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

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

August 2, 2016 Board Minutes

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

August 1, 2016 Work Session Minutes

1. AGENDA ITEMS

a) Public Hearing for Proposed Fiscal Year 2017 Budget

b) 704 Greenfield Drive- Cleaning of Private Property

c) 148 McCormack Drive- Cleaning of Private Property

d) Approve Site Plan / Architectural Review for Lot 8 The Quorum - Century Construction

2. CONSENT ITEMS

a) Appoint Lazaire Martin Educational Representative to the Community Awareness Committee (CAC Appointment)

b) Approve Special Events Permit for Trunk or Treat

c) Approve Special Event Permit for Salvation Army Women's Auxiliary Kettle Bell Run

d) Approve City Center Pay Request #3 and Certificate of Deposit in lieu of Retainage

e) Approve Budget Amendment Increasing Accounts 395-601-900 (Transfer Out - 2015 $11.9M Bond Issue) and 362-601-760 (Other Cost)
$132,371.00 for Colony Park Boulevard for Demolition and Utility Relocation Expenses

f) Approve Samuels Lane Well Modification to SRF Payment Request #4

g) July 2016 Privilege License Report

h) Authorize Hemphill Construction Company to Remove Concrete Building Foundations/Parking Areas for Lake Harbour Drive Extension Project

i) Approve Special Event Permit Application for Jackson Metro Cyclists

j) Approve Special Event Permit Application for Color Vibe

k) Approve Aqua Engineering Services, LTD Conducting Hydraulic Analyses for Purple Creek Crossing for Lake Harbour Drive Extension

3. PAYMENT OF CLAIMS

a) Payment of Claims #132574 thru #132946 and August 5, 2016 Payroll ($2,281,213.70)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

July 2016 Financial Statement

August 2016 Sales Tax Report

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
August 2, 2016
6:00 PM

The Mayor opened the first regular August 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 Chuck Gautier, Alderman Scott Jones, City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent was Alderman Brian Ramsey. The meeting was opened with an invocation by Alderman Kevin Holder 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 July 22, 2016.

****

Next came the matter of accepting the Minutes of the July 18, 2016 Work Session and the July 19, 2016 Mayor and Board of Aldermen meeting. The Minutes were accepted with no corrections.

****

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

a) Site Plan/Architectural Review for First Baptist Church of Ridgeland – Family Life Center – *Order Attached Hereto As Exhibit "A"*
b) Budget Amendment – Fire Department – *Resolution Attached Hereto as Exhibit "B"*
c) DEA Task Force – *Order Attached Hereto As Exhibit "C"*
d) Budget Amendment – Reimbursement from MS Office of Homeland Security – *Resolution Attached Hereto As Exhibit "D"*
e) Declare Surplus Property – *Resolution Attached Hereto As Exhibit "E"*
f) Colony Park Boulevard Agreement with Gulf South Pipeline Company and Budget Amendment – *Resolution Attached Hereto As Exhibit "F"*
g) Sole Source Letter for Bigbelly – *Order Attached Hereto As Exhibit "G"*
h) Craft Center Parking Lot Phase 2 Contractor Pay Request #2 – *Order Attached Hereto As Exhibit "H"*
i) Interlocal Agreement with Madison County for Street Improvements – *Order Attached Hereto As Exhibit "I"*
j) Samuel's Lane Well Contractor Pay Request #6 – *Order Attached Hereto As Exhibit "J"*
k) Craft Center Parking Lot Phase 2 CE&I Pay Request #2 and #3 – *Order Attached Hereto As Exhibit "K"*
l) Accept Check from Keep Mississippi Beautiful for $500.00 and Budget Amendment Increasing Keeping Ridgeland Beautiful Account 001-550-559 – *Resolution Attached Hereto As Exhibit "L"*
m) Approve Haddox Reid Eubank & Betts PLLC as Auditor for FY2016 – *Order Attached Hereto As Exhibit "M"*

The Motion was seconded by Alderman Wes Hamlin and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

****

PAYMENT OF CLAIMS

Next came for consideration the payment of claims. Alderman Scott Jones moved that claim numbers 132293 thru 132573and the July 22, 2016 Payroll be paid. The Motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

Next came for consideration the payment of the Costco related fees of $2,745.00 in claim 132502. Alderman Scott Jones moved to pay the Costco related fees of $2,745.00 in claim 132502. 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	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Absent
Alderman Scott Jones	Aye
Alderman Wes Hamlin	Aye

The Mayor then declared the Motion carried.

****

The Mayor then announced the need to go into Closed Session to discuss the need to going into Executive Session to discuss pending litigation. Alderman D. I. Smith moved to go into Closed Session to discuss the need of going into Executive Session to discuss pending litigation. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

Going into Executive Session to discuss pending litigation was deemed appropriate by the City Attorney.

Aldermen Chuck Gautier then moved to go into Executive Session to discuss pending litigation. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

****

EXECUTIVE SESSION

Alderman D. I. Smith moved to leave Executive Session. The Motion was seconded by Alderman Wes Hamlin and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

****

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

There being no further business before the Mayor and Board of Aldermen, the Mayor adjourned the meeting at 6:53 pm.

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

_____
GENE F. MCGEE, MAYOR

ATTEST:

_____
PAULA TIERCE, CITY CLERK

MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
AUGUST 1, 2016
6:00 P.M.

The Mayor opened the work session of August 1, 2016 of the Mayor and Board of Aldermen. Present were Mayor Gene McGee, Alderman D. I. Smith, Alderman Chuck Gautier, Alderman Scott Jones, Alderman Kevin Holder, Alderman Wes Hamlin, Alderman Ken Heard (via telephone), City Attorney Jerry Mills, City Attorney John Scanlon, and City Clerk Paula Tierce. Absent was Alderman Brian Ramsey.

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

Camille Young provided a legislative update and described the services provided under her contract with the City of Ridgeland.

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

The meeting concluded at 7:00 p.m.

WITNESS MY SIGNATURE, this the _____ day of August, 2016.

_____
Mayor Gene F. McGee

ATTEST:

_____
Paula Tierce, City Clerk

MEMORANDUM

To: Mayor and Board of Aldermen

From: Drew Smith, Code Enforcement Manager
Community Development Department

Date: August 1, 2016

Re: Code Enforcement

APPROVED
8-1-16

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

704 Greenfield Drive – (Carole Ann Davis)

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

the city of RIDGELAND

community development

August 1, 2016

NOTICE OF HEARING

To: Carole Ann Davis
704 Greenfield Drive
Ridgeland, MS 39157

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at **704 Greenfield Drive, Ridgeland, MS 39157,** owned by you, is in such a state of uncleanliness to be a menace to the public health, safety, and/or welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated **Tuesday, August 16, 2016, at 6:00p.m.** at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety, and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to re-enter and clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is re-entered for cleaning.

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

Issued under my hand, this the 1ST day of AUGUST, 2016.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart, rla, asla - director of community development

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

APPROVED
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RIDGELAND

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CITY OF RIDGELAND, MISSISSIPPI

BY: [signature]

[illegible]

RIDGELAND

August 1, 2016

NOTICE OF HEARING

To: Walter and Naomi Hubbs
148 McCormack Drive
Ridgeland, MS 39157

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at **148 McCormack Drive, Ridgeland, MS 39157**, owned by you, is in such a state of uncleanliness to be a menace to the public health, safety, and/or welfare of the community.

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CITY OF RIDGELAND, MISSISSIPPI

BY: [signature]

[illegible]

08.01.2016 16:15

MEMORANDUM

To: Mayor and Board of Aldermen

From: Drew Smith, Code Enforcement Manager
Community Development Department

Date: August 1, 2016

Re: Code Enforcement

APPROVED
8-1-16

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148 McCormack Drive – (Walter and Naomi Hubbs)

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the city of RIDGELAND

community development

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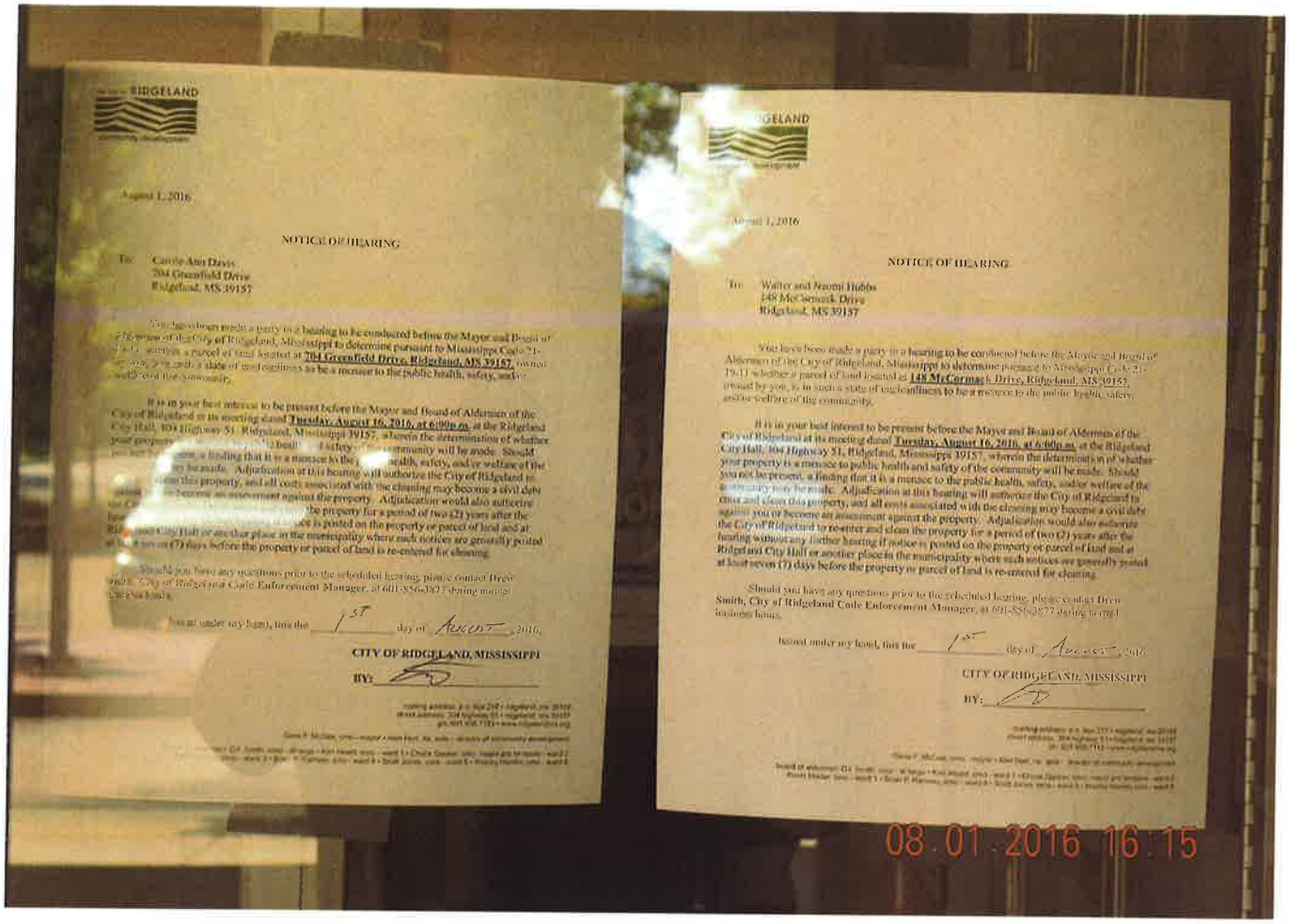
APPROVED

8-1-16



RIDGELAND

August 1, 2016

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CITY OF RIDGELAND, MISSISSIPPI

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[illegible]

RIDGELAND

August 1, 2016

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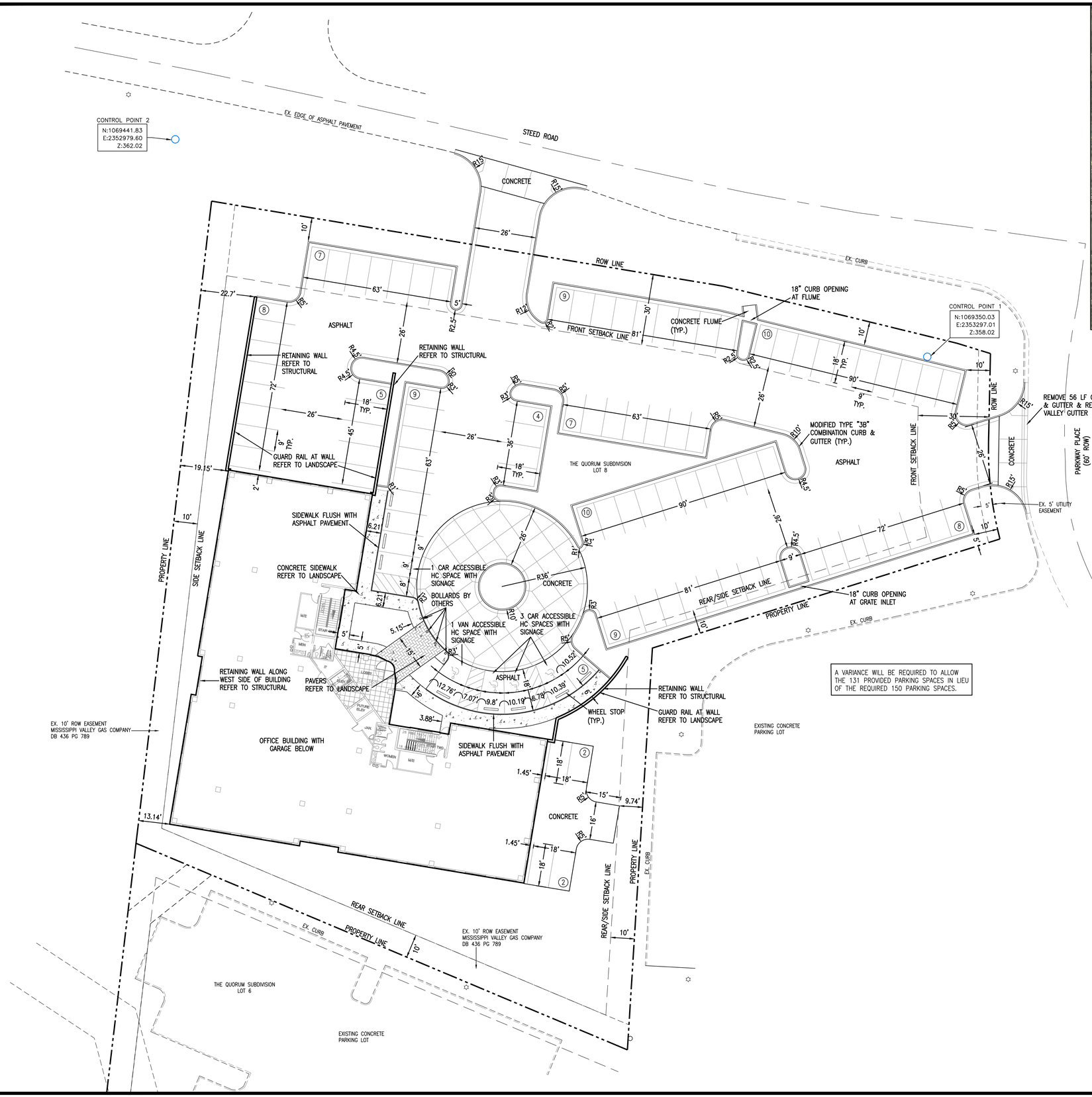
CITY OF RIDGELAND, MISSISSIPPI

BY: [illegible]

[illegible]

08.01.2016 16:15



A VARIANCE WILL BE REQUIRED TO ALLOW THE 131 PROVIDED PARKING SPACES IN LIEU OF THE REQUIRED 150 PARKING SPACES.

VICINITY MAP

1"=1,000'

ZONING DATA

ACREAGE:
1.79 AC/78,079 SF

CURRENT ZONING: C1 (LOW INTENSITY COMMERCIAL DISTRICT)

LOT COVERAGE, MAXIMUM: 50%

BUILDING SETBACKS:
FRONT YARD: 30' WITH FIRST 10' INSIDE TO REMAIN OPEN AND LANDSCAPED.
REAR YARD: 10' WITH FIRST 5' INSIDE TO REMAIN OPEN AND LANDSCAPED.
SIDE YARD: 10' WITH FIRST 5' INSIDE TO REMAIN OPEN AND LANDSCAPED.

MINIMUM LOT WIDTH:
NO MINIMUM LOT WIDTH IS REQUIRED

MINIMUM LOT AREA:
NO MINIMUM LOT AREA IS REQUIRED

BUILDING HEIGHT:
MAX. HEIGHT – 48' OR 4 STORIES, HIGHER BUILDINGS MAY CONSIDERED AS A CONDITIONAL USE SUBJECT

PARKING:
REQUIRED–ONE SPACE PER 300 SF OF GROSS FLOOR AREA (45,000 SF) =150 SPACES
PROVIDED–36 SPACES IN GARAGE, 95 SURFACE=131 TOTAL SPACES (INCLUDES 5 HANDICAP SPACES)

THE ABOVE INFORMATION WAS OBTAINED FROM THE OFFICIAL ZONING ORDINANCE OF THE CITY OF RIDGELAND, MS ADOPTED FEBRUARY 4, 2014 VIA THE CITY OF RIDGELAND'S WEBSITE.
(http://www.ridgelandms.org/wp-content/uploads/Official-Ridgeland-Zoning-Ordinance-02-04-14.pdf).

NORTH

0 10 20 40

1 INCH = 20 FEET

SITE PLAN

JONATHAN A. JOHNSON
LICENSED PROFESSIONAL ENGINEER
20032
STATE OF MISSISSIPPI

CENTURY Construction
TUPELO, MS 844-3331

PREPARED FOR
CENTURY
CONSTRUCTION & REALTY, INC.

Pickering

Pickering Firm, Inc.
Facility Design • Civil Engineering • Surveying •
Transportation • Natural / Water Resources
2003 Airport Road, Suite 201
Flowood, MS 39232
601.956.3663

1604

06/04/16

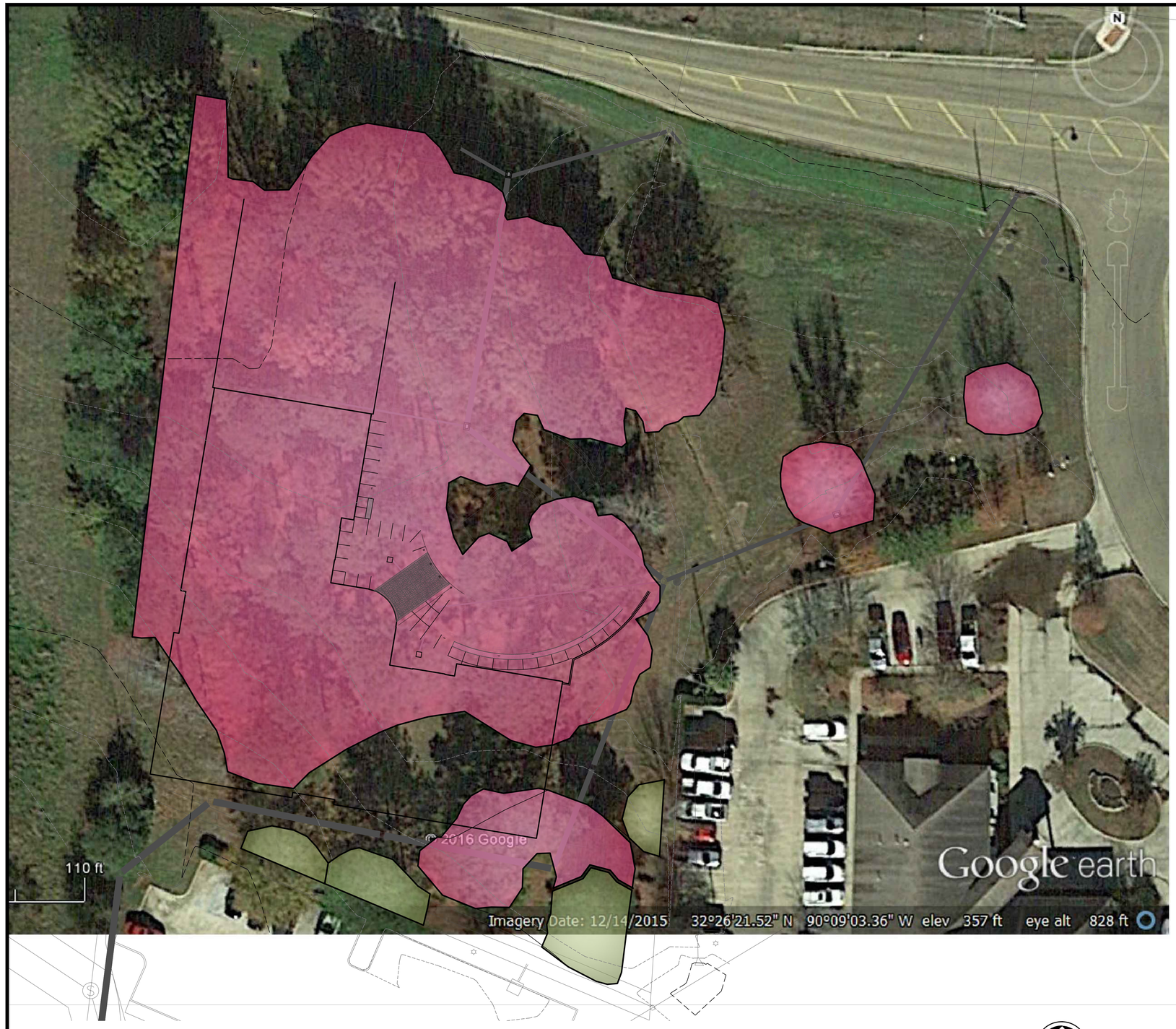
DRAWN BY: JJ

DESIGN BY: JJ

OFFICE BUILDING
CENTURY CONSTRUCTION
& REALTY, INC.
LOT 8, THE QUORUM
RIDGELAND, MISSISSIPPI

SHEET

C2.0



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

T R
L A

REGISTERED LANDSCAPE ARCHITECT
GAVIN T RHODES
375
STATE OF MISSISSIPPI

SITE DEVELOPMENT

SYMBOL	NOTES	QTY	COST	TOTAL
	EXISTING TREE CANOPY-EXPECTED TO BE REMOVED	43,812 sf		
	EXISTING TREE CANOPY-EXPTECTED TO REMAIN	2,510 sf		

Mitigation Table for use with Sites less than 10 acres

Line	Item	Quantity	Unit
A	Total Existing Canopy Coverage of site	46,322	(Square Feet)
B	Baseline for Mitigation (Line A times 20 divided by 43,560SF)	21	(Mitigation Units)
C	Existing Canopy Coverage to be Preserved	2,510	(Square Feet)
D	Preservation Tree Credit (Line C divided by 1000 SF)	3	(Mitigation Units)
E	Total Mitigation Requirement (Line B minus Line D)	18	(Mitigation Units)
F	Mitigation Option A - On-site Mitigation (Number of Mitigation Units Applicant prefers to use for On-site Mitigation)		(Trees)
G	Mitigation Option B - Contribution to the In-Lieu Fund (Line E minus Line F times $300.00)		(Dollars)

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

NOT FOR CONSTRUCTION

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

1 / L1.0 TREE MITIGATION PLAN

NORTH

0 10 20 30 40 60 80 100

GRAPHIC SCALE

PREPARED FOR
CENTURY
CONSTRUCTION & REALTY, INC.

CENTURY CONSTRUCTION
TUPELO, MS. 844-2831

1604

07/29/16

XX

XX

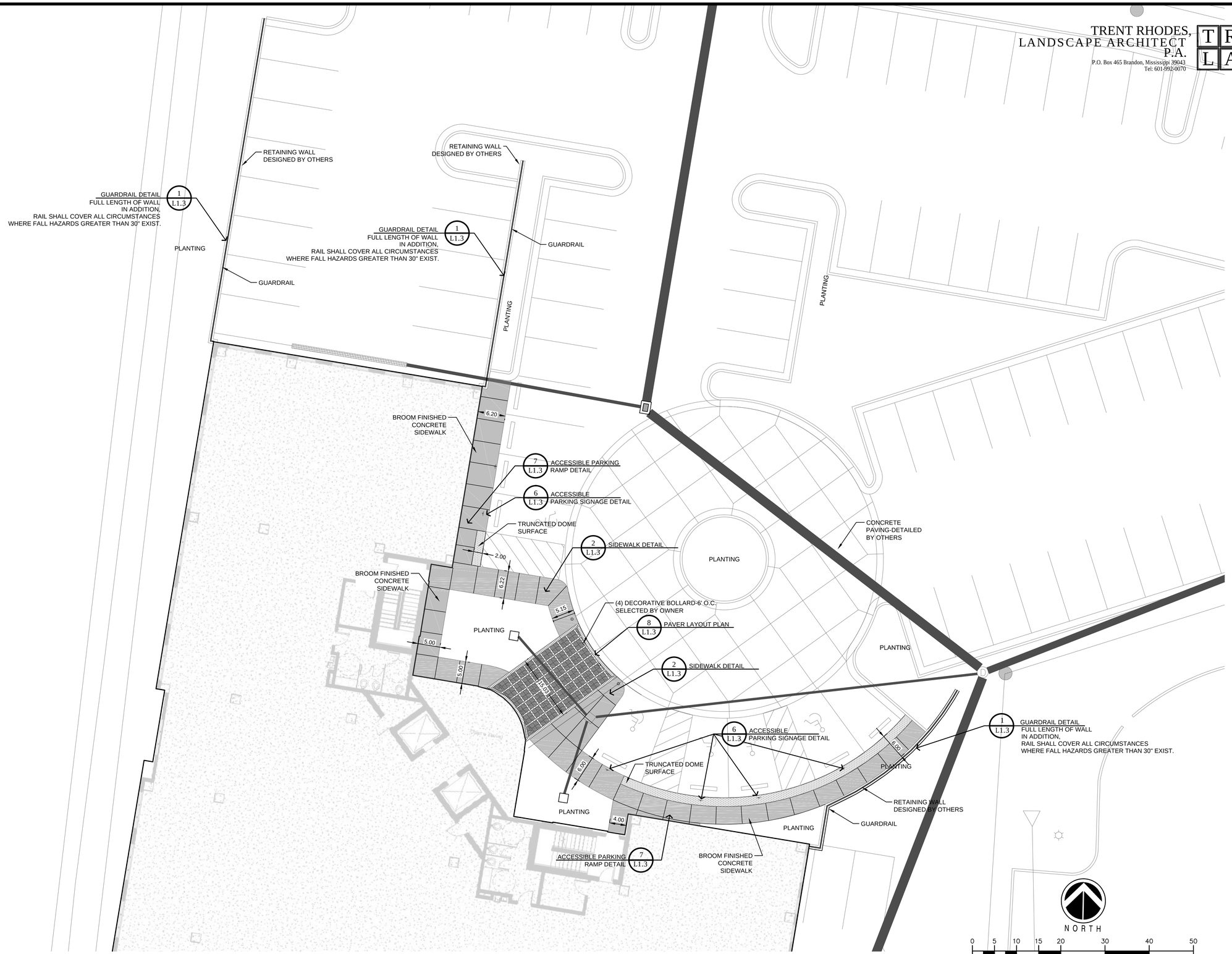
OFFICE BUILDING
CENTURY CONSTRUCTION
& REALTY, INC.
LOT 8, THE QUORUM
RIDGELAND, MISSISSIPPI

SHEET

L1.0

TREE MITIGATION PLAN

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



1 / L1.1 KEYPLAN/LAYOUT PLAN

NOT FOR CONSTRUCTION

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

KEYPLAN/LAYOUT PLAN

REGISTERED LANDSCAPE ARCHITECT
GAWIN T RHODES
375
STATE OF MISSISSIPPI

CENTURY CONSTRUCTION
TUPELO, MS. 844-2331

PREPARED FOR
CENTURY
CONSTRUCTION & REALTY, INC.

1604

07/29/16

XX

XX

OFFICE BUILDING
CENTURY CONSTRUCTION
& REALTY, INC.
LOT 8, THE QUORUM
RIDGELAND, MISSISSIPPI

SHEET

L1.1

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

THIS DRAWING IS INTENDED ONLY AS A SUPPLEMENT TO THE CIVIL GRADING PLAN. SEE CIVIL DRAWINGS FOR ADDITIONAL GRADING AND DRAINAGE INFORMATION.

1 / L1.2 SUPPLEMENTAL SPOT ELEVATION PLAN

NOT FOR CONSTRUCTION

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

SUPPLEMENTAL SPOT ELEVATION PLAN

REGISTERED LANDSCAPE ARCHITECT
GAVIN T. RHODES
375
STATE OF MISSISSIPPI

CENTURY Construction
TUPELO, MS. 844-2831

PREPARED FOR
CENTURY
CONSTRUCTION & REALTY, INC.

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OFFICE BUILDING
CENTURY CONSTRUCTION
& REALTY, INC.
LOT 8, THE QUORUM
RIDGELAND, MISSISSIPPI

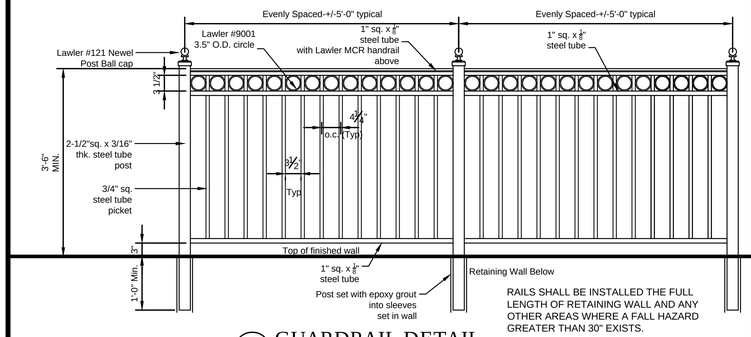
SHEET
L1.2

Typical to all exposed metal components.

METAL NOTES:

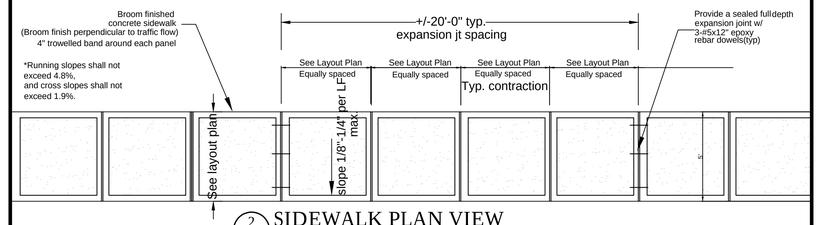
1. All metal connections are to be continuous bead welded and ground smooth prior to finish application.
2. Zinc rich primer to be applied prior to finish application. The exterior finish is to be baked on powdercoat finish. Color selected by owner prior to fabrication.
3. The fabricator shall submit shop drawings based on in field measurements for review prior to beginning fabrication.

See sheet plan view for extent of railing.



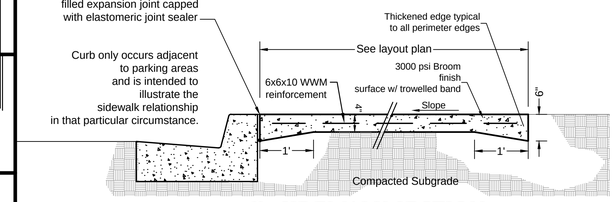
RAILS SHALL BE INSTALLED THE FULL LENGTH OF RETAINING WALL AND ANY OTHER AREAS WHERE A FALL HAZARD GREATER THAN 30" EXISTS.

1 / L1.3 GUARDRAIL DETAIL
SCALE: 3/4=1'-0"



2 / L1.3 SIDEWALK PLAN VIEW
SCALE: 1/4=1'-0"

SLOPE TOWARD PARKING-1%-2%. SEE CIVIL DRAWINGS FOR PROPOSED SLOPES.



3 / L1.3 SIDEWALK SECTION
SCALE: 3/4=1'-0"

TRENT RHODES, LANDSCAPE ARCHITECT P.A.
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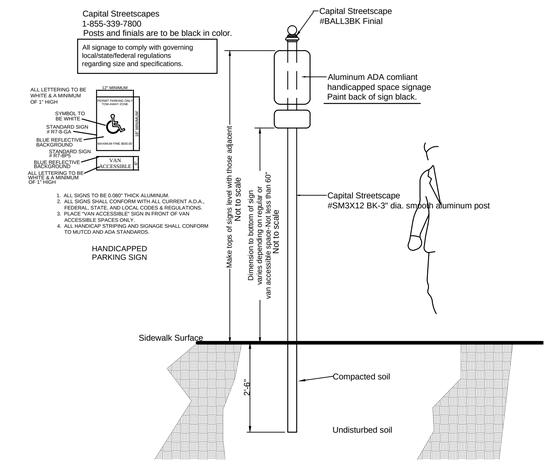
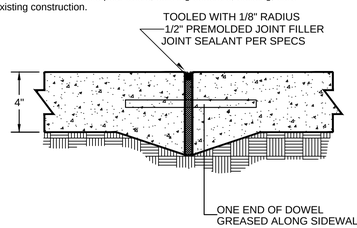
Tel: 601-992-0070

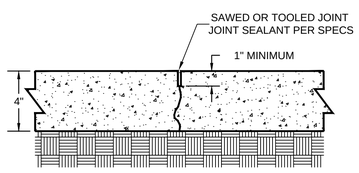


6 / L1.3 ACCESIBLE PARKING SIGNAGE DETAIL
SCALE: 1/2"=1'-0"

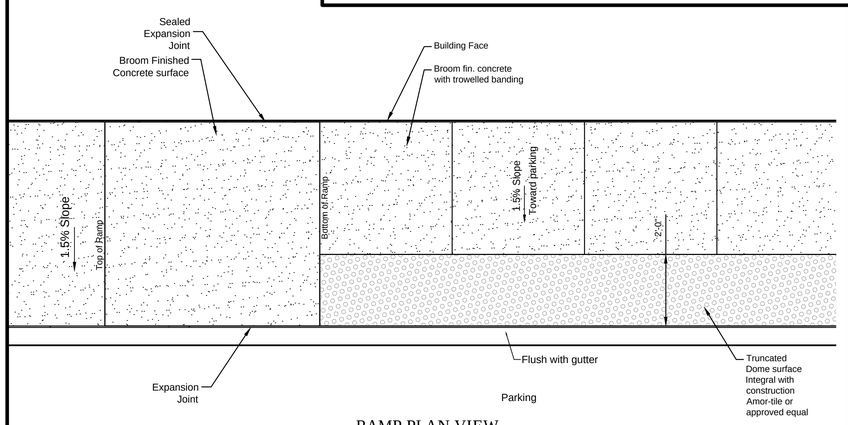
These details are typical to all exterior concrete paving. Expansion joints shall be installed where a new concrete pour abuts, existing concrete, building, curb or any existing construction.



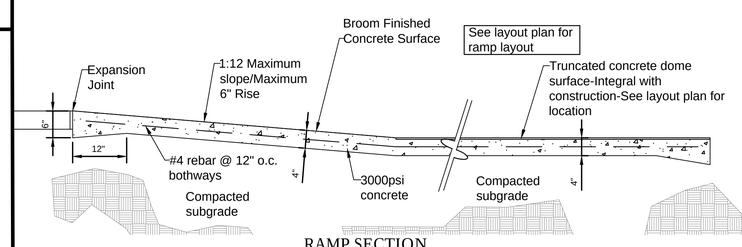
4 / L1.3 EXPANSION JOINT DETAIL
NOT TO SCALE



5 / L1.3 CONTRACTION JOINT DETAIL
NOT TO SCALE

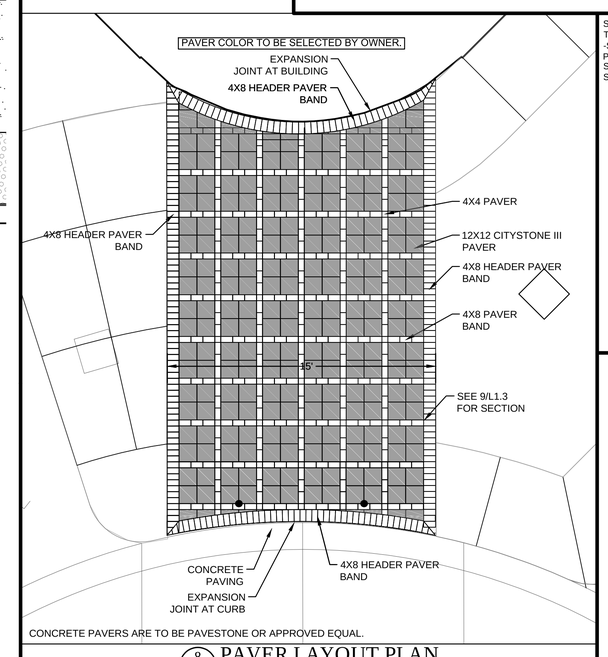


RAMP PLAN VIEW
SCALE: 1/2"=1'-0"



RAMP SECTION
SCALE: 3/4"=1'-0"

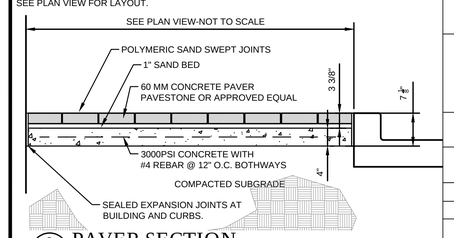
7 / L1.3 ACCESIBLE RAMP DETAIL



CONCRETE PAVERS ARE TO BE PAVESTONE OR APPROVED EQUAL.

8 / L1.3 PAVER LAYOUT PLAN
SCALE: 1/4"=1'-0"

SEE PLAN VIEW FOR PAVER PATTERN AND SIZES- 60 MM THICKNESS-COLOR BLEND TO BE SELECTED BY OWNER'S REPRESENTATIVE- (FULL RANGE OF COLORS)
-SUBMIT COLOR & PATTERN SAMPLES FOR APPROVAL PRIOR TO ORDER-3'X3' MINIMUM SIZE PAVERS TO HAVE SAND SWEPT JOINTS.
SLOPE TOWARD PARKING-SEE SPOT ELEVATION PLAN FOR SLOPE PERCENTAGE.
SEE PLAN VIEW FOR LAYOUT.



9 / L1.3 PAVER SECTION
SCALE: 3/4"=1'-0"

MORTAR PERIMETER PAVER BANDS (NOT AGAINST BUILDING) TO CONCRETE SLAB TO ACT AS AN EDGE RESTRAINT.(TYPICAL)

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CONSTRUCTION DETAILS

PREPARED FOR
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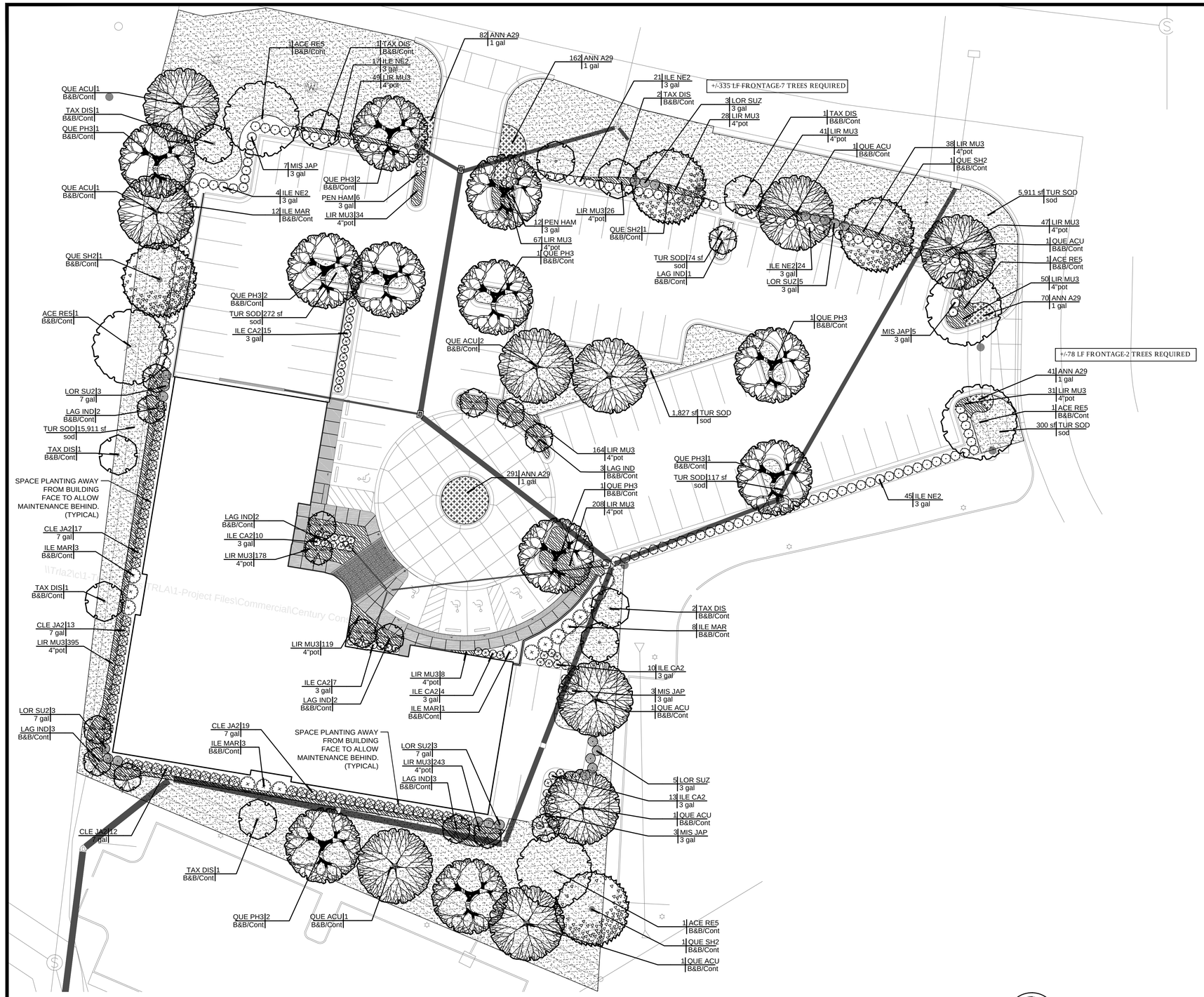
SHEET
L1.3



1 L2.0 PLANTING PLAN

NORTH

0 10 20 30 40 60 80 100

GRAPHIC SCALE

PLANT SCHEDULE

TREES	QTY	COMMON NAME
ACE RE5	5	Red Maple
LAG IND	16	Natchez White Crape Myrtle
QUE ACU	10	Sawtooth Oak
QUE PH3	11	Willow Oak
QUE SH2	4	Shumard Red Oak
TAX DIS	10	Bald Cypress
SHRUBS	QTY	COMMON NAME
CLE JA2	61	Cleyera
ILE CA2	59	Carissa Holly
ILE NE2	111	Needlepoint Holly
ILE MAR	27	Mary Nell Holly
LOR SUZ	13	Suzanne Loropetalum
LOR SU2	9	Suzanne Loropetalum
MIS JAP	18	Adagio Miscanthus
PEN HAM	18	Hameln Dwarf Fountain Grass
GROUND COVERS	QTY	COMMON NAME
ANN A29	646	
TUR SOD	24,412 sf	Tifway 419 Bermuda
LIR MU3	1,726	Lily Turf

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GRADING AND DRAINAGE PLAN

REGISTERED LANDSCAPE ARCHITECT
GAVIN T. PHOENIX
375
STATE OF MISSISSIPPI

CENTURY CONSTRUCTION
TUPELO, MS. 844-2831

PREPARED FOR
CENTURY
CONSTRUCTION & REALTY, INC.

Pickering

Pickering Firm, Inc.
Facility Design • Civil Engineering • Surveying •
Transportation • Water Resources
2001 Airport Road, Suite 201
Flowood, MS 39232
601.992.5613

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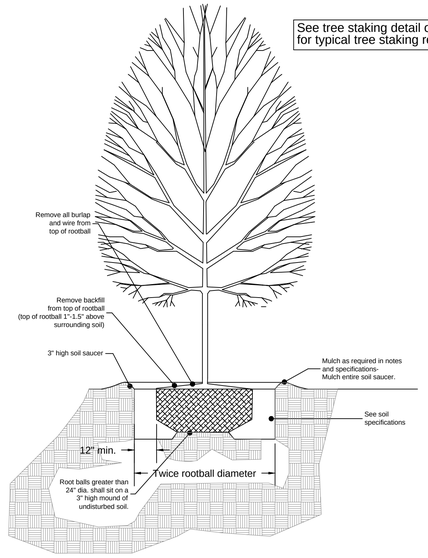
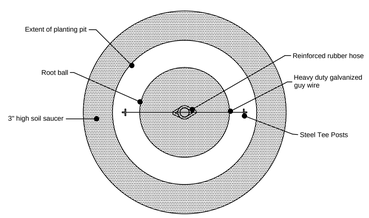
SHEET

L2.0

See tree staking detail on this sheet for typical tree staking required.



Tree Planting Detail — Elevation
Not to scale



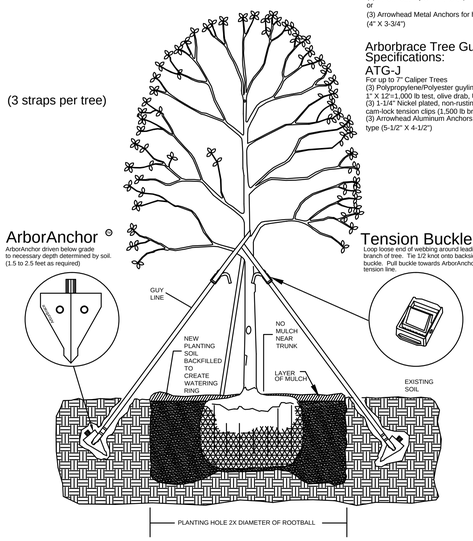
Tree Planting Detail — Plan View
Not to scale

ArborBrace®
Tree Guying System
(305) 992-4104

Arborbrace Tree Guying Specifications:
ATG-R/ATG-HD
For up to 4" Caliper Trees
(3) Polypropylene guylines 3/4" X 12"=800 lb test, olive drab, UV resistant
(3) Nickel plated spring cam-lock tension clips
(3) Arrowhead Nylon Anchors (4" X 3-3/4")
or
(3) Arrowhead Metal Anchors for hard soil (4" X 3-3/4")

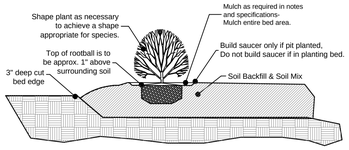
Arborbrace Tree Guying Specifications:
ATG-J
For up to 7" Caliper Trees
(3) Polypropylene/Polyester guylines 1" X 12"=1,000 lb test, olive drab, UV resistant
(3) 1-1/4" Nickel plated, non-rusting spring cam-lock tension clips (1,500 lb break strength)
(3) Arrowhead Aluminum Anchors for any soil type (5-1/2" X 4-1/2")

(3 straps per tree)

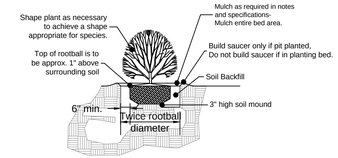


DRAWING: NOT TO SCALE
TEXT STYLE: ROMANTIC

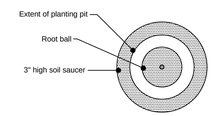
Typical Tree Staking Detail — Section view
Not to scale-Required on all tree planting.



Shrub Planting Detail — Elevation
Not to scale — Bed Planting



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



Shrub Planting Detail — Plan View
Not to scale

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

FINE GRADING AND SOIL PREPARATION
(1). Spread and till in topsoil as needed to bring planting beds to required grade.
(2). Planting beds are to be mounded 8" min above existing grade after settlement to ensure a good planting medium and enhance drainage. Maintain drainage patterns and drainage swales. Always maintain drainage away from buildings or structures.
(3). Soil mix to be a sandy well drained organic mix free from debris, stones, and seeds.
(4). Soil shall be free of extraneous matter and weeds and shall consist of (3) parts topsoil ,one (1) part organic matter (peat and soil conditioner) and one (1) part sand by volume. See item #2 of this section for depth requirement.
(5). All sand for plant beds and plant pits shall be clean, sharp masonry sand free from deleterious matter.
(6). Pre-emerge herbicide: For planting soil in planting beds and shrub and tree pits shall be incorporated prior to installation of plant material. Contractor shall use Surflan, unless otherwise approved by Landscape Architect. Treat all bed areas except annual and perennial areas with Surflan pre-emergent herbicide according to the manufacturer's recommendations. Deliver in sealed manufacturer's container and apply according to manufacturer's recommendations. Submit product data to Architect for approval of any changes prior to application.
(7). Root Stimulator: Shall be applied to all plant material at time of installation. Submit product data to Architect for approval prior to application.
(8). Fertilizer: For flowering species, apply 14-26-6 per label instructions upon initiation of vegetative growth in spring. For non-flowering species, apply 20-6-112 per label instructions at new growth in spring and again in July. Winterize in late-August with 5-10-31 fertilizer at 4 lbs per 1,000 square feet.
(9). Seed areas should be tilled and fine graded. A generous application of wheat straw shall be applied after seed broadcast on all seed areas.. Seed and straw shall be crimped on slopes greater than 3:1.

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

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.

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

NO PLANTING, PLANTING SOIL, OR MULCH SHALL IMPEDE WATER FLOW AWAY FROM BUILDING AND TOWARD DRAINAGE STRUCTURES.

A 42" minimum diameter x 4" thick pinestraw mulch ring shall be provided and installed around all tree plantings.
All planting areas shall receive a 4" thick layer of fresh pinestraw mulch. All pinestraw 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.

PLANT SCHEDULE

TREES	QTY	COMMON NAME	BOTANICAL NAME	CONT	MIN CAL	MIN. HT.		REMARKS
ACE RE5	5	Red Maple	Acer rubrum	B&B/Cont	2"Cal	12`-14`		Street Tree Specimen, Straight Trunk, Full Canopy,
LAG IND	16	Natchez White Crape Myrtle	Lagerstroemia indica `Natchez White`	B&B/Cont		10`-12`		Multi trunk, tree form, min 3 trunks, Min canopy spread-5`
QUE ACU	10	Sawtooth Oak	Quercus acutissima	B&B/Cont	2"Cal	12`-14`		Street Tree Specimen, Straight Trunk, Full Canopy
QUE PH3	11	Willow Oak	Quercus phellos	B&B/Cont	2"Cal	12`-14`		Street Tree Specimen, Straight Trunk, Full Canopy,
QUE SH2	4	Shumard Red Oak	Quercus shumardii	B&B/Cont	2"Cal	12`-14`		Street Tree Specimen, Straight Trunk, Full Canopy,
TAX DIS	10	Bald Cypress	Taxodium distichum	B&B/Cont		10`-12`		Street Tree Specimen, Straight Trunk, Full Canopy,
SHRUBS	QTY	COMMON NAME	BOTANICAL NAME	SIZE	FIELD2	FIELD3		REMARKS
CLE JA2	61	Cleyera	Cleyera japonica	7 gal				Full healthy well formed plant.
ILE CA2	59	Carissa Holly	Ilex cornuta `Carissa`	3 gal				Full healthy, well formed plant.
ILE NE2	111	Needlepoint Holly	Ilex cornuta `Needlepoint`	3 gal				Full healthy well formed plant. Minimum height at time of planting-18".
ILE MAR	27	Mary Nell Holly	Ilex x `Mary Nell`	B&B/Cont				4` tall min, Full healthy Well formed plant, full to ground, pyramidal growth habit.
LOR SUZ	13	Suzanne Loropetalum	Loropetalum chinense rubrum `Suzanne`	3 gal				Full healthy well formed plant.
LOR SU2	9	Suzanne Loropetalum	Loropetalum chinense rubrum `Suzanne`	7 gal				Full healthy well formed plant.
MIS JAP	18	Adagio Miscanthus	Miscanthus sinensis `Adagio`	3 gal				Full healthy well formed plant.
PEN HAM	18	Hameln Dwarf Fountain Grass	Pennisetum alopecuroides `Hameln`	3 gal				Full healthy, Well formed plant.
GROUND COVERS	QTY	COMMON NAME	BOTANICAL NAME	CONT	FIELD2	FIELD3	SPACING	REMARKS
ANN A29	646		Annual Color	1 gal			12" o.c.	Full healthy, Well formed plant, specific variety to be chosen at the time of planting.
TUR SOD	24,412 sf	Tifway 419 Bermuda	Cynodon dactylon `Tifway 419`	sod				Healthy disease free sod with a min 1" soil base beneath.
LIR MU3	1,726	Lily Turf	Liriope muscari	4"pot			15" o.c.	Full healthy well formed plant.

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 bed 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 perculation 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.

GRADING, PLANTING, SPECIFICATIONS

REGISTERED LANDSCAPE ARCHITECT
GWIN T RHODES
375
STATE OF MISSISSIPPI

CENTURY CONSTRUCTION
TUPELO,MS. 844-8291

PREPARED FOR
CENTURY
CONSTRUCTION & REALTY, INC.

Pickering
Pickering Firm, Inc.
Facility Design • Civil Engineering • Surveying •
Transportation • Water Resources
2001 Airport Road, Suite 201
Flowood, MS 39232
601.992.9663

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& REALTY, INC.
LOT 8, THE QUORUM
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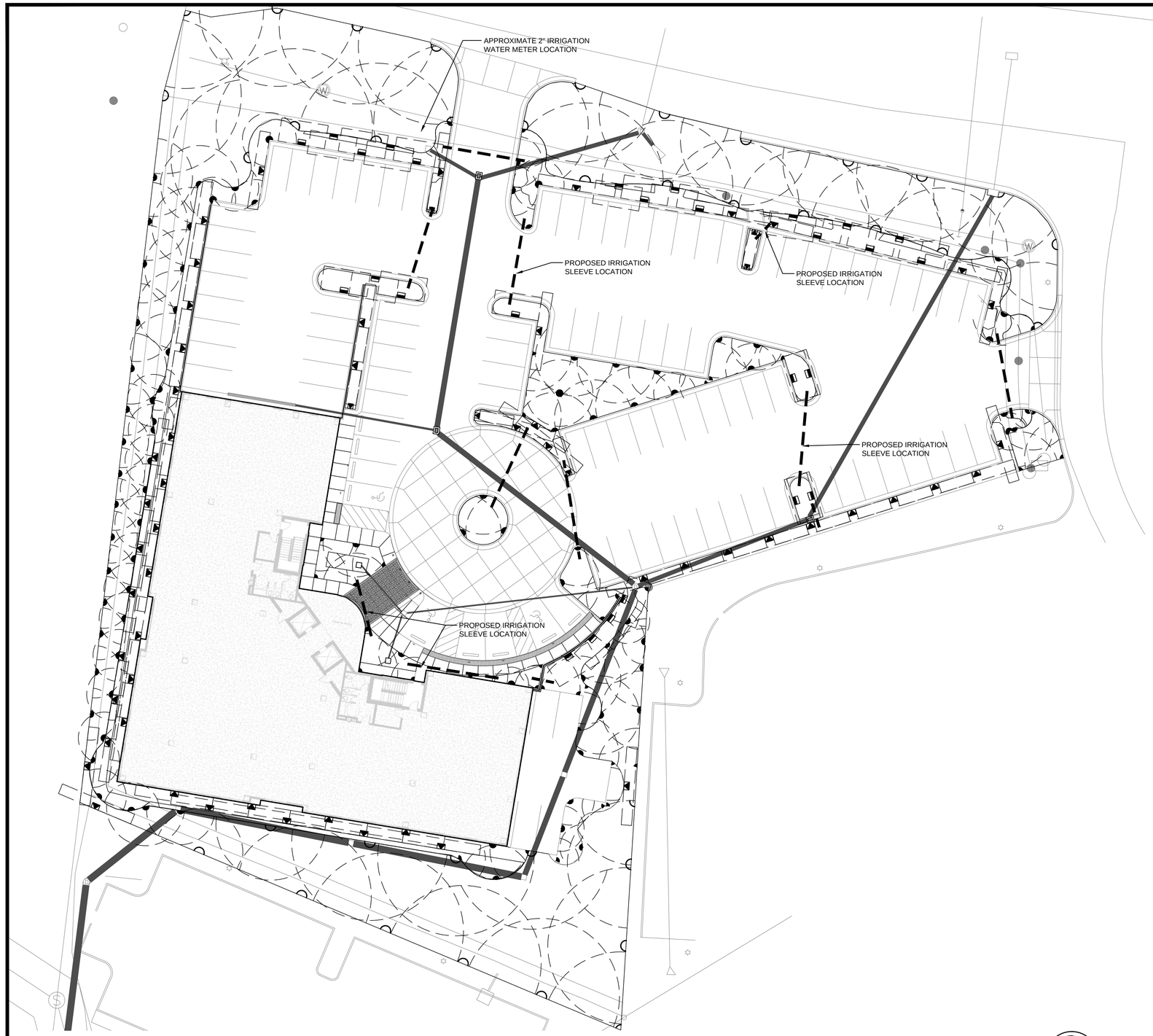
SHEET
C2.0



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

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 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 seperately.*
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.

37	Rainbird Rotor Head Series 5000 rotors for radii larger than ??? Series 3500 rotors for radii smaller than ???
27	Rainbird 1800 Series 9X18 spray head
53	Rainbird 1800 Series Sidestrip spray head
6	Rainbird 1800 Series endstrip spray head
120	Rainbird 1800 Series 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.

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.-Extend sleeves 2' beyond back of curbs.

1 / L3.0 IRRIGATION PLAN

NORTH

0 10 20 30 40 60 80 100

GRAPHIC SCALE

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

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

IRRIGATION PLAN

REGISTERED LANDSCAPE ARCHITECT
GRAVIS T. RHODES
375
STATE OF MISSISSIPPI

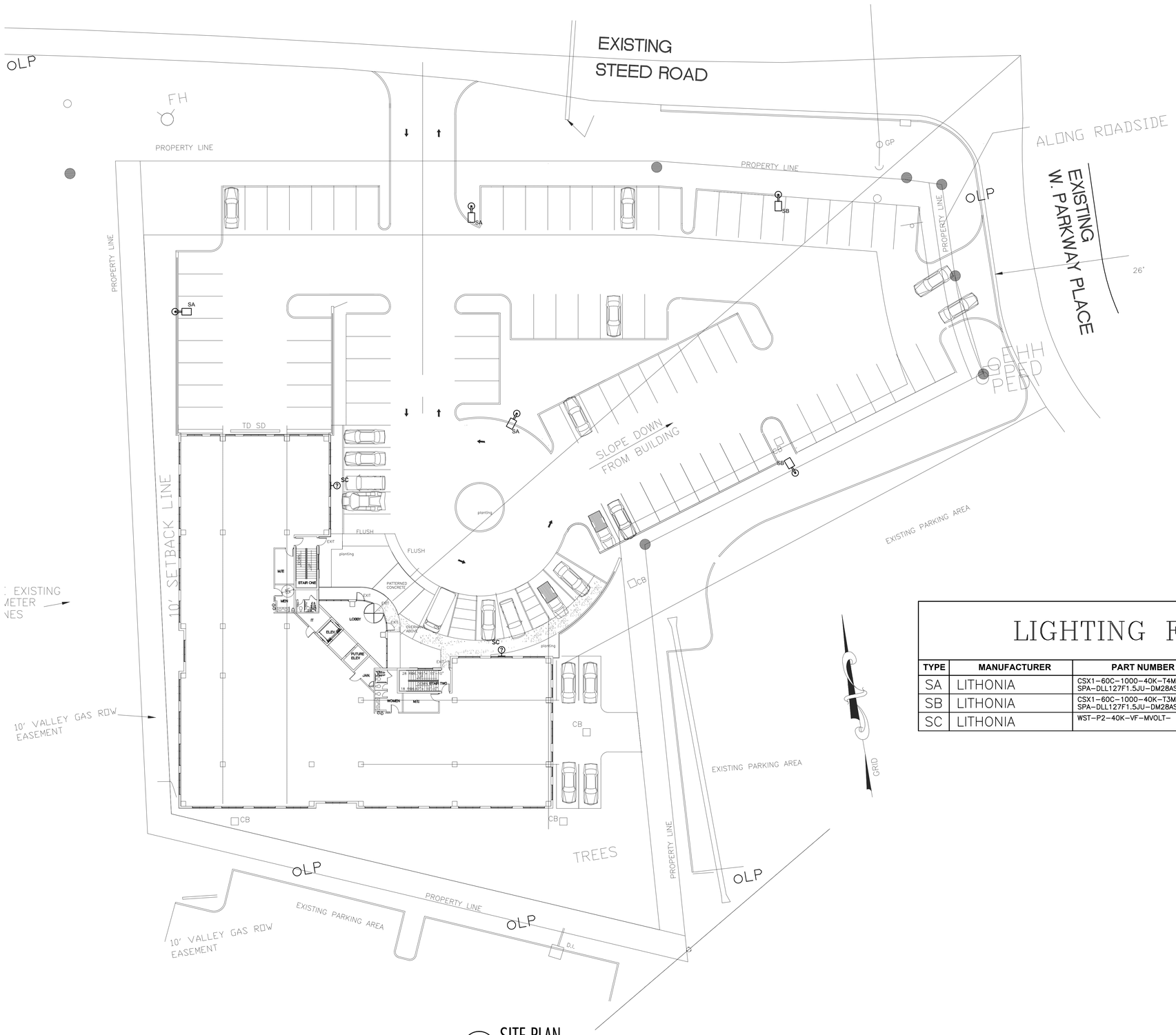
CENTURY CONSTRUCTION
TUPELO,MS. 844-2831

PREPARED FOR
CENTURY
CONSTRUCTION & REALTY, INC.

1604
07/29/16
XX
XX

OFFICE BUILDING
CENTURY CONSTRUCTION
& REALTY, INC.
LOT 8, THE QUORUM
RIDGELAND, MISSISSIPPI

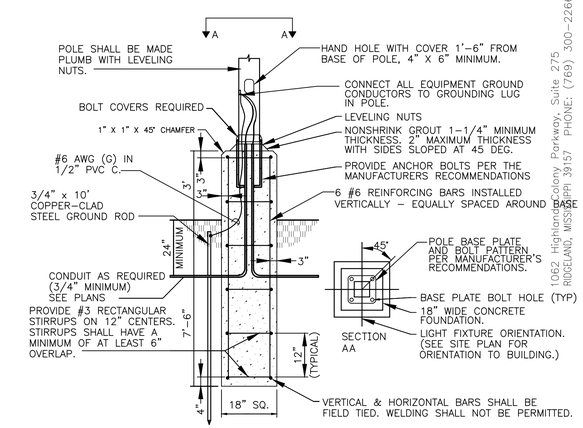
SHEET
L3.0



1 / E0 SITE PLAN
Scale: 1" = 20'- 0"

NOTES:

1. 3500 PSI MINIMUM 28 DAY COMPRESSIVE STRENGTH CONCRETE WITH GRADE 60 RE-BARS.
2. IF WATER IS PRESENT IN HOLE, REMOVE BEFORE POURING CONCRETE.
3. FOUNDATION EXCAVATION SHALL BE BY 24" AUGAR IN UNDISTURBED OR PROPERLY COMPACTED FILL.
4. MINIMUM ALLOWABLE SOIL BEARING PRESSURE 3000 PSF. NOTIFY ENGINEER IF BEARING PRESSURE IS LESS.
5. AIR ENTRAINMENT: 4 TO 6%.



2 / E0 POLE BASE DETAIL
Scale: NONE

LIGHTING FIXTURE SCHEDULE

TYPE	MANUFACTURER	PART NUMBER	LAMPS	MOUNTING	REMARKS
SA	LITHONIA	CSX1-60C-1000-40K-T4M-MVOLT SPA-DLL127F1.5JU-DM28AS-DBLXD	LED, 209W 22,248 LUMENS	POLE SSS-25-4G	WITH PHOTOCELL
SB	LITHONIA	CSX1-60C-1000-40K-T3M-HS-MVOLT SPA-DLL127F1.5JU-DM28AS-DBLXD	LED, 209W 22,248 LUMENS	POLE SSS-25-4G	WITH PHOTOCELL
SC	LITHONIA	WST-P2-40K-VF-MVOLT-	LED, 25W 3202 LUMENS	WALL	

PROJECT NO.

DATE

DRAWN BY

CHK'D BY

REVISIONS

NO.	DATE	BY
1		
2		
3		

PRELIMINARY DRAWING
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THE POWER SOURCE PLLC
945 MADISON AVE.
MADISON, MS 39110
VOICE (601) 605-4820
FAX (601) 605-4875
TPS PROJ. # 16158

SEAL:

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RIDGELAND, MISSISSIPPI 39157 PHONE: (769) 300-2266
P.O. BOX 1366
TUPELO, MISSISSIPPI 38802 PHONE: (662) 844-3331

Project Location

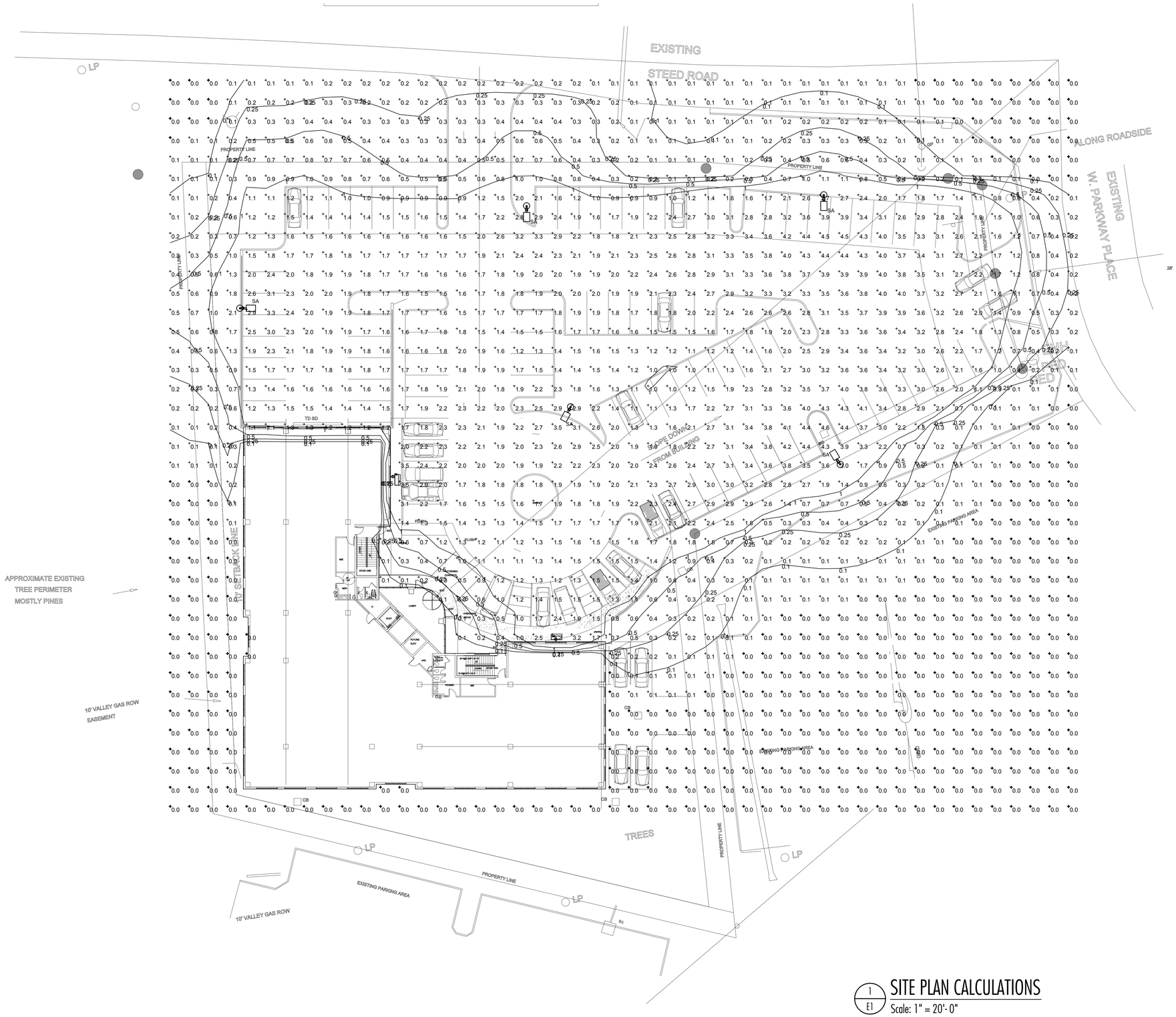
OFFICE BUILDING CENTURY CONSTRUCTION & REALTY INC.
LOT 8, THE QUORUM, RIDGELAND, MS

Project description

REVISIONS

DATE: 07/08/2016

E0



1
E1

SITE PLAN CALCULATIONS

Scale: 1" = 20'- 0"

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THE POWER SOURCE PLLC
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Madison, MS 39110
Voice (601) 605-4820
Fax (601) 605-4875
TPS Proj. # 16158

SEAL:

Project Location

Project description

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LOT 8, THE QUORUM, RIDGELAND, MS

REVISIONS

DATE:
07/08/2016

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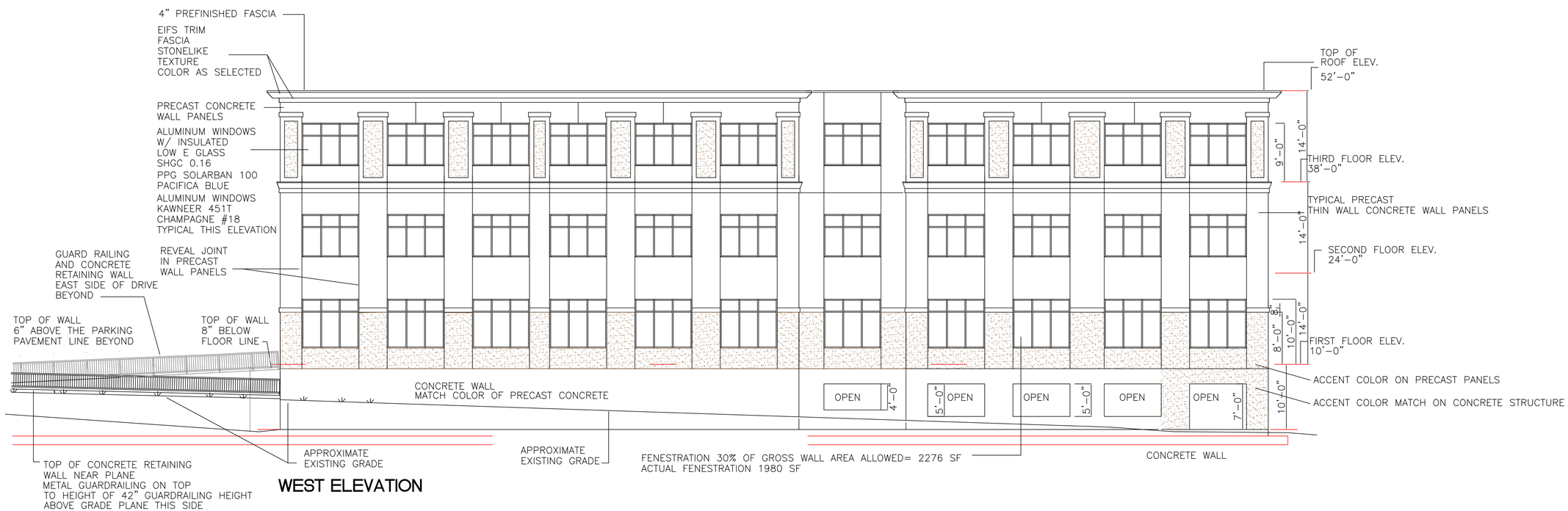

WEST ELEVATION

SOUTH ELEVATION

EXTERIOR ELEVATIONS

0 4' 8' 16'

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

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PREPARED FOR
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jtysonarchitect@wildblue.net

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PROJECT NO. 1603

DATE 7/30/16

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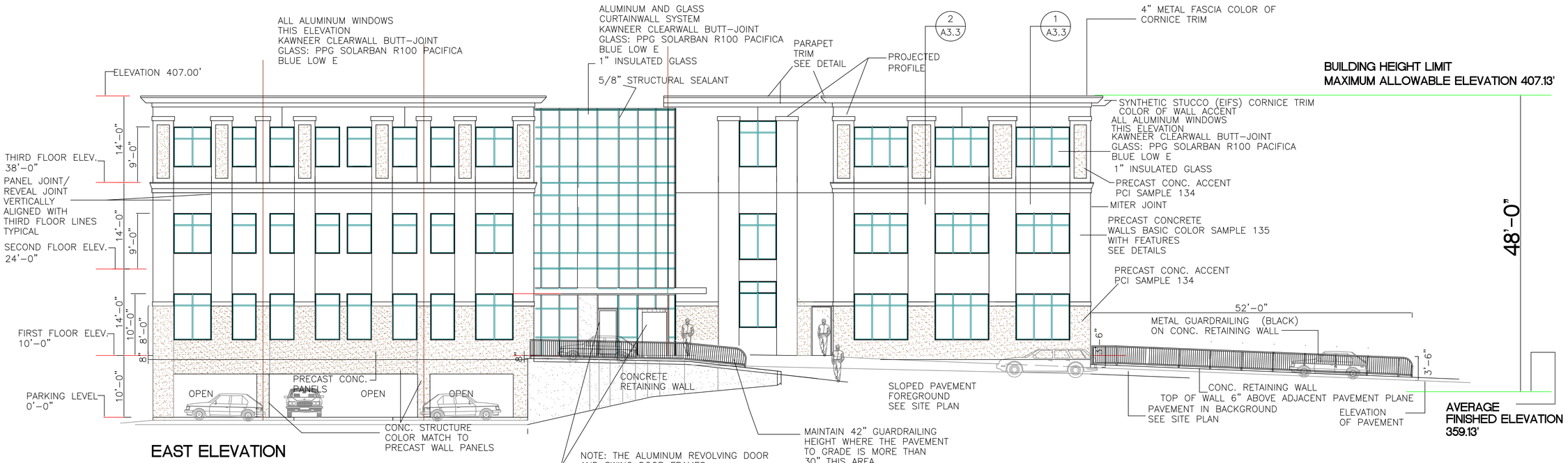
CENTURY CONSTRUCTION & REALTY, INC.
LOT 8, THE QUORUM
RIDGELAND, MISSISSIPPI

SHEET
A2.1



EAST ELEVATION

CONCRETE BASIC COLOR: BUFF/TAN ACID ETCHED
PCI GUIDE 3 SAMPLE 135
CONCRETE ACCENT COLOR: BUFF/TAN RETARDED TEXTURE
MEDIUM EXPOSURE AGGREGATE SAMPLE 134

NORTH ELEVATION

PRECAST CONCRETE NOTE:
SUPPLIER SHALL PRESENT DESIRED
PRACTICAL JOINTS LOCATIONS
FOR PANEL SIZES FOR
APPROVAL BEFORE FABRICATION.

EXTERIOR ELEVATIONS

0 4' 8' 16'

SCALE: 1/8" = 1'–0"

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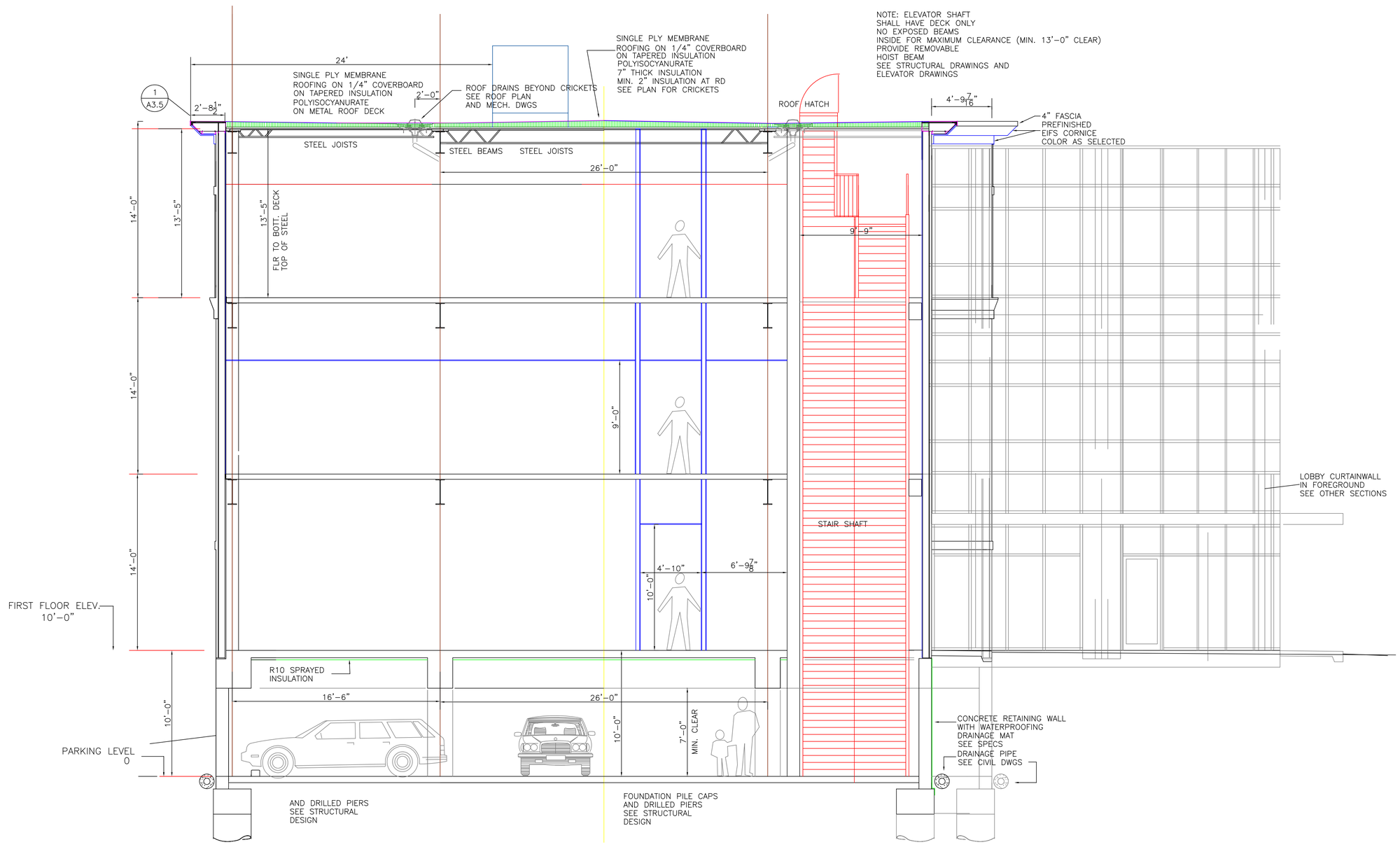
SHEET
A2



1
A3.1

BUILDING SECTION

0 2' 4' 8'

SCALE: 1/4" = 1'-0"

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TUPELO,MS. 844-3331

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1603

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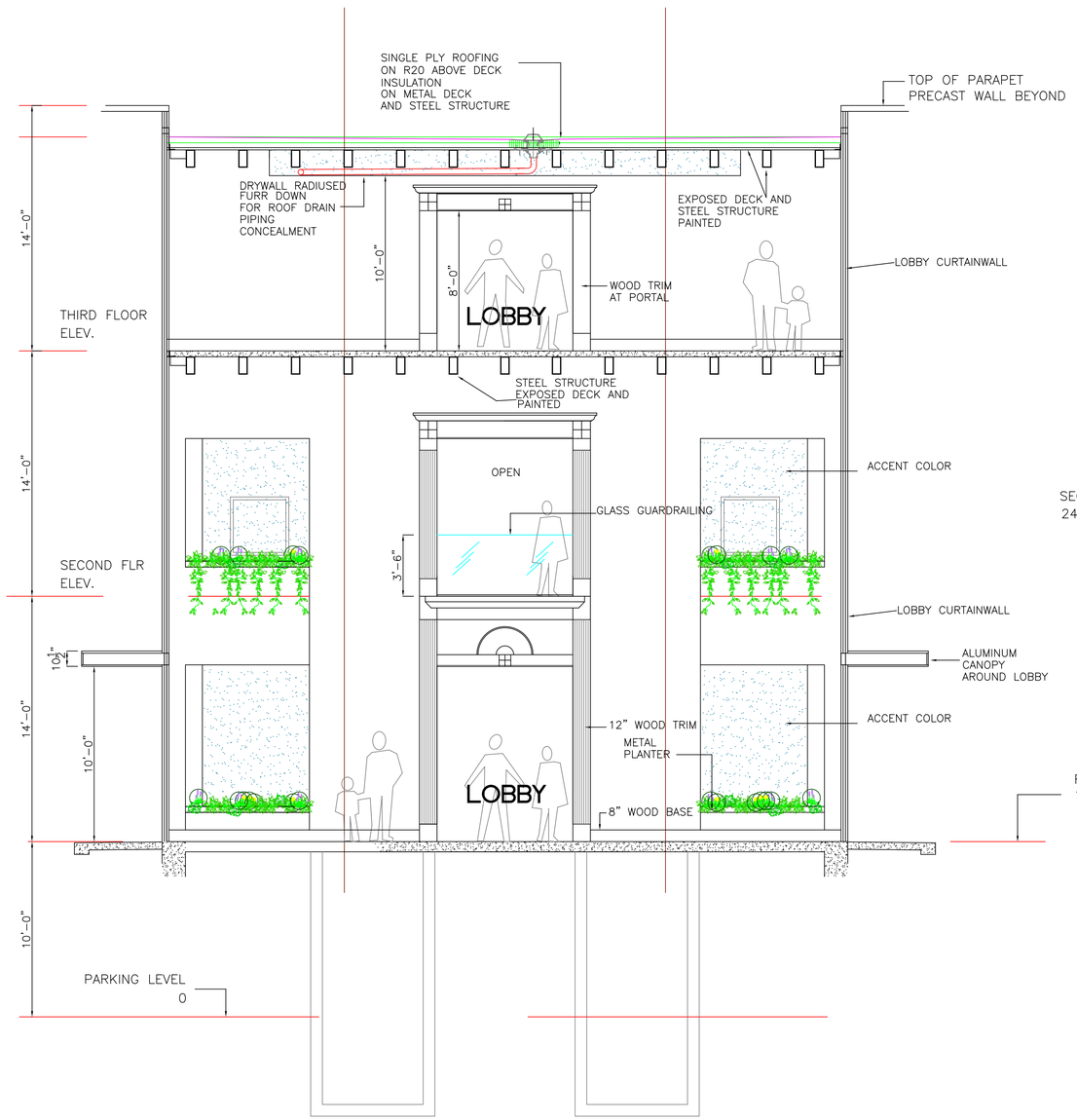
SHEET
A3.1

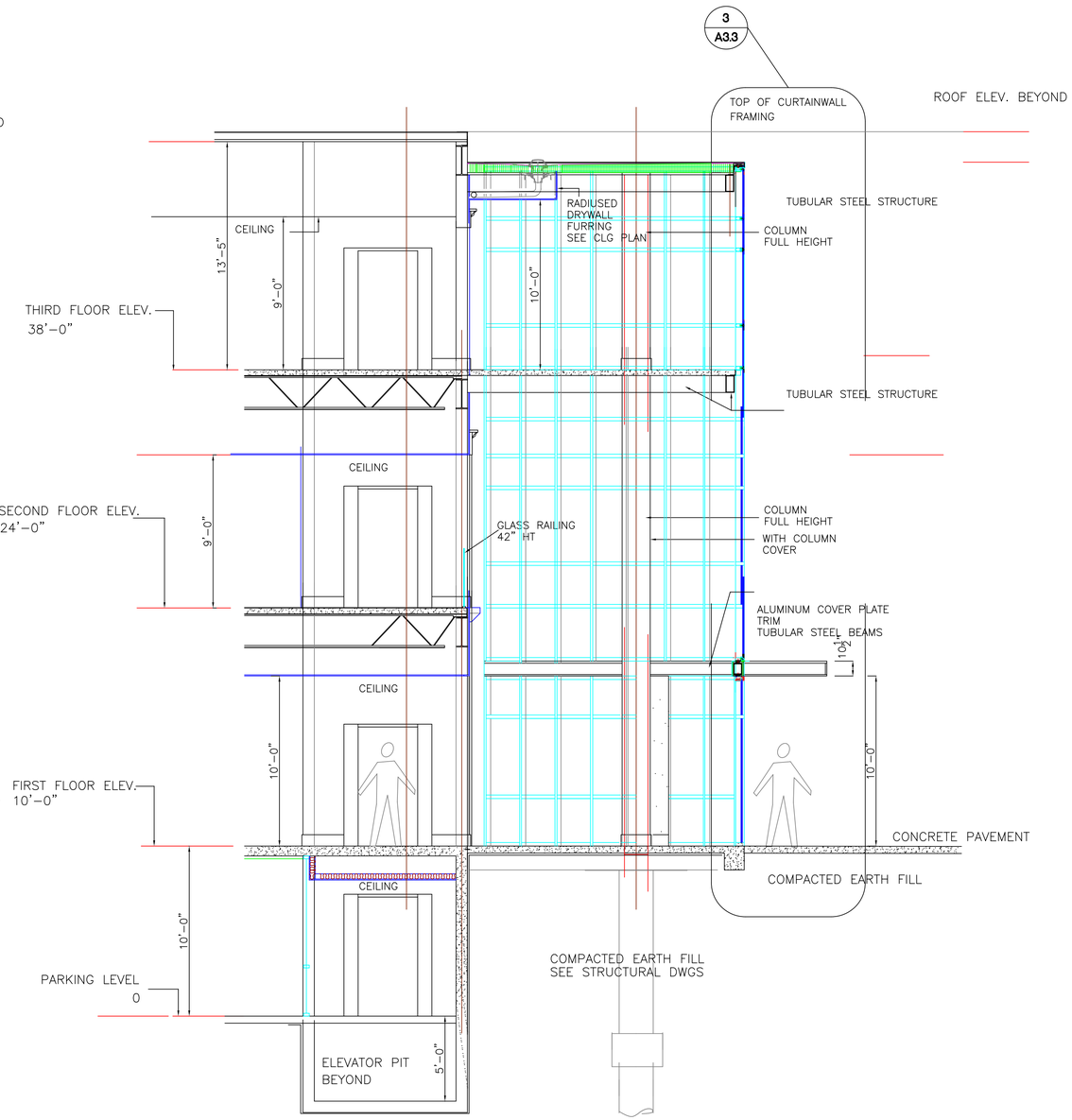


1 A3.2 BUILDING SECTION

THROUGH LOBBIES
FACING ELEVATORS

0 2' 4' 8'

SCALE: 1/4" = 1'-0"



2 A3.2 BUILDING SECTION

THROUGH LOBBIES
LOOKING NORTHWESTERLY

0 2' 4' 8'

SCALE: 1/4" = 1'-0"

SECTIONS

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PROJECT NO.
1603

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OFFICE BUILDING
CENTURY CONSTRUCTION
& REALTY, INC.
LOT 8, THE QUORUM
RIDGELAND, MISSISSIPPI

SHEET
A3.2

James F. Tyson

Architect **149 Roundabout Lane** **Kerrville, TX 78028** **jtysonarchitect@wildblue.net** **830 792 5772**
Member American Institute of Architects Member AIA Academy of Architecture for Health
Licensed in Alabama, Arkansas, Georgia, Louisiana, Mississippi, Tennessee, Texas

August 2, 2016
SUBJECT: Office Building for Century Construction & Realty Inc.,
Ridgeland, MS Building Height determination

To Whom It May Concern:
In accordance with City definitions found on page 13 of the city Zoning Ordinance:
"Building height: the vertical distance measured from the average elevation of the finished grade within twenty feet of the structure to the highest point of the roof."

There was no attempt to build up the site in order to exceed the 4 story limits of the zoning.
It is a three story building with a parking level basement portion. Considerable effort was made in order to render the lowest height consistent with Class A office space.

The proposed project is a three story building with some basement parking below average grade.
Due to available slope of site this portion of the parking could be somewhat concealed underground with 36 vehicle located in the basement level well below average grade subduing the impact.
The site will be landscaped to meet or exceed the Landscape Ordinance as well.

The civil engineer was asked to determine the average grade and attached is his finding:
Elevation 359.13 feet of elevation is the average.
Therefore the maximum height in the zoning allowed for the site is calculated as 48 feet plus elevation 359.13 or elevation 407.13'. Design height is 407.00' and it is a three story office building.
In the context of this site which slopes from Steed Road southward the perception will be of the three story facades viewable from the street whose appearance is well below the height limits.
First Floor elevation is planned at elevation 365.00' and ADA accessible.

I believe a work should be judged with empathy for its site. For example if a building is on a high terrain on a site with 47.99 feet built out and the street 6 feet below the site, the impact would meet the zoning but be more imposing than this project will be.
I would ask the project be judged in its context on this particular sloping site and with the proposed overall visual impact within this location which borders a northerly site having an existing 6-7 story hotel and one now rising which will be taller again than this south neighbor across the street.

See attached exhibit site plan drawing with 20' outline on it and resulting calculation.

Sincerely,

James F. Tyson, Architect

Building: Any enclosed structure built for the housing, shelter, or enclosure of persons, animals, or chattel. The term **"building"** shall be construed as if followed by the words "or part thereof."

Building Area: The projected horizontal area of a building(s) including air wells, and all other spaces within the building, but excluding open air porches, courtyards, verandahs, steps, cornices, chimney breasts, fire escapes, exterior stairways, breezeways, accessory structures or buildings, ramps and open landing platforms.

Building Height: The vertical distance measured from the average elevation of the finished grade within twenty feet of the structure to the highest point of the roof. (NOTE: The provision for measuring the finished lot grade within 20 feet of the structure is to prevent the deliberate building up of a portion of the site on which the building will sit in order to permit an additional story to be constructed.)

Building Permit: A permit issued by the appropriately designated city official authorizing the construction, placement, or structural alteration of a specific building on a specific lot.

Building, Portable: See ***Portable Building Ordinance of the City of Ridgeland.***

Building Setback Line: See **"Setback Line."**

Building, Structural Alteration of: Any change or re-arrangement in the supporting members, including bearing walls, beams, columns, or girders of a building.

C

Canopy: A canopy, which may be attached to the main building or separated from the main building providing a sheltered place for parking a vehicle and for entering and alighting from said vehicle.

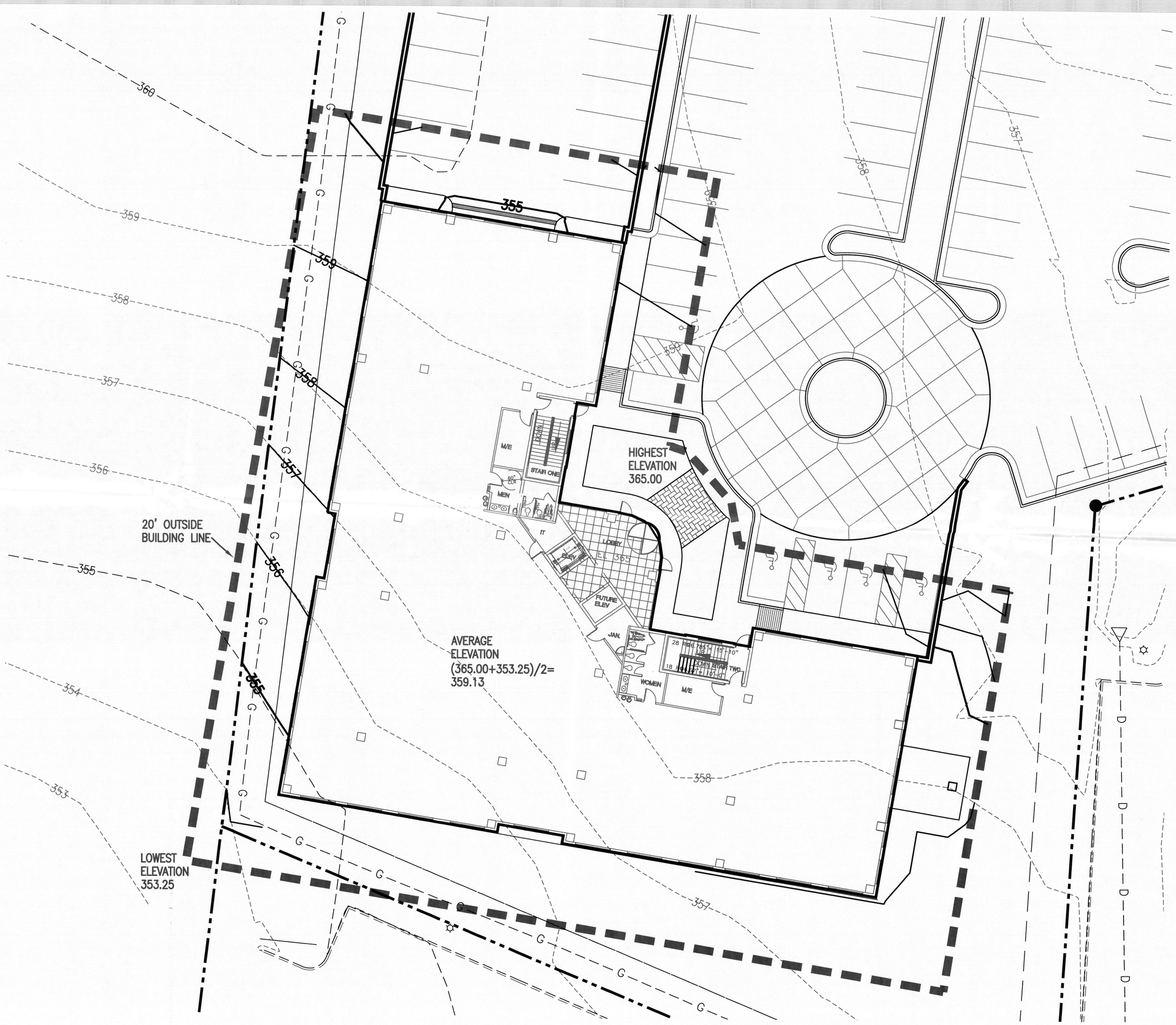
Carport: A roofed structure providing space for the parking or storage of motor vehicles and enclosed on not more than three sides.

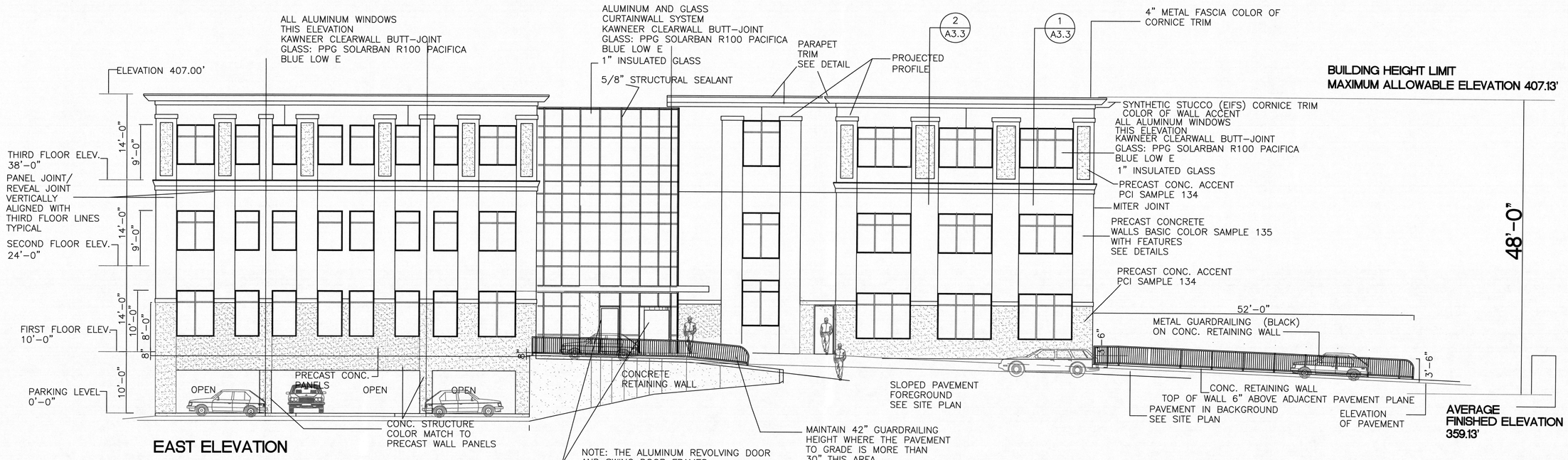
Cemetery: Property used for the interring of the dead. ALL cemeteries are considered public/quasi-public facilities, subject to the regulations of Section 32.

Certificate of Occupancy: A certificate issued by the Building Official in conformance with the Standard Codes of the City of Ridgeland.

Change of Use: Alteration of change from a previous use of land, buildings, or structures to another use of land, buildings, or structures.

Child Care Facility: A place that provides shelter and personal care for six or more children who are not related to the operator, whether such place be organized or operated for profit or not.


360
359
358
357
356
355
354
353
20' OUTSIDE
BUILDING LINE
HIGHEST
ELEVATION
365.00
AVERAGE
ELEVATION
(365.00+353.25)/2=
359.13
LOWEST
ELEVATION
353.25
M/E
STAIR ONE
MEN
IT
ELEV
LOBBY
FUTURE
ELEV
JAN.
WOMEN
M/E
STAIR TWO



EAST ELEVATION

CONCRETE BASIC COLOR: BUFF/TAN ACID ETCHED
PCI GUIDE 3 SAMPLE 135
CONCRETE ACCENT COLOR: BUFF/TAN RETARDED TEXTURE
MEDIUM EXPOSURE AGGREGATE SAMPLE 134

NORTH ELEVATION

PRECAST CONCRETE NOTE:
SUPPLIER SHALL PRESENT DESIRED
PRACTICAL JOINTS LOCATIONS
FOR PANEL SIZES FOR
APPROVAL BEFORE FABRICATION.

EXTERIOR ELEVATIONS

0 4' 8' 16'

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

PRELIMINARY
ONLY
NOT FOR
CONSTRUCTION

CENTURY CONSTRUCTION
TUPELO, MS. 844-3331

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PROJECT NO. 1603

DATE 7/30/16

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CHK'D BY JFT

REVISIONS

NO.	DATE	BY
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2		
3		

OFFICE BUILDING
CENTURY CONSTRUCTION
& REALTY, INC.
LOT 8, THE QUORUM
RIDGELAND, MISSISSIPPI

SHEET
A2

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 August 9, 2016 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:
Bill Dicken, Chairman
Connie Suber
Alex Ross

Members Absent:
Donald Pendergrast
Tom Bobbitt
Glenn Ray
Ron Blaylock
Randy Knouse

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 **LOT 8 THE QUORUM.** The project was presented by **Mr. Talty Shannon** of **Century Construction.** The project is located at **400 West Parkway Place.** The applicant is requesting approval to construct a new office building.

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

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

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

_____
Bill Dicken, Chairman

ATTEST:

_____
Connie Suber, Secretary

The Martin Family
315 Rice Road; Ridgeland, MS; 39157

My name is Lazaire Martin. I was born in Louisiana. My father was in the Army and after living in many states and countries, he retired and we settled in Biloxi, MS. After I graduated from Biloxi High School in 1994, I went on to study at the University of Southern Mississippi. I graduated from USM with my Bachelors in Social and Rehabilitation Services with a Child and Families Studies minor; and then went on to get my Masters in Marriage and Family Therapy in 2001. While at USM I was involved in several activities such as Alpha Kappa Alpha Sorority, University Activities Council, USM Pride Band Color Guard, ROTC, Homecoming Court, and several academic honor societies. After getting my Masters, I then moved to Ridgeland and began working as a School Based Therapist for St. Dominic Hospital Mental Health Center (currently known as Hinds Behavioral Health Services). In 2003 I married James Martin (a Health and Wellness Professional) whom had I met in graduate school at USM. I continued working as a school based therapist until I began to have children. Although I am still a Licensed Marriage and Family Therapist, I currently am a stay at home mom taking care of my two children, James Aaron age 10 (who is special needs-diagnosed with Autism Spectrum Disorder) and Justus Christina age 8. They both attend Highland Elementary School. In addition to being a stay at home mom, I also am very active with the HES PTO (where I serve as treasurer), my church—Priestley Chapel MB church in Canton, MS (where I serve as deaconess, children's church teacher, praise and worship team member, and co-sponsor of the praise dance team), and our family business—Martin Fitness Solutions.

Email: lazaireb@hotmail.com
Home phone: 601-605-4510
Cell phone: 601-331-4352

the city of RIDGELAND

police department

August 8, 2016

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event –Trunk or Treat

I have attached a request for a Special Events Permit from Wendy Bourdin with the City of Ridgeland Parks and Recreation Department. This event is the annual Trunk or Treat scheduled Thursday, October 27, 2016 at Freedom Ridge Park from 6:00 p.m. to 8:00 p.m. This event is open to children ages 0 – 12 and there is a $1.00 admission fee.

Ms. Bourdin is expecting a crowd of approximately 3000 and the facilities at the park will be open for use by participants. Ridgeland Parks and Recreation staff will be responsible for clean-up upon conclusion of the event.

This event will not generate overtime for the police department and two to three officers will be present in the park as part of the event. Ms. Bourdin has requested the $100.00 filing fee and $1,000.00 bond money be waived.

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

Attachments (1)

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

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

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address Of Individual/Business: Ridgeland Recreation and Parks
PO Box 217, Ridgeland, MS 39158

Type of Event: (Details) Trunk or Treat- Trick or Treating in the park

Location of Event: Freedom Ridge Park

Date(s) of Event: Thursday, October 27, 2016

Hours of Event: 6:00 pm – 8:00 pm

Estimated Crowd Size: 3,000

What arrangements will be made for adequate restroom facilities? Restrooms onsite

What arrangements will be made for clean-up at completion of event Ridgeland Recreation and Parks will provide the cleanup.

Contact Person: Wendy Bourdin Phone: 601-853-2011 or 601-573-0559

Signature of Contact Person: _____ Date: _____

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

1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.

2). If the event is to have outdoor music, a written statement will be required from the applicant stating that the applicant will comply with the noise ordinance of the City of Ridgeland, MS.

3). If there is a need for Police Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree in writing to pay this cost.

4). The applicant may be required to post a bond in the minimum amount of One Thousand Dollars ($1,000.00) with the City Clerk. This is to insure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.

5). Submit the above application and information to the City Clerk with a non-refundable filing fee of One Hundred Dollars ($100.00).

☒ Approved Chief of Police/or Designee _____

○ Denied Date: 08 AUGUST 2016

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

February 4, 2016

Paula Tierce
City Clerk
City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158

Dear Paula,

The Ridgeland Recreation and Parks Department respectfully requests a special event permit for the 2016 Ridgeland Trunk or Treat to be held on Thursday, October 27, 2016.

This event will consist of volunteers decorating the trunks of their and providing candy for children to trick or treat at Freedom Ridge Park. Our goal is to have about 40 vehicles in the field at Freedom Ridge. There will also be a hayride and face painting. We anticipate a crowd of 2000-3000 for this exciting event. Ages 0-12 will be able to participate this year. We will also be charging a $1.00 per person.

We respectfully request that the $100 filling fee and $1,000 bond be waived.

Sincerely,

Wendy Bourdin, CPRP
Special Events Coordinator
Ridgeland Recreation and Parks

the city of RIDGELAND

police department

August 8, 2016

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event Permit – SAWA Kettle Bell Run

I have attached a Special Events Permit request from Becky Cade with the Salvation Army Women's Auxiliary. This event is the Kettle Bell 10K/5K run/walk fundraiser scheduled Monday, September 5, 2016 from 7:00 a.m. to 11:00 a.m. to be held at 1052 Highland Colony Parkway (Harper, Rains, Knight & Co.). Race routes are attached for your review.

Mrs. Cade is expecting a crowd of approximately 150 – 200 participants and arrangements have been made to have portable restrooms on site. Salvation Army members and volunteers will set up and clean up the event. This event will generate approximately $650.00 overtime for the Police Department.

Included are checks in the amount of $100.00 and $1,000.00, representing the requisite filing fee and bond fee along with the application for Permit to Play on Premises Music. Application for Special Use Authorization Permit has been submitted to National Park Service for approval.

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

Attachment (1)

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

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

City of Ridgeland Application for

SPECIAL EVENTS PERMIT

(Please Allow 3 Weeks for Approval)

Name & Address Of Individual/Business: Becky Cade Salvation Army Women's Aux. Race-Co-Chair (SAWA)
1609 Sheffield Drive Jackson, MS 39211
Salvation Army, 110 Presto Lane, Jackson, MS 39205

Type of Event: (Details) 10K-5K Run/Walk Fundraiser - 3rd annual - 2nd in same location

Location of Event: Harper, Rains Knight & Co., PA
1052 Highland Colony Parkway, Suite 100
Ridgeland, MS 39157

Date(s) of Event: 9/5/16 to 9/5/16

Hours of Event: 7:00 a.m. to 11:00 a.m.

Estimated Crowd Size: 150-200± runners/walkers

What arrangements will be made for adequate restroom facilities: Gotta Go Portable Potty has been contacted.

What arrangements will be made for clean-up at completion of event: SAWA Members will clean up. Garbage Sacks will be available along course & will be picked up.

Contact Person: Becky Cade Phone: 601.955.9025

Signature of Contact Person: Becky Cade Date: 7/27/16

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

1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.

2). If the event is to have outdoor music, a written statement will be required from the applicant stating that the applicant will comply with the noise ordinance of the City of Ridgeland, MS.

3). If there is a need for Police Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree in writing to pay this cost.

4). The applicant must post a bond in the minimum amount of One Thousand Dollars ($1,000.00). Please submit a separate check in that amount made payable to the City of Ridgeland with your special event application. This is to insure that the event area is immediately cleaned up after its conclusion and any City employee who works overtime as a result of the special event will be compensated from the bond proceeds.

5). Submit the above application and information to the Patrol Division Commander with a non-refundable filing fee of One Hundred Dollars ($100.00), together with the above referenced bond. Upon receipt, the Patrol Division Commander and/or his designee will review and make a

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

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

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

☑ Approved Chief of Police or Designee _____

☐ Denied Date: 09 AUGUST 2018

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

Ridgeland Police Department
Application for
PERMIT to PLAY ON PREMISES MUSIC

Date of Application: 7-28-16

Permit Applicant: Becky Cade on behalf of the Salvation Army Women's Auxiliary

Applicant Address: 1609 Sheffield Drive Phone #: (601) 955-9225

Name of Individual Responsible for On-Premises Activity: Becky

(This person must be present at all times)

Name of Business: Salvation Army

Business Address: 110 Presto Lane, Jackson, MS

Business Telephone: 601.

Date(s) of Activity: 9/5/16 to 9/5/16

Hours of Operation: 7:00 Registration 8:00 a.m. (Race start) to 11:00 a.m.

Maximum Noise Level, in decibels, to be emitted at the nearest boundary of the premises: Won't disturb neighbors

Description of premises where activity is scheduled: Harper Rains Knight & Co. Bldg., 1052 Highland Colony Parkway - in and around parking lot

Provide any facts that would show the activity for which the permit is requested would not disturb the peace of any family or person within the area into which sound shall carry: Sound was used in this race last year with no complaints. Race is on a holiday & many businesses in the area will be closed

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

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

Becky Cade — Applicants Signature

7/28/16 — Date

✓ APPROVED

O DENIED

Chief of Police or Designee

Date 09 AUGUST 2016

The Salvation Army Women's Auxiliary

"The Army Behind the Army"

Serving Copiah, Hinds, Madison, Rankin, Scott and Yazoo Counties

July 28, 2016

Ridgeland Police Department
115 W. School Street
Ridgeland, MS 39157

Attn: Sgt. Eddie Addison

Re: Special Events Permit for The Salvation Army's 3rd Annual Kettle Bell Run/Labor of Love 10K – 5K

Dear Sgt. Addision,

As per my phone call, The Salvation Army and The Salvation Army Women's Auxiliary plan to host a Labor Day Fundraiser walk/run to begin and end at 1052 Highland Colony Parkway, Ridgeland, MS in front of the Harper, Raines, Knight and Co. building located within that facility. This will be our second year to host the race from that location if approved.

The plan is to use the same 10K and 5K routes used in last year's race. As per the City's requirement we submitted a request to the U. S. Department of Interior, Natchez Trace Parkway the first part of June, 2016. While we have not received a signed document back from the agency, we did receive a proposal to sign on behalf of the organization yesterday. I indicated to Ms. Marchelle Williams at the Tupelo Office that time was imminent for us to be able to get the permit from the City. Therefore, it is my hope that the signed agreement from them will be returned very shortly. (Refer to attached Special Use Authorization Form 114.)

The race facilitator's, Mississippi Race Timing, will provide music as was done last year and we will be sure to comply with the noise ordinance of the City of Ridgeland, MS.

The Salvation Army Women's Auxiliary of Jackson, MS 110 Presto Lane, Jackson MS 39206
601-982-4881
A Mississippi Non-Profit Corporation – 501C3

The race is scheduled to begin at 8:00 a.m. and conclude no later than 11:00 a.m. Registration and set-up will begin at 7:00 a.m. I think last year the race had concluded, awards distributed and everything was picked up and gone by 10:30 or 11:00 at the latest.

Also provided with this permit request is a check for $1,000 bond from St. Dominic-Jackson to the City of Ridgeland as the bond for the race. Another check for $100.00 from Becky Cade is also submitted.

Should you need any additional information from me I may be contacted at 601.955.9225 or by email at cade.consulting@att.net. My race co-chair is Becky Tilton. Her contact information is 602.672.1599, email 1tilton@bellsouth.net.

Thank you once again for helping us get this processed and I apologize for just now getting it to you. You will see that the check for the bond to the City was written quite some time ago. We have just been waiting on the federal government.

Sincerely,

Becky

Becky Cade
SAWA Race Co-Chair

C: Becky Tilton
Joe Miceli

Permit # SERO-NATR-2501-5989

Form 114
Rev. JAN. 16

UNITED STATES DEPARTMENT OF THE INTERIOR
National Park Service
Natchez Trace Parkway
2680 Natchez Trace Parkway
Tupelo, MS 38804

SPECIAL USE AUTHORIZATION – Walk/Run

1.

NAME:	**Becky Cade**
ORGANIZATION:	**The Salvation Army – Jackson Corp**
ADDRESS:	**110 Presto Lane**
	Jackson, MS 39211
TELEPHONE NUMBER :	**601-955-9225**
FAX NUMBER:	**601-210-9259**
EMAIL:	**cade.consulting@att.net**

Park Alpha Code: **NATR**
Type of Use: **Walk/Run**

Permit #: **SERO-NATR-2501-5989**

Expires: **September 05, 2016**

2. Permittee is hereby authorized to use the following described land or facilities in the above named area: The group will walk from Highland Colony Parkway to the Natchez Trace Ridgeland on the multiuse trail. The group will have water coolers.

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

3. The permit begins at **0800** (am/pm) on **September 05, 2016** (Month/Day/Year)

The permit expires at _____(am/pm) on _____ (Month/Day/Year).

4. SUMMARY OF PERMITTED ACTIVITY: (see attached sheets for additional information and conditions) The group will walk from Highland Colony Parkway to the Natchez Trace Ridgeland on the multiuse trail. The group will have water coolers.

5. Person on site responsible for adherence to the terms and conditions of the permit (include contact information): **Becky Cade 110 Presto Lane, Jackson, MS 39211 – 601-955-9225**

6. Authorizing legislation or other authority: Section 418, P.L 105-391

7. NEPA Compliance: CATEGORICALLY EXCLUDED X EA/FONSI ____ EIS ____ PEPC # _____ OTHER _____

8. APPLICATION FEE: Received X Not Required ___ Amount $ $50.00

9. PERFORMANCE BOND: Required ___ Not Required X Amount $ _____

10. LIABILITY INSURANCE: Required X Not Required ___ Amount $ $1,000,000 per occurrence and $3,000,000 per aggregate

11. COST RECOVERY: Required ___ Not Required X Amount $ _____

12. FACILITY USE FEE: Required ___ Not Required X Amount $ _____

13. LOCATION FEE: Required ___ Not Required X Amount $ _____

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

14. PERMITTEE Becky Cade — Salvation Army Women's Aux - Race Co-Chair — 7/27/16

Signature | Title | Date

Authorizing NPS Official _____

Signature | Superintendent | Date

Authorizing NPS Official (additional if required) _____

Signature | Title | Date

CONDITIONS OF THIS PERMIT

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

2. The permittee shall exercise this privilege subject to the supervision of the Superintendent or designee, and shall comply with all applicable Federal, State, county and municipal laws, ordinances, regulations, codes, and the terms and conditions of this permit. Failure to do so may result in the immediate suspension of the permitted activity or the termination of the permit.

3. If any provision of this permit shall be found to be invalid or unenforceable, the remainder of this permit shall not be affected and the other provisions of this permit shall be valid and be enforced to the fullest extent permitted by law.

4. The permittee is responsible for making all necessary contacts and arrangements with other Federal, State, and local agencies to secure required inspections, permits, licenses, etc.

5. Failure to comply with any of the terms and conditions of this permit may result in the suspension or revocation of the permit. Permittee will reimburse NPS for cleanup or repair of damages required to be made by NPS staff or contractor in conjunction with a terminated permit.

6. This permit may be revoked at the discretion of the Superintendent upon 24 hours notice, or without notice if damage to resources or facilities occurs or is threatened, notwithstanding any other term or condition of the permit to the contrary.

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

8. Permittee agrees to carry general liability insurance against claims occasioned by the action or omissions of the permittee, its agents and employees in carrying out the activities and operations authorized by this permit. The policy shall be in the amount of ***$1,000,000 per occurrence and***

Initial BC.

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 06/03/2016

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

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

PRODUCER

CHESTERFIELD INSURANCE AGENCY
P.O. BOX 237

GREEN, OH 44232-0237

CONTACT NAME: DEANNA CIPRIANO
PHONE (A/C, No, Ext): (330) 896-7639 X 8123 FAX (A/C, No): 330-896-6548
E-MAIL ADDRESS: DEANNA.CIPRIANO@TPA4TSA.COM

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: ZURICH AMERICAN INS. CO	16535
INSURER B: THE SALVATION ARMY RISK TRUST	N/A
INSURER C: THE SALVATION ARMY, A GEORGIA CORP.	N/A
INSURER D: AMERICAN ZURICH INSURANCE COMPANY	40142
INSURER E:	
INSURER F:	

INSURED

THE SALVATION ARMY, A GEORGIA CORPORATION
1424 NORTHEAST EXPRESSWAY
ATLANTA, GA 30329-2088

COVERAGES CERTIFICATE NUMBER: 100308 REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
C	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE / X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY / PRO-JECT / LOC OTHER:			SELF INSURED RETENTION	01/01/16	01/01/17	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 500,000 $ 500,000 $ 5,000 $ 500,000 $ 500,000 $ 500,000 $	
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS / SCHEDULED AUTOS X HIRED AUTOS / X NON-OWNED AUTOS			BAP 9300525-14	01/01/16	01/01/17	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 100,000 $ $ $ $	
B	UMBRELLA LIAB / X OCCUR X EXCESS LIAB / CLAIMS-MADE DED / X RETENTION $ 500,000			TRUST #19578500	01/01/16	01/01/17	EACH OCCURRENCE AGGREGATE	$ 3,000,000 $ 3,000,000 $	
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC 9459474-02	01/01/16	01/01/17	X PER STATUTE / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000	
C	AUTO LIABILITY EXCESS			SELF INSURED RETENTION	01/01/16	01/01/17	$400,000 XS OF $100,000		

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

COVERAGE APPLIES TO THE SALVATION ARMY 110 PRESTO LANE, JACKSON MS 39206 AS RESPECTS TO THE WALK/RUN FUNDRAISER FOR TEMPORARY ASSISTANCE OF WOMEN AND CHILDREN LOCATE AT ONE HUNDRED CONGRESS 1052 HIGHLAND COLONY PARKWAY, RIDGELAND, MS 39157

DATE: 9/5/16

CERTIFICATE HOLDER

THE DEPARTMENT OF INTERIOR
THE NATIONAL PARK SERVICE
NATCHEZ TRACE PARKWAY
2680 NATCHEZ TRACE PARKWAY
TUPELO, MS 38804

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Deanna M Cipriano

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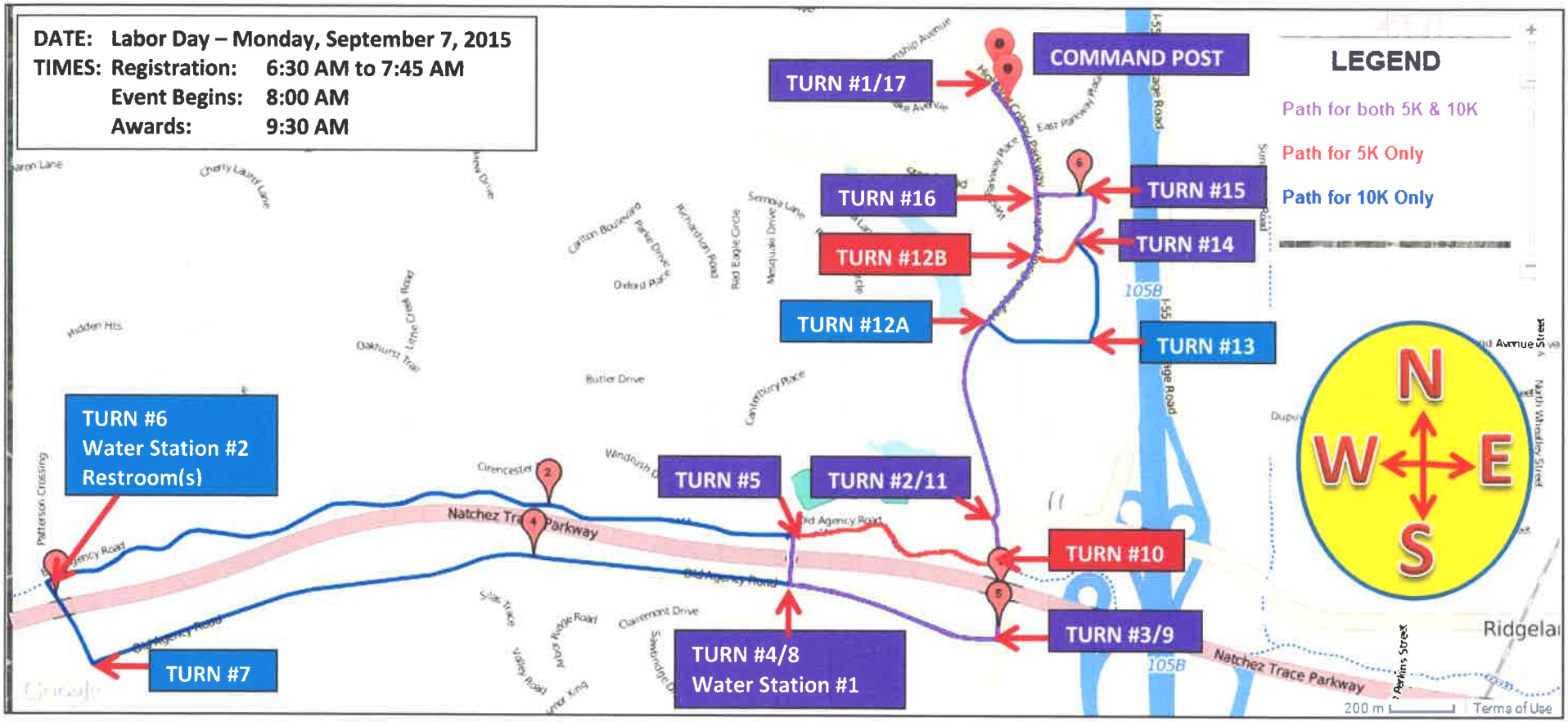
THE SALVATION ARMY LABOR OF LOVE 5K /10K KETTLE BELL RUN



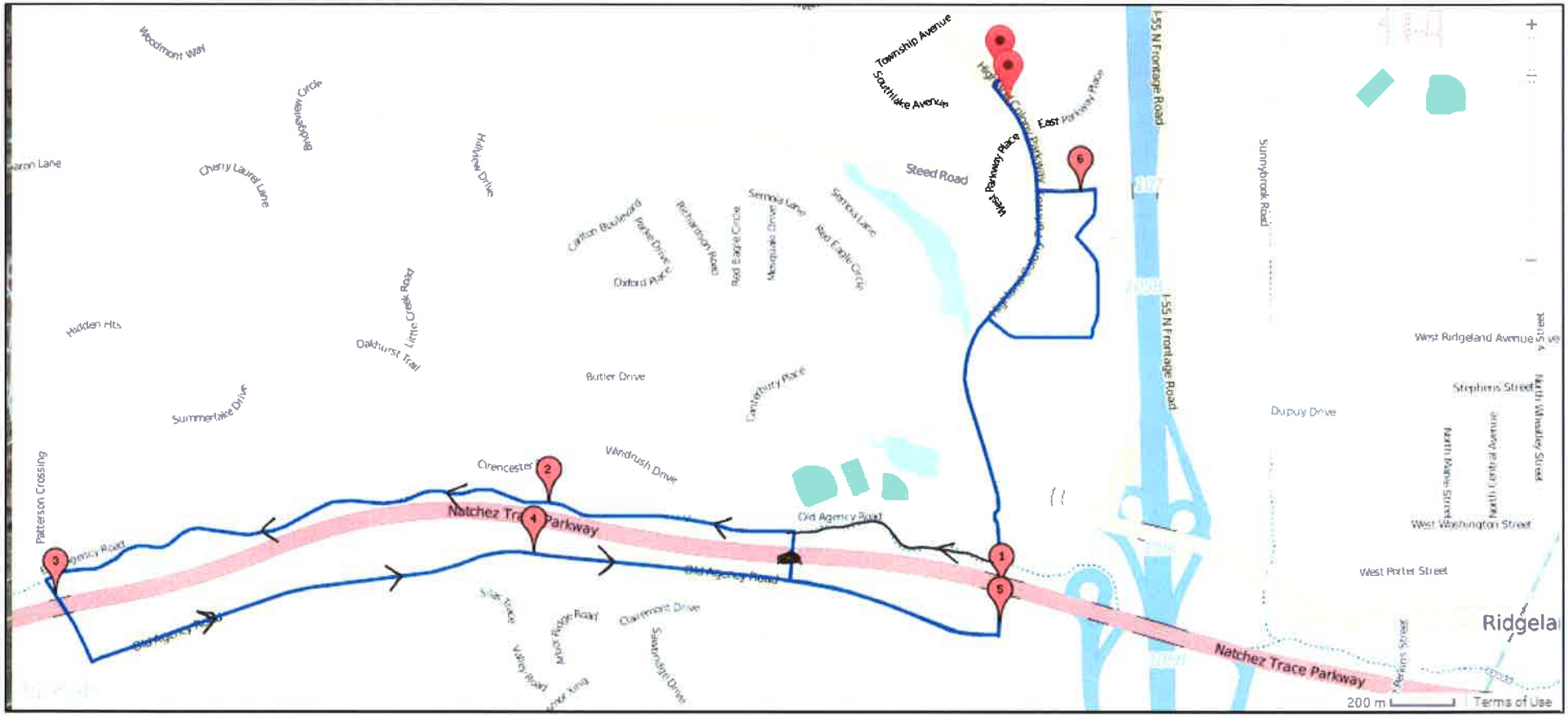
LOCATIONS

CMD PST: Harper, Rains, Knight - 1052 Highland Colon Pkwy
TURN #1: South onto Highland Colony Pkwy from Harper, Rains, Knight
TURN #2: Turn-About at Highland Colony Pkwy at Old Agency Road
TURN #3: West onto Old Agency Pkwy from Highland Colony Pkwy
TURN #4: North onto Greenwood Crossing from Old Agency Pkwy
TURN #5: Water #1 / Greenwood Crossing at Natchez Trace Walking Trail
10K Participants Turn West / 5K Participants Turn East
TURN #6: Water #2 / So. onto Patterson Crossing from Natchez Trace Trail
TURN #7: East on Old Agency Pkwy from Patterson Crossing
TURN #8: Continue Straight on Old Agency Pkwy

LOCATIONS

TURN #9: North on Highland Colony Parkway from Old Agency Prkwy
TURN #10: 5K Turn No. / 10K Continue No. ... onto Highland Colony Pkwy
TURN #11: Turn-About at Highland Colony Pkwy at Old Agency Road
TURN 12A: 10K Only – East onto W. Parkway Place from Highland Colony
TURN 12B: 5K Only – East onto Renaissance Road from Highland Colony
TURN #13: 10K Only - North onto Hyatt Place Ring Road
TURN #14: 10K Turn North / 5K Continue North onto Renaissance
TURN #15: West onto Steed Road from Renaissance
TURN #16: North onto Highland Colony Pkwy from Steed Road
TURN #17: West to Harper, Rains, Knight from Highland Colony Pkwy

THE SALVATION ARMY LABOR OF LOVE 10K KETTLE BELL RUN



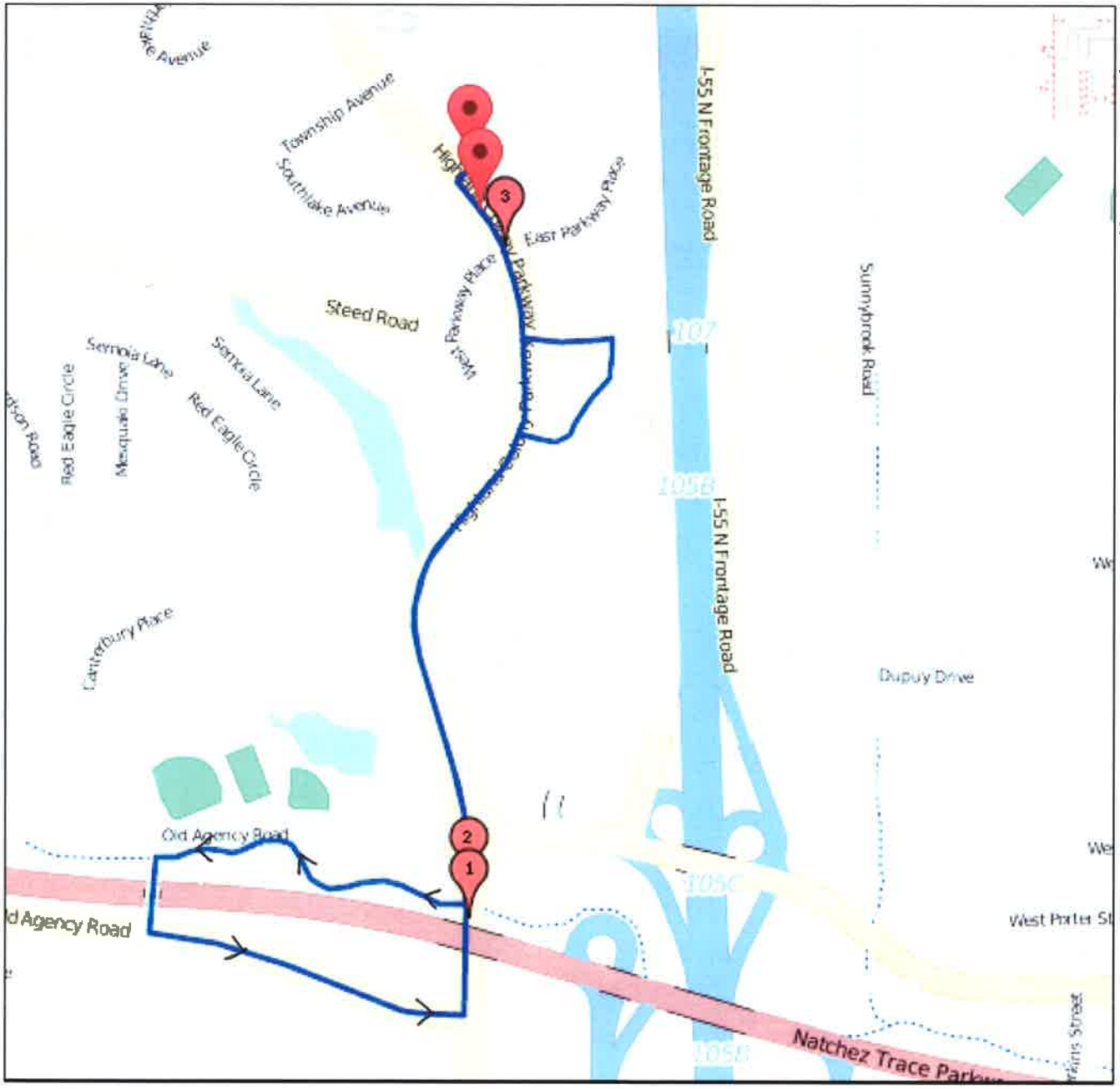
DATE: Labor Day – Monday, September 5, 2016

TIMES:
- **Registration:** 6:30 AM to 7:45 AM
- **Event Begins:** 8:00 AM
- **Awards:** 9:30 AM

LOCATIONS:

START / FINISH LINE: Harper, Rains, Knight and Company
1052 Highland Colony Parkway, Ridgeland, MS

THE SALVATION ARMY LABOR OF LOVE 5K KETTLE BELL RUN

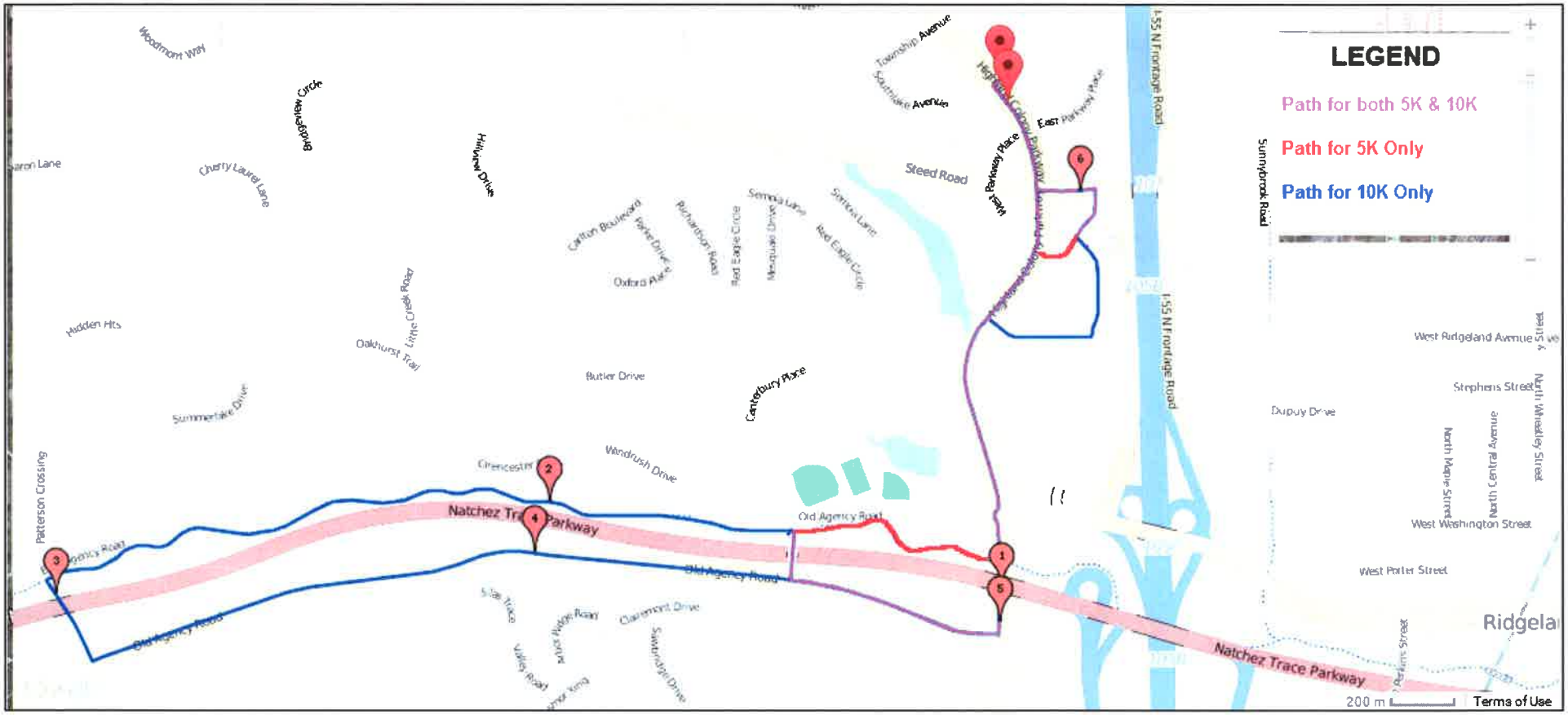


TIMES: **Registration:** **6:30 AM to 7:45 AM**
Event Begins: **8:00 AM**
Awards: **9:30 AM**

START / FINISH LINE:
Harper, Rains, Knight and Company
1052 Highland Colony Parkway,

- Block right lane SB HCP
- Run back in the same lane they run out in
- Fleet feet will cone HCP

THE SALVATION ARMY LABOR OF LOVE 5K /10K KETTLE BELL RUN



DATE: Labor Day – Monday, September 5, 2016

TIMES: Registration: 6:30 AM to 7:45 AM
Event Begins: 8:00 AM
Awards: 9:30 AM

LOCATIONS:

START / FINISH LINE: Harper, Rains, Knight and Company
1052 Highland Colony Parkway, Ridgeland, MS

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

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

TRUSTMARK NATIONAL BANK
Jackson, MS

85-27/653

352034

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

CHECK DATE	CHECK AMOUNT
06/09/2016	**********$1,000.00

THIS CHECK CLEARS THROUGH POSITIVE PAY

PAY One Thousand And NO/100 Dollars

PAYEE: CITY OF RIDGELAND

TO THE ORDER OF

CITY OF RIDGELAND
PO BOX 217
RIDGELAND MS 39158

THE CHECK EXPIRES 90 DAYS FROM DATE OF ISSUE

SIGNATURE HAS A COLORED BACKGROUND

⑈00352034⑈ ⑆065300279⑆ 1000292980⑈

BECKY CADE 11-14
1609 SHEFFIELD DR
JACKSON, MS 39211-5740

LOOK FOR:
3D hologram foil across top
Heat-reactive circle in upper-right corner

1186
85-127/842
824

7-28-16
Date

Pay to the Order of City of Ridgeland $ 100.00

One hundred dollars and no/100 Dollars

Security Features Details on Back

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

Heritage Checking

For Non-Ref. Fee for SAOA's Kettle Bell Run/ Labor of Love 10k-5k Becky Cade

MP

⑆084201278⑆ 75629535⑈ 1186

Name and Location of Project:
City Center Site Development
City of Ridgeland, MS
P.O. Box 217
Ridgeland, MS 39158
HCC No. 8126
Name and Address of Contractor:

Hemphill Construction
P.O. Drawer 879
Florence, MS 39073

Estimate No. 3 Revised
Period September 26, 2013 - July 31, 2016

Item No.	Description of Item	Contract Quantity	Unit	Cost Per Unit	Total Cost	This Period Quantity	To Date Quantity	Total Cost	Cost of Uncompleted Work	% Comp.
1	Mobilization- Demobilization	1	LS	45,500.00	45,500.00	~~0.23~~ 0.26	0.93	42,315.00	3,185.00	93%
2	Removal of All Materials	1	LS	410,084.00	410,084.00	~~0.56~~ 0.16	0.83	340,369.72	69,714.28	83%
	Total Original Contract				**455,584.00**			**382,684.72**	**72,899.28**	**84%**

PERIODIC ESTIMATE FOR PARTIAL PAYMENT	HCC Project # 8126 Purchase Order #
Name of Project: City Center Site Development Location of Project: City of Ridgeland, MS	Estimate No. 3 Revised Period September 26, 2013 - July 31, 2016
Name and Address of Owner: City of Ridgeland, MS 304 Highway 51 Ridgeland, MS 39157 Attn: Alan Hart	Name and Address of Contractor: Hemphill Construction Company, Inc. P.O. Drawer 879 Florence, MS 39073

Schedule of Contract Change Orders

(List every change order issued to date of this request even if no work has been done under one or more such orders.)

Contract Change Order No. (1)	Date (2)	Description (3)	Additions to Contract Price as Shown on Change Order (4)	Deductions from Contract Price as Shown on Change Order (5)
		Totals	**$0.00**	**$0.00**

Analysis of Adjusted Contract Amount

(a)	Original Contract Amount	$455,584.00
(b)	Plus: Additions Scheduled in Column 4 Above	$0.00
(c)	Less: Deductions Scheduled in Column 5 Above	$0.00
(d)	Adjusted Contract Amount to Date	$455,584.00

Analysis of Work Performed to Date

(a)	Cost of Original Contract Work Performed to Date	$382,684.72
(b)	Extra Work Performed to Date by Change Order	$0.00
(c)	Total Cost of Work Performed to Date	$382,684.72
(d)	Add: Materials Stored at Close of Period	$0.00
(e)	Subtotal of (c) and (d)	$382,684.72
(f)	Less: Retainage (5%)	$0.00
(g)	Subtotal of (e) and (f)	$382,684.72
(h)	Less: Amount of Previous Estimates	$297,610.25
(i)	Amount Due This Estimate	$85,074.47

Note: Actual 5% retainage is $19,134.24. A CD has been placed in lieu of retainage in the amount of $22,800.00. The additional amount has been deducted above.

Certificate of Contractor

According to the best of my knowledge and belief, I certify that all items and amounts shown in this Periodic Estimate for Partial Payment are correct; that all work has been performed and /or duly authorized deviations, substitutions, alterations and/or additions; that the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by the Periodic Estimate; and that no part of the "Amount Due This Estimate" has been received.

HEMPHILL CONSTRUCTION COMPANY, INC.
(Contractor)

By: [signature]
Title: Project Manager
Date: 8/8/16

Recommendation of Engineer / Owner

This Periodic Estimate for Partial Payment covers all pay item work performed by the contractor through the estimate period stated hereon. The undersigned recommends payment of the amount on line (i) above subject to the provisions of the Contract Documents covering the repair or replacement of all defective work, if any, that may be discovered prior to final payment or expiration of the general guaranty period.

WAGGONER ENGINEERING, INC.
(Engineer)

NA

By:
Recommended Amount:
Date:

CITY OF RIDGELAND, MS
(Owner)

By: * ALAN HART [signature]
Recommended Amount: $85,074.47
Date: 8/9/16

* SUBJECT TO APPROVAL BY THE MAYOR & BOARD OF ALDERMEN

P.O. Drawer 879
Florence, MS 39073-0879

HEMPHILL CONSTRUCTION COMPANY
FLORENCE, MS SINCE 1963

Phone: 601-932-2060
Fax: 601-932-2550

Municipal & Public Works Construction Heavy & Highway Construction

August 8, 2016

City of Ridgeland, MS
304 Highway 51
Ridgeland, MS 30157

Attn: Alan Hart

Re: City Center Site Development
Phase I

Dear Sir:

Hemphill Construction Co., Inc. respectfully requests that a Certificate of Deposit in the amount of $22,800.00 be placed with the Owner in compliance with Section 31-5-15 of Mississippi Code of 1972 in lieu of retainage or any part thereof to be withheld.

Your consideration in this matter will be appreciated.

Sincerely,

HEMPHILL CONSTRUCTION CO., INC.

Richard A. Rula
President

RAR: rg

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that the undersigned Hemphill Construction Company., Inc., does hereby irrevocably appoint and authorize, Gene F. McGee as Mayor of the City of Ridgeland, Mississippi, as the Attorney-in-fact for the undersigned, to endorse for and in the name and stead of the undersigned securities described as Certificate of Deposit issued by Priority One Bank, for $22,800.00 and cash and collect said securities in the event of default by the undersigned in the performance of public contract: City Center Site Development – Phase I.

It being expressly understood that the above appointment and authorization is for the sole purpose of effecting compliance with the requirements of Section 31-5-25, Mississippi Code of 1972, re-complied and amended, as related to deposit of securities by public contracts in lieu of public contract retainage.
Signed, sealed and given at Florence, Mississippi this 8th day of August 2016.

HEMPHILL CONSTRUCTION CO., INC.

Attest: Mary Beth Harrison
Secretary

By: Richard A. Rula
President

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF SIMPSON

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

8th day of August, A.D. 2016.

Rebecca Joy Morrison Graham
My Commission expires: February 21, 2020

REBECCA JOY MORRISON GRAHAM
NOTARY PUBLIC
ID No 115338
My Comm Expires
Feb. 21, 2020
SIMPSON COUNTY
STATE OF MISSISSIPPI

Receipt and Acceptance of the Power of Attorney

STATE OF MISSISSIPPI
COUNTY OF Rankin

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

Witness my hand and seal this 8th day of August, _____ in the City of Richland, State of Mississippi.

Priority One Bank
Name of Insuring Institution

WITNESS: _____ By: _____

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 82054
TIFFANY MILLER
Commission Expires
July 30, 2018
HINDS COUNTY

Date Opened: 08/08/2016

Certificate of Deposit

Certificate Number: 1303110
Account Number: 1303110
SSN/TIN Number: 64-0474538

Amount of Deposit: TWENTY-TWO THOUSAND EIGHT HUNDRED DOLLARS AND NO CENTS $ 22800.00

This Certificate is Issued to:

HEMPHILL CONSTRUCTION CO INC
JOB #8126
PO BOX 879
FLORENCE MS 39073-0879

Issuer:

PriorityOne
Our One Priority Is You.

By

Not Negotiable - Not Transferable.

This account is subject to all the terms and conditions stated in the Certificate of Deposit Disclosures, as they may be amended from time to time, and incorporates the Certificate of Deposit Disclosures by reference into this agreement.

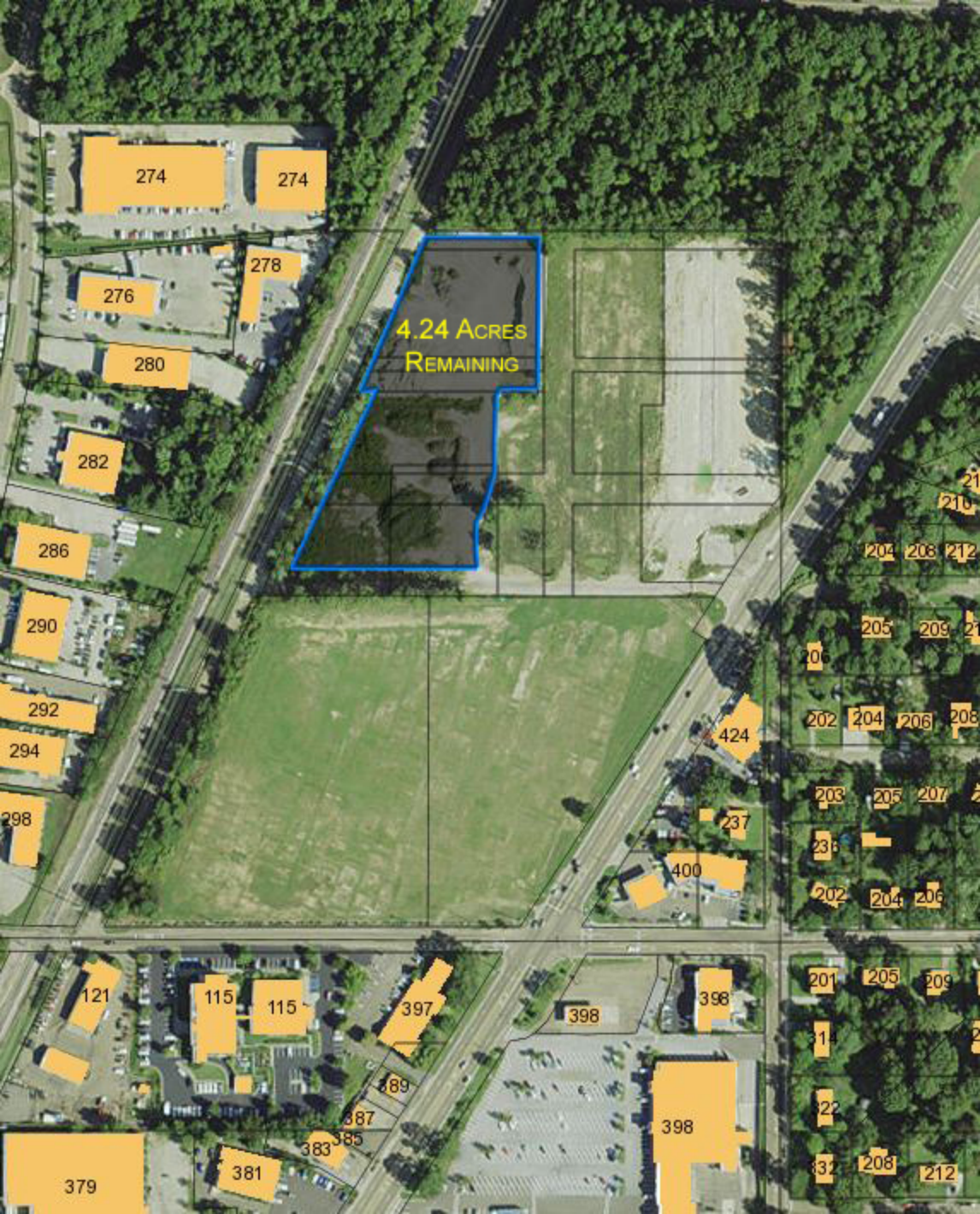
This certificate may be redeemed on 8/08/2017 only upon presentation of the certificate to the Financial Institution.
The initial term of this certificate of deposit is 12 Months.
The interest rate of this certificate of deposit is .300 % with an annual percentage yield of .30 %.
The rate on this certificate is ☒ fixed ☐ variable. The interest will be:

☒ added to principal
☐ paid to _____ account (No. _____)
☐ mailed to the owner(s)
☐ _____ .

Endorsements - Sign only when you request withdrawal.

X _____

X _____


4.24 Acres
Remaining
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the city of RIDGELAND

public works

Memorandum

To: The Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date August 10, 2016

Re: Budget Amendment for Colony Park Boulevard Reservoir Consultants Demolition and Asbestos Removal Payment Order and Invoice in the Amount of $40,308.00

We request the Mayor and Board of Alderman increase the Colony Park Boulevard Project Budget in the amount of $40,308.00 in order to pay for the demolition and asbestos work performed by Reservoir Consultants. This work is now in compliance with State Purchasing Laws by agreed court order that is attached to the invoice and placed on the docket for payment.

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

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

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: August 10, 2016

RE: **DWSIRLF REIMBURSEMENT PAYMENT REQUEST NO. 4**
Samuels Lane Water Supply Well
DWI-L450013-02-0 – CFDA#66.468; EPA Award XP-95416710-5

We are submitting this agenda item to correct the June 21, 2016 minutes with the final amounts included in the DWSIRLF Reimbursement Payment Request No. 4. The attached DWSIRLF Payment Request No. 4 should replace the original payment request form shown in the June 21, 2016 minutes.

On June 21, 2016 the Board approved a Drinking Water Systems Improvements Revolving Loan Fund (DWSIRLF) Program reimbursement Payment Request No. 4 in the amount of $172,286.22. The purpose of this request was to reimburse the non-reimbursed construction costs paid from the Public Utilities Fund for payments made to Griner Drilling Service, Inc. through Contractor Payment Request No. 5.

The DWSIRLF program discovered this payment request had a "DWSIRLF Previous Payments total" in the amount of *$367,582.03* that was less than the amount actually paid to the City of Ridgeland in the amount of ***$418,654.69***. The program corrected this entry which also adjusted our "Requested Amount for Payment" from *$172,286.22* to ***$121,213.54***. The DWSIRLF Program approved the revised reimbursement request upon making these corrections, and issued the request to their financial division on July 29, 2016 for making payment to the City of Ridgeland.

In summary, the revised total payments and reimbursements through Contractor Payment Request No. 5 are shown below.

- ❑ City of Ridgeland Payments to Contractor = **$605,396.60**
- ❑ EPA Grant Reimbursement Payments to City of Ridgeland = **$65,528.36**
- ❑ DWSIRLF Loan Reimbursement Payments to City of Ridgeland = **$539,868.23**
- ❑ City of Ridgeland PURF Non-Reimbursed Balance = **$0.00**

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

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

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

PAYMENT REQUEST FOR CONSTRUCTION PROJECTS UNDER THE DRINKING WATER SYSTEMS IMPROVEMENTS REVOLVING LOAN FUND PROGRAM

1. STATE LOAN NUMBER DWI-L450013-02

2. a. PAYMENT REQUEST NO. 4 b. IS THIS THE FINAL PAY REQUEST? NO

3. PERIOD COVERED BY THIS REQUEST: ~~JUNE 20~~ JULY 1, 2015 (MONTH/DAY/YEAR) TO APRIL 20, 2016 (MONTH/DAY/YEAR)

4. LOAN RECIPIENT:

CITY OF RIDGELAND
NAME

P.O. BOX 217
STREET ADDRESS

RIDGELAND, MS, 39158
CITY, STATE, ZIP

601-853-2027
TELEPHONE

5. PAYEE (IF OTHER THAN LOAN RECIPIENT):

NAME

STREET ADDRESS

CITY, STATE, ZIP

TELEPHONE

6. **FUNDS REQUESTED:**	**TOTAL COST**	**ELIGIBLE AMOUNT REQUESTED**
a. Construction	$593,396.60	$527,868.2~~4~~3 cgu
b. Equipment (Not included in line a)		
c. Supplies		
d. Testing		
e. Land, Easements, Rights-of-Way		
f. Allowance for Facilities P/D	$12,000.00	$12,000.00
g. Allowance for Construction Phase Professional Services		
h. DWSIRLF Administrative Fee		
i. Total	$605,396.60	$539,868.2~~4~~3 cgu
j. Less: DWSIRLF Payments Previously Paid		$~~367,582.03~~ 418,604.69 cgu
k. Amount Requested for Payment		$~~172,286.22~~ 121,213.54 cgu

7. CERTIFICATION

I certify that all requested payments are in accordance with the contracts for such services, that this request represents the amount due and not previously requested, that all costs requested for reimbursement from the Drinking Water Systems Improvements Revolving Loan Fund have not been, and will not be, also requested or received from other State or Federal agency funding sources, and that all work included in this request is in accordance with the terms of the DWSIRLF Loan Agreement.

SIGNATURE OF AUTHORIZED OFFICIAL REPRESENTATIVE

GENE F. McGEE, MAYOR
TYPED NAME AND TITLE

6-22-16
DATE

FOR DEPARTMENT USE ONLY

ASSOCIATED WITH SPAP FUNDS? YES/NO

Colleen H. Cook 7/25/2016
PROJECT MANAGER APPROVAL DATE

8. DEPARTMENT RECOMMENDATION/APPROVAL:

Check Mailed: _____

DEPARTMENT OF HEALTH APPROVAL DATE

INSTRUCTIONS

Please type. Items 1., 2.a., 3., 4., and 5 are self-explanatory. Specified instructions for other items are as follows:

Item	Entry
2.b.	Identify if this is the final payment to be requested. If the request is final, the amounts requested should represent the final cost of the project.
6.	The purpose of the vertical columns is to show the total project cost and the portion which is the eligible amount requested under the Drinking Water Systems Improvements Revolving Loan Fund Program. **(Do not include costs that have been or will be also requested or received from other State or Federal agency funding sources.)**
6.a.	Enter costs incurred in accordance with the construction contract(s). This line should equal the sum of all construction work performed to date for each period payments are submitted. Cumulative invoices for this work must be attached.
6.b.	Enter costs incurred in accordance with the equipment contracts, exclusive of equipment included in the construction contract(s). Cumulative invoices must be attached.
6.c.	Enter costs incurred in accordance with the supplies contracts. Cumulative invoices must be attached.
6.d.	Enter costs incurred in accordance with the contacts for construction testing services, exclusive of amounts included in the construction contracts. Cumulative invoices must be attached.
6.e.	Enter all costs incurred in accordance with the contracts for purchase of land, easements and rights-of-way.
6.f.	Enter the amount claimed as the allowance for facilities planning and design for you project in accordance with the Drinking Water Systems Improvements Revolving Loan Fund Regulations and your loan agreement. No supporting invoices or other documentation is necessary for this line item.
6.g.	Enter the amount of costs as they are incurred up to the maximum allowance for professional services after loan award for your project, as determined in Appendix B, Table 2, of the Drinking Water Systems Improvements Revolving Loan Fund Regulations. Cumulative invoices for the amounts claimed must be submitted with the payment requests and must be consistent with the contracts for such services.
6.h.	Enter the DWSIRLF Administrative Fee established in the loan agreement.
6.i.	Enter the sum of lines a through h.
6.j.	Enter the total amount of DWSIRLF loan payments previously paid. If previously requested amounts have been corrected by Department staff prior to payment, the corrected paid amounts should be shown.
6.k.	Enter the eligible amount now being requested for reimbursement. This amount must be the difference between lines i and j and must be in accordance with the certification in item 7.
7.	To be completed by the loan recipient official who is the authorized representative.
8.	To be completed by DEQ and DOH department staff.

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 7/01/2016 TO 7/31/2016

LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				========== PAYMENT DISTRIBUTION ==========				
9468	8/01/16- 7/31/17	27-17-009	DOWNEY LAW GROUP	20.00CR	.00	.00	.00	20.00CR
0010461	8/01/16- 7/31/17	27-17-009	L H CLUB LLC	30.00CR	.00	.00	.00	30.00CR
0010607	8/01/16- 7/31/17	27-17-009	1STLAKEPROPERTIES DBA VAN	30.00CR	.00	.00	.00	30.00CR
8120	6/01/16- 5/31/17	27-17-009	ABSOLUTE FOUNDATION SOLUT	30.00CR	3.30CR	.00	.00	33.30CR
5599	8/01/16- 7/31/17	27-17-009	ACTION SELF STORAGE	20.00CR	.00	.00	.00	20.00CR
0011094	7/01/16- 6/30/17	27-17-365	AFFORDABLE MATTRESS	20.00CR	.00	.00	.00	20.00CR
0011671	8/01/16- 7/31/17	27-17-009	AGENT SERVICE COMPANY, IN	20.00CR	.00	.00	.00	20.00CR
9911	8/01/16- 7/31/17	27-17-009	AMERICAN CAFE LLC	30.00CR	.00	.00	.00	30.00CR
8093	8/01/16- 7/31/17	27-17-009	AMERICAN TITLE & CHECK CA	20.00CR	.00	.00	.00	20.00CR
9924	8/01/16- 7/31/17	27-17-009	AMERIGO RESTAURANT RIDGEL	84.00CR	.00	.00	.00	84.00CR
8414	8/01/16- 7/31/17	27-17-009	ANN PREWITT & ASSOCIATES	20.00CR	.00	.00	.00	20.00CR
0010699	6/01/16- 5/31/17	27-17-009	APPRAISAL GROUP	20.00CR	2.20CR	.00	.00	22.20CR
8979	8/01/16- 7/31/17	27-17-009	ASSOCIATED RISK MANAGERS	20.00CR	.00	.00	.00	20.00CR
0011104	8/01/16- 7/31/17	27-17-009	ATHENA FIT 1 LLC	20.00CR	.00	.00	.00	20.00CR
0010788	7/01/16- 6/30/17	27-17-365	AUTO ZONE #4903	300.00CR	.00	.00	.00	300.00CR
8397	8/01/16- 7/31/17	27-17-009	BANKPLUS	150.00CR	.00	.00	.00	150.00CR
9642	8/01/16- 7/31/17	27-17-009	BEAR CREEK APPAREL LLC	20.00CR	.00	.00	.00	20.00CR
8714	8/01/16- 7/31/17	27-17-365	BELK #676	1,840.00CR	.00	.00	.00	1,840.00CR
9407	6/01/16- 5/31/17	27-17-009	BIG SKY PROPERTIES LLC	20.00CR	2.20CR	.00	.00	22.20CR
9671	8/01/16- 7/31/17	27-17-009	BLUE OX LLC	20.00CR	.00	.00	.00	20.00CR
0011113	8/01/16- 7/31/17	27-17-009	BRYCECO DBA	20.00CR	.00	.00	.00	20.00CR
7367	7/01/16- 6/30/17	27-17-009	BUILDMARK INC	20.00CR	.00	.00	.00	20.00CR
5490	8/01/16- 7/31/17	27-17-009	BURKES BARBER SHOP	20.00CR	.00	.00	.00	20.00CR
10312	5/01/16- 4/30/17	27-17-365	C P S POOLS & SPAS INC	25.00CR	3.00CR	.00	.00	28.00CR
7627	8/01/16- 7/31/17	27-17-009	CAPITAL LOCKSMITH COMPANY	20.00CR	.00	.00	.00	20.00CR
9648	7/01/16- 6/30/17	27-17-009	CAR CARE CLINIC #12 (HWY	30.00CR	.00	.00	.00	30.00CR
9638	7/01/16- 6/30/17	27-17-365	CARNICERIA VALDEZ LLC	300.00CR	33.00CR	.00	.00	333.00CR
0010750	8/01/16- 7/31/17	27-17-365	CAROUSEL INDUSTRIES OF N.	20.00CR	.00	.00	.00	20.00CR
8697	7/01/16- 6/30/17	27-17-009	CASSANDRA WILLIAMS AGENCY	20.00CR	2.20CR	.00	.00	22.20CR
0010875	8/31/16- 8/30/17	27-17-009	CEASER ENTERPRISE LLC	20.00CR	.00	.00	.00	20.00CR
8573	9/01/16- 8/31/17	27-17-009	CHARLES SCHWAB & COMPANY	20.00CR	.00	.00	.00	20.00CR
0011681	7/27/16- 7/26/17	27-17-009	CHARLIE GRAINGERS	30.00CR	.00	.00	.00	30.00CR
5748	5/01/16- 4/30/17	27-17-009	CINCO DE MAYO	39.00CR	5.07CR	.00	.00	44.07CR
0011655	7/24/16- 7/04/17	27-17-009	CINNABON	20.00CR	27.00CR	.00	.00	47.00CR
10375	7/01/16- 6/30/17	27-17-365	COAST INK WHOLESALE	20.00CR	.00	.00	.00	20.00CR
0010600	8/01/16- 7/31/17	27-17-009	COMMUNITY FIRST REA ESTAT	20.00CR	.00	.00	.00	20.00CR
10379	7/01/16- 6/30/17	27-17-009	CONSTRUCTION SOLUTIONS	20.00CR	.00	.00	.00	20.00CR
0011024	4/01/16- 3/31/17	27-17-009	CONTRACTORS INC	20.00CR	2.60CR	.00	.00	22.60CR
10391	8/01/16- 7/31/17	27-17-365	COVENANT PHARMACY LLC	560.00CR	.00	.00	.00	560.00CR
0010829	8/01/16- 7/31/17	27-17-365	CRISP CLOTHING	20.00CR	.00	.00	.00	20.00CR
0011284	2/29/16- 2/28/17	27-17-009	CROSSFIT FOSSIL FUEL	20.00CR	3.00CR	.00	.00	23.00CR
5660	8/01/16- 7/31/17	27-17-009	DALLAS AUTO PAINTING	33.00CR	.00	.00	.00	33.00CR
9846	5/01/16- 4/30/17	27-17-009	DAVID L VALENTINE ATTORNE	20.00CR	2.60CR	.00	.00	22.60CR
10318	6/01/16- 5/31/17	27-17-365	DIAMOND PALACE	92.50CR	11.10CR	.00	.00	103.60CR
5936	8/01/16- 7/31/17	27-17-365	DILLARDS	1,840.00CR	.00	.00	.00	1,840.00CR
9595	6/01/16- 5/31/17	27-17-365	DISCOUNT TROPHY LLC	20.00CR	2.40CR	.00	.00	22.40CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 7/01/2016 TO 7/31/2016

				PAYMENT DISTRIBUTION				
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0011663	10/01/15- 9/30/16	27-17-365	DIVAS VIRGIN HAIR	20.00CR	4.40CR	.00	.00	24.40CR
10385	8/01/16- 7/31/17	27-17-009	DREAM HOME PROPERTIES INC	20.00CR	.00	.00	.00	20.00CR
0010645	6/01/16- 5/31/17	27-17-009	DRENCH DAY SPA AND WASH L	30.00CR	3.30CR	.00	.00	33.30CR
10382	8/01/16- 7/31/17	27-17-009	EDWARD D JONES & CO LP	20.00CR	.00	.00	.00	20.00CR
0011668	8/01/16- 7/31/17	27-17-009	EKEY REALTY LLC	20.00CR	.00	.00	.00	20.00CR
0011662	7/01/16- 6/30/17	27-17-009	ELLEANER C HARRIS LCSW LL	20.00CR	.00	.00	.00	20.00CR
0011130	9/01/16- 8/31/17	27-17-009	EPIC DANCE & FITNESS INC	20.00CR	.00	.00	.00	20.00CR
8212	8/01/16- 7/31/17	27-17-365	EWING IRRIGATION PRODUCTS	200.00CR	.00	.00	.00	200.00CR
6234	7/01/15- 7/31/17	27-17-009	EXCLUSIVE FIT ALTERATIONS	20.00CR	.00	.00	.00	20.00CR
0011676	7/21/16- 7/20/17	27-17-009	F ELLIS, JR & CO	20.00CR	.00	.00	.00	20.00CR
10114	6/01/16- 5/31/17	27-17-009	FADE DOCTOR	30.00CR	3.30CR	.00	.00	33.30CR
0011666	7/06/16- 7/05/17	27-17-009	FILTER COFFEE HOUSE-NORTH	20.00CR	.00	.00	.00	20.00CR
9901	8/01/16- 7/31/17	27-17-009	FIRST HERITAGE CREDIT	30.00CR	.00	.00	.00	30.00CR
9922	8/01/16- 7/31/17	27-17-365	FOUR SEASON DRAPERY & HAR	20.00CR	.00	.00	.00	20.00CR
8516	8/01/16- 7/31/17	27-17-365	FRANKLIN EYEWEAR	62.50CR	.00	.00	.00	62.50CR
0010726	4/01/16- 3/31/17	27-17-365	FREE PEOPLE OF PA LLC	.00	33.00CR	.00	.00	33.00CR
7781	7/01/16- 6/30/17	27-17-365	FROM OUR HOUSE TO YOURS	20.00CR	.00	.00	.00	20.00CR
7428	8/01/16- 7/31/17	27-17-009	FSS MANAGEMENT LLC	30.00CR	.00	.00	.00	30.00CR
9149	6/01/16- 5/31/17	27-17-009	GEAR TECH HEAVY DUTY	20.00CR	2.20CR	.00	.00	22.20CR
8547	5/01/16- 4/30/17	27-17-365	GENERAL NUTRITION CENTER	.00	3.57CR	.00	.00	3.57CR
9439	8/01/16- 7/31/17	27-17-009	GIBBES COMPANY INC, THE	30.00CR	.00	.00	.00	30.00CR
0010866	9/01/16- 8/31/17	27-17-009	GIL'S BREAD LLC	20.00CR	.00	.00	.00	20.00CR
0010751	5/01/16- 4/30/17	27-17-365	GINGERSNAPS, LLC	50.00CR	6.50CR	.00	.00	56.50CR
0010792	6/01/16- 5/31/17	27-17-009	GLS BUILDERS INC.	20.00CR	2.20CR	.00	.00	22.20CR
6238	8/01/16- 7/31/17	27-17-365	GODIVA CHOCOLATIER #282	20.00CR	.00	.00	.00	20.00CR
10367	7/01/16- 6/30/17	27-17-009	GOLDEN ENTRPRISES	20.00CR	.00	.00	.00	20.00CR
0011667	7/01/16- 6/30/17	27-17-009	GOOD HANDS CLEANING SERVI	20.00CR	.00	.00	.00	20.00CR
0011374	7/01/16- 6/30/17	27-17-365	GREEN GHOST TACOS	30.00CR	.00	.00	.00	30.00CR
7396	7/01/16- 6/30/17	27-17-009	GSK MECHANICAL	30.00CR	.00	.00	.00	30.00CR
0011062	7/01/16- 6/30/17	27-17-365	H&M HENNES & MAURITZ LP	300.00CR	.00	.00	.00	300.00CR
0010804	6/01/16- 5/31/17	27-17-365	HABERDASHERY	40.00CR	4.40CR	.00	.00	44.40CR
10407	8/01/16- 7/31/17	27-17-009	HAMILTON LAW FIRM PLLC	20.00CR	.00	.00	.00	20.00CR
9858	5/01/16- 4/30/17	27-17-009	HANDS FOR HEALTH	20.00CR	2.60CR	.00	.00	22.60CR
0010597	8/01/16- 7/31/17	27-17-009	HARPER, RAINS, KNIGHT &CO	150.00CR	.00	.00	.00	150.00CR
0010933	8/01/16- 7/31/17	27-17-009	HEADWATERS,INC.	33.00CR	.00	.00	.00	33.00CR
5922	8/01/16- 7/31/17	27-17-009	HEDERMAN BROTHERS	150.00CR	.00	.00	.00	150.00CR
10133	7/01/16- 6/30/17	27-17-009	HI TECH TOWER SERVICES IN	30.00CR	.00	.00	.00	30.00CR
8509	8/01/16- 7/31/17	27-17-009	HIGHLAND COLONY DENTAL	30.00CR	.00	.00	.00	30.00CR
8719	8/01/16- 7/31/17	27-17-009	HOLIDAY INN EXPRESS AND S	30.00CR	.00	.00	.00	30.00CR
0010867	9/01/16- 8/31/17	27-17-009	HOME 2 SUITES- RIDEGLAND	30.00CR	.00	.00	.00	30.00CR
7402	8/01/16- 7/31/17	27-17-009	HOMEWOOD PROPERTIES LLC	20.00CR	.00	.00	.00	20.00CR
10092	5/01/16- 4/30/17	27-17-009	HOMEWOOD SUITES BY HILTON	45.00CR	5.85CR	.00	.00	50.85CR
0010681	2/29/16- 2/28/17	27-17-009	HOUSING SOLUTIONS ALLIANC	20.00CR	3.00CR	.00	.00	23.00CR
5541	8/01/16- 7/31/17	27-17-365	INDIAN CYCLE FITNESS & OU	340.00CR	.00	.00	.00	340.00CR
10093	5/01/16- 4/30/17	27-17-009	INNOVATIVE SOLUTIONS AND	30.00CR	3.90CR	.00	.00	33.90CR
9887	7/01/16- 6/30/17	27-17-009	INTERIOR ELEMENTS LLC	54.00CR	.00	.00	.00	54.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 7/01/2016 TO 7/31/2016

				PAYMENT DISTRIBUTION				
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
5954	8/01/16- 7/31/17	27-17-365	INTERSTATE ALL BATTERY CE	50.00CR	.00	.00	.00	50.00CR
8205	8/01/16- 7/31/17	27-17-365	J M HOLLISTER #182	560.00CR	.00	.00	.00	560.00CR
0010946	8/01/16- 7/31/17	27-17-365	JACKSON CELLULAR TELEPHON	920.00CR	.00	.00	.00	920.00CR
8016	9/01/16- 8/31/17	27-17-009	JAMES & ASSOCIATES	20.00CR	.00	.00	.00	20.00CR
9109	2/29/16- 2/28/17	27-17-009	JUROVICH GLASS	20.00CR	2.80CR	.00	.00	22.80CR
9479	8/01/16- 7/31/17	27-17-365	JUSTICE FOR GIRLS #1152	50.00CR	.00	.00	.00	50.00CR
9619	6/01/16- 5/31/17	27-17-009	K J L H SITTING CAREGIVER	20.00CR	2.20CR	.00	.00	22.20CR
7380	8/01/16- 7/31/17	27-17-009	KEVINS NAILS SPA	20.00CR	.00	.00	.00	20.00CR
10332	7/01/16- 6/30/17	27-17-009	KNIGHT LAW OFFICES PLLC	20.00CR	2.20CR	.00	.00	22.20CR
8007	9/01/16- 8/31/17	27-17-009	LA NOTICIA	20.00CR	.00	.00	.00	20.00CR
0011111	8/01/16- 7/31/17	27-17-009	LANDSCAPE DESIGN STUDIO L	20.00CR	.00	.00	.00	20.00CR
0011672	7/20/16- 7/19/17	27-17-009	LAS PALMAS MEXICAN GRILL	30.00CR	.00	.00	.00	30.00CR
10258	2/29/16- 2/28/17	27-17-009	LIQUID	20.00CR	3.00CR	.00	.00	23.00CR
5952	8/01/16- 7/31/17	27-17-009	M L HARRELL	20.00CR	.00	.00	.00	20.00CR
0011333	4/01/16- 3/31/17	27-17-009	M THEORY YOGA	20.00CR	2.80CR	.00	.00	22.80CR
0011096	7/01/16- 6/30/17	27-17-009	M.CORLEY SALON LLC	20.00CR	2.20CR	.00	.00	22.20CR
6894	6/01/16- 5/31/17	27-17-009	MADISON RIDGELAND ANIMAL	30.00CR	3.30CR	.00	.00	33.30CR
0011063	6/01/16- 5/31/17	27-17-415	MAGEE SECURITY CONSULTING	150.00CR	16.50CR	.00	.00	166.50CR
7987	8/01/16- 7/31/17	27-17-009	MALEY SWIM SCHOOL	20.00CR	.00	.00	.00	20.00CR
10401	8/01/16- 7/31/17	27-17-365	MAURICES INC. # 2114	25.00CR	.00	.00	.00	25.00CR
7062	5/01/16- 4/30/17	27-17-009	MCALISTERS DELI OF RIDGEL	20.00CR	2.60CR	.00	.00	22.60CR
0010796	6/01/16- 5/31/17	27-17-009	MCB'S OF MS INC.	30.00CR	3.30CR	.00	.00	33.30CR
10021	2/01/16- 1/31/17	27-17-365	MCKESSON MEDICAL SURGICAL	1,840.00CR	294.40CR	.00	.00	2,134.40CR
10262	2/29/16- 2/28/17	27-17-365	MEDWORX	20.00CR	2.80CR	.00	.00	22.80CR
8387	9/01/16- 8/31/17	27-17-009	MENDROP WAGES LLC	39.00CR	.00	.00	.00	39.00CR
9465	4/01/16- 3/31/17	27-17-365	MERLE NORMAN	32.50CR	2.50CR	.00	.00	35.00CR
9914	8/01/16- 7/31/17	27-17-009	MITCHELL DAY HEALTH LAW F	30.00CR	.00	.00	.00	30.00CR
0011335	8/01/16- 7/31/17	27-17-009	MRC DEVELOPMENT LLC	30.00CR	.00	.00	.00	30.00CR
9880	7/01/16- 6/30/17	27-17-009	MS PERIODONTICS & IMPLANT	30.00CR	.00	.00	.00	30.00CR
9206	8/01/16- 7/31/17	27-17-009	OGLETREE DEAKINS NASH SMO	30.00CR	.00	.00	.00	30.00CR
8957	7/01/16- 6/30/17	27-17-365	OREILLY AUTO PARTS #1578	250.00CR	27.50CR	.00	.00	277.50CR
0010854	8/01/16- 7/31/17	27-17-009	PARK PLACE RIDGELAND LLC	20.00CR	.00	.00	.00	20.00CR
0011347	5/01/16- 4/30/17	27-17-009	PATT LAW FIRM PLLC	20.00CR	2.40CR	.00	.00	22.40CR
9520	7/01/16- 6/30/17	27-17-009	PELICAN COVE GRILL LLC	30.00CR	.00	.00	.00	30.00CR
6488	9/01/16- 8/31/17	27-17-009	PIP PRINTING	30.00CR	.00	.00	.00	30.00CR
0011339	7/01/16- 6/30/17	27-17-009	PITA PIT	20.00CR	.00	.00	.00	20.00CR
0010858	8/01/16- 7/31/17	27-17-009	PIZZA HUT # 316998	20.00CR	.00	.00	.00	20.00CR
0010537	2/29/16- 2/28/17	27-17-009	POGOZEN	20.00CR	3.00CR	.00	.00	23.00CR
0011362	8/01/16- 7/31/17	27-17-009	PRINCESS CAKE RIDGELAND L	20.00CR	.00	.00	.00	20.00CR
0011037	5/01/16- 4/30/17	27-17-009	PRIORITY ONE BANK	30.00CR	3.90CR	.00	.00	33.90CR
9192	7/01/16- 6/30/17	27-17-009	PROFESSIONAL BUILDING SER	30.00CR	.00	.00	.00	30.00CR
7446	8/01/16- 7/31/17	27-17-009	PROPERTY TAX ASSOCIATES I	30.00CR	.00	.00	.00	30.00CR
8322	5/01/16- 4/30/17	27-17-009	QUALITY INN	39.00CR	5.07CR	.00	.00	44.07CR
0011114	8/01/16- 7/31/17	27-17-365	REVAMP	20.00CR	.00	.00	.00	20.00CR
8242	2/01/16- 1/31/17	27-17-009	RIDGELAND COMPUTER REPAIR	20.00CR	3.00CR	.00	.00	23.00CR
6912	7/01/16- 6/30/17	27-17-009	RIDGELAND FAMILY MEDICAL	33.00CR	.00	.00	.00	33.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 7/01/2016 TO 7/31/2016

LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				========== PAYMENT DISTRIBUTION ==========				
8980	8/01/16- 7/31/17	27-17-009	RIDGELAND SERVICE CENTER-	150.00CR	.00	.00	.00	150.00CR
9704	9/01/16- 8/31/17	27-17-365	RIVERWOOD VIKING GALLERY	92.50CR	.00	.00	.00	92.50CR
0010601	2/01/16- 1/31/17	27-17-009	ROBERT E. MOOREHEAD ATTOR	30.00CR	4.80CR	.00	.00	34.80CR
0011383	8/01/16- 7/31/17	27-17-365	ROW 10 BABY	20.00CR	.00	.00	.00	20.00CR
9469	8/01/16- 7/31/17	27-17-009	RUTHS CHRIS STEAK HOUSE	150.00CR	.00	.00	.00	150.00CR
6439	8/01/16- 7/31/17	27-17-365	SCHOOL AIDS	50.00CR	.00	.00	.00	50.00CR
0011468	9/01/16- 8/31/17	27-17-009	SCHOOLSTATUS, LLC	30.00CR	.00	.00	.00	30.00CR
9673	7/01/16- 6/30/17	27-17-009	SCOTTRADE INC	20.00CR	.00	.00	.00	20.00CR
6540	9/01/16- 8/31/17	27-17-365	SEABROOK PROTECTIVE PAINT	25.00CR	.00	.00	.00	25.00CR
0011658	7/01/16- 6/30/17	27-17-009	SEW SIMPLE	20.00CR	.00	.00	.00	20.00CR
7004	8/01/16- 7/31/17	27-17-009	SHAPLEYS RESTAURANT	66.00CR	.00	.00	.00	66.00CR
0011365	8/01/16- 7/31/17	27-17-365	SHOE CHOO TRAIN INC	150.00CR	.00	.00	.00	150.00CR
0011077	6/01/16- 5/31/17	27-17-009	SHOWROOM CLEAN	20.00CR	2.40CR	.00	.00	22.40CR
10390	8/01/16- 7/31/17	27-17-009	SIGNA'S GRILL LLC	20.00CR	.00	.00	.00	20.00CR
9411	6/01/16- 5/31/17	27-17-009	SIGNATURE OCCASIONS LLC	20.00CR	2.20CR	.00	.00	22.20CR
0011086	6/01/16- 5/31/17	27-17-009	SIMMONS LANDSCAPE, LLC	20.00CR	2.20CR	.00	.00	22.20CR
9910	8/01/16- 7/31/17	27-17-009	SKINNYS NUTRITION STUDIO	20.00CR	.00	.00	.00	20.00CR
0011677	2/01/16- 1/31/17	27-17-009	SMB BENEFITS ADVISORS LLC	20.00CR	.00	.00	.00	20.00CR
8945	6/01/16- 5/31/17	27-17-009	SOULSHINE PIZZA	36.00CR	3.96CR	.00	.00	39.96CR
0011268	2/29/16- 2/28/17	27-17-009	SOUTH BREEZE ROOFING	20.00CR	2.80CR	.00	.00	22.80CR
9692	8/01/16- 7/31/17	27-17-365	SOUTHERN CONNECTION POLIC	340.00CR	.00	.00	.00	340.00CR
9663	8/01/16- 7/31/17	27-17-009	SPECIALTY MANAGEMENT SERV	20.00CR	.00	.00	.00	20.00CR
8985	9/01/16- 8/31/17	27-17-365	STANDARD MEDICAL EQUIP CO	40.00CR	.00	.00	.00	40.00CR
9186	7/01/16- 6/30/17	27-17-009	STAYBRIDGE SUITES	30.00CR	.00	.00	.00	30.00CR
0011675	8/01/16- 7/31/17	27-17-009	STOVER DEVELOPMENTS	20.00CR	.00	.00	.00	20.00CR
9844	6/01/16- 5/31/17	27-17-009	STRATEGIC MARKETING GROUP	20.00CR	2.20CR	.00	.00	22.20CR
0011376	8/01/16- 7/31/17	27-17-365	SUBWAY CSPIRE	20.00CR	.00	.00	.00	20.00CR
7252	9/01/16- 8/31/17	27-17-009	SUNBELT RESOURCES INC	20.00CR	.00	.00	.00	20.00CR
0011656	7/01/16- 7/01/17	27-17-009	SUNBI MARTIAL ARTS, INC.	20.00CR	.00	.00	.00	20.00CR
0011306	5/01/16- 4/30/17	27-17-365	TAILOR MADE FORMAL WEAR	20.00CR	2.40CR	.00	.00	22.40CR
7041	4/01/16- 3/31/17	27-17-009	TECHNICAL TRAINING AIDS	20.00CR	2.80CR	.00	.00	22.80CR
0011088	8/01/16- 7/31/17	27-17-365	THE ARMORY LLC	175.00CR	.00	.00	.00	175.00CR
0010872	9/01/16- 8/31/17	27-17-365	THE SOUTHERN NEEDLE	40.00CR	.00	.00	.00	40.00CR
0010874	7/01/16- 6/30/17	27-17-365	THE TROPHY CASE LLC	20.00CR	2.20CR	.00	.00	22.20CR
0011371	8/01/16- 7/31/17	27-17-009	THERAPY MANAGEMENT CORP	20.00CR	.00	.00	.00	20.00CR
0011664	7/01/16- 6/30/17	27-17-009	THERAPY UNLIMITED, LLC	20.00CR	.00	.00	.00	20.00CR
0011323	6/01/16- 5/31/17	27-17-009	TORSHEL	20.00CR	2.20CR	.00	.00	22.20CR
9907	8/01/16- 7/31/17	27-17-365	TRADITIONAL JEWELERS OF R	62.50CR	.00	.00	.00	62.50CR
0011366	8/01/16- 7/31/17	27-17-009	TRANE US INC	1,520.00CR	.00	.00	.00	1,520.00CR
0010819	8/01/16- 7/31/17	27-17-009	TRIPLE P DBA PENNS LAKEHA	30.00CR	.00	.00	.00	30.00CR
0010673	7/01/16- 6/30/17	27-17-009	TRUSTMARK BANK	30.00CR	.00	.00	.00	30.00CR
0011357	8/01/16- 7/31/17	27-17-009	TWEAKED STYLES	20.00CR	.00	.00	.00	20.00CR
10399	8/01/16- 7/31/17	27-17-009	UNITECH INC.	20.00CR	.00	.00	.00	20.00CR
6355	8/01/16- 7/31/17	27-17-365	VENTURE TECHNOLOGIES	150.00CR	.00	.00	.00	150.00CR
8006	9/01/16- 8/31/17	27-17-365	WALGREENS #05655	440.00CR	.00	.00	.00	440.00CR
6617	9/01/16- 8/31/17	27-17-009	WEE CARE CHILD CARE CENTE	60.00CR	.00	.00	.00	60.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 7/01/2016 TO 7/31/2016

LICENSE	PERIOD	CODE	ISSUED TO	PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0011661	2/01/16- 1/31/17	27-17-009	WHITLOCK & ASSOCIATES	20.00CR	3.00CR	.00	.00	23.00CR
0010577	8/01/16- 7/31/17	27-17-009	WILLIAMS FAMILY LAW	20.00CR	.00	.00	.00	20.00CR
0011109	8/01/16- 7/31/17	27-17-009	WILLIS DAY SPA LLC	20.00CR	.00	.00	.00	20.00CR
7152	8/01/16- 7/31/17	27-17-009	WILSON & BIGGS PLLC	30.00CR	.00	.00	.00	30.00CR
0011673	7/20/16- 7/19/17	27-17-009	WIRELESS PLANET	20.00CR	.00	.00	.00	20.00CR
10314	5/01/16- 4/30/17	27-17-365	WOMACK MACHINE SUPPLY	25.00CR	3.00CR	.00	.00	28.00CR
0011216	8/01/16- 7/31/17	27-17-009	YATES ENTERPRISES INC. DB	33.00CR	.00	.00	.00	33.00CR
0011670	7/18/16- 7/17/17	27-17-009	ZEN DAY SPA	20.00CR	.00	.00	.00	20.00CR

RECORD TOTAL	INPUT TOTAL	FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
192		17,381.50CR	599.52CR			17,981.02CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 7/01/2016 TO 7/31/2016

** LICENSE CODE TOTALS **

LICENSE CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
			========== PAYMENT DISTRIBUTION ==========				
27-17-009	SERVICE BUSINESSES	141	5,634.00CR	146.85CR			5,780.85CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	53	11,597.50CR	436.17CR			12,033.67CR
27-17-415	WEAPONS DEALERS IN DEADLY	1	150.00CR	16.50CR			166.50CR
		TOTAL	17,381.50CR	599.52CR			17,981.02CR

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
				========== PAYMENT DISTRIBUTION ==========			
*****	INVALID	84	8,525.50CR	94.22CR			8,619.72CR
236110	Residential Building Construct	1	20.00CR	2.60CR			22.60CR
238220	Plumbing Heating and Air-Condi	1	1,520.00CR				1,520.00CR
238990	All Other Specialty Trade Cont	39	1,010.00CR	42.90CR			1,052.90CR
311812	Commercial Bakeries	1	20.00CR				20.00CR
423990	Other Miscellaneous Durable Go	1	175.00CR				175.00CR
445291	Baked Goods Stores	1	20.00CR				20.00CR
445299	All Other Specialty Food Store	1	20.00CR	27.00CR			47.00CR
446120	Cosmetics Beauty Supplies and	1	32.50CR	2.50CR			35.00CR
448130	Children's and Infants' Clothi	2	170.00CR				170.00CR
454390	Other Direct Selling Establish	28	4,926.50CR	397.80CR			5,324.30CR
523120	Securities Brokerage	1	20.00CR				20.00CR
524210	Insurance Agencies and Brokera	1	20.00CR				20.00CR
531210	Offices of Real Estate Agents	1	20.00CR				20.00CR
531311	Residential Property Managers	1	20.00CR				20.00CR
541110	Offices of Lawyers	2	40.00CR	5.00CR			45.00CR
541199	All Other Legal Services	1	20.00CR				20.00CR
541320	Landscape Architectural Servic	1	20.00CR				20.00CR
541511	Custom Computer Programming Se	1	30.00CR				30.00CR
541519	Other Computer Related Service	1	20.00CR				20.00CR
541620	Environmental Consulting Servi	1	33.00CR				33.00CR
561611	Investigation Services	1	20.00CR	3.00CR			23.00CR
561720	Janitorial Services	2	40.00CR				40.00CR
561730	Landscaping Services	1	20.00CR	2.20CR			22.20CR
611620	Sports and Recreation Instruct	1	20.00CR				20.00CR
611699	All Other Miscellaneous School	1	20.00CR	2.80CR			22.80CR
621330	Offices of Mental Health Pract	1	20.00CR				20.00CR
621399	Offices of All Other Miscellan	1	20.00CR				20.00CR
621410	Family Planning Centers	1	20.00CR				20.00CR
713940	Fitness and Recreational Sport	1	20.00CR				20.00CR
722213	Snack and Nonalcoholic Beverag	1	20.00CR				20.00CR
722511	FULL-SERVICE RESTAURANTS	5	130.00CR				130.00CR
811211	Consumer Electronics Repair an	1	20.00CR				20.00CR
811490	Other Personal and Household G	2	170.00CR	16.50CR			186.50CR
812111	Barber Shops	1	20.00CR				20.00CR
812112	Beauty Salons	2	40.00CR	3.00CR			43.00CR
812320	Drycleaning and Laundry Servic	1	33.00CR				33.00CR
814110	Private Households	1	66.00CR				66.00CR
	TOTAL		17,381.50CR	599.52CR			17,981.02CR

** FEE CODE TOTALS **

FEE CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
			========== PAYMENT DISTRIBUTION ==========				
27-17-009	SERVICE BUSINESS	121	2,740.00CR	126.90CR			2,866.90CR
27-17-009C	SERVICE BUSINESSES OVER 10	18	1,224.00CR	19.95CR			1,243.95CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	55	13,267.50CR	436.17CR			13,703.67CR
27-17-415	DEALERS IN DEADLY WEAPONS	1	150.00CR	16.50CR			166.50CR
		TOTAL	17,381.50CR	599.52CR			17,981.02CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 7/01/2016 TO 7/31/2016

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	17,981.02CR
099-000-008	POOLED CASH	17,981.02

REPORT SELECTION CRITERIA

REPORT SELECTION

LICENSES: THRU ZZZZZZZZZZ
EFFECTIVE DATES: 0/00/0000 TO 99/99/9999
EXPIRATION DATES: 0/00/0000 TO 99/99/9999
PAYMENT DATES: 7/01/2016 TO 7/31/2016
LICENSE CODES: Include: 27-17-009 , 27-17-035 , 27-17-299 , 27-17-365 , 27-17-415 , 27-17-425 , 27-27-005 27-27-301 , 75-85-0
REPORT CODES: All
FEE CODES: All

PRINT OPTIONS

SEQUENCE: NAME
REPORT TYPE: SUMMARY
REVERSE PAYMENTS: NO

END OF REPORT

P.O. Drawer 879
Florence, MS 39073-0879

HEMPHILL CONSTRUCTION COMPANY
FLORENCE, MS • SINCE 1963

Phone: 601-932-2060
Fax: 601-932-2550

Municipal & Public Works Construction Heavy & Highway Construction

August 8, 2016

MAYOR'S OFFICE
RECEIVED
AUG 10 2016
CITY OF RIDGELAND

City of Ridgeland
304 Hwy. 51
Ridgeland, MS 39157

ATTENTION: Mayor Gene Magee

RE: Removal of concrete slabs west of the intersection of
Lake Harbor and Highway 51
Ridgeland, MS

Dear Mayor Magee:

In regard to your request for a written quotation on removing existing concrete building foundations and concrete parking areas from the area immediately west of Lake Harbor Road extension, we are pleased to offer the following.

Hemphill Construction Company, Inc. agrees to furnish all labor, material and equipment necessary to remove all concrete from the above referenced site for the lump sum price of zero ($0.00). We can mobilize within a weeks notice of acceptance of this bid.

Thank you for the opportunity of quoting you on this work.

Yours truly,

HEMPHILL CONSTRUCTION COMPANY, INC.

Richard A. Rula, P.E.
President

RAR/bh

Accepted by: _____
Mayor Gene Magee
City of Ridgeland, MS

The difficult we do immediately, the impossible takes a little longer!

DELTA CONSTRUCTORS, INC.

General SKILL RESPONSIBILITY INTEGRITY *Contractors*

TELEPHONE 601-939-8732
FAX 601-939-0867

JACKSON, MISSISSIPPI 39286-9545

P. O. BOX 9545
email: delta9545@aol.com

August 9, 2016

MAYOR'S OFFICE
RECEIVED

AUG 10 2016

CITY OF RIDGELAND

City of Ridgeland
Attn: Mayor Gene McGee
304 Hwy 51
Ridgeland, MS 39157

Re: Concrete Slab Removal Ridgeland, MS

Gentleman:

After careful review of the above reference project, we include in our proposal the following

1) Removal of all existing concrete from the site for the lump sum price of $62,500.00.

If you have any questions concerning this matter, please do not hesitate to call.

Yours Truly,

Delta Constructors, Inc.

Joe H Campbell, President

the city of RIDGELAND

police department

August 15, 2016

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event Permit – Color Vibe 5K

I have attached a Special Events Permit request from Erica Euen with the Color Vibe 5K race. This race will occur on the property of North Park Mall and is scheduled for Saturday, September 3, 2016 from 8:00 a.m. to 11:00 a.m. The race route is attached for your review.

Mrs. Euen is expecting approximately 1400 participants and has made arrangements to have portable restrooms on site as well as sanitation stations. Volunteers and Color Vibe staff will be responsible for set-up and clean-up of this event.

This event will generate overtime for the police department. There are five (5) posts that will need to be manned for two (2) hours each. At an average rate of $27/hour, the approximate cost of overtime will be $270.00.

I am also enclosing checks in the amounts of $100.00 and $1,000.00, representing the requisite filing fee and bond fee. Also included in the packet is a copy of the agreement between Northpark Mall and the Color Vibe LLC as well as application for Permit to Play on Premises Music.

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

Attachment (1)

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

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

City of Ridgeland Application for

SPECIAL EVENTS PERMIT

(Please Allow 3 Weeks for Approval)

Name & Address Of Individual/Business: Color Vibe 5K
881 W 700 N #101
Logan, UT 84321

Type of Event: (Details) 5K fun run infused with colored corn starch and music

Location of Event: North Park Mall
1200 E County Line Rd Ste 267
Ridgeland, MS 39157

Date(s) of Event: 09/03/16 to 09/03/16

Hours of Event: 7:00AM to 11:00AM

Estimated Crowd Size: 1400 (1000 adults / 400 under 12)

What arrangements will be made for adequate restroom facilities: We will rent portable toilets/sinks

What arrangements will be made for clean-up at completion of event: Color Vibe staff/Volunteers will clean event site

Contact Person: Erica Euen Phone: 503-881-1370

Signature of Contact Person: [signature] Date: 08/11/16

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

1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.

2). If the event is to have outdoor music, a written statement will be required from the applicant stating that the applicant will comply with the noise ordinance of the City of Ridgeland, MS.

3). If there is a need for Police Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree in writing to pay this cost.

4). The applicant must post a bond in the minimum amount of One Thousand Dollars ($1,000.00). Please submit a separate check in that amount made payable to the City of Ridgeland with your special event application. This is to insure that the event area is immediately cleaned up after its conclusion and any City employee who works overtime as a result of the special event will be compensated from the bond proceeds.

5). Submit the above application and information to the Patrol Division Commander with a non-refundable filing fee of One Hundred Dollars ($100.00), together with the above referenced bond. Upon receipt, the Patrol Division Commander and/or his designee will review and make a

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

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

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

☑ Approved Chief of Police or Designee _____

☐ Denied Date: 15 AUG 2014

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

Ridgeland Police Department
Application for
PERMIT to PLAY ON PREMISES MUSIC

Date of Application: 08/11/16

Permit Applicant: Color Vibe SK

Applicant Address: 881 W 700 N #101 Logan, UT 84321 Phone #: 503 881-1370

Name of Individual Responsible for On-Premises Activity: Erica Euen

(This person must be present at all times)

Name of Business: Color Vibe SK

Business Address: 881 W 700 N #101 Logan, UT 84321

Business Telephone: 435 - 554 - 0134

Date(s) of Activity: 09/03/16 to 09/03/16

Hours of Operation: 7:00 AM to 11:00 AM

Maximum Noise Level, in decibels. to be emitted at the nearest boundary of the premises: 90 dba @ 50ft from source

Description of premises where activity is scheduled: North Park Mall

Provide any facts that would show the activity for which the permit is requested would not disturb the peace of any family or person within the area into which sound shall carry: Sound will face away from any residences. Music will begin at 7:00AM at lower volumes until 8:15AM when volumes will rise slightly.

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

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

Applicants Signature 08/11/16 Date

☑ APPROVED Chief of Police or Designee

○ DENIED Date 15 August 2016

jackson
All changes saved in Drive
Add layer
Share
Untitled layer
Individual styles
Line 1
Point 2
Point 3
Color Station
Point 5
Point 6
Point 7
In/out coming traffic
Parking
Parking
Line 11
Line 12
Point 13
Base map
Towne Center Blvd
West Dr
Green Oak Dr
United Artists Northpark 14
Ring Rd
McCormack Dr
S Wheatley St
JCPenney
Stir Fry 88
Chick-fil-A
Dillard's
Great American Cookies
Northpark Mall
Hot Topic
Finish Line
American Eagle Outfitters
Champs Sports
Belk
FINISH
START
Northpark Dr
McAlister's Deli
Tico's Steak House
Walmart Supercenter
Purple Creek
Cozumel Mexican
Krispy Kreme
Taco Bell
Plato's Closet
Wireless Wizard - Cell Phone Repair - Ridgeland
E County Line Rd
Map data ©2015 Google Imagery ©2015 , DigitalGlobe, U.S. Geological Survey, USDA Farm Service Agency
Terms

Post Assignment

Color Vibe 5K

Officer	Badge #	Vehicle #	Post Assignment	Post #
Tango Unit	On Duty	MC	Command	Rover
R. Halbert	138	Assigned PC	Ring Road/ McCormack	1
J. Martin	173	Assigned PC	Ring Road/ Goodyear	2
J. Myers	168	Assigned PC	Ring Road/ Mall Drive	3
B. Alexander	132	Assigned PC	North Park Drive/ Pear Orchard	4
M. Witt	155	Assigned PC	Ring Road/ Dillard's South	5
Animal Control	On Duty	TBD	Rover/ As Needed	6

Post 1

Completely block the entrance to Ring Road at South Wheatley/ Mccormack. Any traffic that wants to enter Ring Road will have to go to the entrance by Goodyear where Officer Wielgosz is working.

Post 2

Allow people to get to the mall but they will have to park in the parking lot of lower level Dillard's South or lower level Belk. They can't go around to the food court until all runners are done with the race.

Post 3

Allow people to get to the mall but the must turn left and park in the lower level Belk parking lot. Do not let them turn right and get in the middle of the runners.

Post 4

Block North Park Drive off at Pear Orchard Rd and make any traffic that wants to enter the mall go to Officer Hollingsworth via East County Line Road.

Post 5

Block Ring Road between upper/lower levels of Dillard's south and prevent traffic from going north. Make sure everyone parks in the lower level parking lot of Dillard's South.

Post 6

Rove the parking lot of the mall between the lower level Belk and lower level Dillard's South and make sure people aren't speeding around the runners.

There will be an event briefing at 0630 hours at the station. Wear your white polo shirts and whatever color BDUs you were issued. Work off of Tac2 on the radio.

Lease Agreement

* * * * *

Table 1: Summary of Material Terms

Lease Name (DBA): Color Vibe 5k	**Lease Number:**	5256-0216-SBV-00996
	Lease Date:	2/5/2016
	Start Date: 8/1/2016	**End Date:** 9/3/2016

Tenant Name (Legal): Color Vibe 5k	**Landlord:** NORTHPARK MALL LIMITED PARTNERHSIP, a Delaware limited partnership
Office Address: 881 West 700 North #101 Logan, UT 84321	**Shopping Center Trade Name and Address:** Northpark Mall 1200 East County Line Road, Suite 267, Ridgeland, MS 39157
Tenant's Telephone Number: (801) 556-3992	**Remit Payment to:** Northpark Mall 1200 East County Line Road, Suite 267, Ridgeland, MS 39157
Contact Name: Mike Jensen	**Sole purpose for which space can be used by Tenant:** Display of one (1) sky banner for one (1) month to promote 5K run as outlined in rate table. Run will take place on Ring Road on Saturday, September 3, 2016 between the hours of 8 am and 10 am. Staging will take place the day before in the staging area as designated by Mall Management, and the race route must be reviewed and approved by mall management. Packet pick-up to take place on Friday, October 2, 2016 from 10 am - 6 pm in the center court. Mall to provide fourteen (14) skirted tables and ten (10) chairs for packet pick-up. Tear down immediately after portions of the race have been completed to allow normal mall flow to continue on Ring Road. Color Vibe 5k representatives will be providing refreshments and promotional items to distribute to runners as well as collecting names and general information for future solicitation. All setup, signage, and display must be approved by landlord 30 days in advance. Color Vibe 5k associates must stay within location at all times. Representatives may not solicit outside their assigned location. Color Vibe will be fully responsible for all clean-up. Should clean-up not be at the satisfaction of Center Management, Color Vibe will either come back to complete or Center Management will arrange for contractor clean up at the cost of Color Vibe. Management must approve all displays. If this Agreement contains a Media Rent Table, the display posting period for any advertising medium or component shall be limited to the respective dates therefor set forth in such Media Rent Table.
Total Contract Amount: $5,750.00 **Total Taxes:** $0.00 **Grand Total:** $5,750.00	**Security/Damage Deposit Amount:** / **Security/Damage Deposit Due Date:**

Payment Schedule

Payment Due Date	Amount Due
8/1/2016	$5,750.00
Total Due	$5,750.00

Insurance Required Date: 8/1/2016
Single Mall Insurance Certificate Holder: NORTHPARK MALL LIMITED PARTNERHSIP, a Delaware limited partnership

Space Rent Table

Shopping Center Name	City/State	Sub Use Type	Location	Sq. Ft. / Dimen.	Space Start Date	Space End Date

Northpark Mall	Ridgeland/MS	Outdoor/Parking Lot	Exterior Parking Lot / Ring Road	5k	9/2/2016	9/3/2016

Media Rent Table

Shopping Center Name	City/State	Advertising Medium	Quantity	Display Posting Date	Termination Date
Northpark Mall	Ridgeland/MS	Sky Banner 8x14	1	8/1/2016	9/3/2016

Landlord owns and operates certain real estate, together with certain buildings and improvements located thereon, commonly known as the Shopping Center. In consideration of the premises, covenants and agreements as stated above and hereinafter set forth, it is agreed by and between the parties as follows:

1. Lease to Occupy and Use: Subject to all of the terms and conditions hereof, Landlord hereby grants to the Tenant a Lease to occupy and use that area(s) of the Shopping Center (the "Space"), and Tenant rents from Landlord the Space, containing the agreed approximate square footage of floor area specified above and/or more precisely described in "Table 1" hereinabove.

2. Permitted Use: (a) The Space may be occupied and used by the Tenant solely for the purpose stated above, and for no other purpose. Addition of product other than those specified above is subject to Landlord's advance written approval, in Landlord's sole discretion. Tenant's display(s), and any and all of Tenant's promotional, marketing, advertising or collateral materials, shall be subject to Shopping Center approval, not to be unreasonably withheld. No third-party displays, signage or materials of any kind will be permitted. (b) Tenant shall use the Space under the trade name specified above; and said trade name shall not be changed at any time during the term without prior written consent by Landlord. (c) Tenant has made its own determination of the suitability of the Space and the Shopping Center for Tenant's use and business, and acknowledges that it is entering into this Lease based solely on its own investigation and not based on any representations or warranties of Landlord or its representatives. Tenant acknowledges that Landlord has made no representations to Tenant as to sales volume. (d) Tenant shall at all times maintain the Space and all portions thereof, in good condition and repair, at Tenant's sole cost and expense. (e) Tenant shall comply with all laws, rules, regulations, orders, ordinances, directions and requirements of any governmental authority or agency, now in force or which may hereafter be in force, including without limitation those which shall impose upon Landlord or Tenant any duty with respect to or triggered by a change in the use or occupation of, or any improvement or alteration to, the Space. (f) Tenant shall not make any use of the Space which is offensive as determined by Landlord at its sole discretion; nor to do any act tending to injure the reputation of the Shopping Center, and Tenant shall abide by all rules and regulations established by Landlord. Tenant shall not store any inventory, equipment or any other materials outside the Space, or do or permit anything to be done in or about the Space or appurtenant common areas which would constitute a nuisance or hazard, or which will in any way obstruct or interfere with the rights of other tenants or occupants of the Shopping Center or injure or annoy them. Tenant shall not obstruct the free flow of pedestrian or vehicular traffic on walkways, sidewalks, stairways, escalators, roads, driveways, parking lots or any other area regularly used for such traffic within the Shopping Center. (g) Tenant's use of display fixtures and Tenant's over-all display of goods or merchandise is subject to Landlord's approval. Landlord shall not be responsible to Tenant for the nonperformance by any other tenant or occupant of the Shopping Center of its lease or of any rules or regulations.

3. Term: Landlord's Right Of Early Termination: Tenant shall occupy and use the Space for the period, stated above, commencing on the Start Date (which may also be referred to herein as the "Commencement Date") and ending on the Ending Date, unless sooner terminated as herein provided. Notwithstanding anything to the contrary herein contained, Landlord may, at any time during the term of this Lease, in its sole discretion and with or without cause, elect to terminate this Lease upon thirty (30) days advance written notice to Tenant. In the event of such election by Landlord, Tenant's obligation hereunder shall be apportioned as of the effective date of such termination. Tenant understands and agrees that it is receiving terms and conditions which have been requested by and are advantageous to Tenant in return for granting Landlord flexibility with regard to the Space on account of the short term of this Lease, the Landlord's right to terminate the Lease on the short notice provided herein, and the other terms and conditions hereof; Tenant understands and agrees that it has no rights to the Space beyond the term set forth herein; and Tenant acknowledges that no one has made any representations or promises to Tenant with regard to renewal or extension of the term hereof, or limiting or eliminating the Landlord's right to terminate on short notice

as set forth herein, or regarding relocation or possession of other space in the Shopping Center, or in any other manner contradicting, qualifying, or limiting the express provisions hereof.

This Lease shall terminate without further notice at the expiration of its specified term. Any holding over by Tenant after expiration of the Term hereof shall not constitute a renewal or extension of the Lease or give Tenant any rights in or to the Premises except as expressly provided in this Lease. Any holding over after such expiration with the express written consent of Landlord shall be construed to be a tenancy from month to month on the same terms and conditions herein specified insofar as applicable except that Minimum Rent shall be increased to an amount equal to 250% of the Minimum Rent payable during the last full calendar month of the term hereof. Any holding over without the Landlord's written consent (including any such holdover where the Tenant claims that the Landlord has given oral consent, has consented by conduct, has waived its right to withhold consent, or is stopped from withholding consent) shall constitute only a tenancy at sufferance, terminable by Landlord immediately on delivery of written notice, and during such unconsented holdover, Tenant shall be obligated to pay Landlord daily damages equal to one thirtieth of 250% of the Minimum Rent payable during the last full calendar month of the Lease Term.

Tenant initials: _____

Landlord: _____

4. Minimum Rent: Late Charge: On or before the first day of each Payment Period specified above, Tenant shall pay Minimum Rent to Landlord, without notice, demand, or offset at the Landlord's office address specified above. The parties recognize that damages will be suffered by Landlord on account of late payment which will be extremely difficult and impractical to quantify. Accordingly, the parties have made their best estimate of damages and hereby agree that Tenant shall pay Landlord as liquidated damages on account of late payment of rent a sum equal to Ten Percent (10%) of any payment of Minimum Rent or Percentage Rent which is not delivered to Landlord within Five (5) days of due date).

5. Insurance: Tenant shall maintain, with financially sound and reputable insurers, the following insurance coverages, with an insurance carrier reasonably acceptable to Landlord: (i) a comprehensive or commercial general liability policy including contractual liability products/completed operation and broad form property damage coverage, affording protection on an occurrence basis for claims arising out of bodily injury, death, and property damage, and having limits of not less than: a combined single limit of $2,000,000.00 per occurrence with a $3,000,000.00 aggregate limit of liability and which such policy shall not contain explosion, collapse and/or underground exclusions; (ii) an Automobile Comprehensive Liability policy with combined single limits of not less than $1,000,000.00 per occurrence; (iii) Worker's Compensation insurance as required by the laws of the state where the Shopping Centers are located, and (iv) Employer's Liability insurance with a $1,000,000.00 per occurrence limit. Tenant shall cause: (x) the Shopping Center, (y) the Landlord and (z) the Landlord's property manager, to be named as additional insureds on all insurance policies covering the scope of business provided for in this Agreement and, on the Effective Date, shall provide a certificate showing the coverage to Landlord. All insurance procured or maintained by Tenant, with respect to this agreement, shall be primary and have an A.M. Best rating of at least AVIII. Any insurance covered by Landlord shall be considered excess and non-contributing. Each policy shall provide that the coverage thereunder shall not be modified or terminated without at least 30 days' prior written notice to Landlord. Tenant shall thereafter provide to Landlord evidence of the existence or renewal of that insurance. Tenant and any and all parties caused by, through or under Tenant release and discharge each Shopping Center together with the parties designated on Table 1 from all claims and liabilities arising from or caused by any casualty, whether required hereunder to be covered or not, in whole or in part by insurance on the premises or in connection with property on or activities conducted on the premises and waive any right of subrogation which might otherwise exist in or accrue to any person on account thereof.

6. Indemnity and Exculpation of Landlord:

(a) Tenant shall assume liability for and shall indemnify, defend, and hold harmless Landlord and any other owners of the Shopping Center, and all their shareholders, partners, directors, related and affiliated entities, ground lessors, managers, management companies, employees, agents, guests, customers and invitees (with Landlord, collectively the "Landlord Parties") against and from any and all liabilities, obligations, losses, penalties, actions, suits, claims, damages, expenses, disbursements (collectively, "Claims", including legal fees and expenses), or costs of any kind and nature whatsoever in any way relating to or arising out of; (i) any act or omission of Tenant (including without limitation the acts or omissions of the Tenant's officers, directors, employees, agents, contractors, invitees, and/or licensees within the Shopping Center), (ii) any occurrence which takes place in or about the Space as the result of Tenant's negligence or willful misconduct, (iii) any damages to the Space excluding claims arising solely from the gross negligence or willful misconduct of Landlord Parties. To the extent permitted by applicable law, Tenant's duty

to indemnify Landlord under this paragraph will apply regardless of and will extend to cover losses caused by either Tenant's or Landlord's concurrent, comparative, or contributory negligence.

(b) The Landlord Parties shall not be liable to Tenant for, and Tenant waives all claims against such parties, for injury, death, or damage to person or property sustained by Tenant or any person claiming through Tenant resulting from any condition, accident or occurrence in or upon the Space, or any other part of the Shopping Center, unless such matters arise solely from the gross negligence or willful misconduct of Landlord Parties.

(c) Tenant agrees that the rent payable hereunder does not include the cost of guard services or other security measures, and that Landlord shall have no obligation to provide same. Tenant assumes full responsibility for the protection of the Space, Tenant, and Tenant's employees, invitees, licensees, guests and customers against the acts of third party, and will indemnify, defend, and hold harmless Landlord from any such claims made by the above specified persons of any damages, including attorneys' fees, resulting therefrom.

(d) To the fullest extent permitted by applicable law, Tenant shall indemnify and save Landlord harmless from any and all claims, demands, or suits that may be brought against Landlord by any employee, representative, or agent of Tenant, or any legal representative or successor of any of them, in any way arising out of or incident to this Lease, unless such suits are brought about solely by the gross negligence or willful misconduct of Landlord Parties.

(e) The indemnification and waivers contained in this Section 6 shall survive expiration or early termination of this Lease.

7. Supervision and Control: Tenant shall at all times during its occupancy of the Space provide sufficient supervision and maintain adequate control of its employees, guests, customers, and invitees while the same are at or about the Shopping Center, so as to prevent unlawful or offensive actions and actions which are a breach of this Lease.

8. Licenses or Permits: In the event there are any licenses, or permits required by and any governmental agency or authority with respect to the type of activity carried on and/or in use of the Space, Tenant shall be responsible for obtaining such licenses, authorizations and permits. No unlawful activities shall be permitted in the use of the Space, including but not limited to, the use of alcoholic beverages or gambling. Tenant must contract in its own name and timely pay for installation and all service charges in regard to all telephone and other utility services to the Space.

9. Return of Space: Immediately upon the expiration or early termination of this Lease, Tenant will return the Space to Landlord and remove all of Tenant's personal property, trade fixtures, goods and effects; repair any damage caused by such removal, and peaceably yield up the Space, broom clean and in good order, repair and condition, damage by fire or unavoidable casualty and ordinary wear and tear excepted. Tenant agrees that all personal property remaining within the Space after Landlord takes possession of the Space is conclusively deemed to be abandoned by Tenant and the property of Landlord. Tenant waives its rights, if any, under any statues or other legal doctrines requiring Landlord to remove, store, return or auction such property, and Landlord may dispose of such property as it sees fit, free of any claims of Tenant or other claiming through Tenant.

10. Fixtures and Alterations: All improvements to the Space constructed by Tenant, including but not limited to paneling, floor tile or covering, decorations, partitions, walls, wall mirrors, railings and counters which are attached to the floor coverings, walls, or ceiling of the building, as well as all other items which have been attached to the building or building systems, shall become Landlord's property on expiration or earlier termination of this Lease, without compensation to Tenant, unless Landlord and Tenant agree otherwise in writing. However, if Landlord so requests in writing at least fifteen (15) days before the expiration of earlier termination hereof, Tenant shall, prior to the expiration or sooner termination of this Lease, remove any of such matters as are specified for removal by Landlord's notice, repair all damage caused by such removal, and return the Space or any part thereof to its original configuration existing when delivered to Tenant. If the Space is not so surrendered at the expiration or earlier termination of this Lease, Tenant shall be liable to Landlord for all costs incurred by Landlord in returning the Space to the required condition and shall indemnify Landlord against loss or liability resulting from delay by Tenant in surrendering the Space, including, without limitation, any claims made by any succeeding tenant or losses to Landlord due to lost opportunities to lease to succeeding tenants.

11. Additional Rent: Any liquidated damages provided in this Lease or by rules and regulations promulgated by Landlord, as well as any and all other payments, fees or charges provided herein or in such rules and regulations, shall be considered to be additional rent which shall be immediately due from Tenant to Landlord on delivery of notice thereof.

12. Violation of Law: Counterfeit Goods:

(a) If Tenant or the Space is deemed to be in violation of any federal, state, municipal, or local fire, building or other code by virtue of Tenant's occupancy thereof, Tenant shall immediately cure any and all violations at its own cost and expense and immediately pay any and all costs, fines and/or penalties attributed to all such violation(s). If Tenant fails to immediately cure said violation(s), Landlord may at its sole discretion and without waiving any other rights or remedies either (i) cure the violations at Tenant's expense, to be paid by Tenant immediately on receipt of Landlord's written statement, or (ii) immediately terminate this Lease without notice, opportunity to cure, or liability to Tenant whatsoever. Landlord's election to exercise the provisions of the preceding sentence, shall not relieve Tenant of paying any and all costs, fines and/or penalties attributed to any such violation, nor shall it relieve Tenant of its default.

(b) Tenant covenants that it shall not use the Space for the storage, marketing, display or sale of any product or merchandise that Landlord in its sole discretion may consider to be a counterfeit, knockoff, imitation, lookalike, replica, facsimile of or in any manner an infringement upon any trademarked or copyrighted product or merchandise of any third party. The foregoing covenant is a material term of the Lease. In the event Tenant breaches this covenant, Landlord may, without notice, demand or affording Tenant an opportunity to cure, immediately terminate this Lease.

13. Alterations, Additions, Signs: Tenant shall not make any alterations or additions, or permit the making of any holes in the walls, partitions, ceilings, or floor, or permit the painting or placing of any exterior signs, placards, or other advertising media, banners, pennants, awnings, aerials, antennas, or the like, nor cause or permit the placement of any signs, placards, or other advertising media within the Space where it is visible from outside the Space, without on each occasion obtaining prior written consent from Landlord, which may be withheld in Landlord's sole discretion. Tenant irrevocably grants Landlord permission to enter the Space, at any time, by any convenient method, without prior notice, to remove and dispose of any sign, placard, or other media which is being displayed in violation hereof, without liability to Tenant.

14. No Mechanic's Liens: Tenant shall not suffer any mechanic's lien to be filed against the Space or Shopping Center by reason of any work, labor, services, or materials performed at or furnished to the Space or to the Tenant, or to anyone acting in concert with Tenant. Nothing contained in this Lease shall be construed as a consent on the part of the Landlord to subject the Landlord's estate in the Space or Shopping Center to any lien or liability under the lien laws of the state in which the Shopping Center is located.

15. Tenant Default: In the event of any failure of Tenant to pay timely any sums or to perform timely any of the terms, conditions or covenants of this Lease to be observed or performed by Tenant, or if Tenant shall become bankrupt or insolvent or file any debtor proceedings, or take or have taken in any state a petition in bankruptcy or insolvency or for reorganization or for the appointment of a receiver of trustee of all or a portion of Tenant's property, or if Tenant makes an assignment for the benefit of creditors, or petitions for or enters into an arrangement, or if Tenant shall abandon the Space, the Landlord may at any time thereafter, terminate this Lease and Tenant's right to possession by written notice to Tenant and/or pursue all other legal remedies available to Landlord.

16. Assigning or Subletting: Tenant shall not sell, assign, mortgage, pledge, or in any manner transfer this Lease or any interest therein, nor sublet all or any part of the Space, nor license concessions nor departments therein. Any attempted assignment, sublease, or transfer shall be void and shall further constitute a breach of this Lease. The person identified as Tenant hereunder shall be the sole person or entity having the right to occupancy or possession, and any principals or partners who are not identified herein as the Tenant, or who become principals or partners in Tenant hereafter and do not obtain written recognition as the Tenant hereunder from Landlord, shall not have any rights of occupancy or possession hereunder.

17. Limitation on Landlord Liability: There shall be absolutely no personal liability on persons, firms, or entities who constitute Landlord, or any management company acting under contract with Landlord, or any agent, employee, officer, partner, shareholder, or joint venturer of Landlord or such management company ("Landlord Affiliates") with respect to any of the terms, covenants, conditions, and provisions of this Lease, or of any other events, acts, omissions, or occurrences arising from or related to this Lease, and Tenant shall look solely to the interest of the Landlord in the Shopping Center for satisfaction of each and every right or remedy of Tenant in the event of default or other liability of Landlord or Landlord's Affiliates. Such exculpation of personal liability is absolute and without any exception whatsoever.

18. Entry: In addition to any other rights of entry granted hereby, Landlord shall have the right to enter the Space (a) by any means necessary in the event of an emergency involving danger to person or property, (b) upon notice to Tenant to show the Space to prospective lenders, buyers, or lessees or to perform construction or maintenance on the Space or the building in which the Space is located.

19. Brokers: Tenant has not contracted or dealt with any broker agent, or finder in regard to this Lease, and will indemnify and defend Landlord against any claim of commission, fee, or entitlement by a broker, agent, or finder arising from the claimant's relationship with Tenant.

20. Operation of Antenna: Tenant shall not operate or maintain within the Space any antenna or other device for the transmission of wireless signal without the written consent of Landlord. In any event, the strength of the signal propagated or distributed from the antenna shall not be stronger than -105dBm at the boundaries of the Space, and the purpose of the Antenna System shall be limited and ancillary to the Tenant's use of the Space for the retail sales use permitted hereunder.

21. Lawsuits: Venue and Jurisdiction:

(a) Time Limitation for Lawsuits: Tenant shall be barred from bringing any action or cross-action against Landlord and/or Landlord's Affiliates unless Tenant files such action or cross-action in court no later than six (6) months after the occurrence, event, act or omission from which the claim arises.

(b) Attorney's and Collector's Fees: If Landlord is required to bring or defend any litigation arising out of this Lease, or to enforce or defend the provisions hereof, Landlord shall recover from Tenant its reasonable attorney's fees and costs. Tenant further agrees to pay all of Landlord's costs of collection, including any collection fees charged by a collection agency, in the event of any default hereunder.

(c) Waiver of Jury Trial: Landlord and Tenant hereby waive trial by jury in any action or proceeding brought by Landlord for possession of the Space, whether or not including a claim for damages, and in any other action arising under this Lease. Tenant shall not interpose any counterclaim or cross-complaint in any action brought by Landlord for possession of the Space or to collect rent hereunder.

(d) Venue and Jurisdiction: This Lease shall be construed and enforced in accordance with the laws of the state where the Shopping Center is located. Any legal action or proceeding relating to this Lease shall be instituted in a state or federal court in the county in which the Shopping Center is located. Landlord and Tenant agree to submit to the jurisdiction of and agree that venue is proper in the aforesaid courts in any such legal action or proceeding.

22. Miscellaneous; Additional Provisions: If any provision hereof is held to be invalid by a court of competent jurisdiction, such invalidity shall not affect, impair or invalidate any other provision hereof. No waiver of any rights hereunder shall be valid unless in writing, signed by the party to be charged, and no waiver except as specified in writing, shall waive any other rights of the party nor the party's future right to enforce the provisions waived. All notices to Tenant required or permitted by this Lease or relating to the Space may be delivered by hand delivery to the Space (to the person apparently in charge thereof) or by U.S. Mail, registered, return receipt requested (in which case, they shall be deemed to have been received by Tenant three (3) days after deposit in the U.S. Mail), or by recognized overnight courier service (in which case they shall be deemed delivered on the date of the courier service's proof of delivery). Time is of the essence with respect to Tenant's performance of every provision of this Lease. This Lease shall, subject to the provisions regarding assignment and subletting, bind the respective heirs, successors, executors, administrator and assigns of Landlord and Tenant. All persons constituting Tenant shall be jointly and severally liable hereunder. The language in all parts of this Lease shall in all cases be construed as a whole according to its fair meaning, and not strictly for or against either Landlord or Tenant. All provisions hereof to be performed by Tenant are both conditions and covenants.

Any payments under the Lease should be made payable to the business entity identified as Landlord. Violation of this requirement is grounds for termination of this Lease.

Tenant agrees that any and all provisions of this Lease Agreement including monetary figures, Tables, addenda, and amendments are to remain confidential between Landlord, Tenant, Tenant's Legal Counsel, and Tenant's Accountant, or as may be required by law.

The following additional provisions apply to this Lease Agreement (which, if more than one such provision, may not be lettered sequentially):

A. Mall Media Component Requirements:

(a) Tenant-produced advertising materials must be delivered to the Shopping Center, or other location specified in advance by Shopping Center (i) in accordance with the specifications for display space and (ii) no later than 7 days prior to Display Posting Date (as set forth in Table 1 hereinabove in this Lease). Failure to deliver advertising materials 7 days prior to the Display Posting Date could result in delay of installation and/or expedited installation fee. Tenant acknowledges sole responsibility for complete compliance with display space specifications and deadline submission of advertising materials. In the event of any time delay and/or any non-compliance, Tenant agrees to the full payment of monthly display space cost commencing and based upon contracted Display Posting Date (as set forth on Page 1).

(b) Shopping Center reserves the right to refuse to display or withdraw from display any graphic, production or advertising copy which it deems inappropriate for any reason in Shopping Center's sole discretion (including, without limitation, objection of Shopping Center management or tenants). In the event a graphic, production or advertising copy is refused or withdrawn as inappropriate, Shopping Center may terminate the Mall Media component described in this Section, or this Lease in its entirety, immediately without further obligation and Tenant shall only be obligated to pay Shopping Center for the period prior to cancellation. Tenant acknowledges that Shopping Center may use photographs or other reproductions of Tenant's copy to promote Shopping Center's services and releases Shopping Center from any claims regarding same.

(c) If Tenant is an agency, Tenant expressly represents and warrants that it has all requisite rights, approvals, licenses, and/or any other required authorization, from its principal and/or any applicable third party, to enter into this Agreement and perform or cause to be performed all of its obligations hereunder, and that Tenant and from its principal shall be jointly liable for the payment of all amounts due Shopping Center hereunder. Without modifying, or limiting the generality, of any provision of this Lease, Tenant expressly indemnifies and holds Shopping Center, Simon Management Associates II, LLC, Simon Brand Ventures, LLC and Landlord, harmless for and against any loss, claim, damages or action including attorneys' fees, arising from or related to a breach or alleged breach of the provisions of the preceding sentence.

(d) In addition to and without limiting or modifying any other provision of this Lease, Tenant agrees to defend, indemnify and hold harmless Shopping Center and its successors, assigns, affiliates and employees against any claims or liability arising or resulting from the display of Tenant's advertising materials, including but not limited to the breach of any representation or warranty contained herein, and/or any and all claims or demands on account of any allegation that the use of any name, visual presentation of any kind, or other material in any graphic or production authorized for display by this Agreement is illegal, unauthorized, or damaging in any way to any person or entity. Tenant represents it either owns the artwork and/or printed portion of the advertising copy provided to Shopping Center, or has obtained the consent of all third parties necessary for its use, and such copy does not infringe upon the proprietary rights of any such third parties. Tenant represents that it has media/personal and advertising injury coverage including but not necessarily limited to coverage for (i) oral or written material that slanders or libels a person or organization or disparages a person's or organization's goods, products or services; (ii) oral or written publication of material that violates a person's right of privacy; and (iii) infringement of a third party's copyright, trade dress or other intellectual property, all such coverages affording protection for claims arising out of bodily injury, death, and property damage, having limits in a commercially reasonable amount but in no event less than $2,000,000 per occurrence, and upon Shopping Center's request therefor, shall provide evidence of such coverage naming Shopping Center as additional insured thereon.

(e) Cancellation by Tenant must be done in writing no less than 90 days prior to date of first posting. As a condition of cancellation, Tenant shall pay Shopping Center the charges otherwise due hereunder through the effective date of such cancellation. In the event Tenant fails to make any payment due hereunder, in addition to all other rights of and remedies available to Shopping Center and Landlord hereunder, Shopping Center may, upon written notice, immediately remove the graphic or production from the display location. Upon such removal, Tenant shall pay to Shopping Center the charges applicable up until the end of the month of such removal, plus ninety (90) additional days.

(f) Shopping Center shall have the option to cancel the Mall Media component described in this Section at any time upon the loss of any display space resulting from any act or cause beyond Shopping Center's control, including any termination of a location lease, change in law, ordinance, rule or regulation; in such event, for a display(s) containing otherwise acceptable copy, at the option of Shopping Center, Tenant shall receive: (i) an equivalent amount of advertising service on any other display(s) authorized hereby at the end of the term of this Lease for such display(s),

or advertising service on other displays owned by Shopping Center, or (ii) a refund of amounts actually paid to Shopping Center on account of this Mall Media component for the unexpired term. Notwithstanding any other provisions of this Lease, in no event shall Shopping Center be liable to Tenant as a result of any default by Shopping Center in an amount in excess of the total advertising charges annually collected by Shopping Center hereunder on account of this Mall Media component. All other monetary and non-monetary remedies are expressly excluded. Without limiting the foregoing, under no circumstance shall Shopping Center be liable for consequential, special or incidental damages arising out of this Agreement.

F. Parking Lot Event Guidelines:

(a) Security. Theft, loss or damage to equipment or property is the sole risk and responsibility of the Tenant. Tenant will provide security at its own expense. No armed guards will be permitted.

(b) Permits. All necessary permits, licenses and inspections for operation from health, fire, building and compliance with any other appropriate federal, state or local authorities. Landlord assumes no liability, should the event be shut down by government agency for any reason. In this event, no prepaid rent or any other amounts will be refunded.

(c) Utilities. Tenant will provide electricity and phone service, as necessary, at its own expense.

(d) Shopping Center Surfaces. Surface is to be left in the same condition that is provided Tenant. If any damage occurs to that area it is sole responsibility and expense of Tenant to restore to original condition, to the satisfaction of Shopping Center management. The use of stakes in asphalt surfaces shall be prohibited.

(e) Signage. All signage must be approved in advance by Shopping Center management. Signage must in all cases be professionally produced and at no time will hand written sign be permitted. Tenant must immediately remove any signage at the request of Shopping Center management.

(f) Use of Premises. Tenant shall limit activity to only that activity specified on Table "1". Tenant shall staff its operation during all carnival hours. Operation hours must be provided to Shopping Center management prior to opening.

(g) Maintenance. Tenant shall maintain its area in a clean, safe and tidy condition. Tenant shall dispose of trash only in the areas designated by Landlord and shall break down all boxes and bag all loose trash before disposal. Tenant shall provide a dumpster for Tenant's exclusive use and shall locate the dumpster in an area approved by Landlord or its agents. If a separate dumpster is not provided by Tenant, Tenant will reimburse Landlord for any additional charges incurred for trash disposal.

(h) Product Representation. Tenant and its employees shall represent their product and organization in an honest manner. Misleading customers, or not providing complete and correct information about a product, game or ride is prohibited.

(i) Parking. Tenant shall not park any large trucks or other vehicles which exceed the size of an individual parking space except in the designated area which has been approved by Landlord or its agent. No campers, mobile homes or other vehicles used for lodging purposes will be permitted on the parking lot.

(j) Employee Decorum. No alcoholic beverages are permitted anywhere on the Shopping Center property. Employees are prohibited from using the Shopping Center bathrooms for bathing purposes. Tenant and its employees shall treat customers in a courteous and hospitable manner at all times. Tenant and its employees shall wear suitable attire for conducting business. No bathing suits, tube tops or halter-tops are allowed. Shirts and shoes must be worn at all times.

(k) Restroom Facilities. Tenant agrees to provide an adequate number of porta-pots for use by the public. Porta-pots should be placed only in areas pre-approved by the Landlord or its agent.

U. **Hours Of Operation:** Tenant shall be open for business as follows:
Friday, September 2, 2016: 8am-4pm
Saturday, September 3, 2016: 5am - 11am.

It is agreed that violation of this policy causes damage to Landlord the amount of which is difficult to determine. Accordingly, Landlord and Tenant have agreed that Tenant will be charged and will pay liquidated damages in the

amount of an additional Fifty Percent (50%) of Tenant's normal daily rent for any day on which it is not open during Center hours, or $25.00, whichever is greater. Any failure to open for at least 50% of Shopping Center hours on a single day, or any non-compliance with Shopping Center hours recurring more than 3 times in any sixty (60) day period is, in addition, a breach of this Lease on which Landlord may terminate this Lease by notice and without further opportunity to cure.

[signature page follows]

Landlord
Northpark Mall
NORTHPARK MALL LIMITED PARTNERHSIP, a Delaware limited partnership
By: NORTHPARK MALL OPERATING COMPANY, L.L.C., a Delaware limited liability company, its general partner
By: THE MILLS LIMITED PARTNERSHIP, a Delaware limited partnership, its manager
By: TMLP GP, LLC, a Delaware limited liability company, its general partner

Tenant:
Color Vibe 5k
Tenant acknowledges and accepts the foregoing Lease Agreement, subject to all of the Terms, Conditions, and Covenants set forth above and which may be contained on any exhibits attached hereto.

By: _____ By _____

Title: General Manager Title: EVENT COORDINATOR

Color Vibe LLC

11916

08/11/2016 **City of Ridgeland**

Color Vibe Jackson - Event Bond 1,000.00

Color Vibe Color Vibe Jackson - Event Bond 1,000.00

Color Vibe LLC

11917

08/11/2016 **City of Ridgeland**

Color Vibe Jackson - Permit Fee 100.00

Color Vibe Color Vibe Jackson - Permit Fee 100.00

AQUA ENGINEERING SERVICES, LTD.
103 Plantation Cove, Suite C
Madison, MS 39110

Ph (601) 790-9394 Fax (601) 790-9412

AQ1627A

July 22, 2016

MAYOR'S OFFICE
RECEIVED
JUL 25 2016
CITY OF RIDGELAND

Mayor Gene McGee
% John (Mike) McCollum
P.O. Box 217
Ridgeland, MS 39158

Re: Proposal to provide hydraulic analyses for Purple Creek crossing – Lake Harbor Ext.

Dear Mayor McGee:

The proposed project would consist of the following items.

Item 1. Provide Duplicate Effective computer model (HECRAS) for Purple Creek at proposed crossing of CN Railroad.

Item 2. Provide Existing Conditions computer model (HECRAS) for Purple Creek Proposed crossing of CN Railroad.

Item 3. Provide Proposed Project computer model (HECRAS) for Purple Creek proposed crossing of CN Railroad.

Item 4. Hydraulic design for culvert that would meet No Rise requirements for Purple Creek proposed crossing of CN Railroad.

Item 5. Prepare supporting documentation for Purple Creek Proposed crossing of CN Railrod.

Cost - - - $6000

If this meets with your approval, please provide confirmation.

Sincerely Yours,

Billy E. Colson, P.E.

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-31850	I I M C	132574	MEMBERSHIP P TIERCE	I 270716B39	7/27/2016	195.00
			MEMBERSHIP P TIERCE	001-040-686	195.00	
					TOTAL =	195.00

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	195.00
	TOTALS FOR ALL FUNDS =	195.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-04999	GULF SOUTH PIPELINE COMPA	132575	STATE HIGHWAY PROJECT	I 201608119961	8/09/2016	77,040.00
			STATE HIGHWAY PROJECT	362-601-760	77,040.00	
01-03495	MISS DEPARTMENT OF REVENU	132576	TAG FOR PARKS DEPT	I 201608119962	8/10/2016	12.00
			TAG FOR PARKS DEPT	001-340-632	12.00	
					TOTAL =	77,052.00

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	12.00
362	COLONY PARK BLVD	77,040.00
	TOTALS FOR ALL FUNDS =	77,052.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-02402	ACCESS CONTROL GROUP	132577	INTERLOGIX 3MP BULLET	I 7779	6/10/2016	974.38
			INTERLOGIX 3MP BULLET	005-101-730	974.38	
01-02402	ACCESS CONTROL GROUP	132578	WINDSHILED TAGS	I 7895	7/29/2016	75.00
			WINDSHILED TAGS	001-100-632	75.00	
01-00094	ACME PRINTING CO INC	132579	ENVELOPES	I 26033	7/29/2016	603.00
			ENVELOPES	001-010-540	262.00	
			MITTIMUS FORMS	001-010-540	301.00	
			PRE-PRESS	001-010-540	40.00	
01-01300	ADAPCO INC	132580	WATER BASE MOSQUITO SPRAY	I 107139	7/21/2016	6,900.00
			WATER BAS MOSQUITO SPRAY	001-250-544	6,900.00	
01-01350	ADCAMP INC	132581	TONS OF ASPHALT	I 35769	6/30/2016	10,853.54
			TONS OF ASPHALT	001-201-540	10,853.54	
01-01350	ADCAMP INC	132582	TONS OF ASPHALT	I 35839	7/31/2016	2,337.40
			TONS OF ASPHALT	001-201-540	2,337.40	
01-01350	ADCAMP INC	132583	ASPHALT TAC	I 35843	7/30/2016	13,792.40
			ASPHALT	001-201-575	13,792.40	
01-01350	ADCAMP INC	132584	CANTERBURY SUB ST.O/LAY.	I 35886	7/31/2016	104,354.04
			1 1/2" MILLING ASP.	001-201-603	98,337.96	
			1 1/2" ASPHALT SURF	001-201-603	6,016.08	
01-03678	AFLAC GROUP INSURANCE	132585	0000009618: JULY 2016	I A070260900	7/31/2016	32.78
			0000009618: JULY 2016	001-000-171	32.78	
01-03952	AIRGAS USA LLC	132586	GRINDING ROCKS	I 9053808647	7/28/2016	18.97
			GRINDING ROCKS	001-201-540	18.02	
			HAZ HATT	001-201-540	0.95	
01-03952	AIRGAS USA LLC	132587	TANK LEASE	I 9929072166	8/01/2016	113.50
			TANK LEASE	001-340-540	96.00	
			HAZMAT	001-340-540	17.50	
01-01558	AMERICA'S CHOICE CHEMICAL	132588	BULK HYDRAULIC OIL	I 12367	7/26/2016	2,497.50
			BULK HYDRAULIC OIL	001-201-525	2,497.50	
01-03780	AMERICAN MUNICIPAL SERVIC	132589	JUNE 2016: COURT SERVICES	I 30447	6/30/2016	3,443.66
			JUNE 2016: COURT SERVICES	001-000-115	3,443.66	
01-02328	AMERICAN SOCIETY OF LANDS	132590	NATIONAL DUES	I 201608059847	7/14/2016	405.00
			NATIONAL DUES	001-180-686	355.00	
			MS CHAPTER	001-180-686	50.00	
01-04637	ARDENLAND	132591	RADIO RENTALS	I 1184	2/16/2016	576.00
			RADIO RENTALS	001-340-650	576.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-00304	AREGOOD TECHNOLOGIES, INC	132592	PRINTER FEES	I AR78157	7/29/2016	89.30
			B/W COPIES REC CENTE	001-340-604	1.73	
			B/W CITY HALL	001-340-604	64.85	
			COLOR COPIES CITY HA	001-340-604	22.72	
01-01944	ATMOS ENERGY	132593	3013046088:06-23-16 - 07-25-16	I 201608119856	7/25/2016	76.55
			3013046088:06-23-16 - 07-25-16	001-160-630	76.55	
01-01944	ATMOS ENERGY	132594	3015422613:06-25-16 - 07-26-16	I 201608119857	7/26/2016	73.31
			3015422613:06-25-16 - 07-26-16	001-160-630	73.31	
01-01944	ATMOS ENERGY	132595	3013187195:06-25-16 - 07-27-16	I 201608119858	7/27/2016	29.55
			3013187195:06-25-16 - 07-27-16	001-340-630	29.55	
01-04524	AUTO PLUS	132596	TRUCK PARTS	I 34669180	7/18/2016	2.78
			PIGTAIL	400-650-632	2.78	
01-04524	AUTO PLUS	132597	TRUCK PARTS	I 34669253	7/19/2016	178.08
			TRANS FLUID	400-650-632	178.08	
01-04524	AUTO PLUS	132598	TRUCK PARTS	I 34669437	7/21/2016	115.88
			2518 AIR FILTER	400-650-632	57.96	
			2519 FILTER	400-650-632	45.08	
			3358 FILTER	400-650-632	12.84	
01-04524	AUTO PLUS	132599	FILTERS	I 34669523	7/20/2016	25.98
			OIL FILTER	001-340-635	2.90	
			AIR FILTER	001-340-635	10.50	
			AIR FILTER	001-340-635	8.35	
			FUEL FILTER	001-340-635	4.23	
01-03272	BADGER METER INC	132600	08-18-16 - 08-17-17 RENEWAL	I 1109475	7/18/2016	600.60
			08-18-16 - 08-17-17 RENEWAL	400-650-635	600.60	
01-00274	BANCORPSOUTH BANK	132601	ACCT# 82-0066-01-7	I 201608119859	8/08/2016	358,625.00
			ACCT# 82-0066-01-7	200-450-805	350,000.00	
			ACCT# 82-0066-01-7	200-450-806	7,875.00	
			ACCT# 82-0066-01-7	200-450-840	750.00	
01-00457	BANK PLUS	132602	SUBPOENA FEES	I 16-005	4/08/2016	34.00
			SUBPOENA FEES	001-100-604	34.00	
01-00457	BANK PLUS	132603	SUBPOENA FEES	I 16-005A	4/08/2016	34.00
			SUBPOENA FEES	001-100-604	34.00	
01-00457	BANK PLUS	132604	SUBPOENA FEES	I 16-005B	4/08/2016	34.00
			SUBPOENA FEES	001-100-604	34.00	
01-00457	BANK PLUS	132605	SUBPOENA FEES	I 16-005C	4/08/2016	34.00
			SUBPOENA FEES	001-100-604	34.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-04998	BICYCLE TOUR NETWORK	132606	CONFERENCE REG.	I 201608099851	8/08/2016	700.00
			REGISTRATION FEE	001-340-681	700.00	
01-02311	BUFKIN MECHANICAL, INC	132607	SERVICE ORDERS	I 70908	5/05/2016	324.00
			REC CENTER REPAIR	001-340-637	324.00	
01-02311	BUFKIN MECHANICAL, INC	132608	SERVICE ORDERS	I 70909	5/05/2016	638.00
			WOLCOTT FIELD 7	001-340-637	638.00	
01-02311	BUFKIN MECHANICAL, INC	132609	SERVICE ORDERS	I 70910	8/04/2016	2,766.00
			TENNIS CENTER	001-340-637	2,766.00	
01-02311	BUFKIN MECHANICAL, INC	132610	SERVICE ORDERS	I 70912	8/04/2016	755.00
			WOLCOTT FIELD 4	001-340-637	755.00	
01-02311	BUFKIN MECHANICAL, INC	132611	SERVICE ORDERS	I 70913	5/13/2016	504.00
			WOLCOTT FIELD 4	001-340-637	504.00	
01-04984	C & C CARTAGE INC	132612	GRIND & WASTE REMOVAL	I 1632	8/02/2016	45,000.00
			GRIND/REMOVE WOOD DEBRIS	001-340-720	45,000.00	
01-03826	C SPIRE WIRELESS	132613	0031603285:06-23-16 - 06-22-16	I 201608119866	7/22/2016	2,942.73
			0031603285:06-23-16 - 06-22-16	001-100-605	2,942.73	
01-03826	C SPIRE WIRELESS	132614	0031656041:06-23-16 - 07-22-16	I 201608119867	7/22/2016	497.25
			0031656041:06-23-16 - 07-22-16	001-020-605	207.06	
			0031656041:06-23-16 - 07-22-16	001-042-605	140.20	
			0031656041:06-23-16 - 07-22-16	001-080-605	40.42	
			0031656041:06-23-16 - 07-22-16	001-092-605	19.16	
			0031656041:06-23-16 - 07-22-16	001-093-605	90.41	
01-03826	C SPIRE WIRELESS	132615	0031656076:06-23-16 - 07-22-16	I 201608119868	7/22/2016	223.13
			0031656076:06-23-16 - 07-22-16	001-160-605	223.13	
01-03826	C SPIRE WIRELESS	132616	0031656124:06-23-16 - 07-22-16	I 201608119869	7/22/2016	442.28
			0031656124:06-23-16 - 07-22-16	001-180-605	442.28	
01-03826	C SPIRE WIRELESS	132617	0031656148:06-23-16 - 07-22-16	I 201608119870	7/22/2016	714.54
			0031656148:06-23-16 - 07-22-16	001-201-605	267.90	
			0031656148:06-23-16 - 07-22-16	400-650-605	346.64	
			0031656148:06-23-16 - 07-22-16	404-650-605	100.00	
01-01999	CABALLERO, MICHELLE	132618	AUGUST 4, 2016 MEETING	I 080416	8/04/2016	50.00
			AUGUST 4, 2016 MEETING	001-180-611	50.00	
01-03487	CAPITOL CHLORINATOR & UTI	132619	CHLORINE COVER'S & SCALES	I 798	6/30/2016	11,400.00
			FREIGHT	400-650-730	900.00	
			4000lb SCALES	400-650-730	10,500.00	
01-03487	CAPITOL CHLORINATOR & UTI	132620	CHLORINE COVER'S & SCALES	I 821	7/06/2016	17,500.00
			CYLINDER COVER	400-650-730	15,900.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03487	CAPITOL CHLORINATOR & UTI	132620	CHLORINE COVER'S & SCALES	I 821	7/06/2016	17,500.00	CONT
			FREIGHT	400-650-730	1,600.00		
01-01441	CAPITOL TOWING INC	132621	TOWING SERVICES P312	I 81688	7/21/2016	55.00	
			TOWING SERVICES	001-100-632	55.00		
01-04345	CENTER FOR GOVERNMENT & C	132622	REGISTRATION	I 201608049842	8/04/2016	75.00	
			REGISTRATION	001-080-681	75.00		
01-01136	CENTERPOINT ENERGY	132623	30982987: 06-30-16 - 08-01-16	I 201608119871	8/05/2016	19.12	
			30982987: 06-30-16 - 08-01-16	001-100-630	19.12		
01-01136	CENTERPOINT ENERGY	132624	31746860: 06-30-16 - 08-01-16	I 201608119872	8/05/2016	24.58	
			31746860: 06-30-16 - 08-01-16	001-201-630	24.58		
01-01136	CENTERPOINT ENERGY	132625	31762107: 06-30-16 - 08-01-16	I 201608119873	8/05/2016	83.34	
			31762107: 06-30-16 - 08-01-16	001-160-630	83.34		
01-01136	CENTERPOINT ENERGY	132626	31796030: 06-30-16 - 08-01-16	I 201608119874	8/05/2016	30.05	
			31796030: 06-30-16 - 08-01-16	001-092-630	30.05		
01-01136	CENTERPOINT ENERGY	132627	31942477: 06-30-16 - 08-01-16	I 201608119875	8/05/2016	28.69	
			31942477: 06-30-16 - 08-01-16	001-340-630	28.69		
01-01136	CENTERPOINT ENERGY	132628	31942485: 06-30-16 - 08-01-16	I 201608119876	8/05/2016	21.85	
			31942485: 06-30-16 - 08-01-16	001-340-630	21.85		
01-01136	CENTERPOINT ENERGY	132629	31942493: 06-30-16 - 08-01-16	I 201608119877	8/05/2016	29.37	
			31942493: 06-30-16 - 08-01-16	001-160-630	29.37		
01-01136	CENTERPOINT ENERGY	132630	31942501: 06-30-16 - 08-01-16	I 201608119878	8/05/2016	25.28	
			31942501: 06-30-16 - 08-01-16	400-650-630	25.28		
01-01136	CENTERPOINT ENERGY	132631	31942519: 06-30-16 - 08-01-16	I 201608119879	8/05/2016	25.96	
			31942519: 06-30-16 - 08-01-16	400-650-630	25.96		
01-02764	CENTRAL MISSISSIPPI CRIME	132632	FEBRUARY 2016	I 201608119861	6/03/2016	687.00	
			FEBRUARY 2016	001-000-330	687.00		
01-02764	CENTRAL MISSISSIPPI CRIME	132633	MARCH 2016	I 201608119862	6/03/2016	946.00	
			MARCH 2016	001-000-330	946.00		
01-02764	CENTRAL MISSISSIPPI CRIME	132634	APRIL 2016	I 201608119863	6/03/2016	641.50	
			APRIL 2016	001-000-330	641.50		
01-02764	CENTRAL MISSISSIPPI CRIME	132635	MAY 2016	I 201608119864	6/15/2016	658.00	
			MAY 2016	001-000-330	658.00		
01-02764	CENTRAL MISSISSIPPI CRIME	132636	JUNE 2016	I 201608119865	7/11/2016	617.50	
			JUNE 2016	001-000-330	617.50		
01-04770	CENTRAL MS TRUCK SERVICE	132637	REPAIR TRUCK	I 1822	7/25/2016	95.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-04770	CENTRAL MS TRUCK SERVICE	132637	REPAIR TRUCK	I 1822	7/25/2016	95.00	CONT
			REPAIR TRUCK	001-201-632	95.00		
01-12050	CENTRAL PIPE SUPPLY INC	132638	WATER PARTS	I S100065181.002	7/18/2016	221.46	
			6" SDR 26 PIPE	400-650-575	96.18		
			6" PVC CAP	400-650-575	125.28		
01-12050	CENTRAL PIPE SUPPLY INC	132639	WATER PARTS	I S100065619.001	7/20/2016	651.31	
			2" CLOSE NIPPLE	400-650-575	88.80		
			6X3/4 TAPPING SADDLE	400-650-575	214.95		
			2" PVC 90 ELL	400-650-575	61.00		
			2" PVC COUPLING	400-650-575	29.00		
			4" PVC COUPLING	400-650-575	43.68		
			4" DRESSER COUPLING	400-650-575	213.88		
01-12050	CENTRAL PIPE SUPPLY INC	132640	WATER PARTS	I S100065621.001	7/20/2016	870.00	
			1" METER INDEX	400-650-575	870.00		
01-12050	CENTRAL PIPE SUPPLY INC	132641	WATER PARTS	I S100065736.001	7/21/2016	1,630.57	
			8X3/4 TAPPING SADDLE	400-650-575	975.70		
			2X3/4 TAPPING SADDLE	400-650-575	62.52		
			3/4 COMP TO METER	400-650-575	343.20		
			3/4 CORP STOP	400-650-575	249.15		
01-02882	CHAPIN, KELLY	132642	ADV TRAV: 08-21-16 - 08-26-16	I 201608119860	7/28/2016	282.90	
			ADV TRAV: 08-21-16 - 08-26-16	001-100-610	282.90		
01-13025	CINTAS CORPORATION LOC #2	132643	02148	I 10212734	7/26/2016	48.94	
			02148	001-180-540	24.47		
			02148	400-650-540	24.47		
01-13025	CINTAS CORPORATION LOC #2	132644	04052	I 10212735	7/26/2016	43.49	
			04052	001-340-540	43.49		
01-13025	CINTAS CORPORATION LOC #2	132645	02147	I 10212736	7/26/2016	37.76	
			02147	001-340-540	37.76		
01-13025	CINTAS CORPORATION LOC #2	132646	02148	I 10215656	8/02/2016	48.94	
			02148	001-180-540	24.47		
			02148	400-650-540	24.47		
01-13025	CINTAS CORPORATION LOC #2	132647	04052	I 10215657	8/02/2016	43.49	
			04052	001-340-540	43.49		
01-13025	CINTAS CORPORATION LOC #2	132648	02147	I 10215658	8/02/2016	37.76	
			02147	001-340-540	37.76		
01-13025	CINTAS CORPORATION LOC #2	132649	04448	I 10215777	8/02/2016	320.31	
			04448	001-201-535	320.31		
01-13025	CINTAS CORPORATION LOC #2	132650	04450	I 10215778	8/02/2016	175.23	
			04450	400-650-535	165.86		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-13025	CINTAS CORPORATION LOC #2	132650	04450	I 10215778	8/02/2016	175.23	CONT
			04450	404-650-535	9.37		
01-13025	CINTAS CORPORATION LOC #2	132651	04448	I 10215779	8/02/2016	2.55	
			04448	001-201-540	2.55		
01-13025	CINTAS CORPORATION LOC #2	132652	04450	I 10215780	8/02/2016	46.54	
			04450	400-650-540	46.54		
01-13025	CINTAS CORPORATION LOC #2	132653	00025	I 10215781	8/02/2016	278.56	
			00025	001-100-604	278.56		
01-13025	CINTAS CORPORATION LOC #2	132654	04448	I 10218732	8/09/2016	255.04	
			04448	001-201-535	255.04		
01-13025	CINTAS CORPORATION LOC #2	132655	04450	I 10218733	8/09/2016	175.23	
			04450	400-650-535	165.86		
			04450	404-650-535	9.37		
01-13025	CINTAS CORPORATION LOC #2	132656	04448	I 10218734	8/09/2016	2.55	
			04448	001-201-540	2.55		
01-13025	CINTAS CORPORATION LOC #2	132657	04450	I 10218735	8/09/2016	46.54	
			04450	400-650-540	46.54		
01-01137	CINTAS FIRST AID & SAFETY	132658	FIRT AID KIT REFILL	I 5005561375	7/27/2016	107.93	
			FIRT AID KIT REFILL	001-100-540	107.93		
01-01137	CINTAS FIRST AID & SAFETY	132659	SAFETY SUPPLIES	I 5005561376	7/27/2016	769.89	
			REFILL SAFETY CABINE	001-201-540	45.42		
			SAFETY VEST 4XL	400-650-540	84.20		
			LATEX GLOVES	400-650-540	49.20		
			2" MEDI-RIP	400-650-540	8.41		
			ANTIBIOTIC OINTMENT	400-650-540	12.10		
			ACETAMINOPHEN MED	400-650-540	15.67		
			IBUPROFEN TABS MED	400-650-540	18.85		
			GATORADE	400-650-540	478.68		
			SAFETY GLASSES SHAD	400-650-540	57.36		
01-01137	CINTAS FIRST AID & SAFETY	132660	FIRST AID/CITY RIDGELAND	I 5005561377	7/27/2016	48.90	
			COLD RELIEF	001-040-540	24.45		
			ALEVE	001-040-540	24.45		
01-04822	COLLIER, RACHEL	132661	AUGUST 1, 2016 MEETING	I 080116	8/01/2016	50.00	
			AUGUST 1, 2016 MEETING	001-340-611	50.00		
01-02440	COMCAST CABLE	132662	339213027: 07-28-16 - 08-27-16	I 201608119880	7/25/2016	239.90	
			339213027: 07-28-16 - 08-27-16	001-020-604	14.70		
			339213027: 07-28-16 - 08-27-16	001-042-604	53.90		
			339213027: 07-28-16 - 08-27-16	001-080-604	4.89		
			339213027: 07-28-16 - 08-27-16	001-180-604	63.57		
			339213027: 07-28-16 - 08-27-16	001-201-604	19.60		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-02440	COMCAST CABLE	132662	339213027: 07-28-16 - 08-27-16	I 201608119880	7/25/2016	239.90	CONT
			339213027: 07-28-16 - 08-27-16	001-340-604	53.90		
			339213027: 07-28-16 - 08-27-16	400-650-604	29.34		
01-02440	COMCAST CABLE	132663	360909025: 07-28-16 - 08-27-16	I 201608119881	7/25/2016	89.90	
			360909025: 07-28-16 - 08-27-16	001-340-604	89.90		
01-02440	COMCAST CABLE	132664	314941015: 08-01-16 - 08-31-16	I 201608119882	7/29/2016	219.90	
			314941015: 08-01-16 - 08-31-16	001-100-604	219.90		
01-02440	COMCAST CABLE	132665	363920010: 08-01-16 - 08-31-16	I 201608119883	7/29/2016	234.85	
			363920010: 08-01-16 - 08-31-16	001-160-604	234.85		
01-02660	COMCAST CABLE	132666	390552018: 08-01-16 - 08-31-16	I 201608119884	7/29/2016	89.90	
			390552018: 08-01-16 - 08-31-16	001-160-604	89.90		
01-00553	COMPLETE FLAG SOURCE, A	132667	FD- MARINE FLAGS	I 3508	6/01/2016	158.80	
			FLAGS	001-160-540	41.60		
			FLAGS	001-160-540	49.60		
			FLAG	001-160-540	67.60		
01-01618	CONNECTOR SPECIALISTS OF	132668	HYDRAULIC HOSE ASSEMBLY	I 00647763	5/12/2016	54.05	
			HOSE ASSEMBLY	400-650-635	46.40		
			3/8 90 ELBOW	400-650-635	7.65		
01-17962	DEEP SOUTH SCUBA	132669	DEEP SOUTH SCUBA	I 201608019839	7/19/2016	431.00	
			3LB WEIGHTS	001-160-540	48.00		
			5LB WEIGHTS	001-160-540	20.00		
			4LB WEIGHTS	001-160-540	56.00		
			LOG BOOKS	001-160-540	20.00		
			SNORKEL KEEPER	001-160-540	12.00		
			SNORKEL	001-160-540	41.00		
			TANK VIS	001-160-540	234.00		
01-01993	DEVINEY RENTAL AND SUPPLY	132670	LIGHT ASSY.	I IV60061	8/04/2016	42.05	
			LIGHT ASSY.	001-201-635	37.05		
			FREIGHT	001-201-635	5.00		
01-18615	DICKEN, BILL	132671	AUGUST 9, 2016 MEETING	I 080916	8/09/2016	50.00	
			AUGUST 9, 2016 MEETING	001-180-611	50.00		
01-19150	DIVE RESCUE INTERNATIONAL	132672	FD-DR1 STUDENT KITS	I 172274	8/02/2016	715.00	
			DR1 STUDENT KITS	001-160-681	680.00		
			FREIGHT	001-160-681	35.00		
01-04711	DUKETTE, RUSSELL	132673	ADV TRAV: 08-21-16 - 08-26-16	I 201608119885	7/28/2016	282.90	
			ADV TRAV: 08-21-16 - 08-26-16	001-100-610	282.90		
01-02850	ELITE WATER & COFFEE SERV	132674	COOLER RENTAL JUNE 2016	I 117743	6/30/2016	40.00	
			COOLER RENTAL	001-100-540	40.00		
01-21500	ENTERGY	132675	14870935	I 201608119887	8/02/2016	1,056.39	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	CONT
01-21500	ENTERGY	132675	14870935	I 201608119887	8/02/2016	1,056.39	CONT
			14870935	001-000-016	1,056.39		
01-21500	ENTERGY	132676	14870968	I 201608119888	8/02/2016	42.60	
			14870968	001-160-630	42.60		
01-21500	ENTERGY	132677	14870976	I 201608119889	8/02/2016	28,760.29	
			14870976	001-201-684	28,760.29		
01-21500	ENTERGY	132678	14870984	I 201608119890	8/02/2016	4,375.87	
			14870984	001-160-630	1,560.51		
			14870984	001-201-630	13.77		
			14870984	001-092-630	1,757.42		
			14870984	001-350-630	1,044.17		
01-21500	ENTERGY	132679	14870992	I 201608119891	8/02/2016	2,673.92	
			14870992	001-340-630	2,673.92		
01-21500	ENTERGY	132680	14870943	I 201608119892	8/03/2016	18,912.12	
			14870943	001-160-630	593.79		
			14870943	400-650-630	18,318.33		
01-21506	ENTERGY	132681	114576762: 06-24-16 - 07-27-16	I 201608119893	7/29/2016	38.07	
			114576762: 06-24-16 - 07-27-16	001-201-684	38.07		
01-21506	ENTERGY	132682	119515120: 06-24-16 - 07-25-16	I 201608119894	7/29/2016	42.05	
			119515120: 06-24-16 - 07-25-16	001-340-630	42.05		
01-21506	ENTERGY	132683	125164566: 06-23-16 - 07-26-16	I 201608119895	7/29/2016	100.52	
			125164566: 06-23-16 - 07-26-16	001-201-684	100.52		
01-21506	ENTERGY	132684	15484330: 06-24-16 - 07-27-16	I 201608119896	7/29/2016	4,950.70	
			15484330: 06-24-16 - 07-27-16	001-100-630	4,950.70		
01-21506	ENTERGY	132685	17717240: 06-23-16 - 07-26-16	I 201608119897	7/29/2016	433.12	
			17717240: 06-23-16 - 07-26-16	001-201-630	433.12		
01-21506	ENTERGY	132686	17853490: 06-24-16 - 07-27-16	I 201608119898	7/29/2016	1,030.22	
			17853490: 06-24-16 - 07-27-16	001-340-630	1,030.22		
01-21506	ENTERGY	132687	51277291: 06-27-16 - 07-27-16	I 201608119899	7/29/2016	739.60	
			51277291: 06-27-16 - 07-27-16	001-160-630	739.60		
01-21506	ENTERGY	132688	64589617: 06-24-16 - 07-27-16	I 201608119900	7/29/2016	15.24	
			64589617: 06-24-16 - 07-27-16	001-340-630	15.24		
01-21506	ENTERGY	132689	64589682: 06-24-16 - 07-27-16	I 201608119901	7/29/2016	7.64	
			64589682: 06-24-16 - 07-27-16	001-340-630	7.64		
01-21506	ENTERGY	132690	69877777: 06-24-16 - 07-27-16	I 201608119902	7/29/2016	7.64	
			69877777: 06-24-16 - 07-27-16	001-340-630	7.64		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-21506	ENTERGY	132691	69877793: 06-24-16 - 07-27-16 I	201608119903	7/29/2016	7.64
			69877793: 06-24-16 - 07-27-16	001-340-630	7.64	
01-21506	ENTERGY	132692	69877819: 06-24-16 - 07-27-16 I	201608119904	7/29/2016	7.64
			69877819: 06-24-16 - 07-27-16	001-340-630	7.64	
01-21506	ENTERGY	132693	83296498: 06-24-16 - 07-25-16 I	201608119905	7/29/2016	15.99
			83296498: 06-24-16 - 07-25-16	400-650-630	15.99	
01-21506	ENTERGY	132694	106735830: 06-27-16 - 07-27-16 I	201608119906	8/01/2016	25.03
			106735830: 06-27-16 - 07-27-16	001-201-684	25.03	
01-21506	ENTERGY	132695	114576796: 06-27-16 - 07-26-16 I	201608119907	8/01/2016	47.66
			114576796: 06-27-16 - 07-26-16	001-201-684	47.66	
01-21506	ENTERGY	132696	114576804: 06-26-16 - 07-26-16 I	201608119908	8/01/2016	39.86
			114576804: 06-26-16 - 07-26-16	001-201-684	39.86	
01-21506	ENTERGY	132697	129083648: 06-27-16 - 07-28-16 I	201608119909	8/01/2016	8.46
			129083648: 06-27-16 - 07-28-16	001-160-630	8.46	
01-21506	ENTERGY	132698	65003816: 06-27-16 - 07-27-16 I	201608119910	8/01/2016	37.78
			65003816: 06-27-16 - 07-27-16	001-201-684	37.78	
01-21506	ENTERGY	132699	67111021: 06-27-16 - 07-27-16 I	201608119911	8/01/2016	10.95
			67111021: 06-27-16 - 07-27-16	001-201-684	10.95	
01-21506	ENTERGY	132700	68325224: 06-27-16 - 07-28-16 I	201608119912	8/01/2016	7.64
			68325224: 06-27-16 - 07-28-16	001-201-684	7.64	
01-21506	ENTERGY	132701	73076234: 06-27-16 - 07-27-16 I	201608119913	8/01/2016	39.39
			73076234: 06-27-16 - 07-27-16	001-201-684	39.39	
01-21506	ENTERGY	132702	73076317: 06-28-16 - 07-27-16 I	201608119914	8/01/2016	49.28
			73076317: 06-28-16 - 07-27-16	001-201-684	49.28	
01-21506	ENTERGY	132703	77345429: 06-27-16 - 07-27-16 I	201608119915	8/01/2016	48.60
			77345429: 06-27-16 - 07-27-16	001-201-684	48.60	
01-21506	ENTERGY	132704	86018090: 06-27-16 - 07-27-16 I	201608119916	8/01/2016	7,157.59
			86018090: 06-27-16 - 07-27-16	400-650-630	7,157.59	
01-21506	ENTERGY	132705	97289623: 06-27-16 - 07-28-16 I	201608119917	8/01/2016	8.39
			97289623: 06-27-16 - 07-28-16	001-160-630	8.39	
01-21506	ENTERGY	132706	112618996: 06-25-16 - 07-28-16 I	201608119918	8/02/2016	71.27
			112618996: 06-25-16 - 07-28-16	001-201-684	71.27	
01-21506	ENTERGY	132707	112619010: 06-29-16 - 07-29-16 I	201608119919	8/02/2016	67.11
			112619010: 06-29-16 - 07-29-16	001-201-684	67.11	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-21506	ENTERGY	132708	114576788: 06-28-16 - 07-27-16 I	201608119920	8/02/2016	38.54
			114576788: 06-28-16 - 07-27-16 001-201-684		38.54	
01-21506	ENTERGY	132709	114576812: 06-28-16 - 07-28-16 I	201608119921	8/02/2016	49.85
			114576812: 06-28-16 - 07-28-16 001-201-684		49.85	
01-21506	ENTERGY	132710	125333245: 06-28-16 - 07-29-16 I	201608119922	8/02/2016	43.91
			125333245: 06-28-16 - 07-29-16 001-201-684		43.91	
01-21506	ENTERGY	132711	125333369: 06-28-16 - 07-28-16 I	201608119923	8/02/2016	23.00
			125333369: 06-28-16 - 07-28-16 001-201-684		23.00	
01-21506	ENTERGY	132712	125333385: 06-28-16 - 07-28-16 I	201608119924	8/02/2016	23.83
			125333385: 06-28-16 - 07-28-16 001-201-684		23.83	
01-21506	ENTERGY	132713	125337451: 06-28-16 - 07-27-16 I	201608119925	8/02/2016	43.41
			125337451: 06-28-16 - 07-27-16 001-201-684		43.41	
01-21506	ENTERGY	132714	64563828: 06-28-16 - 07-27-16 I	201608119926	8/02/2016	52.58
			64563828: 06-28-16 - 07-27-16 001-201-684		52.58	
01-21506	ENTERGY	132715	97880801: 06-28-16 - 07-29-16 I	201608119927	8/02/2016	51.28
			97880801: 06-28-16 - 07-29-16 001-201-684		51.28	
01-21506	ENTERGY	132716	112618939: 06-28-16 - 07-28-16 I	201608119928	8/03/2016	49.36
			112618939: 06-28-16 - 07-28-16 001-201-684		49.36	
01-21506	ENTERGY	132717	112618988: 06-30-16 - 08-01-16 I	201608119929	8/03/2016	58.97
			112618988: 06-30-16 - 08-01-16 001-201-684		58.97	
01-21506	ENTERGY	132718	125336933: 06-24-16 - 07-27-16 I	201608119930	8/03/2016	45.48
			125336933: 06-24-16 - 07-27-16 001-201-684		45.48	
01-21506	ENTERGY	132719	125345504: 06-24-16 - 07-27-16 I	201608119931	8/03/2016	32.31
			125345504: 06-24-16 - 07-27-16 001-201-684		32.31	
01-21506	ENTERGY	132720	19579978: 06-30-16 - 07-30-16 I	201608119932	8/03/2016	7.64
			19579978: 06-30-16 - 07-30-16 001-340-630		7.64	
01-21506	ENTERGY	132721	67890202: 06-29-16 - 07-30-16 I	201608119933	8/03/2016	75.46
			67890202: 06-29-16 - 07-30-16 001-201-684		75.46	
01-21506	ENTERGY	132722	77233922: 06-29-16 - 07-30-16 I	201608119934	8/03/2016	7.95
			77233922: 06-29-16 - 07-30-16 001-201-630		7.95	
01-21506	ENTERGY	132723	86654423: 06-24-16 - 07-27-16 I	201608119935	8/03/2016	15.44
			86654423: 06-24-16 - 07-27-16 400-650-630		15.44	
01-21506	ENTERGY	132724	95283941: 06-30-16 - 08-01-16 I	201608119936	8/03/2016	58.08
			95283941: 06-30-16 - 08-01-16 001-201-684		58.08	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-21506	ENTERGY	132725	125337220: 06-28-16 - 07-27-16	I 201608119937	8/05/2016	206.10
			125337220: 06-28-16 - 07-27-16	001-201-684	206.10	
01-21506	ENTERGY	132726	125337436: 06-28-16 - 07-27-16	I 201608119938	8/05/2016	9.02
			125337436: 06-28-16 - 07-27-16	001-201-684	9.02	
01-22335	FARRELL CALHOUN INC	132727	PAINT	C 000022686	7/21/2016	23.10CR
			CREDIT RTN BLK P LAT	001-201-540	23.10CR	
01-22335	FARRELL CALHOUN INC	132728	PAINT	I 000306233	7/20/2016	87.27
			PAINT THINNER	001-201-540	41.07	
			BLACK PAINT	001-201-540	46.20	
01-22335	FARRELL CALHOUN INC	132729	PAINT	I 000306256	7/21/2016	50.80
			ENAMEL BLACK PAINT	001-201-540	50.80	
01-23400	FLANNIGAN ELECTRIC CO INC	132730	REPAIR ELECTRIC MOTOR	I 361711	7/25/2016	55.00
			REPAIR ELECTRIC MOTOR	001-201-635	55.00	
01-23490	FOLIAGE DESIGN SYSTEMS	132731	AUG 2016 LEASE/MAINT	I 941116	8/01/2016	167.50
			AUG 2016 LEASE/MAINT	001-100-604	167.50	
01-24500	FUELMAN OF MS-#127779	132732	127779: 07-25-16 - 07-31-16	I NP48019753	8/01/2016	105.34
			127779: 07-25-16 - 07-31-16	400-650-525	71.52	
			127779: 07-25-16 - 07-31-16	001-020-525	33.82	
01-24500	FUELMAN OF MS-#127779	132733	127779: 08-01-16 - 08-07-16	I NP48148083	8/08/2016	62.13
			127779: 08-01-16 - 08-07-16	001-093-525	24.43	
			127779: 08-01-16 - 08-07-16	400-650-525	37.70	
01-01867	FUELMAN OF MS-#127780	132734	127780: 07-25-16 - 07-31-16	I NP48019754	8/01/2016	1,311.27
			127780: 07-25-16 - 07-31-16	001-201-525	746.20	
			127780: 07-25-16 - 07-31-16	400-650-525	530.73	
			127780: 07-25-16 - 07-31-16	404-650-525	34.34	
01-01868	FUELMAN OF MS-#127781	132735	127781: 07-18-16 - 07-24-16	I NP47990764	7/25/2016	419.19
			127781: 07-18-16 - 07-24-16	001-160-525	419.19	
01-01868	FUELMAN OF MS-#127781	132736	127781: 07-25-16 - 07-31-16	I NP48019755	8/01/2016	345.05
			127781: 07-25-16 - 07-31-16	001-160-525	345.05	
01-01869	FUELMAN OF MS-#127782	132737	127782: 07-25-16 - 07-31-16	I NP48019756	8/01/2016	127.26
			127782: 07-25-16 - 07-31-16	001-180-525	127.26	
01-01869	FUELMAN OF MS-#127782	132738	127782: 08-01-16 - 08-07-16	I NP48148086	8/08/2016	116.23
			127782: 08-01-16 - 08-07-16	001-180-525	116.23	
01-01870	FUELMAN OF MS-#127783	132739	127783: 07-25-16 - 07-31-16	I NP48019757	8/01/2016	2,384.87
			127783: 07-25-16 - 07-31-16	001-100-525	2,384.87	
01-04505	GCR TIRES & SERVICE	132740	11R-22.5 TIRE	I 638-59485	7/20/2016	285.16

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-04505	GCR TIRES & SERVICE	132740	11R-22.5 TIRE	I 638-59485	7/20/2016	285.16	CONT
			11R-22.5 TIRE	001-201-632	284.16		
			TIRE TAX	001-201-632	1.00		
01-04505	GCR TIRES & SERVICE	132741	TIRE DISPOSALS	I 638-59675	7/28/2016	128.00	
			TIRE DISPOSAL	400-650-540	100.00		
			AG TIRE DISPOSAL	400-650-540	8.00		
			BIG TIRE DISPOSAL	400-650-540	20.00		
01-00218	GIESSNER, BERNIE	132742	AUGUST 4, 2016 MEETING	I 080416	8/04/2016	50.00	
			AUGUST 4, 2016 MEETING	001-180-611	50.00		
01-26200	GRAINGER, W W INC	132743	WATER PUMP	I 9176637677	7/25/2016	807.75	
			WATER PUMP	001-201-730	807.75		
01-26200	GRAINGER, W W INC	132744	5ELK5 MOTOR	I 9185717411	8/03/2016	185.76	
			5ELK5 MOTOR	400-650-637	185.76		
01-26350	GRAY-DANIELS FORD	132745	REPAIR TRUCK	I 328599	8/04/2016	256.80	
			REPAIR TRUCK LABOR	400-650-632	240.00		
			SHOP SUPPLIES	400-650-632	16.80		
01-00644	GREEN EARTH PRODUCTS	132746	DEGREASER	I 38563	8/02/2016	1,636.25	
			DEGREASER	400-650-540	1,636.25		
01-03420	GULF STATES GOLF CARS	132747	CART RENTAL	I 3843	8/03/2016	300.00	
			CART RENTAL	001-340-691	300.00		
01-01201	HAMMETT, POLLY	132748	AUGUST 1, 2016 MEETING	I 080116	8/01/2016	50.00	
			AUGUST 1, 2016 MEETING	001-340-611	50.00		
01-27765	HARCROS CHEMICALS INC	132749	1 TON CHLORINE	I 770099995	7/07/2016	540.00	
			1 TON CHLORINE	400-650-575	540.00		
01-27765	HARCROS CHEMICALS INC	132750	1 TON CHLORINE	I 770100155	7/22/2016	540.00	
			1 TON CHLORINE	400-650-575	540.00		
01-27765	HARCROS CHEMICALS INC	132751	150lb CHLORINE	I 770100247	7/29/2016	1,080.00	
			150lb CHLORINE	400-650-575	1,080.00		
01-27765	HARCROS CHEMICALS INC	132752	1 TON CHLORINE	I 770100290	8/04/2016	540.00	
			1 TON CHLORINE	400-650-575	540.00		
01-27765	HARCROS CHEMICALS INC	132753	1 TON CHLORINE	I 770100291	8/04/2016	540.00	
			1 TON CHLORINE	400-650-575	540.00		
01-29350	HEMPHILL CONSTRUCTION INC	132754	CITY CENTER PROJECT	I 3H	8/09/2016	85,074.47	
			CITY CENTER PROJECT	390-601-750	85,074.47		
01-02680	HIGHLAND BUILDING SERVICE	132755	CLEANING	I 1529	8/01/2016	640.00	
			CLEANING	001-340-604	640.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-30000	HILLARD, MARVIN	132756	VACCUM OUT LIFTSTATION	I 201608059846	7/21/2016	2,085.00
			VACCUM OUT LIFTSTATION	400-650-603	330.00	
			VACCUM OUT LIFTSTATION	400-650-603	1,620.00	
			VACCUM MANHOLE	400-650-603	135.00	
01-31475	HUTTO'S	132757	CENTIPEDE SOD	I 223335	8/03/2016	23.90
			CENTIPEDE SOD	400-650-540	23.90	
01-31475	HUTTO'S	132758	SOD	I 223443	8/04/2016	19.52
			BERMUDA SOD	400-650-540	9.56	
			ST AGUSTINE SOD	400-650-540	9.96	
01-00905	INTERSTATE ALL BATTERY CE	132759	BATTERY	I 1902502020928	7/20/2016	30.17
			6 VOLT BATTERY	400-650-635	24.20	
			SIZE C BATTERY	400-650-635	5.97	
01-32675	INTERSTATE BATTERY SYSTEM	132760	LOCATOR BATTERY	I 679238	7/20/2016	319.85
			C78 XHD BATTERY	400-650-635	97.95	
			MTP-65S BATTERY	400-650-635	221.90	
01-32675	INTERSTATE BATTERY SYSTEM	132761	MTP65 S BATTERY	I 679439	8/01/2016	227.90
			MTP65 S BATTERY	400-650-632	227.90	
01-32675	INTERSTATE BATTERY SYSTEM	132762	BATTERY P295	I 679462	8/02/2016	135.95
			BATTERY	001-100-632	135.95	
01-04057	ITSAVVY	132763	UPS'S	I 00889035	7/20/2016	512.40
			UPS	001-100-540	512.40	
01-04057	ITSAVVY	132764	UPS	I 00891734	8/02/2016	85.40
			UPS	001-340-501	85.40	
01-33385	JACKSON DATA PRODUCTS IN	132765	PRIVILEGE LICENSE APPS	I 0079923	8/02/2016	198.44
			PRIVILEGE LICENSE APPS	001-040-540	198.44	
01-02458	JACKSON ICE CO	132766	ICE/TRAILER	I 5384064	6/30/2016	550.00
			ICE/TRAILER	001-340-650	550.00	
01-33800	JACKSON PAPER COMPANY	132767	JANITORIAL/OPER SUPPLIES	I 687492	7/14/2016	108.50
			ENMOTION HAND TOWEL	001-092-510	108.50	
01-33800	JACKSON PAPER COMPANY	132768	JANITORIAL/OPER SUPPLIES	I 689361	7/25/2016	96.34
			DART 8 OZ. CUPS	001-040-540	21.26	
			VINYL GLOVES LARGE	001-092-510	7.65	
			VINYL GLOVES, MEDIUM	001-092-510	4.15	
			CAN LINERS 24"X33"	001-092-510	63.28	
01-33800	JACKSON PAPER COMPANY	132769	JANITORIAL/OPERATING SUPP	I 689575	7/26/2016	326.30
			DIXIE BLACK FORK	001-040-540	37.84	
			DIXIE BLACK KNIFE	001-040-540	37.45	
			PAPER TABLE COVER WH	001-040-540	17.72	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-33800	JACKSON PAPER COMPANY	132769	JANITORIAL/OPERATING SUPP	I 689575	7/26/2016	326.30	CONT
			MORNING MIST DISINFE	001-092-510	63.40		
			LINEN FRESH FRAG.	001-092-510	85.14		
			WAXED BAGS/SANITARY	001-092-510	39.00		
			LUXURY FOAM CLEANSER	001-092-510	45.75		
01-34785	JOHNSON LAWN & OUTDOOR EQ	132770	FD-BLOWER REPAIR @ 2	I 183233	3/16/2016	92.38	
			SPARK PLUG	001-160-635	3.70		
			PICKUP BODY	001-160-635	6.68		
			LABOR	001-160-635	75.00		
			ENVIRONMENTAL FEE	001-160-635	7.00		
01-02032	KEYSTONE AUTOMOTIVE	132771	P249 HEADLIGHT	I JAB51912	7/19/2016	112.88	
			HEADLIGHT ASSEMBLY	001-100-632	112.88		
01-02032	KEYSTONE AUTOMOTIVE	132772	HEAD LIGHT ASSY.	I JAB56402	8/02/2016	190.00	
			HEAD LIGHT ASSY.	001-201-632	190.00		
01-03123	LABORCHEX	132773	CLIFTON SUMMERS RECORD CHECK	I 113249	7/29/2016	44.40	
			CLIFTON SUMMERS RECORD CHECK	001-201-604	44.40		
01-04460	LOGOSTORE USA INC	132774	PROMOTIONAL ITEMS	I 10709-1	7/21/2016	323.00	
			JAVALINA MET STYLUS	001-093-650	300.00		
			SHIPPING & HANDLING	001-093-650	23.00		
01-04460	LOGOSTORE USA INC	132775	PROMOTIONAL ITEMS	I 10710-1	7/18/2016	909.00	
			WRITE & GO M/NBOOK	001-093-650	840.00		
			SHIPPING & HANDLING	001-093-650	69.00		
01-04460	LOGOSTORE USA INC	132776	PROMOTIONAL ITEMS	I 10711-1	7/20/2016	910.00	
			SQUARE MEGA MAGNET C	001-093-650	835.00		
			SHIPPING & HANDLING	001-093-650	75.00		
01-04460	LOGOSTORE USA INC	132777	PROMOTIONAL ITEMS	I 10712-1	7/25/2016	879.00	
			27 OZ. P/PURE BOTTLE	001-093-650	700.00		
			SHIPPING & HANDLING	001-093-650	179.00		
01-04168	LUMPKIN, EUGENE	132778	ADV TRAV: 08-22-16 - 08-26-16	I 201608119939	6/08/2016	322.00	
			ADV TRAV: 08-22-16 - 08-26-16	001-201-610	322.00		
01-04555	M D O T LTAP CENTER	132779	REGISTRATION	I 10243	8/02/2016	150.00	
			REGISTRATION	001-201-681	150.00		
01-04824	MAC HAIK CHRYSLER DODGE J	132780	P312 OIL PAN	I 311969	7/28/2016	690.01	
			P312 OIL PAN/REPAIR	001-100-632	661.21		
			VISOR CLIP/P292	001-100-632	28.80		
01-04824	MAC HAIK CHRYSLER DODGE J	132781	P292 WASHER FLUID REPAIR	I 5009255	8/02/2016	45.74	
			WASHER FLUID NOZZLE	001-100-632	45.74		
01-02372	MAC'S FRESH MARKET	132782	CWC MEALS JUNE 2016	I 201608089848	6/30/2016	96.29	
			CWC MEALS JUNE 2016	001-100-540	91.80		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-02372	MAC'S FRESH MARKET	132782	CWC MEALS JUNE 2016	I 201608089848	6/30/2016	96.29	CONT
			CWC MEALS JUNE 2016	001-100-540	4.49		
01-02372	MAC'S FRESH MARKET	132783	CWC MEALS	I 201608089849	7/31/2016	137.50	
			CWC MEALS	001-100-540	128.52		
			CWC MEALS	001-100-540	8.98		
01-02372	MAC'S FRESH MARKET	132784	CWC LUNCH	I 201608099850	7/31/2016	384.86	
			CWC LUNCH	001-201-540	353.43		
			CWC LUNCH	001-201-540	31.43		
01-40485	MADISON ACE HARDWARE	132785	SUPPLIES	I 437413	7/27/2016	572.91	
			RUBBER BOOTS	001-340-540	455.94		
			MULTI TOOL PLIER	001-340-540	99.98		
			16IN PLIER	001-340-540	29.99		
			DISCOUNT	001-340-540	13.00CR		
01-41000	MADISON COUNTY JOURNAL	132786	2753: S MONOHAN 1 YR RENEWAL	I 201608119940	7/15/2016	42.00	
			2753: S MONOHAN 1 YR RENEWAL	001-093-615	42.00		
01-41000	MADISON COUNTY JOURNAL	132787	PUBLIC HEARING: HIGGINBOTHAM	I 300044163	7/31/2016	72.84	
			PUBLIC HEARING: HIGGINBOTHAM	001-180-615	72.84		
01-41000	MADISON COUNTY JOURNAL	132788	NOTICE TO BIDDERS-SERVICES	I 300044173	7/31/2016	32.80	
			NOTICE TO BIDDERS-SERVICES	400-650-615	32.80		
01-41000	MADISON COUNTY JOURNAL	132789	ZONING HEARING-AUGUSTA 185	I 300044201	7/31/2016	115.56	
			ZONING HEARING-AUGUSTA 185	001-180-615	115.56		
01-41000	MADISON COUNTY JOURNAL	132790	HIGGINBOTHAM-REZONE	I 300044256	7/31/2016	180.36	
			HIGGINBOTHAM-REZONE	001-180-615	180.36		
01-41000	MADISON COUNTY JOURNAL	132791	HIGGINBOTHAM-COND USE	I 300044257	7/31/2016	189.60	
			HIGGINBOTHAM-COND USE	001-180-615	189.60		
01-41100	MADISON COUNTY SHERIFF'S	132792	TRAFFIC ASSISTANCE	I 201608059843	8/01/2016	375.00	
			TRAFFIC ASSISTANCE	001-340-650	375.00		
01-01078	MADISON COUNTY WASTEWATER	132793	ADM ASSESSMENT: AUG 2016	I 2657	8/01/2016	3,408.50	
			ADM ASSESSMENT: AUG 2016	400-650-604	3,408.50		
01-01078	MADISON COUNTY WASTEWATER	132794	AUTHROITY SRF LOAN: SEPT 2016	I 2662	8/01/2016	1,409.79	
			AUTHROITY SRF LOAN: SEPT 2016	400-650-842	1,409.79		
01-01078	MADISON COUNTY WASTEWATER	132795	PARKWAY EAST: SEPT 2016	I 2669	8/01/2016	2,021.54	
			PARKWAY EAST: SEPT 2016	400-650-845	2,021.54		
01-01078	MADISON COUNTY WASTEWATER	132796	BOZEMAN RD: SEPT 2016	I 2672	8/01/2016	1,832.14	
			BOZEMAN RD: SEPT 2016	400-650-848	1,832.14		
01-01078	MADISON COUNTY WASTEWATER	132797	TRUSTMARK LOAN: SEPT 2016	I 2679	8/01/2016	5,809.84	
			TRUSTMARK LOAN: SEPT 2016	400-650-846	5,809.84		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-03554	MADISON SOUTH RUBBISH LAN	132798	CUBIC DUMP FEE	I 9497	4/30/2016	990.00
			12 CUBIC DUMP FEE	001-201-683	300.00	
			6 CUBIC DUMP FEE	001-201-683	600.00	
			HOST FEE	001-201-683	45.00	
			ENVIRONMENTAL FEE	001-201-683	45.00	
01-03554	MADISON SOUTH RUBBISH LAN	132799	CUBIC DUMP FEE	I 9746	7/18/2016	462.00
			12 CUBIC DUMP FEE	001-201-683	420.00	
			HOST FEE	001-201-683	21.00	
			ENVIRONMENATAL FEE	001-201-683	21.00	
01-03554	MADISON SOUTH RUBBISH LAN	132800	CUBIC DUMP FEE	I 9771	7/25/2016	495.00
			12 CUBIC DUMP FEE	001-201-683	180.00	
			6 CUBIC DUMP FEE	001-201-683	270.00	
			HOST FEE	001-201-683	22.50	
			ENVIRONMENATL FEE	001-201-683	22.50	
01-03880	MALONE, DOUGLAS	132801	AUGUST 4, 2016 MEETING	I 080416	8/04/2016	50.00
			AUGUST 4, 2016 MEETING	001-180-611	50.00	
01-01984	MCDONALD DIRT WORKS	132802	TOP SOIL	I 507025	7/22/2016	225.00
			TOP SOIL	001-340-575	225.00	
01-42885	MCGRAW RENTAL AND SUPPLY	132803	WATER HOSE'S	I 384173.1.1	7/26/2016	87.07
			WATER HOSE'S 100'	001-201-540	74.12	
			WATER HOSE 25'	001-201-540	12.95	
01-42975	MEL LUNA SAW COMPANY	132804	MOWER BLADES	I 83346	6/30/2016	56.85
			AIR FILTER	001-201-635	24.95	
			AIR FILTER	001-201-635	24.95	
			MUFFLER GASKET	001-201-635	3.95	
			SCREWS	001-201-635	3.00	
01-42975	MEL LUNA SAW COMPANY	132805	MOWER BLADES	I 83348	6/30/2016	5.95
			VENT LINE	001-201-635	5.95	
01-42975	MEL LUNA SAW COMPANY	132806	SAW PARTS	I 83513	7/27/2016	165.00
			WEEDEATER HEADS	400-650-635	75.00	
			BOX CUTOFF SAW BALDE	400-650-635	90.00	
01-42975	MEL LUNA SAW COMPANY	132807	MOWER BLADES	I 83514	7/27/2016	45.00
			MOWER BLADES	001-201-635	45.00	
01-44250	MID-SOUTH UNIFORM & SUPPL	132808	GLOVES/CAPS X-ING GUARDS	I 550288	8/01/2016	59.72
			CAPS	001-100-535	23.72	
			TRAFFIC GLOVES	001-100-535	36.00	
01-02605	MILLER, LARRY A	132809	AUGUST 4, 2016 MEETING	I 080416	8/04/2016	50.00
			AUGUST 4, 2016 MEETING	001-180-611	50.00	
01-00837	MISS CHEMICAL SUPPLY INC	132810	CRACK SEALANT	I 25169	8/02/2016	4,318.56

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-00837	MISS CHEMICAL SUPPLY INC	132810	CRACK SEALANT	I 25169	8/02/2016	4,318.56	CONT
			CRACK SEALANT	001-201-540	4,318.56		
01-04591	MISS DEPARTMENT OF PUBLIC	132811	FEBRUARY 2016	I 201608119941	8/03/2016	3,021.00	
			FEBRUARY 2016	001-000-118	3,021.00		
01-04591	MISS DEPARTMENT OF PUBLIC	132812	MARCH 2016	I 201608119942	3/31/2016	2,500.00	
			MARCH 2016	001-000-118	2,500.00		
01-04591	MISS DEPARTMENT OF PUBLIC	132813	APRIL 2016	I 201608119943	8/03/2016	750.00	
			APRIL 2016	001-000-118	750.00		
01-04591	MISS DEPARTMENT OF PUBLIC	132814	MAY 2016	I 201608119944	8/03/2016	1,817.50	
			MAY 2016	001-000-118	1,817.50		
01-04591	MISS DEPARTMENT OF PUBLIC	132815	JUNE 2016	I 201608119945	8/03/2016	3,231.15	
			JUNE 2016	001-000-118	3,231.15		
01-47297	MISS RUBBER CO	132816	HOSE	I 00128993	7/21/2016	32.46	
			HOSE	001-201-540	32.46		
01-47890	MISS TENT AND PARTY RENTA	132817	BALLOON GLOW TENT	I 101154	6/30/2016	2,545.00	
			30X75 TENT	001-340-650	1,237.50		
			20X20 TENT	001-340-650	275.00		
			FOLDING CHAIRS	001-340-650	462.50		
			DELIVERY/PICK UP	001-340-650	120.00		
			8FT BANQUET TABLES	001-340-650	450.00		
01-47950	MISS VALLEY ELECTRIC SUPP	132818	FD-CENTRAL STATION	I S1264086.001	7/26/2016	179.50	
			SATS5878	001-160-637	43.30		
			TORK PHOTOCONTROL	001-160-637	28.94		
			32W FLUOR. BULBS	001-160-637	97.82		
			S8420 FLUOR. BULBS	001-160-637	9.44		
01-02077	MONOHAN, SANDRA	132819	PUBLIC RELATION TRAINING	I 201608119960	8/01/2016	51.46	
			PUBLIC RELATION TRAINING	001-093-681	51.46		
01-02851	MS BEAVER MGMT	132820	BEAVER CONT 5/16 TO 8/16	I 072516	8/08/2016	2,625.00	
			BEAVER CONT 5/16 TO 8/16	001-201-604	2,625.00		
01-49850	MURRAY MUD JACKING SERVIC	132821	REPAIR STORM DRAIN	I 201607299838	7/24/2016	4,900.00	
			REPAIR STORM DRAIN	001-201-603	4,900.00		
01-00538	MURRAY, JULIUS	132822	AUGUST 4, 2016 MEETING	I 080416	8/04/2016	50.00	
			AUGUST 4, 2016 MEETING	001-180-611	50.00		
01-53160	NORTHERN TOOL & EQUIPMENT	132823	RATCHET STRAP	I 6401027420	7/25/2016	89.97	
			RATCHET STRAP	001-201-540	89.97		
01-53160	NORTHERN TOOL & EQUIPMENT	132824	48" DRUM FAN	I 6401027528	7/27/2016	349.99	
			48" DRUM FAN	400-650-540	349.99		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-01133	O'REILLY AUTO PARTS	132825	SAFETY GOGGLES/GLUE	I 127735	7/25/2016	9.12
			SAFETY GOGGLES	001-100-540	3.63	
			SEAL ALL	001-100-540	5.49	
01-01133	O'REILLY AUTO PARTS	132826	SAFETY GOGGLES/GLUE	I 127785	7/26/2016	7.01
			DBL SIDED TAPE	001-100-540	7.01	
01-53715	OFFICE PRODUCTS PLUS INC	132827	OFFICE SUPPLIES	C C765348-0	7/20/2016	58.81CR
			CREDIT RET. DESK. DR	001-180-540	58.81CR	
01-53715	OFFICE PRODUCTS PLUS INC	132828	OFFICE SUPPLIES	C C765348-1	7/20/2016	52.42CR
			CREDIT RET. ORG DESK	001-180-540	52.42CR	
01-53715	OFFICE PRODUCTS PLUS INC	132829	OFFICE SUPPLIES	I 765348-0	7/13/2016	589.33
			LEGAL GUIDE BLANK	001-180-540	51.04	
			DRAWER DESKTOP	001-180-540	58.81	
			INDEX CARDS	001-180-540	4.52	
			RESPIRATOR MASK	001-180-540	11.51	
			POCKET BINDER	001-180-540	5.05	
			TAPE DISPENSOR	001-180-540	12.98	
			TAPE REFILL	001-180-540	21.62	
			RIBBON IBM	001-180-540	107.28	
			CARD INDEX	001-180-540	4.96	
			RUBBER BANDS	001-180-540	7.47	
			MARKER	001-180-540	11.20	
			MINI CLIPS	001-180-540	9.36	
			BINDER	001-180-540	9.19	
			BINDER D-RING	001-180-540	146.40	
			RUBBER BANDS	001-180-540	17.04	
			TAPE DISPENSOR	001-180-540	24.84	
			PAPER INDEX	001-180-540	29.12	
			TAPE MINI	001-180-540	39.90	
			RUBBER BANDS	001-180-540	17.04	
01-53715	OFFICE PRODUCTS PLUS INC	132830	OFFICE SUPPLIES	I 765348-1	7/14/2016	119.36
			REST WRIST GEL	001-180-540	21.74	
			REST WRIST PAD	001-180-540	17.97	
			FOLDER CLEAR	001-180-540	6.25	
			GLOVES	001-180-540	20.98	
			ORGANIZER DESKTOP	001-180-540	52.42	
01-53715	OFFICE PRODUCTS PLUS INC	132831	OFFICE SUPPLIES	I 765348-2	7/22/2016	113.16
			RIBBON	001-180-540	113.16	
01-53715	OFFICE PRODUCTS PLUS INC	132832	OFFICE SUPPLIES	I 765758-0	7/15/2016	58.81
			DESKTOP DRAWER	001-180-540	58.81	
01-53715	OFFICE PRODUCTS PLUS INC	132833	LEGAL FOLDERS	I 767959-0	8/05/2016	79.44
			LEGAL FOLDERS	001-180-540	69.69	
			CLASP ENVELOPES	001-180-540	9.75	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-53715	OFFICE PRODUCTS PLUS INC	132834	LEGAL FOLDERS	I 767959-1	8/08/2016	6.06
			LEGAL FOLDERS	001-180-540	6.06	
01-04017	OZBORN COMMUNICATIONS, LL	132835	COMPLETE UPFIT P343	I 19313	5/04/2016	3,198.46
			CONTOUR CONSOLE	001-100-740	431.35	
			HORIZONTAL SLIDING	001-100-740	685.00	
			INSTALL PATROL EQUIP	001-100-740	635.00	
			COBRA BARLIGHT	001-100-740	275.39	
			NMO MOBILE MOUNT	001-100-740	21.00	
			MALE CONNECTOR	001-100-740	3.50	
			TRITON 100 WATT	001-100-740	125.00	
			LED BLUE LIGHT	001-100-740	260.00	
			LICENSE PLATE BRACKE	001-100-740	14.00	
			BARLIGHT GROMMET	001-100-740	9.25	
			ALUMINUM BUMPER	001-100-740	305.00	
			SWITCHBOX	001-100-740	205.00	
			SIREN	001-100-740	180.00	
			ANTENNA	001-100-740	48.97	
01-04017	OZBORN COMMUNICATIONS, LL	132836	P332 REPAIR SWITCHBOX	I 19314	6/01/2016	53.50
			20 AMP ROCKER SWITCH	001-100-632	18.50	
			LABOR	001-100-632	35.00	
01-04992	P W TINT	132837	P292 WINDSHIELD TINT	I 1585	7/28/2016	25.00
			P292 WINDSHIELD TINT	001-100-632	25.00	
01-04346	PARKER, PHYLLIS	132838	AUGUST 1, 2016 MEETING	I 080116	8/01/2016	50.00
			AUGUST 1, 2016 MEETING	001-340-611	50.00	
01-04996	PAUL PHILLIPS & ASSOCIATE	132839	REGISTRATION	I 4084	8/08/2016	1,695.00
			REGISTRATION	001-080-681	1,695.00	
01-55060	PEARL RIVER VALLEY WATER	132840	90400: 06-21-16 - 07-20-16	I 201608119948	7/29/2016	63.93
			90400: 06-21-16 - 07-20-16	001-340-630	63.93	
01-55100	PENN, MARK	132841	ADV TRAV: 08-29-16 - 09-01-16	I 201608119946	8/08/2016	257.60
			ADV TRAV: 08-29-16 - 09-01-16	001-100-610	257.60	
01-55450	PETROLEUM EQUIPMENT COMPA	132842	TANK SUPPLIES	I 146015	8/04/2016	136.03
			WICKS FUEL PUMP FILT	001-340-540	27.60	
			FUEL FARM HOSE	001-340-540	39.00	
			FARM AUTO NOZZLE	001-340-540	67.09	
			HEX BUSHING	001-340-540	2.34	
01-55600	PETTY CASH - FIRE	132843	PETTY CASH:06-17-16 - 08-03-16	I 201608119947	8/03/2016	88.02
			PETTY CASH:06-17-16 - 08-03-16	001-160-540	66.43	
			PETTY CASH:06-17-16 - 08-03-16	001-160-635	21.59	
01-04831	PINE BELT OIL CO	132844	OFF ROAD DIESEL	I 1037297	6/30/2016	2,696.10
			OFF ROAD DIESEL	400-650-525	2,696.10	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-56355	PIP PRINTING	132845	BUSINESS CARDS	I 322396	7/25/2016	352.60
			BUSINESS CARDS	001-100-540	352.60	
01-56355	PIP PRINTING	132846	RECYCLING BROCHURES	I 322443	7/26/2016	514.00
			RECYCLING BROCHURES	001-201-604	514.00	
01-57350	PRASSEL LUMBER COMPANY IN	132847	CONCRETE SAW TRAILER	I 807204	7/21/2016	33.55
			4X4X8 TREATED	001-201-540	9.75	
			23/32 CDX PLYWOOD	001-201-540	21.00	
			5/16X6 CARRIAGE BOLT	001-201-540	2.80	
01-57350	PRASSEL LUMBER COMPANY IN	132848	CONCRETE SAW TRAILER	I 807480	7/25/2016	10.99
			2X12X8 TREATED	001-201-540	10.99	
01-57350	PRASSEL LUMBER COMPANY IN	132849	2X6X8 TREATED BOARD	I 808176	8/02/2016	6.17
			2X6X8 TREATED BOARD	400-650-540	4.18	
			12D NAILS	400-650-540	1.99	
01-03738	PROFESSIONAL GLASS INC	132850	WINDSHIELD REPLACE/REPAIR	I 16769	6/17/2016	25.00
			WINDSHIELD REPAIR	001-100-632	25.00	
01-03738	PROFESSIONAL GLASS INC	132851	WINDSHIELD REPLACE/REPAIR	I 16770	6/17/2016	142.00
			REPLACE WINDSHIELD	001-100-632	142.00	
01-03738	PROFESSIONAL GLASS INC	132852	WINDSHIELD REPLACE/REPAIR	I 16771	6/17/2016	258.97
			REPLACE WINDSHIELD	001-100-632	258.97	
01-03738	PROFESSIONAL GLASS INC	132853	WINDSHIELD	I 16984	7/12/2016	175.00
			WINDSHIELD	001-201-632	175.00	
01-03738	PROFESSIONAL GLASS INC	132854	WINDSHIELD REPLACEMANTS	I 17006	7/21/2016	142.00
			P287	001-100-632	142.00	
01-03738	PROFESSIONAL GLASS INC	132855	WINDSHIELD REPLACEMANTS	I 17007	7/21/2016	201.00
			P280	001-100-632	201.00	
01-03738	PROFESSIONAL GLASS INC	132856	WINDSHIELD REPLACEMANTS	I 17008	7/21/2016	224.00
			P315	001-100-632	224.00	
01-03738	PROFESSIONAL GLASS INC	132857	WINDSHIELD REPLACEMANTS	I 17009	7/21/2016	142.00
			P286	001-100-632	142.00	
01-03738	PROFESSIONAL GLASS INC	132858	WINDSHIELD REPLACEMANTS	I 17010	7/21/2016	224.89
			P292	001-100-632	224.89	
01-03738	PROFESSIONAL GLASS INC	132859	WINDSHIELD REPLACEMANTS	I 17011	7/21/2016	145.00
			P282	001-100-632	145.00	
01-03738	PROFESSIONAL GLASS INC	132860	WINDSHIELD REPLACEMANTS	I 17012	7/21/2016	150.00
			P250	001-100-632	150.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-03738	PROFESSIONAL GLASS INC	132861	WINDSHIELD REPLACEMANTS	I 17013	7/22/2016	196.93
			P310	001-100-632	196.93	
01-03738	PROFESSIONAL GLASS INC	132862	WINDSHIELD REPLACEMANTS	I 17014	7/22/2016	258.97
			P317	001-100-632	258.97	
01-03738	PROFESSIONAL GLASS INC	132863	WINDSHIELD REPLACEMANTS	I 17017	7/22/2016	261.83
			P333	001-100-632	261.83	
01-03738	PROFESSIONAL GLASS INC	132864	WINDSHIELD REPLACEMANTS	I 17019	7/25/2016	190.82
			P307	001-100-632	190.82	
01-03738	PROFESSIONAL GLASS INC	132865	WINDSHIELD REPLACEMANTS	I 17020	7/25/2016	258.97
			P320	001-100-632	258.97	
01-03738	PROFESSIONAL GLASS INC	132866	WINDSHIELD REPLACEMANTS	I 17026	7/25/2016	156.00
			P276	001-100-632	156.00	
01-03738	PROFESSIONAL GLASS INC	132867	WINDSHIELD REPLACEMANTS	I 17027	7/25/2016	204.15
			P322	001-100-632	204.15	
01-00137	PTS SOLUTIONS INC	132868	ARREST INTERFACE RE-WORK	I 201647-A	7/20/2016	2,000.00
			ARREST INTERFACE RE-WORK	005-101-604	2,000.00	
01-58400	PUCKETT MACHINERY COMPANY	132869	WEIGHT ADJUSTMENT KIT	C P00R5207029	7/28/2016	14.00CR
			CREDIT FREIGHT	400-650-635	14.00CR	
01-58400	PUCKETT MACHINERY COMPANY	132870	WEIGHT ADJUSTMENT KIT	I P00C5933321	7/15/2016	240.08
			WEIGHT ADJUSTMENT KIT	400-650-635	226.08	
			FREIGHT	400-650-635	14.00	
01-04974	QUALITY TREE SERVICES LLC	132871	RICE RD DEAD TREE	I 7	8/01/2016	2,450.00
			RICE RD DEAD TREE	001-201-604	2,450.00	
01-04516	R & M TRACTOR AND SUPPLY	132872	054881T1 LIFT ARM	I CT145735	7/25/2016	290.70
			054881T1 LIFT ARM	001-201-635	260.70	
			FREIGHT	001-201-635	30.00	
01-04539	RESERVOIR CONSULTANTS LLC	132873	COLONY PARK RELATED SERVICES	I 0000020	8/02/2016	40,308.00
			COLONY PARK RELATED SERVICES	362-601-750	40,308.00	
01-04325	RICHARDSON, JAN M.	132874	AUGUST 1, 2016 MEETING	I 080116	8/01/2016	50.00
			AUGUST 1, 2016 MEETING	001-340-611	50.00	
01-60825	RICK'S PRO TRUCK & AUTO A	132875	TRUCK ACCESSORIES	I 302797	8/08/2016	764.80
			STICKERS	001-340-540	100.00	
			WINDOW VISORS	001-340-540	74.95	
			TOOL BOX	001-340-540	379.95	
			MATS	001-340-540	109.95	
			MATS	001-340-540	99.95	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-00886	RICKY BRIDGES	132876	REPAIR HARBOR PINES LS	I 972009	8/05/2016	1,905.60
			BRACKET, GROMMENT	400-650-603	665.60	
			LABOR	400-650-603	1,240.00	
01-00649	RIDGELAND SERVICE CENTER	132877	P292 TURN ROTERS	I 209984	8/04/2016	90.00
			P292 TURN ROTERS	001-100-632	90.00	
01-48825	ROSS, ALEX W	132878	AUGUST 9, 2016 MEETING	I 080916	8/09/2016	50.00
			AUGUST 9, 2016 MEETING	001-180-611	50.00	
01-04854	SITEONE LANDSCAPE SUPPLY	132879	PLANTS	I 75833517	5/20/2016	198.50
			COLOR FLAT	001-340-575	58.00	
			COLOR FLAT	001-340-575	58.00	
			YUCCA COLOR GUARD	001-340-575	82.50	
01-04854	SITEONE LANDSCAPE SUPPLY	132880	PLANTS	I 76038222	6/01/2016	155.10
			GALLON MONKEY GRASS	001-340-575	97.50	
			4IN MONKEY GRASS	001-340-575	57.60	
01-04854	SITEONE LANDSCAPE SUPPLY	132881	WATER TIMMER	I 76931497	7/27/2016	448.96
			WATER TIMMER	001-201-575	100.00	
			ROUND UP	001-201-575	348.96	
01-00604	SMITH MARINE INC	132882	LATCH	I 22861	8/03/2016	20.00
			LATCH	001-340-540	20.00	
01-03210	SOUTHERN CONNECTION POLIC	132883	FD-BELL	I 6210	6/02/2016	181.90
			PANTS	001-160-535	99.90	
			SHIRTS	001-160-535	72.00	
			EMBROIDERY	001-160-535	10.00	
01-03210	SOUTHERN CONNECTION POLIC	132884	UNIFORMS PRITCHARD	I 6389	7/06/2016	287.00
			ASS PATROL SHIRTS	001-100-535	106.00	
			LS PATROL SHIRT	001-100-535	57.00	
			WHITE POLO	001-100-535	34.00	
			CLASS A PANTS	001-100-535	90.00	
01-03210	SOUTHERN CONNECTION POLIC	132885	NEW HIRE ACADEMY SUPPLIES	I 6405	7/12/2016	831.54
			BLACK BDU PANTS	001-100-535	99.90	
			KHAKI BDU PANTS	001-100-535	299.70	
			BLACK UNIFORM PANTS	001-100-535	134.97	
			RAIN JACKETS	001-100-535	191.97	
			VINYL LETTERING	001-100-535	15.00	
			NAME PLATES	001-100-535	45.00	
			SERVING SINCE	001-100-535	45.00	
01-03210	SOUTHERN CONNECTION POLIC	132886	BDU PANTS	I 6457	7/20/2016	99.90
			BLACK BDU PANTS	001-100-535	99.90	
01-03210	SOUTHERN CONNECTION POLIC	132887	B. JOHNSON UNIFORM PANTS	I 6504	8/01/2016	89.98
			UNIFORM PANTS	001-100-535	89.98	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-04466	SOUTHERN FINANCIAL SYSTEM	132888	UTLRID4: 07-01-16 - 08-03-16	I 201608119949	8/03/2016	25.23
			UTLRID4: 07-01-16 - 08-03-16	400-000-115	25.23	
01-00247	SOUTHERN REGIONAL PUBLIC	132889	ACADEMY	I 2002	8/01/2016	8,181.82
			BASIC ACADEMY	001-100-681	7,200.00	
			BASIC ACADEMY/PRO-RA	001-100-681	981.82	
01-03627	SOUTHERN TELECOMMUNICATIO	132890	ACCT 2361: 6018538610	I 201608119950	7/27/2016	1,353.49
			ACCT 2361: 6018538610	001-020-605	0.00	
			ACCT 2361: 6018538610	001-040-605	68.15	
			ACCT 2361: 6018538610	001-100-605	226.86	
			ACCT 2361: 6018538610	001-160-605	439.57	
			ACCT 2361: 6018538610	001-180-605	0.00	
			ACCT 2361: 6018538610	001-201-605	59.87	
			ACCT 2361: 6018538610	001-340-605	191.18	
			ACCT 2361: 6018538610	001-350-605	158.26	
			ACCT 2361: 6018538610	400-650-605	209.60	
01-04347	STACY, LEA ANNE	132891	AUGUST 1, 2016 MEETING	I 080116	8/01/2016	50.00
			AUGUST 1, 2016 MEETING	001-340-611	50.00	
01-67940	STAR SERVICE INC OF JACKS	132892	CUST# 00753: AUGUST 2016	I 058517	7/25/2016	5,785.00
			CUST# 00753: AUGUST 2016	001-092-637	784.00	
			CUST# 00753: AUGUST 2016	001-100-637	2,032.00	
			CUST# 00753: AUGUST 2016	001-160-637	1,223.00	
			CUST# 00753: AUGUST 2016	001-201-637	234.00	
			CUST# 00753: AUGUST 2016	001-340-637	792.00	
			CUST# 00753: AUGUST 2016	400-650-637	234.00	
			CUST# 00753: AUGUST 2016	001-350-637	486.00	
01-68200	STATE TREASURER	132893	FEBRUARY 2016	I 201608119951	7/25/2016	82,552.20
			FEBRUARY 2016	001-000-107	1,384.25	
			FEBRUARY 2016	001-000-113	10,105.75	
			FEBRUARY 2016	001-000-114	240.00	
			FEBRUARY 2016	001-000-227	0.00	
			FEBRUARY 2016	001-000-332	69,922.45	
			FEBRUARY 2016	001-000-116	579.25	
			FEBRUARY 2016	001-000-117	320.50	
01-68200	STATE TREASURER	132894	MARCH 2016	I 201608119952	8/02/2016	121,597.46
			MARCH 2016	001-000-107	1,762.50	
			MARCH 2016	001-000-113	14,408.56	
			MARCH 2016	001-000-114	360.00	
			MARCH 2016	001-000-227	0.00	
			MARCH 2016	001-000-332	103,998.90	
			MARCH 2016	001-000-116	790.00	
			MARCH 2016	001-000-117	277.50	
01-68200	STATE TREASURER	132895	APRIL 2016	I 201608119953	8/02/2016	80,706.13
			APRIL 2016	001-000-107	804.25	
			APRIL 2016	001-000-113	12,520.51	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-68200	STATE TREASURER	132895	APRIL 2016	I 201608119953	8/02/2016	80,706.13	CONT
			APRIL 2016	001-000-114	310.00		
			APRIL 2016	001-000-227	0.00		
			APRIL 2016	001-000-332	66,526.37		
			APRIL 2016	001-000-116	380.00		
			APRIL 2016	001-000-117	165.00		
01-68200	STATE TREASURER	132896	MAY 2016	I 201608119954	8/02/2016	78,645.10	
			MAY 2016	001-000-107	1,070.00		
			MAY 2016	001-000-113	5,695.75		
			MAY 2016	001-000-114	340.00		
			MAY 2016	001-000-227	0.00		
			MAY 2016	001-000-332	70,812.10		
			MAY 2016	001-000-116	470.00		
			MAY 2016	001-000-117	257.25		
01-68200	STATE TREASURER	132897	JUNE 2016	I 201608119955	8/02/2016	76,007.85	
			JUNE 2016	001-000-107	1,070.00		
			JUNE 2016	001-000-113	5,913.08		
			JUNE 2016	001-000-114	240.00		
			JUNE 2016	001-000-227	0.00		
			JUNE 2016	001-000-332	68,069.10		
			JUNE 2016	001-000-116	430.00		
			JUNE 2016	001-000-117	285.67		
01-68250	STATE TREASURER FUND: 337	132898	ANALYTICAL FEES JULY 2016	I 90051987	7/07/2016	750.00	
			ANALYTICAL FEES JULY 2016	001-100-604	750.00		
01-68375	STEEL SERVICE CORPORATION	132899	STEEL FOR TRAILER REPAIR	I 254081	7/13/2016	146.15	
			20X1/4X4 FLAT BAR	001-201-635	35.20		
			20X2X2 ANGLE	001-201-635	65.88		
			20X7/8 ROD	001-201-635	22.27		
			20X1 PIPE	001-201-635	22.80		
01-68375	STEEL SERVICE CORPORATION	132900	STEEL FOR TRAILER REPAIR	I 254082	7/13/2016	50.30	
			20 X 4 CHANNEL	001-201-635	50.30		
01-68375	STEEL SERVICE CORPORATION	132901	STEEL FOR TRAILER REPAIR	I 254168	7/19/2016	57.70	
			2"x2"x1/4"x20' ANGLE	001-201-635	57.70		
01-68950	SUBER, CONNIE	132902	AUGUST 9, 2016 MEETING	I 080916	8/09/2016	50.00	
			AUGUST 9, 2016 MEETING	001-180-611	50.00		
01-69100	SULLIVAN, BUCK INC	132903	TRAILER HITCH	I 90490	8/04/2016	150.00	
			PINTLE HITCH	404-650-540	90.00		
			HITCH	404-650-540	60.00		
01-69135	SUN BADGE CO	132904	BADGES	I 367692	7/25/2016	421.75	
			BADGES	001-100-535	408.75		
			SHIPPING	001-100-535	13.00		
01-69155	SUNBELT FIRE APPARATUS IN	132905	FD-LADDER 4	I 110296	7/26/2016	86.67	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-69155	SUNBELT FIRE APPARATUS IN	132905	FD-LADDER 4	I 110296	7/26/2016	86.67	CONT
			LABOR	001-160-632	81.00		
			SHOP SUPPLIES	001-160-632	5.67		
01-02274	TCS WARE INC	132906	AUGUST 2016 SERVICES	I 150695	7/28/2016	4,865.00	
			AUGUST 2016 SERVICES	001-100-635	4,865.00		
01-04991	THAMES, JEFF	132907	ADV TRAV: 08-21-16 - 08-26-16	I 201608119956	7/28/2016	282.90	
			ADV TRAV: 08-21-16 - 08-26-16	001-100-610	282.90		
01-03419	THINKWEBSTORE.COM	132908	ENEWSLETTER AUGUST 2016	I 4492	7/28/2016	60.00	
			ENEWSLETTER AUGUST 2016	001-093-604	60.00		
01-03419	THINKWEBSTORE.COM	132909	AUGUST 2016	I 4506	8/03/2016	800.00	
			AUGUST 2016	001-093-604	800.00		
01-05001	THYRITRONICS, INC	132910	OVERPYMT OF PRIVILEGE LICENSE	I 201608119958	8/01/2016	20.00	
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	20.00		
01-03662	TJ CHEMICALS & SUPPLIES,	132911	PAPER DISPENSERS	I 1508	7/22/2016	831.00	
			PAPER DISPENSERS	001-340-540	816.00		
			SHIPPING/HANDLING	001-340-540	15.00		
01-02437	TOSHIBA FINANCIAL SERVICE	132912	MONTHLY INSTALLMENT	I 19127942	7/26/2016	266.77	
			MONTHLY INSTALLMENT	001-340-604	266.77		
01-03622	TRI-TECH FORENSICS, INC	132913	INTOXILLIZER MOUTHPIECES	I 134445	7/27/2016	120.10	
			INTOXILLIZER MOUTHPIECES	001-100-540	108.00		
			SHIPPING	001-100-540	12.10		
01-04666	TRUSTMARK NATIONAL BANK	132914	INTEREST: PUB IMPR BONDS	I 201608119957	7/29/2016	830.00	
			INTEREST: PUB IMPR BONDS	216-450-810	830.00		
01-03890	U.S. BANK EQUIPMENT FINAN	132915	797947: CITY HALL	I 310141882	7/28/2016	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	132916	797947: FIRE DEPT	I 310370176	8/01/2016	530.28	
			797947: FIRE DEPT	001-160-635	530.28		
01-00544	U.S. LAWNS OF JACKSON	132917	MONTHLY MAINTENANCE	I 33550	8/01/2016	8,165.84	
			MONTHLY MAINTENANCE	001-340-604	8,165.84		
01-00544	U.S. LAWNS OF JACKSON	132918	MONTHLY LAWN MAINT.	I 33551	8/01/2016	200.00	
			CITY SIGN CTY LINE	001-201-604	200.00		
01-00544	U.S. LAWNS OF JACKSON	132919	HARBOR DRIVE	I 33552	8/01/2016	1,017.18	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-00544	U.S. LAWNS OF JACKSON	132919	HARBOR DRIVE	I 33552	8/01/2016	1,017.18	CONT
			HARBOR DRIVE	001-201-604	1,017.18		
01-00544	U.S. LAWNS OF JACKSON	132920	MONTHLY LAWN MAINT.	I 33553	8/01/2016	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	132921	COUNTY LINE ROAD	I 33554	8/01/2016	3,778.50	
			COUNTY LINE ROAD	001-201-604	3,778.50		
01-00544	U.S. LAWNS OF JACKSON	132922	LAKE HARBOUR/NORTH PARK DR	I 33555	8/01/2016	964.41	
			LAKE HARBOUR/NORTH PARK DR	001-201-604	964.41		
01-00544	U.S. LAWNS OF JACKSON	132923	JACKSON STREET PARKING LOT	I 33556	8/01/2016	825.33	
			JACKSON STREET PARKING LOT	001-201-604	825.33		
01-00544	U.S. LAWNS OF JACKSON	132924	I-55 INTERCHANGE	I 33557	8/01/2016	7,897.91	
			I-55 INTERCHANGE	001-201-604	7,897.91		
01-03710	UNION AUTO PARTS	132925	TRUCK PARTS	I 689107-00	6/28/2016	19.12	
			RESISTOR	001-201-632	19.12		
01-03710	UNION AUTO PARTS	132926	DOOR LOCK REPAIR P291	I 703672-00	7/18/2016	36.82	
			DOOR LOCK ACTUATOR	001-100-632	36.82		
01-03710	UNION AUTO PARTS	132927	P307	I 704695-00	7/19/2016	48.00	
			COIL PACK	001-100-632	48.00		
01-03710	UNION AUTO PARTS	132928	TRUCK PARTS	I 706692-00	7/21/2016	1,101.86	
			TURBO	400-650-632	739.99		
			SOLENOID	400-650-632	357.88		
			GASKET	400-650-632	3.99		
01-03710	UNION AUTO PARTS	132929	TRUCK PARTS	I 706780-00	7/21/2016	1,068.52	
			REAR PADS	001-201-632	54.70		
			ROTORS	001-201-632	215.96		
			INNER BEARING	001-201-632	200.34		
			INNER RACE	001-201-632	107.30		
			OUTER BEARING	001-201-632	261.36		
			OUTER RACE	001-201-632	136.50		
			REAR SEALS	001-201-632	78.90		
			O-RINGS	001-201-632	13.46		
01-03710	UNION AUTO PARTS	132930	P295 POWER STEERING PUMP	I 709124-00	7/25/2016	796.66	
			P295 PWER STEERING PUMP	001-100-632	796.66		
01-03710	UNION AUTO PARTS	132931	TRUCK PARTS	I 709125-00	7/25/2016	23.00	
			BRAKE PADS	400-650-632	23.00		
01-03710	UNION AUTO PARTS	132932	FUEL PUMPS P309	I 711118-00	7/27/2016	305.16	
			FUEL PUMP	001-100-632	194.44		
			SECONDARY FUEL PUMP	001-100-632	110.72		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03710	UNION AUTO PARTS	132933	P320 ALTERNATOR	I 712627-00	7/28/2016	480.00
			P320 ALTERNATOR	001-100-632	480.00	
01-01663	UTILITY SERVICE CO, INC	132934	PEDISPHERE WEST TANK	I 400836	8/01/2016	4,103.95
			PEDISPHERE WEST TANK	400-650-604	4,103.95	
01-75450	WALMART	132935	WALMART	I 00017	8/01/2016	60.62
			WATER	001-160-540	3.98	
			SUGAR	001-160-540	32.82	
			COFFEE	001-160-540	23.82	
01-75450	WALMART	132936	JANITORIAL SUPPLIES	I 04311	8/05/2016	121.11
			TIRE CLEANER	001-100-510	8.00	
			SHAMOIS	001-100-510	4.97	
			HAND SANITIZER	001-100-510	11.88	
			TIRE WET	001-100-510	8.00	
			CLOROX WIPES (4PK)	001-100-510	24.94	
			GLADE SPRAY	001-100-510	11.64	
			DISINFECTANT SPRAY	001-100-510	7.86	
			PINE SOL	001-100-510	11.88	
			PINE SOL	001-100-510	5.76	
			MR CLEAN	001-100-510	10.48	
			MR CLEAN	001-100-510	3.00	
			GLASS CLEANER	001-100-510	8.82	
			CAR WASH SOAP	001-100-510	3.88	
01-75450	WALMART	132937	CID DRY BOXES	I 09072	7/29/2016	35.92
			DRY BOX	001-100-540	35.92	
01-75450	WALMART	132938	AMMO FOR QUALIFICATION	I 09149	8/05/2016	66.09
			AMMO	001-100-540	20.01	
			AMMO	001-100-540	46.08	
01-75900	WASTE MANAGEMENT OF MS	132939	MONTHLY BILLING	I 0006542-1894-0	8/02/2016	111,157.98
			MONTHLY BILLING	003-220-682	79,115.24	
			MONTHLY BILLING	003-220-683	32,042.74	
01-75900	WASTE MANAGEMENT OF MS	132940	JULY 2016	I 2775926-0078-1	7/21/2016	1,447.66
			JULY 2016	001-340-682	1,073.58	
			JULY 2016	001-201-682	91.15	
			JULY 2016	400-650-682	91.15	
			JULY 2016	001-100-682	91.15	
			JULY 2016	001-350-682	100.63	
01-01735	WATSON QUALITY FORD	132941	2016 FORD F-150 4X2 CREW	I 215161	8/05/2016	28,010.00
			2016 FORD F-150 4	001-340-740	28,010.00	
01-76200	WATSON QUALITY FORD	132942	TRUCK PARTS	I 65845FOW	7/26/2016	260.52
			UPPER HOSE	001-201-632	61.25	
			LOWER HOSE	001-201-632	62.64	
			CLAMP	001-201-632	12.74	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-76200	WATSON QUALITY FORD	132942	TRUCK PARTS	I 65845FOW	7/26/2016	260.52	CONT
			UPPER HOSE	400-650-632	61.25		
			LOWER HOSE	400-650-632	62.64		
01-04506	WELLS MARBLE & HURST PLLC	132943	2014 ZONING ORDINANCE SERVICES	I 104848	8/05/2016	89,941.80	
			2014 ZONING ORDINANCE SERVICES	001-180-601	89,941.80		
01-01779	WHITE SANDS, INC	132944	610 SLAG	I 26687	6/21/2016	884.10	
			610 SLAG	001-340-575	884.10		
01-02868	WILKERSON, ELTON J	132945	ADV TRAV: 08-21-16 - 08-26-16	I 201608119959	7/28/2016	282.90	
			ADV TRAV: 08-21-16 - 08-26-16	001-100-610	282.90		
01-02795	WILSON & WILSON IRRIGATIO	132946	IRRIGATION REPAIR	I 39033	7/31/2016	1,300.00	
			IRRIGATION REPAIR	001-340-575	1,300.00		

TOTAL = 1,628,015.16

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	933,632.81
003	SANITATION	111,157.98
005	COURT SERVICES FEE FUND	2,974.38
200	G. O. BOND FUND	358,625.00
216	AVERY BLVD S A BOND FUND	830.00
362	COLONY PARK BLVD	40,308.00
390	CITY CENTER PROJECTS	85,074.47
400	PUBLIC UTILITIES FUND	95,109.44
404	EMCRS OPERATION & MAINT	303.08

TOTALS FOR ALL FUNDS = 1,628,015.16

PACKET: 14652 Regular Payments

VENDOR SET: 01 **** CHECK LISTING ****

BANK : PYBK PAYROLL RELATED DISB

July 2016 month end

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00027	MISS DEPT OF HUMAN SERVICE							
	I-CO5201607059663	VARIOUS CHILD SUPP MONTHLY	R	7/29/2016		161.50CR	125772	
	I-CO5201607199776	VARIOUS CHILD SUPP MONTHLY	R	7/29/2016		161.50CR	125772	323.00

PACKET: 14652 Regular Payments
VENDOR SET: 01 *** DRAFT/OTHER LISTING ***
BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	ITEM DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 201607059663	STATE TAX WITHHOLDING	D	7/29/2016		12,304.00CR	000004	
	I-T2 201607199776	STATE TAX WITHHOLDING	D	7/29/2016		12,320.00CR	000004	24,624.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201607059663	ANNUITY	D	7/29/2016		805.00CR	000005	
	I-ANN201607199776	ANNUITY	D	7/29/2016		1,905.00CR	000005	2,710.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201607059663	RETIREMENT	D	7/29/2016		104,560.83CR	000006	
	I-RET201607199776	RETIREMENT	D	7/29/2016		106,478.96CR	000006	211,039.79

* * 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	238,373.79	238,373.79
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	238,696.79	238,696.79

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 14652 Regular Payments
VENDOR SET: 01 *** DRAFT/OTHER LISTING ***
BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	ITEM DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	7/2016	211,612.13CR
005	7/2016	4,264.14CR
400	7/2016	22,096.96CR
404	7/2016	723.56CR
ALL		238,696.79CR

DEPT: ALL

PAYROLL NO#: 01

August 5, 2016 Payroll

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB	
DESC	HRS	AMOUNT	DESC	AMOUNT
SAL	976.00	38,676.80	VEH	174.00
SMON	0.00	8,952.60		
REG	18,381.00	313,360.88		
O/T	862.75	18,681.98		
CE	45.39	0.00		
CMPRG	3.00	0.00		
COMP	48.50	820.38		
SICK	799.75	12,855.55		
VAC	1,125.25	22,883.70		
HOL	440.50	6,972.98		
HOLB	8.00	0.00		
FNRL	3.00	51.12		
MLT	59.50	580.72		
PARAM	0.00	692.31		
SHIFT	0.00	575.00		
TASKF	17.00	645.49		
TASKF	8.00	180.96		
FUGTF	36.00	794.52		

DEDUCTIONS			
CD	ABBV	EMPLOYEE	EMPLOYER
AFA	AFACC	955.92	
AFC	AFCAN	921.76	
AFD	AFSHO	294.50	
AFH	AFHOS	494.94	
AFS	AFSPE	240.16	
ANN	ANUTY	805.00	
B16	BKRUP	135.50	
C16	CHSUP	81.00	
C18	CHSUP	159.50	
C19	CHSUP	130.50	
C27	CHSUP	92.00	
C32	CHSUP	225.00	
C33	CHSUP	25.00	
C39	CHSUP	152.50	
C41	CHSUP	77.50	
C42	CHSUP	147.50	
C43	CHSUP	110.00	
C44	CHSUP	277.50	
C48	CHSUP	82.50	
C49	CHSUP	62.50	
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	6188.19	
D08	GARNI	0.50	
D10	GARNI	154.17	
D15	GARNI	135.16	
D34	GARNI	126.17	
D36	GARNI	129.16	
D37	GARNI	244.98	
D39	GARNI	284.14	
DCF	DENCF	2101.63	1210.88
DEN	DENTL		2224.64
HCF	HTHCF	12421.32	12758.46
HLT	HELTH		34215.87
HRF	HRF	163.34	276.73
LIF	LIFE	59.76	1287.90
PBA	POBEN	199.75	
RET	RET	37729.34	66026.30

TAXES			
DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	367,770.42	37,870.28	
ST WH MS	367,770.42	12,135.00	
FICA	406,304.76	25,190.95	25190.95
MEDI	406,304.76	5,891.38	5891.38

DEPT: ALL

PAYROLL NO#: 01

** (CONTINUED) **

UNR UNREM 2595.26

TOTALS: 22,813.64 426,724.99 174.00 69767.55 118144.22 81,087.61 31082.33

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	15,847.88	12,546.39	0.00	3,301.49	0.00	0.00	2,457.87	2,754.56	10,635.45
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	18,830.76	0.00	799.64	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	446.50	144.92	619.78
001-093	2,362.07	2,271.80	0.00	90.27	0.00	0.00	230.01	483.18	1,648.88
001-100	130,858.29	109,085.72	6,024.72	13,551.88	2,195.97	0.00	19,699.80	24,574.07	86,584.42
001-160	103,553.25	80,334.49	10,585.41	11,941.04	692.31	0.00	19,007.02	20,386.30	64,159.93
001-180	22,872.00	20,743.21	0.00	2,128.79	0.00	0.00	4,277.64	4,476.69	14,117.67
001-201	46,501.87	41,728.01	1,355.71	3,316.15	0.00	102.00	7,896.41	8,346.25	30,157.21
001-340	30,611.85	25,373.00	567.19	4,671.66	0.00	0.00	3,585.90	6,105.95	20,920.00
005-101	6,184.80	6,014.48	0.00	170.32	0.00	0.00	914.89	1,236.42	4,033.49
400-650	40,070.17	35,750.12	148.95	4,099.10	0.00	72.00	7,046.86	7,456.70	25,494.61
404-650	1,368.81	1,274.70	0.00	94.11	0.00	0.00	123.19	141.51	1,104.11
TOTALS	426,898.99	360,990.28	18,681.98	44,164.45	2,888.28	174.00	69,767.55	81,087.61	275,869.83

REGULAR INPUT: 269 MANUAL INPUT: 0 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 269