FEBREZE                                    | 001-160-540         | 19.76      |           |

| VENDOR   |         | DOCKET |                       | *-----INVOICE-----* |           |        |      |
|----------|---------|--------|-----------------------|---------------------|-----------|--------|------|
| NUMBER   | NAME    | NUMBER | COMMENT               | NUMBER              | DATE      | AMOUNT |      |
| 01-75450 | WALMART | 132278 | WALMART               | I 00401             | 6/28/2016 | 246.54 | CONT |
|          |         |        | CLOROX CLEANER        | 001-160-540         | 19.88     |        |      |
|          |         |        | LYSOL                 | 001-160-540         | 19.66     |        |      |
|          |         |        | LYSOL                 | 001-160-540         | 15.81     |        |      |
|          |         |        | COTTON SWABS          | 001-160-540         | 2.00      |        |      |
|          |         |        | EYEDROPS              | 001-160-540         | 5.64      |        |      |
|          |         |        | EAR DRY               | 001-160-540         | 4.88      |        |      |
|          |         |        | ALEVE                 | 001-160-540         | 7.92      |        |      |
|          |         |        | BANDAGES              | 001-160-540         | 12.88     |        |      |
|          |         |        | IBUPROFEN             | 001-160-540         | 8.00      |        |      |
|          |         |        | CETRIZINE             | 001-160-540         | 5.73      |        |      |
|          |         |        | CABLE TIES            | 001-160-540         | 9.97      |        |      |
|          |         |        | VASALINE LIP          | 001-160-540         | 2.24      |        |      |
|          |         |        | GORILLA TAPE          | 001-160-540         | 5.94      |        |      |
|          |         |        | LOC ULTRAGEL          | 001-160-540         | 3.97      |        |      |
|          |         |        | SPONGE                | 001-160-540         | 7.97      |        |      |
|          |         |        | GATORADE              | 001-160-540         | 11.96     |        |      |
|          |         |        | COFFEE                | 001-160-540         | 27.76     |        |      |
|          |         |        | COFFEE                | 001-160-540         | 9.96      |        |      |
|          |         |        | COFFEE                | 001-160-540         | 5.38      |        |      |
|          |         |        | DRINK MIX             | 001-160-540         | 3.48      |        |      |
|          |         |        | WATER                 | 001-160-540         | 11.94     |        |      |
|          |         |        | CREAMER               | 001-160-540         | 5.96      |        |      |
| 01-75450 | WALMART | 132279 | JANITORIAL SUPPLIES   | I 00459A            | 6/29/2016 | 117.04 |      |
|          |         |        | CAR WASH              | 001-100-510         | 5.48      |        |      |
|          |         |        | TIRE WET              | 001-100-510         | 8.00      |        |      |
|          |         |        | APPLICATOR(2PK)       | 001-100-510         | 5.72      |        |      |
|          |         |        | GLADE                 | 001-100-510         | 11.64     |        |      |
|          |         |        | CLOROX                | 001-100-510         | 15.88     |        |      |
|          |         |        | CAR WASH BRUSH        | 001-100-510         | 12.96     |        |      |
|          |         |        | CLOROX WIPES(4PK)     | 001-100-510         | 24.94     |        |      |
|          |         |        | MR CLEAN              | 001-100-510         | 7.86      |        |      |
|          |         |        | PINESOL               | 001-100-510         | 5.76      |        |      |
|          |         |        | PINESOL               | 001-100-510         | 14.85     |        |      |
|          |         |        | GLASS CLEANER         | 001-100-510         | 7.92      |        |      |
|          |         |        | COUPON(CLOROX)        | 001-100-510         | 1.00CR    |        |      |
|          |         |        | VOID ENTRY(PINESOL)   | 001-100-510         | 2.97CR    |        |      |
| 01-75450 | WALMART | 132280 | BALLOON GLOW SUPPLIES | I 00564A            | 6/29/2016 | 119.30 |      |
|          |         |        | TIKI TORCH            | 001-340-650         | 35.04     |        |      |
|          |         |        | DORITOS               | 001-340-650         | 7.96      |        |      |
|          |         |        | LAYS                  | 001-340-650         | 5.00      |        |      |
|          |         |        | SUNCHIPS              | 001-340-650         | 5.96      |        |      |
|          |         |        | TOSTITOS              | 001-340-650         | 5.96      |        |      |
|          |         |        | CHEETOS               | 001-340-650         | 11.94     |        |      |
|          |         |        | COKE                  | 001-340-650         | 38.88     |        |      |
|          |         |        | TOSTITOS              | 001-340-650         | 8.56      |        |      |
| 01-75450 | WALMART | 132281 | TOURNAMENT SUPPLIES   | I 01082             | 7/01/2016 | 146.12 |      |
|          |         |        | GATORADE              | 001-340-691         | 121.52    |        |      |
|          |         |        | DRINKS                | 001-340-691         | 6.66      |        |      |



| VENDOR   |                        | DOCKET |                           | *-----INVOICE-----* |           |            |      |
|----------|------------------------|--------|---------------------------|---------------------|-----------|------------|------|
| NUMBER   | NAME                   | NUMBER | COMMENT                   | NUMBER              | DATE      | AMOUNT     | CONT |
| 01-75450 | WALMART                | 132281 | TOURNAMENT SUPPLIES       | I 01082             | 7/01/2016 | 146.12     | CONT |
|          |                        |        | DRINKS                    | 001-340-691         | 17.94     |            |      |
| 01-75450 | WALMART                | 132282 | BOOKING CAMERA            | I 02626             | 7/08/2016 | 49.88      |      |
|          |                        |        | WEBCAM                    | 001-100-540         | 49.88     |            |      |
| 01-75450 | WALMART                | 132283 | BALLOON GLOW SUPPLIES     | I 04954A            | 6/29/2016 | 60.54      |      |
|          |                        |        | HAND TOWELS               | 001-340-650         | 34.96     |            |      |
|          |                        |        | HAND TOWELS               | 001-340-650         | 9.70      |            |      |
|          |                        |        | BATH TOWEL                | 001-340-650         | 15.88     |            |      |
| 01-75450 | WALMART                | 132284 | FRAME & POST IT NOTES     | I 05294             | 6/28/2016 | 17.36      |      |
|          |                        |        | 3 X 3 POST IT NOTES       | 001-201-500         | 12.88     |            |      |
|          |                        |        | FRAME                     | 001-201-540         | 4.48      |            |      |
| 01-75450 | WALMART                | 132285 | SR. ADULT                 | I 05369             | 6/28/2016 | 15.98      |      |
|          |                        |        | CAKE                      | 001-340-650         | 15.98     |            |      |
| 01-75450 | WALMART                | 132286 | FD-FAFK                   | I 06803A            | 7/08/2016 | 155.97     |      |
|          |                        |        | OREOS                     | 001-160-692         | 9.48      |            |      |
|          |                        |        | CRACKERS                  | 001-160-692         | 9.08      |            |      |
|          |                        |        | GOLDFISH                  | 001-160-692         | 9.96      |            |      |
|          |                        |        | COOKIES/CRACKERS          | 001-160-692         | 19.84     |            |      |
|          |                        |        | MOUNTAIN DEW              | 001-160-692         | 3.33      |            |      |
|          |                        |        | COKE                      | 001-160-692         | 8.96      |            |      |
|          |                        |        | PAPER PLATES              | 001-160-692         | 6.44      |            |      |
|          |                        |        | JUICE BOXES               | 001-160-692         | 25.00     |            |      |
|          |                        |        | WATER                     | 001-160-692         | 15.92     |            |      |
|          |                        |        | CUPCAKE CAKES             | 001-160-692         | 47.96     |            |      |
| 01-75450 | WALMART                | 132287 | JANITORIAL/OPERATING SUPP | I 09442             | 7/11/2016 | 283.00     |      |
|          |                        |        | COFFEE                    | 001-040-540         | 64.90     |            |      |
|          |                        |        | COFFEEMATE                | 001-040-540         | 19.90     |            |      |
|          |                        |        | CLEANER                   | 001-092-510         | 15.60     |            |      |
|          |                        |        | BATH TISSUE               | 001-092-510         | 139.40    |            |      |
|          |                        |        | PAPER TOWELS              | 001-092-510         | 38.80     |            |      |
|          |                        |        | COMET                     | 001-092-510         | 4.40      |            |      |
| 01-75750 | WARING OIL CO          | 132288 | DIESEL/GASOLINE           | I 001493974         | 6/30/2016 | 1,173.96   |      |
|          |                        |        | DIESEL                    | 001-340-525         | 748.00    |            |      |
|          |                        |        | GASOLINE                  | 001-340-525         | 372.00    |            |      |
|          |                        |        | MS ENVIRONMENTAL TAX      | 001-340-525         | 0.80      |            |      |
|          |                        |        | MS ENVIRONMENTAL TAX      | 001-340-525         | 1.70      |            |      |
|          |                        |        | FEDERAL LUST TAX          | 001-340-525         | 0.63      |            |      |
|          |                        |        | MS GAS STATE AND LOC      | 001-340-525         | 25.20     |            |      |
|          |                        |        | MISS SPECIAL FUELS        | 001-340-525         | 24.44     |            |      |
|          |                        |        | FED. OIL SPILLTAX         | 001-340-525         | 1.19      |            |      |
| 01-75900 | WASTE MANAGEMENT OF MS | 132289 | MONTHLY SERVICE           | I 0006415-1894-9    | 7/05/2016 | 110,646.23 |      |
|          |                        |        | MONTHLY SERVICE           | 003-220-682         | 78,826.44 |            |      |
|          |                        |        | MONTHLY SERVICE           | 003-220-683         | 31,819.79 |            |      |

| VENDOR   |                           | DOCKET | *-----INVOICE-----*           |                  |           |            |
|----------|---------------------------|--------|-------------------------------|------------------|-----------|------------|
| NUMBER   | NAME                      | NUMBER | COMMENT                       | NUMBER           | DATE      | AMOUNT     |
| 01-75900 | WASTE MANAGEMENT OF MS    | 132290 | JUNE 2016 SERVICES            | I 2769375-0078-9 | 6/22/2016 | 1,447.66   |
|          |                           |        | JUNE 2016 SERVICES            | 001-340-682      | 1,073.58  |            |
|          |                           |        | JUNE 2016 SERVICES            | 001-201-682      | 91.15     |            |
|          |                           |        | JUNE 2016 SERVICES            | 400-650-682      | 91.15     |            |
|          |                           |        | JUNE 2016 SERVICES            | 001-100-682      | 91.15     |            |
|          |                           |        | JUNE 2016 SERVICES            | 001-350-682      | 100.63    |            |
| 01-04506 | WELLS MARBLE & HURST PLLC | 132291 | 2014 ZONING ORDINANCE MATTERS | I 104426         | 7/07/2016 | 60,140.96  |
|          |                           |        | 2014 ZONING ORDINANCE MATTERS | 001-180-601      | 60,140.96 |            |
| 01-00236 | WLBT 3                    | 132292 | HEATWAVE & BALLOON GLOW AD    | I 1447502-3      | 6/26/2016 | 1,945.00   |
|          |                           |        | HEATWAVE & BALLOON GLOW AD    | 001-340-615      | 1,945.00  |            |
|          |                           |        |                               |                  | =====     |            |
|          |                           |        |                               |                  | TOTAL =   | 731,133.58 |
|          |                           |        |                               |                  | =====     |            |

| FUND TOTALS            |                         |            |
|------------------------|-------------------------|------------|
| FUND                   | NAME                    | TOTAL      |
| 001                    | GENERAL FUND            | 482,316.03 |
| 003                    | SANITATION              | 110,646.23 |
| 005                    | COURT SERVICES FEE FUND | 2,932.43   |
| 378                    | LAKE HARBOUR DR EXT     | 40,511.59  |
| 400                    | PUBLIC UTILITIES FUND   | 94,352.44  |
| 404                    | EMCRS OPERATION & MAINT | 374.86     |
| TOTALS FOR ALL FUNDS = |                         | 731,133.58 |

PACKET: 14551 Regular Payments

VENDOR SET: 01

BANK : PYBK PAYROLL RELATED DISB

June 2016 month End

| VENDOR | NAME / I.D.                | DESC                       | CHECK<br>TYPE | CHECK<br>DATE | DISCOUNT | AMOUNT       | CHECK<br>NO# | CHECK<br>AMOUNT |
|--------|----------------------------|----------------------------|---------------|---------------|----------|--------------|--------------|-----------------|
| 00010  | STATE TAX COMMISSION       |                            |               |               |          |              |              |                 |
|        | I-T2 201606079498          | STATE TAX WITHHOLDING      | D             | 6/30/2016     |          | 12,608.00CR  | 000000       |                 |
|        | I-T2 201606219610          | STATE TAX WITHHOLDING      | D             | 6/30/2016     |          | 12,680.00CR  | 000000       | 25,288.00       |
| 00011  | GOVT EMPL DEFERRED COMP P  |                            |               |               |          |              |              |                 |
|        | I-ANN201606079498          | ANNUITY                    | D             | 6/30/2016     |          | 805.00CR     | 000000       |                 |
|        | I-ANN201606219610          | ANNUITY                    | D             | 6/30/2016     |          | 1,905.00CR   | 000000       | 2,710.00        |
| 00029  | CITY OF RIDGELAND PAYROLL  |                            |               |               |          |              |              |                 |
|        | I-RET201606079498          | RETIREMENT                 | D             | 6/30/2016     |          | 106,400.87CR | 000000       |                 |
|        | I-RET201606219610          | RETIREMENT                 | D             | 6/30/2016     |          | 108,180.50CR | 000000       | 214,581.37      |
| 00027  | MISS DEPT OF HUMAN SERVICE |                            |               |               |          |              |              |                 |
|        | I-CO5201606079498          | VARIOUS CHILD SUPP MONTHLY | R             | 6/30/2016     |          | 161.50CR     | 125323       |                 |
|        | I-CO5201606219610          | VARIOUS CHILD SUPP MONTHLY | R             | 6/30/2016     |          | 161.50CR     | 125323       | 323.00          |

| * * T O T A L S * * | NO# | DISCOUNTS | CHECK AMT  | TOTAL APPLIED |
|---------------------|-----|-----------|------------|---------------|
| REGULAR CHECKS:     | 1   | 0.00      | 323.00     | 323.00        |
| HANDWRITTEN CHECKS: | 0   | 0.00      | 0.00       | 0.00          |
| PRE-WRITE CHECKS:   | 0   | 0.00      | 0.00       | 0.00          |
| DRAFTS:             | 3   | 0.00      | 242,579.37 | 242,579.37    |
| VOID CHECKS:        | 0   | 0.00      | 0.00       | 0.00          |
| NON CHECKS:         | 0   | 0.00      | 0.00       | 0.00          |
| CORRECTIONS:        | 0   | 0.00      | 0.00       | 0.00          |
| REGISTER TOTALS:    | 4   | 0.00      | 242,902.37 | 242,902.37    |

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

DEPT: ALL

PAYROLL NO#: 01

July 8, 2016 payroll

\*\*\* G R A N D T O T A L S \*\*\*

| -----EARNINGS----- |           |            | -----BENF/REIMB----- |        | -----DEDUCTIONS----- |       |          |          | -----TAXES----- |            |           |          |
|--------------------|-----------|------------|----------------------|--------|----------------------|-------|----------|----------|-----------------|------------|-----------|----------|
| DESC               | HRS       | AMOUNT     | DESC                 | AMOUNT | CD                   | ABBV  | EMPLOYEE | EMPLOYER | DESC            | TAXABLE    | EMPLOYEE  | EMPLOYER |
| SAL                | 897.00    | 35,695.90  | VEH                  | 174.00 | AFA                  | AFACC | 955.92   |          | FED W/H         | 373,798.72 | 38,443.05 |          |
| SMON               | 0.00      | 8,952.60   |                      |        | AFC                  | AFCAN | 921.76   |          | ST WH MS        | 373,798.72 | 12,304.00 |          |
| REG                | 19,058.00 | 320,074.68 |                      |        | AFD                  | AFSHO | 294.50   |          | FICA            | 412,625.90 | 25,582.88 | 25582.88 |
| RETRO              | 0.00      | 348.80     |                      |        | AFH                  | AFHOS | 494.94   |          | MEDI            | 412,625.90 | 5,983.18  | 5983.18  |
| R/O                | 27.50     | 338.17     |                      |        | AFS                  | AFSPE | 240.16   |          |                 |            |           |          |
| O/T                | 857.00    | 19,762.83  |                      |        | ANN                  | ANUTY | 805.00   |          |                 |            |           |          |
| CE                 | 62.63     | 0.00       |                      |        | B16                  | BKRUP | 135.50   |          |                 |            |           |          |
| CMPRG              | 2.00      | 0.00       |                      |        | C16                  | CHSUP | 81.00    |          |                 |            |           |          |
| COMP               | 41.25     | 764.22     |                      |        | C18                  | CHSUP | 159.50   |          |                 |            |           |          |
| SICK               | 782.50    | 12,156.30  |                      |        | C19                  | CHSUP | 130.50   |          |                 |            |           |          |
| VAC                | 1,156.25  | 22,059.40  |                      |        | C27                  | CHSUP | 92.00    |          |                 |            |           |          |
| HOL                | 532.00    | 10,116.58  |                      |        | C32                  | CHSUP | 225.00   |          |                 |            |           |          |
| FNRL               | 24.00     | 316.96     |                      |        | C33                  | CHSUP | 25.00    |          |                 |            |           |          |
| MLT                | 48.00     | 492.00     |                      |        | C39                  | CHSUP | 152.50   |          |                 |            |           |          |
| PARAM              | 0.00      | 692.31     |                      |        | C41                  | CHSUP | 77.50    |          |                 |            |           |          |
| SHIFT              | 0.00      | 600.00     |                      |        | C42                  | CHSUP | 147.50   |          |                 |            |           |          |
| TASKF              | 16.00     | 607.52     |                      |        | C43                  | CHSUP | 110.00   |          |                 |            |           |          |
| TASKF              | 3.00      | 67.86      |                      |        | C44                  | CHSUP | 277.50   |          |                 |            |           |          |
|                    |           |            |                      |        | C48                  | CHSUP | 82.50    |          |                 |            |           |          |
|                    |           |            |                      |        | C49                  | CHSUP | 62.50    |          |                 |            |           |          |
|                    |           |            |                      |        | C54                  | CHSUP | 86.50    |          |                 |            |           |          |
|                    |           |            |                      |        | C55                  | CHSUP | 207.50   |          |                 |            |           |          |
|                    |           |            |                      |        | C56                  | CHSUP | 130.00   |          |                 |            |           |          |
|                    |           |            |                      |        | C57                  | CHSUP | 75.00    |          |                 |            |           |          |
|                    |           |            |                      |        | CAF                  | ADMFE | 121.50   | 143.44   |                 |            |           |          |
|                    |           |            |                      |        | CCF                  | CANCF | 48.74    |          |                 |            |           |          |
|                    |           |            |                      |        | CHC                  | CHCAR | 933.16   |          |                 |            |           |          |
|                    |           |            |                      |        | CO5                  | CHSUP | 161.50   |          |                 |            |           |          |
|                    |           |            |                      |        | CRU                  | CRUN  | 6208.19  |          |                 |            |           |          |
|                    |           |            |                      |        | D08                  | GARNI | 0.50     |          |                 |            |           |          |
|                    |           |            |                      |        | D10                  | GARNI | 229.66   |          |                 |            |           |          |
|                    |           |            |                      |        | D15                  | GARNI | 133.74   |          |                 |            |           |          |
|                    |           |            |                      |        | D34                  | GARNI | 239.32   |          |                 |            |           |          |
|                    |           |            |                      |        | D35                  | GARNI | 279.15   |          |                 |            |           |          |
|                    |           |            |                      |        | D36                  | GARNI | 129.16   |          |                 |            |           |          |
|                    |           |            |                      |        | D37                  | GARNI | 244.97   |          |                 |            |           |          |
|                    |           |            |                      |        | D39                  | GARNI | 284.14   |          |                 |            |           |          |
|                    |           |            |                      |        | DCF                  | DENCF | 2101.63  | 1210.88  |                 |            |           |          |
|                    |           |            |                      |        | DEN                  | DENTL |          | 2182.40  |                 |            |           |          |
|                    |           |            |                      |        | HCF                  | HTHCF | 12421.32 | 12758.46 |                 |            |           |          |
|                    |           |            |                      |        | HLT                  | HELTH |          | 33635.94 |                 |            |           |          |
|                    |           |            |                      |        | HRF                  | HRF   | 163.34   | 273.34   |                 |            |           |          |
|                    |           |            |                      |        | LIF                  | LIFE  | 59.76    | 1272.00  |                 |            |           |          |
|                    |           |            |                      |        | PBA                  | POBEN | 199.75   |          |                 |            |           |          |



DEPT: ALL

PAYROLL NO#: 01

\*\* (CONTINUED) \*\*

| DATE    | ORG FN    | ACCOUNT    | CODE/RATE | HOURLY RATE | HOURS    | AMOUNT    | PROJECT            |
|---------|-----------|------------|-----------|-------------|----------|-----------|--------------------|
|         |           |            |           | RET RET     | 38022.18 | 66538.65  |                    |
|         |           |            |           | UNR UNREM   | 2595.26  |           |                    |
| TOTALS: | 23,507.13 | 433,046.13 |           | 174.00      | 70546.75 | 118015.11 | 82,313.11 31566.06 |

DEPARTMENT RECAP

| DEPT NO# | GROSS      | REGULAR    | OVERTIME  | LEAVE     | OTHER    | BENEFITS | DEDUCTIONS | TAXES     | NET        |
|----------|------------|------------|-----------|-----------|----------|----------|------------|-----------|------------|
| 001-010  | 14,553.40  | 12,693.83  | 0.00      | 1,859.57  | 0.00     | 0.00     | 2,341.36   | 2,408.25  | 9,803.79   |
| 001-020  | 5,826.40   | 5,826.40   | 0.00      | 0.00      | 0.00     | 0.00     | 976.87     | 1,279.38  | 3,570.15   |
| 001-040  | 19,630.40  | 18,436.64  | 0.00      | 1,193.76  | 0.00     | 0.00     | 3,104.59   | 3,701.68  | 12,824.13  |
| 001-092  | 1,211.20   | 1,211.20   | 0.00      | 0.00      | 0.00     | 0.00     | 559.65     | 144.92    | 506.63     |
| 001-093  | 1,925.76   | 1,293.87   | 0.00      | 631.89    | 0.00     | 0.00     | 190.74     | 370.24    | 1,364.78   |
| 001-100  | 130,442.75 | 110,633.61 | 6,597.56  | 11,587.40 | 1,624.18 | 0.00     | 20,031.23  | 24,272.11 | 86,139.41  |
| 001-160  | 105,336.93 | 79,757.85  | 10,374.17 | 14,512.60 | 692.31   | 0.00     | 19,187.57  | 20,803.94 | 65,345.42  |
| 001-180  | 22,872.00  | 20,798.43  | 0.00      | 2,073.57  | 0.00     | 0.00     | 4,277.64   | 4,476.69  | 14,117.67  |
| 001-201  | 48,997.49  | 40,906.57  | 1,121.76  | 6,579.91  | 287.25   | 102.00   | 8,121.00   | 9,125.39  | 31,649.10  |
| 001-340  | 34,017.93  | 30,828.01  | 799.20    | 2,390.72  | 0.00     | 0.00     | 3,601.66   | 6,733.28  | 23,682.99  |
| 005-101  | 6,184.80   | 5,434.26   | 0.00      | 750.54    | 0.00     | 0.00     | 914.89     | 1,236.42  | 4,033.49   |
| 400-650  | 40,852.27  | 35,704.81  | 870.14    | 4,154.40  | 50.92    | 72.00    | 7,116.36   | 7,619.30  | 26,044.61  |
| 404-650  | 1,368.80   | 1,197.70   | 0.00      | 171.10    | 0.00     | 0.00     | 123.19     | 141.51    | 1,104.10   |
| TOTALS   | 433,220.13 | 364,723.18 | 19,762.83 | 45,905.46 | 2,654.66 | 174.00   | 70,546.75  | 82,313.11 | 280,186.27 |

REGULAR INPUT: 272      MANUAL INPUT: 0      CHECK STUB COUNT: 0      DIRECT DEPOSIT STUB COUNT: 272

DEPT: ALL

PAYROLL NO#: 01

## \*\*\* G R A N D T O T A L S \*\*\*

| -----EARNINGS----- |       |        | ---BENF/REIMB--- |        | -----DEDUCTIONS----- |      |          |          | -----TAXES----- |         |          |          |
|--------------------|-------|--------|------------------|--------|----------------------|------|----------|----------|-----------------|---------|----------|----------|
| DESC               | HRS   | AMOUNT | DESC             | AMOUNT | CD                   | ABBV | EMPLOYEE | EMPLOYER | DESC            | TAXABLE | EMPLOYEE | EMPLOYER |
| REG                | 74.00 | 268.64 |                  |        |                      |      |          |          | FED W/H         | 268.64  | 0.00     |          |
|                    |       |        |                  |        |                      |      |          |          | ST WH MS        | 268.64  | 0.00     |          |
|                    |       |        |                  |        |                      |      |          |          | FICA            | 268.64  | 16.65    | 16.65    |
|                    |       |        |                  |        |                      |      |          |          | MEDI            | 268.64  | 3.89     | 3.89     |
| TOTALS:            | 74.00 | 268.64 |                  | 0.00   |                      |      |          |          |                 |         | 20.54    | 20.54    |

## -----DEPARTMENT RECAP-----

| DEPT NO# | GROSS  | REGULAR | OVERTIME | LEAVE | OTHER | BENEFITS | DEDUCTIONS | TAXES | NET    |
|----------|--------|---------|----------|-------|-------|----------|------------|-------|--------|
| 001-340  | 268.64 | 268.64  | 0.00     | 0.00  | 0.00  | 0.00     | 0.00       | 20.54 | 248.10 |
| TOTALS   | 268.64 | 268.64  | 0.00     | 0.00  | 0.00  | 0.00     | 0.00       | 20.54 | 248.10 |

REGULAR INPUT: 10      MANUAL INPUT: 0      CHECK STUB COUNT: 10      DIRECT DEPOSIT STUB COUNT: 0

DEPT: ALL

PAYROLL NO#: 01

## G E N E R A L L E D G E R T O T A L S

| FN    | ACCOUNT | REF   | ACCT NAME         | *** DEBITS *** |        | *** CREDITS *** |          |
|-------|---------|-------|-------------------|----------------|--------|-----------------|----------|
|       |         |       |                   | HOURS          | AMOUNT | HOURS           | AMOUNT   |
| 001   | 340-420 | PYEXP | SALARIES          | 74.00          | 268.64 |                 |          |
| 001   | 000-160 | FICA  | FICA TAX W/H      |                |        |                 | 16.65    |
| 001   | 000-160 | MEDIC | FICA TAX W/H      |                |        |                 | 3.89     |
|       |         |       | FN TOTAL          |                | 248.10 |                 |          |
| <hr/> |         |       |                   |                |        |                 |          |
| 099   | 000-170 | WPAYB | WAGES PAYABLE     |                |        |                 | 248.10   |
|       |         |       | FN TOTAL          |                |        |                 | 248.10CR |
| <hr/> |         |       |                   |                |        |                 |          |
| <hr/> |         |       |                   |                |        |                 |          |
|       |         |       | G / L T O T A L S | 74.00          | 268.64 | 0.00            | 268.64   |