

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

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

August 16, 2016 Mayor & Board of Aldermen Meeting Minutes

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

August 15, 2016 Work Session Minutes

1. AGENDA ITEMS

- a) Adopt 2016 Tax Rolls
- b) Adopt Order Setting Tax Millage Rate for Fiscal Year 2017
- c) Approve Fiscal Year 2017 Proposed Budget
- d) Adopt Ordinance Approving the Petition and Application for Dimensional Variance for Augusta 185, LLC (Bridgewater 11D - Herron's Landing Part 2)

2. CONSENT ITEMS

- a) Approve Site Plan / Architectural Review for The Armory - 792 Lake Harbour Drive (former Regions Bank Building)
- b) Approve Final Plat and Covenants for Bridgewater 11C-2 subject to the condition that the Covenants cannot be amended without Mayor and Board of Aldermen approval until such time the Association assumes the enforcement authority over the Covenants
- c) Approve Amendment No. 1 to Professional Services Agreement for Ridgeland City Center increasing the overall fee from \$722,400 to \$762,440
- d) Adopt Resolution of Support for the National Park System
- e) Approve Special Event Permit for Renaissance European Car Show
- f) Approve Special Event Permit for St. Columb's Episcopal Church

- g) Approve Special Event Permit for MS Hispanic Association
- h) Approve Special Event Permit for Broadmoor Baptist Church
- i) Approve Taylor Power Systems Maintenance Renewal Agreement
- j) Approve Acceptance of Donation from State Farm Insurance
- k) Approve Designation of Taser International, Inc., as Sole Source Vendor
- l) Surplus Equipment
- m) Approve Revised FY2017 DUI Grant
- n) Approve 2016 STBG Project Application and Resolution Pavement Management - Lake Harbour Drive East
- o) Approve 2016 STBG Project Application and Resolution Pavement Management - Sunnybrook Road
- p) Approve Architecture for Patrick Rowland Building - 214 West Jackson Street
- q) Approve Lake Harbour Drive Extension Preliminary Engineering Estimate #44
- r) Approve Craft Center CE&I Pay Request #4
- s) Approve Subcontractor Agreements for Craft Center Parking Lot Improvements Phase II
- t) Approval of Public Works Term Bids
- u) Budget Amendment Increasing Accounts 001-000-371 (Convenience Fee Revenue) and 001-010-604 (City Court-Professional Fees-Other) \$10,500.00
- v) Budget Amendment Increasing Account 217-000-391 (County Line TIF/Bond Proceeds) \$30,911.00, 217-450-850 (County Line TIF/Bond Cost) \$28,000.00, 217-450-800 (County Line TIF/Principal) \$345,000.00, and 217-450-810 (County Line TIF/Interest) \$56,485.00
- w) Budget Transfer Decreasing Account 001-020-540 (Mayor & Board Operating Supplies) \$1,470.00, Increasing 001-020-730 (Mayor & Board Capital Machinery & Equipment) \$735.00, and 001-040-730 (Finance/Administration Capital Machinery & Equipment) \$735.00
- x) Budget Amendment Decreasing General Fund (001-000-192) \$52,000.00 and Street Department Capital Improvements Other (001-201-720) for the Traffic Light Design at Old Agency Parkway and Highland Colony Parkway

3. PAYMENT OF CLAIMS

- a) Payment of Claims #132947 thru 133328 Excluding the Costco Related Fees of \$1,485.00 in Claim #133228
- b) Payment of Costco Related Charges of \$1,485.00 in Claim #133228

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement Thru 8/26/2016

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

The Mayor opened the second 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 Brian Ramsey, Alderman Chuck Gautier, Alderman Scott Jones, City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent was Alderman Wes Hamlin. The meeting was opened with an invocation by Mayor Gene McGee followed by the pledge of allegiance.

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

Next came the presentation of a Proclamation to Miss Mississippi Upper Elementary Natalie Brethem, who is a student at Olde Towne Middle School. Miss Brethem is the first individual to be crowned with the title Miss Mississippi Upper Elementary.

Next came the recognition of Sergeant Kevin Mathis for being selected Officer of the Month June 2016. Mayor McGee informed the Board of Aldermen that on Monday, June 27, 2016, the Ridgeland Police Department was notified of a dryer stolen from a residence. The victim had just purchased this home in Ridgeland and was in the process of moving in when the incident occurred. Sgt. Mathis diligently interviewed neighbors in that area as well as surrounding neighborhoods in an effort to possibly identify a suspect. Sgt. Mathis’ determination resulted in locating a witness who offered credible information, which led to the recovery of the stolen property and subsequent arrest of the suspect. Sgt. Mathis’ dedication and determination in resolving this incident has created a positive impact on our community and department. Mayor McGee thanked Sgt. Mathis for his hard work and dedication to the citizens of Ridgeland and presented him with a gift from the Ridgeland Chamber of Commerce.

Next came the recognition of Officer Ray Daniels for being selected Officer of the Month July 2016. Mayor McGee informed the Board of Aldermen that on Saturday, July 2, 2016 K9 Officer Ray Daniels conducted a traffic stop on a tan Pontiac Grand Prix for careless driving, which led to the arrest of the driver on an unrelated outstanding warrant held by the Ridgeland Police Department. While conducting an inventory of the offender’s vehicle, Officer Daniels located several burglary tools and recalled an auto burglary and auto theft that he had investigated on June 18, 2016, which occurred at Northpark Mall. Officer Daniels noted that this vehicle matched that of the suspect vehicle in the auto burglary to include details such as a sticker on the windshield and an XM antenna on the roof. The suspect was later interviewed regarding his possible involvement in the crimes that had occurred at Northpark Mall. The suspect ultimately confessed to the crimes and implicated his brother who was also later taken into custody and arrested. Officer Daniels’ attention to detail and diligence in this case illustrates his dedication as a law enforcement officer. Mayor McGee thanked Officer Daniels for his hard work and dedication to the citizens of Ridgeland and presented him with a gift from the Ridgeland Chamber of Commerce.

Next came the recognition of Alderman Scott Jones for obtaining his Certified Municipal Official Professional Development designation through the Mississippi Municipal League. Mayor McGee presented the plaque provided by the Mississippi Municipal League.

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

PUBLIC HEARING

Next came the public hearing for the proposed 2017 Fiscal Year Budget. Mayor McGee opened the public hearing and the City Clerk adjudicated that proper and timely notice was advertised by state law. A copy of the notice is attached hereto as Exhibit “A”. Mayor McGee asked the audience if there was anyone present that would like to speak that did not sign the list and there was no response; a copy of the list is attached hereto as Exhibit “B”. City Clerk Paula Tierce provided an overview of the proposed Fiscal Year 2017 Fiscal Year Budget. Linda Davis then addressed the Mayor and Board of Aldermen and set out her concerns regarding the proposed budget. The Mayor then closed the public hearing.

Next came the consideration of the cleaning of property located at 704 Greenfield Drive, Ridgeland, Madison County, Mississippi. Drew Smith adjudicated that proper and timely notice had been given to the current owner and recommended that the property be declared a menace to the public health, welfare and safety. Alderman Kevin Holder moved to declare the property located at 704 Greenfield Drive, Ridgeland, Madison County, Mississippi a menace to the public health, welfare and safety of the citizens and authorized the cleaning of said property pursuant to Section 21-19-11 of the Mississippi Code, Annotated. The Motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried. The Notice of Hearing is attached hereto as Exhibit “C”.

Next came the consideration of the cleaning of property located at 148 McCormack Drive, Ridgeland, Madison County, Mississippi. Drew Smith adjudicated that proper and timely notice had been given to the current owner and recommended that the property be declared a menace to the public health, welfare and safety. Alderman Kevin Holder moved to declare the property located at 148 McCormack Drive, Ridgeland, Madison County, Mississippi a menace to the public health, welfare and safety of the citizens and authorized the cleaning of said property pursuant to Section 21-19-11 of the Mississippi Code, Annotated. The Motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried. The Notice of Hearing is attached hereto as Exhibit “D”.

Next came the consideration of the site plan/architectural review for Lot 8 The Quorum submitted by Century Construction. After discussion, Alderman Brian Ramsey moved to approve the site plan/architectural review and allow the contractor to obtain a dirt work permit subject to a conditional use being and issued for height variance. The Motion was seconded by Alderman Scott Jones and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried. A copy of the site plan/architectural review is attached hereto as Exhibit “E”

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

- a) Appoint Lazaire Martin Educational Representative to the Community Awareness Committee (CAC Appointment) – *Order Attached Hereto as Exhibit “F”*
- b) Special Event Permit for Trunk or Treat – *Order Attached Hereto as Exhibit “G”*
- c) Special Event for Salvation Army Women’s Auxiliary Kettle Bell Run – *Order Attached Hereto as Exhibit “H”*
- d) Approve City Center Pay Request #3 and Certificate of Deposit in Lieu of Retainage – *Order Attached Hereto as Exhibit “I”*
- e) Approve Budget Amendment Increasing Accounts 395-601-900 (Transfer Out – 2015 \$11.9M Bond Issue) and 362-601-760 (Other Cost) – *Resolution Attached Hereto As Exhibit “J”*
- f) Approve Samuels Lane Well Modification to SRF Payment Request #4 – *Order Attached Hereto As Exhibit “K”*
- g) Receive July 2016 Privilege License Report – *Order Attached Hereto As Exhibit “L”*
- h) Authorize Hemphill Construction Company to Remove Concrete Building Foundations/Parking Areas for Lake Harbour Drive Extension Project – *Order Attached Hereto As Exhibit “M”*
- i) Special Event Permit for Jackson Metro Cyclist – *Order Attached Hereto As Exhibit “N”*
- j) Special Event Permit for Color Vibe – *Order Attached Hereto As Exhibit “O”*
- k) Approve Aqua Engineering Services, LTD Conducting Hydraulic Analyses for Purple Creek Crossing for Lake Harbour Drive Extension – *Order Attached Hereto As Exhibit “P”*

The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

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 132574 thru 132946 and the August 5, 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	Aye
Alderman Scott Jones	Aye
Alderman Wes Hamlin	Absent

The Mayor then declared the Motion carried.

There being no further business before the Mayor and Board of Aldermen, the Mayor adjourned the meeting at 6:50 pm.

WITNESS 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 15, 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 Brian Ramsey, Alderman Ken Heard (via telephone), City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent was Alderman Wes Hamlin.

Synarus Green made a presentation to the Mayor and Board of Aldermen regarding his candidacy for the Mississippi House of Representatives, District 72.

Nancy Batson made a presentation regarding the brochure created by the Historical Society of Ridgeland. Also present from the Historical Society were Pat Truesdale and Donna Dye.

The Mayor presented the proposed agenda, attached hereto as Exhibit “A”. Item “d” under the Consent Agenda was moved to Agenda Items. Item “I” under Consent Agenda was removed. Special Event Permit Applications were added to the Consent Agenda for Jackson Metro Cyclist and Color Vibe. Authorization for Aqua Engineering Services, LTD to conduct a hydraulic analyses for Purple Creek Crossing was also added to the Consent Agenda. Each item was discussed with no action being taken by the Mayor & Board of Aldermen.

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

**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

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 Site Plan / Architectural Review for Lot 8 The Quorum - Century Construction
- e) Approve City Center Pay Request #3 and Certificate of Deposit in lieu of Retainage
- f) Approve Budget Amendment Increasing Accounts 395-601-900 (Transfer Out - 2015 \$11.9M Bond Issue) and 362-601-760 (Other Cost) 4132,371.00 for Colony Park Boulevard for Demolition and Utility Relocation Expenses
- g) Approve Samuels Lane Well Modification to SRF Payment Request #4

- h) July 2016 Privilege License Report
- i) Adopt 2016 Tax Rolls
- j) Authorize Hemphill Construction Company to Remove Concrete Building Foundations/Parking Areas for Lake Harbour Drive Extension Project

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

**ORDER TO LEVY TAX MILLAGE FOR
FISCAL YEAR ENDING SEPTEMBER 30, 2017**

WHEREAS, the matter of determining the tax levy for the ensuing Fiscal Year 2017 under the General Authority as recited in Section 21-33-45 of the Mississippi Code, has come before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi.

IT IS THEREFORE ORDERED by the Mayor and Board of Aldermen that a tax levy of 20.03 mills is necessary to meet the needs of the City of Ridgeland, Mississippi for the fiscal year ending September 30, 2017. The levy is allocated as follows:

GENERAL FUND	11.27
DEBT SERVICE FUND	8.76

SO ORDERED, this the 6th day of September, 2016. Motion was made by Alderman _____, and seconded by Alderman _____, for the adoption of the above and foregoing Order.

Upon roll call vote, the result was as follows:

YEAS:
NAYS:
ABSTAINING:
ABSENT

The Mayor thereupon declared the Motion carried and the Order adopted this the 6th day of September, 2016.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA W. TIERCE, CITY CLERK

CITY OF RIDGELAND
 FINANCIAL STATEMENT - BUDGET/ACTUAL
 FYE 9/30/2017

	FY2015 ACTUAL	FY2016 ESTIMATED ACTUAL	FY2017 PROPOSED BUDGET
<u>GENERAL FUND</u>			
REVENUES			
Taxes	\$ 4,487,705	\$ 4,564,310	\$ 4,735,381
Licenses and permits	1,748,716	1,808,503	1,811,341
Intergovernmental revenues	13,982,224	12,863,232	12,691,362
Charges for governmental services	800,199	819,883	829,595
Miscellaneous	2,369,490	1,658,891	1,636,418
Transfer from Road & Bridge Tax	1,160,976	1,021,231	820,000
Transfer from Fire Service fees Fund	-	-	400,000
TOTAL REVENUES	24,549,310	22,736,050	22,924,097
TOTAL EXPENDITURES	22,640,328	24,664,333	25,301,401
Revenues Over (Under) Expenditures	1,908,982	(1,928,283)	(2,377,304)
Balance at Beginning of the Year *	14,622,046	16,531,028	14,602,745
Balance at End of the Year	\$ 16,531,028	\$ 14,602,745	\$ 12,225,441
Percentage of End of Year Balance over Total Expenditures	73.02%	59.21%	48.32%

GENERAL FUND (Continued)**EXPENDITURES****JUDICIAL**

	FY2015 ACTUAL	FY2016 ESTIMATED ACTUAL	FY2017 PROPOSED BUDGET
Personnel	\$ 610,004	\$ 624,835	627,093
Supplies	7,963	10,500	10,500
Services	19,982	31,500	33,286
Capital	-	25,000	-
	<u>637,949</u>	<u>691,835</u>	<u>670,879</u>

MAYOR & BOARD

Personnel	379,152	392,652	401,407
Supplies	9,609	13,670	13,620
Services	152,178	153,722	153,261
Capital	2,446	1,000	-
	<u>543,385</u>	<u>561,044</u>	<u>568,288</u>

ELECTION

Services	-	-	72,800
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FINANCIAL ADMINISTRATION

Personnel	785,662	756,474	774,175
Supplies	10,196	16,000	16,175
Services	110,990	118,659	149,020
Capital	1,669	3,000	-
	<u>908,517</u>	<u>894,133</u>	<u>939,370</u>

MIS

Supplies	4,750	2,800	4,700
Services	32,805	38,171	33,076
Capital	90,431	42,066	-
	<u>127,986</u>	<u>83,037</u>	<u>37,776</u>

LEGAL

Services	35,175	48,000	48,000
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HUMAN RESOURCES

Supplies	132	550	550
Services	23,039	27,618	27,610
Capital	715	-	-
	<u>23,886</u>	<u>28,168</u>	<u>28,160</u>

	FY2015 ACTUAL	FY2016 ESTIMATED ACTUAL	FY2017 PROPOSED BUDGET
<u>GENERAL FUND (Continued)</u>			
GENERAL GVT BLDG & PLANT			
Personnel	\$ 84,267	\$ 49,138	46,046
Supplies	5,508	7,660	7,698
Services	464,450	500,963	502,363
Capital	-	2,538	-
	<u>554,225</u>	<u>560,299</u>	<u>556,107</u>
COMMUNITY PROMOTION			
Supplies	75	1,000	1,000
Services	125,993	162,055	164,075
Capital	-	1,000	-
	<u>126,068</u>	<u>164,055</u>	<u>165,075</u>
ENGINEERING			
Services	2,921	4,200	4,000
COMMUNITY DEVELOPMENT			
Personnel	803,967	805,969	816,562
Supplies	22,996	30,000	30,000
Services	1,011,225	1,736,693	1,734,673
Capital	22,956	4,800	4,200
	<u>1,861,144</u>	<u>2,577,462</u>	<u>2,585,435</u>
GENERAL GOVERNMENT			
Personnel	2,663,052	2,629,068	2,665,283
Supplies	61,229	82,180	84,243
Services	1,978,758	2,821,581	2,922,164
Capital	118,217	79,404	4,200
	<u>4,821,256</u>	<u>5,612,233</u>	<u>5,675,890</u>
TOTAL GENERAL GOVERNMENT			
PUBLIC WORKS			
Personnel	1,700,579	1,773,531	1,782,953
Supplies	463,095	554,120	589,514
Services	2,289,465	2,293,868	2,646,366
Capital	296,469	569,022	221,429
	<u>4,749,608</u>	<u>5,190,541</u>	<u>5,240,262</u>
TOTAL PUBLIC WORKS			

	FY2015 ACTUAL	FY2016 ESTIMATED ACTUAL	FY2017 PROPOSED BUDGET
GENERAL FUND (Continued)			
POLICE DEPARTMENT			
Personnel	\$ 4,956,888	\$ 5,094,495	5,245,879
Supplies	274,750	325,800	345,450
Services	733,742	751,134	835,596
Capital	327,225	279,814	143,200
TOTAL POLICE DEPARTMENT	6,292,605	6,451,243	6,570,125
FIRE DEPARTMENT			
Personnel	3,740,041	3,970,438	3,913,410
Supplies	104,154	158,500	158,500
Services	281,407	310,311	326,074
Capital	185,228	138,653	481,584
TOTAL FIRE DEPARTMENT	4,310,830	4,577,902	4,879,568
HEALTH & WELFARE			
Supplies	54,499	55,000	55,000
TOTAL HEALTH & WELFARE	54,499	55,000	55,000
PARKS AND RECREATION			
Personnel	996,910	1,018,816	1,046,555
Supplies	192,666	250,000	250,000
Services	812,000	810,000	833,240
Capital	262,267	150,000	150,000
TOTAL PARKS AND RECREATION	2,263,843	2,228,816	2,279,795
LIBRARY			
Supplies	1,985	2,000	2,750
Services	134,246	146,126	146,846
TOTAL LIBRARY	136,231	148,126	149,596

	FY2015 ACTUAL	FY2016 ESTIMATED ACTUAL	FY2017 PROPOSED BUDGET
GENERAL FUND (Continued)			
DEBT SERVICE			
Debt Service (Capital Leases)	\$ 10,464	\$ -	43,410
TOTAL DEBT SERVICE	10,464	-	43,410
MISCELLANEOUS			
Supplies - Keep America Beautiful	992	2,152	15,000
Transfers out	-	398,320	392,755
	992	400,472	407,755
TOTALS			
Personnel	14,057,470	14,486,348	14,654,080
Supplies	1,098,871	1,374,752	1,445,457
Services	6,284,117	7,188,020	7,765,286
Capital	1,189,406	1,216,893	1,000,413
Debt Service	10,464.00	-	43,410.00
Transfers out	-	398,320	392,755
TOTAL GENERAL FUND EXPENDITURES	22,640,328	24,664,333	25,301,401
BALANCE AT END OF YEAR	16,531,028	14,602,745	12,225,441
TOTAL EXPENDITURES AND YEAR-END BALANCE	<u>\$ 39,171,356</u>	<u>\$ 39,267,078</u>	<u>\$ 37,526,842</u>

CITY OF RIDGELAND
 FINANCIAL STATEMENT - BUDGET/ACTUAL
 FYE 9/30/2017

	FY2015 <u>ACTUAL</u>	FY2016 <u>ESTIMATED ACTUAL</u>	FY2017 <u>PROPOSED BUDGET</u>
<u>ENTERPRISE FUND GROUP</u>			
<u>SANITATION FUND</u>			
<i>REVENUES</i>			
Charges for governmental	\$ 1,487,623	\$ 1,502,711	1,515,684
TOTAL REVENUES	1,487,623	1,502,711	1,515,684
BALANCE (CASH) AT BEGINNING OF THE YEAR	(456,998)	(246,972)	(44,500)
TOTAL CASH & ANTICIPATED REVENUES	<u>1,030,625</u>		<u>1,471,184</u>
<i>EXPENDITURES</i>			
Services	<u>1,277,597</u>	<u>1,300,239</u>	<u>1,350,101</u>
TOTAL EXPENDITURES	<u>1,277,597</u>	<u>1,300,239</u>	<u>1,350,101</u>
BALANCE AT END OF YEAR	(246,972)	(44,500)	121,083
TOTAL EXPENDITURES AND YEAR-END BALANCE	<u>\$ 1,030,625</u>		<u>\$ 1,471,184</u>

CITY OF RIDGELAND
 FINANCIAL STATEMENT - BUDGET/ACTUAL
 FYE 9/30/2017

	FY2015 <u>ACTUAL</u>	FY2016 <u>ESTIMATED ACTUAL</u>	FY2017 <u>PROPOSED BUDGET</u>
<u>SPECIAL REVENUE FUND</u>			
<u>COURT SERVICES FEES</u>			
REVENUES			
Fees received	\$ 550,904	\$ 500,000	\$ 500,000
TOTAL REVENUES	550,904	500,000	500,000
BALANCE AT BEGINNING OF THE YEAR *	248,136	301,407	293,507
TOTAL CASH & ANTICIPATED REVENUES	<u>799,040</u>		<u>793,507</u>
EXPENDITURES			
Personnel	263,464	270,133	170,185
Services	29,421	41,000	47,268
Capital	204,748	196,767	209,383
TOTAL EXPENDITURES	<u>497,633</u>	<u>507,900</u>	<u>426,836</u>
BALANCE AT END OF YEAR	301,407	293,507	366,671
TOTAL EXPENDITURES AND YEAR-END BALANCE	<u>\$ 799,040</u>		<u>\$ 793,507</u>

CITY OF RIDGELAND
 FINANCIAL STATEMENT - BUDGET/ACTUAL
 FYE 9/30/2017

	FY2015 <u>ACTUAL</u>	FY2016 <u>ESTIMATED ACTUAL</u>	FY2017 <u>PROPOSED BUDGET</u>
<u>SPECIAL REVENUE FUND</u>			
<u>ROAD AND BRIDGE TAX FUND</u>			
<i>REVENUES</i>			
Taxes	\$ 919,277	\$ 819,250	\$ 820,000
TOTAL REVENUES	919,277	819,250	820,000
BALANCE AT BEGINNING OF THE YEAR *	243,680	201,981	0
TOTAL CASH & ANTICIPATED REVENUES	<u>1,162,957</u>		<u>820,000</u>
<i>EXPENDITURES</i>			
Transfers	960,976	1,021,231	820,000
TOTAL EXPENDITURES	960,976	1,021,231	820,000
BALANCE AT END OF YEAR	201,981	0	0
TOTAL EXPENDITURES AND YEAR-END BALANCE	<u>\$ 1,162,957</u>		<u>\$ 820,000</u>

CITY OF RIDGELAND
 FINANCIAL STATEMENT - BUDGET/ACTUAL
 FYE 9/30/2017

	FY2015 <u>ACTUAL</u>	FY2016 <u>ESTIMATED ACTUAL</u>	FY2017 <u>PROPOSED BUDGET</u>
<u>SPECIAL REVENUE FUND GROUP</u>			
<u>FORFEITURE AND SEIZURE FUND</u>			
REVENUES			
Intergovernmental revenues	\$ 24,646	\$ 7,451	\$ -
Interest	<u>131</u>	<u>85</u>	<u>-</u>
TOTAL REVENUES	24,777	7,536	-
BALANCE AT BEGINNING OF THE YEAR	<u>69,405</u>	<u>94,182</u>	<u>101,718</u>
TOTAL CASH & ANTICIPATED REVENUES	<u>94,182</u>		<u>101,718</u>
EXPENDITURES			
Capital	<u>-</u>	<u>-</u>	<u>96,000</u>
TOTAL EXPENDITURES	<u>-</u>	<u>-</u>	<u>96,000</u>
BALANCE AT END OF YEAR	<u>94,182</u>	<u>101,718</u>	<u>5,718</u>
TOTAL EXPENDITURES AND YEAR-END BALANCE	<u>\$ 94,182</u>		<u>\$ 101,718</u>

This fund was not budgeted for the year ending 9/30/2016.

CITY OF RIDGELAND
 FINANCIAL STATEMENT - BUDGET/ACTUAL
 FYE 9/30/2017

	FY2015 <u>ACTUAL</u>	FY2016 <u>ESTIMATED ACTUAL</u>	FY2017 <u>PROPOSED BUDGET</u>
<u>DEBT SERVICE FUNDS GROUP</u>			
<u>GENERAL OBLIGATION BOND FUND</u>			
<i>REVENUES</i>			
Advalorem taxes	\$ 3,486,430	\$ 3,588,592	3,679,145
Other	<u>17,684</u>	<u>19,146</u>	<u>19,337</u>
TOTAL REVENUES	3,504,114	3,607,738	3,698,482
BALANCE AT BEGINNING OF THE YEAR *	<u>(272,585)</u>	<u>462,618</u>	<u>1,107,595</u>
TOTAL CASH & ANTICIPATED REVENUES	<u><u>3,231,529</u></u>		<u><u>4,806,077</u></u>
<i>EXPENDITURES</i>			
Debt Payments	<u>2,768,911</u>	<u>2,962,761</u>	<u>3,963,052</u>
TOTAL EXPENDITURES	2,768,911	2,962,761	3,963,052
BALANCE AT END OF YEAR	<u>462,618</u>	<u>1,107,595</u>	<u>843,025</u>
TOTAL EXPENDITURES AND YEAR-END BALANCE	<u><u>\$ 3,231,529</u></u>		<u><u>\$ 4,806,077</u></u>

CITY OF RIDGELAND
 FINANCIAL STATEMENT - BUDGET/ACTUAL
 FYE 9/30/2017

	FY2015 <u>ACTUAL</u>	FY2016 <u>ESTIMATED ACTUAL</u>	FY2017 <u>PROPOSED BUDGET</u>
<u>DEBT SERVICE FUNDS GROUP</u>			
<u>BOND RETIREMENT FUND - AVERY BLVD SPECIAL ASSESSMENT BONDS</u>			
<i>REVENUES</i>			
Special assessments	\$ 44,391	\$ 46,997	\$ 46,997
Interest	<u>509</u>	<u>450</u>	<u>400</u>
TOTAL REVENUES	44,900	47,447	47,397
BALANCE AT BEGINNING OF THE YEAR *	<u>-</u>	<u>-</u>	<u>4,207</u>
TOTAL CASH & ANTICIPATED REVENUES	<u><u>44,900</u></u>		<u><u>51,604</u></u>
<i>EXPENDITURES</i>			
Debt payments	<u>44,900</u>	<u>43,240</u>	<u>41,830</u>
TOTAL EXPENDITURES	44,900	43,240	41,830
BALANCE AT END OF YEAR	<u>-</u>	<u>4,207</u>	<u>9,774</u>
TOTAL EXPENDITURES AND YEAR-END BALANCE	<u><u>\$ 44,900</u></u>		<u><u>\$ 51,604</u></u>

CITY OF RIDGELAND
 FINANCIAL STATEMENT - BUDGET/ACTUAL
 FYE 9/30/2017

	FY2015 <u>ACTUAL</u>	FY2016 <u>ESTIMATED ACTUAL</u>	FY2017 <u>PROPOSED BUDGET</u>
<u>DEBT SERVICE FUNDS GROUP</u>			
<u>TAX INCREMENT FINANCING BONDS - COUNTY LINE</u>			
<i>REVENUES</i>			
Advalorem & Sales Taxes	\$ 435,514	\$ 435,514	\$ 435,514
County Proceeds	112,172	97,531	97,531
Bond proceeds	-	30,911	-
TOTAL REVENUES	547,686	563,956	533,045
BALANCE AT BEGINNING OF THE YEAR *	(655,752)	(520,093)	(390,945)
TOTAL CASH & ANTICIPATED REVENUES	<u>(108,066)</u>		<u>142,101</u>
<i>EXPENDITURES</i>			
Debt Service - Principal	268,520	345,000	355,000
Debt Service - Interest	143,507	61,808	37,250
Debt Service - Paying Agent fee	-	-	2,000
Debt Service - Bond Issuance Costs	-	28,000	-
TOTAL EXPENDITURES	412,027	434,808	394,250
BALANCE AT END OF YEAR	(520,093)	(390,945)	(252,149)
TOTAL EXPENDITURES AND YEAR-END BALANCE	<u>\$ (108,066)</u>		<u>\$ 142,101</u>

NOTE: THE BEGINNING AND ENDING BALANCES SHOW THE AMOUNT DUE TO THE GENERAL FUND.

CITY OF RIDGELAND
 FINANCIAL STATEMENT - BUDGET/ACTUAL
 FYE 9/30/2017

	FY2015 <u>ACTUAL</u>	FY2016 <u>ESTIMATED ACTUAL</u>	FY2017 <u>PROPOSED BUDGET</u>
<u>DEBT SERVICE FUNDS GROUP</u>			
<u>TAX INCREMENT FINANCING BONDS - COLONY PARK</u>			
<i>REVENUES</i>			
Advalorem & Sales Taxes	\$ 2,045,505	\$ 1,979,000	1,980,117
County Proceeds	-	1,762,426	853,433
TOTAL REVENUES	2,045,505	3,741,426	2,833,550
BALANCE AT BEGINNING OF THE YEAR *	3,273,390	2,489,857	3,399,331
TOTAL CASH & ANTICIPATED REVENUES	<u>5,318,895</u>		<u>6,232,881</u>
<i>EXPENDITURES</i>			
Debt Service	<u>2,829,038</u>	<u>2,831,952</u>	<u>2,833,550</u>
TOTAL EXPENDITURES	<u>2,829,038</u>	<u>2,831,952</u>	<u>2,833,550</u>
BALANCE AT END OF YEAR	<u>2,489,857</u>	<u>3,399,331</u>	<u>3,399,331</u>
TOTAL EXPENDITURES AND YEAR-END BALANCE	<u>\$ 5,318,895</u>		<u>\$ 6,232,881</u>

Balance is reserved for future debt payments.

CITY OF RIDGELAND
 FINANCIAL STATEMENT - BUDGET/ACTUAL
 FYE 9/30/2017

	FY2015 <u>ACTUAL</u>	FY2016 <u>ESTIMATED ACTUAL</u>	FY2017 <u>PROPOSED BUDGET</u>
<u>ENTERPRISE FUND GROUP</u>			
<u>PUBLIC UTILITY FUND</u>			
REVENUES			
Water Sales	\$ 2,908,267	\$ 2,923,971	2,773,131
Water Taps	81,638	67,713	70,000
Sewer Taps	13,250	11,667	11,222
Sewer Sales	1,555,430	1,545,103	1,497,717
Sewer - Jackson	1,716,119	1,713,482	1,657,920
Interest Earned From Investments	52,166	60,190	45,736
Miscellaneous Income	249,344	300,660	215,998
	<u>6,576,214</u>	<u>6,622,786</u>	<u>6,271,724</u>
TOTAL REVENUES	6,576,214	6,622,786	6,271,724
BALANCE AT BEGINNING OF THE YEAR *	<u>4,593,235</u>	<u>4,063,559</u>	<u>3,442,095</u>
TOTAL CASH & ANTICIPATED REVENUES	<u><u>11,169,449</u></u>		<u><u>9,713,819</u></u>
EXPENDITURES			
PUBLIC WORKS, CONTRACT SERVICES & TRANSFERS			
Personnel	1,616,036	1,521,940	1,549,728
Supplies	414,329	441,075	412,000
Services	3,413,660	3,578,378	2,947,361
Capital	76,695	314,067	232,825
Debt Service	1,349,248	1,388,790	1,339,493
Transfer out	235,922	-	5,871
	<u>7,105,890</u>	<u>7,244,250</u>	<u>6,487,278</u>
TOTAL PUBLIC UTILITY FUND EXPENDITURES	<u>7,105,890</u>	<u>7,244,250</u>	<u>6,487,278</u>
BALANCE AT END OF YEAR	<u>4,063,559</u>	<u>3,442,095</u>	<u>3,226,541</u>
TOTAL EXPENDITURES AND YEAR-END BALANCE	<u><u>\$ 11,169,449</u></u>		<u><u>\$ 9,713,819</u></u>

CITY OF RIDGELAND
 FINANCIAL STATEMENT - BUDGET/ACTUAL
 FYE 9/30/2017

	FY2015 ACTUAL	FY2016 ESTIMATED ACTUAL	FY2017 PROPOSED BUDGET
<u>ENTERPRISE FUND GROUP</u>			
<u>EAST MADISON COUNTY REGIONAL SEWER</u>			
REVENUES			
CITY OF MADISON	\$ 996,824	\$ 967,396	731,493
RECEIVABLE FROM MADISON FOR 2014 CAPITAL	180,876	180,876	180,876
CITY OF RIDGELAND	2,214,193	2,148,824	1,624,828
PEARL RIVER VALLEY DISTRICT	30,409	-	11,324
OTHER	347	350	350
TRANSFER IN	235,922	-	-
TOTAL REVENUES	3,658,571	3,297,446	2,548,871
BALANCE AT BEGINNING OF THE YEAR *	99,786	346,668	158,272
TOTAL CASH & ANTICIPATED REVENUES	3,758,357		2,707,143
EXPENDITURES			
TOTAL PUBLIC WORKS DEPARTMENT			
Personnel	72,232	81,164	85,313
Supplies	2,537	11,600	11,600
Services	3,060,132	3,257,078	2,204,580
Capital	276,788	136,000	103,500
TOTAL EXPENDITURES	3,411,689	3,485,842	2,404,993
BALANCE AT END OF YEAR	346,668	158,272	302,150
TOTAL EXPENDITURES AND YEAR-END BALANCE	\$ 3,758,357		\$ 2,707,143

CITY OF RIDGELAND
 FINANCIAL STATEMENT - BUDGET/ACTUAL
 FYE 9/30/2017

	FY2015 <u>ACTUAL</u>	FY2016 <u>ESTIMATED ACTUAL</u>	FY2017 <u>PROPOSED BUDGET</u>
<u>ENTERPRISE FUND GROUP</u>			
<u>WATER HOOKUP FEES</u>			
REVENUES			
Fees collected	\$ 107,474	\$ 92,719	93,000
Interest earnings	<u>1,390</u>	<u>1,270</u>	<u>1,200</u>
TOTAL REVENUES	108,864	93,989	94,200
BALANCE AT BEGINNING OF THE YEAR	<u>1,074,665</u>	<u>1,083,529</u>	<u>1,177,518</u>
TOTAL CASH & ANTICIPATED REVENUES	<u><u>1,183,529</u></u>		<u><u>1,271,718</u></u>
EXPENDITURES			
TOTAL WATER HOOKUP FEES			
Transfers	<u>100,000.00</u>	<u>-</u>	<u>-</u>
TOTAL EXPENDITURES	<u>100,000.00</u>	<u>-</u>	<u>-</u>
BALANCE AT END OF YEAR	<u>1,083,529</u>	<u>1,177,518</u>	<u>1,271,718</u>
TOTAL EXPENDITURES AND YEAR-END BALANCE	<u><u>\$ 1,183,529</u></u>		<u><u>\$ 1,271,718</u></u>

CITY OF RIDGELAND
 FINANCIAL STATEMENT - BUDGET/ACTUAL
 FYE 9/30/2017

	FY2015 <u>ACTUAL</u>	FY2016 <u>ESTIMATED ACTUAL</u>	FY2017 <u>PROPOSED BUDGET</u>
<u>ENTERPRISE FUND GROUP</u>			
<u>FIRE SERVICE FEES</u>			
REVENUES			
Fees collected	\$ 409,315	\$ 419,688	420,000
Interest earnings	<u>1,068</u>	<u>1,185</u>	<u>550</u>
TOTAL REVENUES	410,383	420,873	420,550
BALANCE AT BEGINNING OF THE YEAR *	<u>(90,059)</u>	<u>150,793</u>	<u>401,969</u>
TOTAL CASH & ANTICIPATED REVENUES	<u><u>320,324</u></u>		<u><u>822,519</u></u>
EXPENDITURES			
TOTAL FIRE SERVICE FEES			
Debt Service	169,531	169,697	166,174
Transfer to General fund for Fire Truck	<u>-</u>	<u>-</u>	<u>400,000</u>
TOTAL EXPENDITURES	<u>169,531</u>	<u>169,697</u>	<u>566,174</u>
BALANCE AT END OF YEAR	<u>150,793</u>	<u>401,969</u>	<u>256,345</u>
TOTAL EXPENDITURES AND YEAR-END BALANCE	<u><u>\$ 320,324</u></u>		<u><u>\$ 822,519</u></u>

Debt will be paid off in 2021.

CITY OF RIDGELAND
 FINANCIAL STATEMENT - BUDGET/ACTUAL
 FYE 9/30/2017

	FY2015 <u>ACTUAL</u>	FY2016 <u>ESTIMATED ACTUAL</u>	FY2017 <u>PROPOSED BUDGET</u>
<u>ENTERPRISE FUND GROUP</u>			
<u>SEWER HOOKUP FEES</u>			
REVENUES			
Fees collected	\$ 45,600	\$ 46,165	45,883
Interest earnings	<u>907</u>	<u>760</u>	<u>760</u>
TOTAL REVENUES	46,507	46,925	46,643
BALANCE AT BEGINNING OF THE YEAR	<u>713,784</u>	<u>660,291</u>	<u>707,216</u>
TOTAL CASH & ANTICIPATED REVENUES	<u><u>760,291</u></u>		<u><u>753,859</u></u>
EXPENDITURES			
TOTAL SEWER HOOKUP FEES			
Transfers	<u>100,000</u>	<u>-</u>	<u>-</u>
TOTAL EXPENDITURES	<u>100,000</u>	<u>-</u>	<u>-</u>
BALANCE AT END OF YEAR	<u>660,291</u>	<u>707,216</u>	<u>753,859</u>
TOTAL EXPENDITURES AND YEAR-END BALANCE	<u><u>\$ 760,291</u></u>		<u><u>\$ 753,859</u></u>

CITY OF RIDGELAND
 FINANCIAL STATEMENT - BUDGET/ACTUAL
 FYE 9/30/2017

	FY2015 <u>ACTUAL</u>	FY2016 <u>ESTIMATED ACTUAL</u>	FY2017 <u>PROPOSED BUDGET</u>
<u>ENTERPRISE FUND GROUP</u>			
<u>SAMUELS LANE WATER WELL CAPITAL PROJECT</u>			
REVENUES			
Federal and state grants	\$ 11,196	\$ 81,641	202,833
Loan proceeds	36,318	442,882	481,937
Transfer from PURF	-	-	5,871
TOTAL REVENUES	47,514	524,523	690,641
BALANCE AT BEGINNING OF THE YEAR *	(3,543)	(84,184)	(121,580)
TOTAL CASH & ANTICIPATED REVENUES	<u>43,971</u>		<u>569,061</u>
EXPENDITURES			
Water and sewer projects	<u>128,155</u>	<u>561,919</u>	<u>569,061</u>
TOTAL EXPENDITURES	<u>128,155</u>	<u>561,919</u>	<u>569,061</u>
BALANCE AT END OF YEAR	<u>(84,184)</u>	<u>(121,580)</u>	-
TOTAL EXPENDITURES AND YEAR-END BALANCE	<u>\$ 43,971</u>		<u>\$ 569,061</u>

Samuels Lane Water Well
 Combined with Public Utility Fund
 As Of August 12, 2016
 WS1301

	Overall (Project Life)		FY 9/30/2016		FY 9/30/2017
	Project	Totals	Current		Proposed
	Estimate	To date	Budget	YTD	Budget
Beginning Balance	-	-		(84,184)	(121,580)
Funding:					
Loan proceeds	961,137	356,229	954,857	319,911	481,937
Grant	295,670	54,833	295,670	54,332	202,833
Transfer from PURF	5,871	-	-	-	5,871
Total funding	1,262,678	411,062	1,250,527	374,243	690,641
Expenditures:					
Legal	1,530	1,530	-	-	-
Engineering	410	410	-	-	-
Contractor	1,244,808	681,747	1,244,807	555,919	563,061
Other	15,930	9,930	-	6,000	6,000
Total expenditures	1,262,678	693,617	1,244,807	561,919	569,061
Ending Balance	-	(282,555)		(271,860)	-
Total receivable from Grant and Loan		150,280		150,280	
Adjusted ending balance		(132,275)		(121,580)	

Note: As of August 12, \$27,309 of expenditures are reimbursable under the grant and \$122,971 of expenditures are reimbursable under the loan and have not been received.

This estimate assumes that legal, engineering, advertising, and plans and spec fees will not be requested for reimbursement from the loan.

CITY OF RIDGELAND
 FINANCIAL STATEMENT - BUDGET/ACTUAL
 FYE 9/30/2017

	FY2015 <u>ACTUAL</u>	FY2016 <u>ESTIMATED ACTUAL</u>	FY2017 <u>PROPOSED BUDGET</u>
<u>CAPITAL PROJECTS FUNDS</u>			
<u>JACKSON STREET MULTI-USE PATH</u>			
REVENUES			
Federal and state grants	\$ -	\$ -	\$ 300,000
Other	2,600	-	-
Transfer from General fund	-	-	113,243
Transfer from 2014 Bond issue	<u>27,080</u>	<u>-</u>	<u>-</u>
TOTAL REVENUES	29,680	-	413,243
BALANCE AT BEGINNING OF THE YEAR	<u>32,476</u>	<u>61,773</u>	<u>37,582</u>
TOTAL CASH & ANTICIPATED REVENUES	<u><u>62,156</u></u>		<u><u>450,825</u></u>
EXPENDITURES			
Transportation projects	<u>383</u>	<u>24,191</u>	<u>450,825</u>
TOTAL EXPENDITURES	<u>383</u>	<u>24,191</u>	<u>450,825</u>
BALANCE AT END OF YEAR	<u>61,773</u>	<u>37,582</u>	<u>-</u>
TOTAL EXPENDITURES AND YEAR-END BALANCE	<u><u>\$ 62,156</u></u>		<u><u>\$ 450,825</u></u>

Jackson St Multi-Use Trail
As Of August 12, 2016
ST1302

	Overall (Project Life)		FY 9/30/2016		FY 9/30/2017
	Project Estimate	Totals To Date	Current Budget	YTD	Proposed Budget
Beginning Balance	-	-		61,773	37,582
Funding:					
Grant to be received	300,000	-	300,000	-	300,000
Donation from fleet fees	2,600	2,600	-	-	-
Transfer from 2011 Bond Issue	27,080	27,080	-	-	-
Paid from general fund	182,153	68,910	-	-	113,243
Total funding	511,833	98,590	300,000	-	413,243
Expenditures:					
Legal	5,000	105	4,940	-	4,895
Engineering (\$52,082+31050)	62,083	51,726	54,996	23,590	10,357
Contractor	340,573	-	278,265	-	340,573
Contractor - Clearing	50,000				50,000
ROW	20,000	-	30,000	-	20,000
Utility relocation	15,000	-	-	-	15,000
Appraisal	9,000	-	-	-	9,000
Blue prints printed	1,924	924	-	601	1,000
Autocad software	8,253	8,253	-	-	-
Total expenditures	511,833	61,008	368,201	24,191	450,825
Ending Balance	-	37,582		37,582	-

CITY OF RIDGELAND
 FINANCIAL STATEMENT - BUDGET/ACTUAL
 FYE 9/30/2017

	FY2015 <u>ACTUAL</u>	FY2016 <u>ESTIMATED ACTUAL</u>	FY2017 <u>PROPOSED BUDGET</u>
<u>CAPITAL PROJECTS FUNDS</u>			
<u>CITY ENTRANCE SIGN HWY 51</u>			
<i>REVENUES</i>			
Other	15,000	-	-
TOTAL REVENUES	15,000	-	-
BALANCE AT BEGINNING OF THE YEAR	-	15,000	15,000
TOTAL CASH & ANTICIPATED REVENUES	15,000		15,000
<i>EXPENDITURES</i>			
Transportation projects	-	-	-
TOTAL EXPENDITURES	-	-	-
BALANCE AT END OF YEAR	15,000	15,000	15,000
TOTAL EXPENDITURES AND YEAR-END BALANCE	15,000		15,000

This fund was not budgeted for the year ending 9/30/2016.

CITY OF RIDGELAND
 FINANCIAL STATEMENT - BUDGET/ACTUAL
 FYE 9/30/2017

	FY2015 <u>ACTUAL</u>	FY2016 <u>ESTIMATED ACTUAL</u>	FY2017 <u>PROPOSED BUDGET</u>
<u>CAPITAL PROJECTS FUNDS</u>			
<u>COLONY PARK BOULEVARD</u>			
<i>REVENUES</i>			
Other participation - School Board	\$ -	\$ -	\$ 100,000
Transfer from 2014 Bond issue	3,711,642	133,714	-
Transfer from 2015 Bond Issue	-	209,411	\$ 788,562
TOTAL REVENUES	3,711,642	343,125	888,562
BALANCE AT BEGINNING OF THE YEAR *	(845,847)	54,622	(6,655)
TOTAL CASH & ANTICIPATED REVENUES	<u>2,865,795</u>		<u>881,907</u>
<i>EXPENDITURES</i>			
Transportation projects	<u>2,811,373</u>	<u>404,402</u>	<u>881,907</u>
TOTAL EXPENDITURES	<u>2,811,373</u>	<u>404,402</u>	<u>881,907</u>
BALANCE AT END OF YEAR	<u>54,422</u>	<u>(6,655)</u>	<u>-</u>
TOTAL EXPENDITURES AND YEAR-END BALANCE	<u>\$ 2,865,795</u>		<u>\$ 881,907</u>

Colony Park Blvd
As Of August 12, 2016
ST0702

	Overall (Project Life)		FY 9/30/2016		FY 9/30/2017
	Project Estimate	Totals To Date	Current Budget	YTD	Proposed Budget
Beginning Balance	-	-		54,622	(6,655)
Funding:					
Other participation - School Board	100,000	-	-	-	100,000
Paid from Traffic Impact Fees	7,171	7,171	-	-	-
Transfer from 2014 Bond Issue	3,845,356	3,845,356	133,714	133,714	-
Transfer from 2015 Bond Issue	997,973	209,411	209,411	209,411	788,562
Total funding	4,950,500	4,061,938	343,125	343,125	888,562
Expenditures:					
Legal	72,233	71,286	17,239	11,411	947
Engineering	9,427	9,427	-	-	-
Maps and deeds	150,573	150,573	-	-	-
Maps and deeds - High School	4,377	4,377	-	4,377	-
Land	3,537,367	3,537,367	270,125	172,690	-
Appraisal	85,811	85,811	23,250	6,513	-
Utility move *	950,063	169,103	92,063	169,103	780,960
Reservoir Consultants	40,308	40,308	-	40,308	-
MDOT School Road	100,000	-	-	-	100,000
Other	341	341	-	-	-
Total expenditures	4,950,500	4,068,593	402,677	404,402	881,907
Ending Balance	-	(6,655)		(6,655)	-

* 92,063 Entergy
 78,000 Engineering related to utility relocation
 780,000 Gas

CITY OF RIDGELAND
 FINANCIAL STATEMENT - BUDGET/ACTUAL
 FYE 9/30/2017

	FY2015 <u>ACTUAL</u>	FY2016 <u>ESTIMATED ACTUAL</u>	FY2017 <u>PROPOSED BUDGET</u>
<u>CAPITAL PROJECTS FUNDS</u>			
<u>LAKE HARBOUR RECON 51 TO NP</u>			
REVENUES			
Federal and state grants	\$ -	\$ 2,903	\$ -
Transfer from General fund	-	252,101	263,309
Transfer from 2014 Bond issue	186,909	-	-
TOTAL REVENUES	186,909	255,004	263,309
BALANCE AT BEGINNING OF THE YEAR *	(1,130,621)	(991,774)	(796,925)
TOTAL CASH & ANTICIPATED REVENUES	(943,712)		(533,616)
EXPENDITURES			
Transportation projects	48,062	60,155	-
TOTAL EXPENDITURES	48,062	60,155	-
BALANCE AT END OF YEAR	(991,774)	(796,925)	(533,616)
TOTAL EXPENDITURES AND YEAR-END BALANCE	\$ (943,712)		\$ (533,616)

The remaining balance will be paid in two equal installments from the General fund in 2018 and 2019.

CITY OF RIDGELAND
 FINANCIAL STATEMENT - BUDGET/ACTUAL
 FYE 9/30/2017

	FY2015 <u>ACTUAL</u>	FY2016 <u>ESTIMATED ACTUAL</u>	FY2017 <u>PROPOSED BUDGET</u>
<u>CAPITAL PROJECTS FUNDS</u>			
<u>LAKE HARBOUR DRIVE EXTENSION</u>			
REVENUES			
Federal and state grants	\$ 3,495,367	\$ 1,728,644	\$ 8,734,892
Other government participation	1,000,000	1,500,000	-
Transfer from 2011 Bond Issue	-	-	99
Transfer from Craft Center Parking Lot	-	-	14,164
TOTAL REVENUES	4,495,367	3,228,644	8,749,155
BALANCE AT BEGINNING OF THE YEAR *	(208,169)	(112,180)	876,896
TOTAL CASH & ANTICIPATED REVENUES	<u>4,287,198</u>		<u>9,626,051</u>
EXPENDITURES			
Transportation projects	<u>4,399,378</u>	<u>2,239,568</u>	<u>13,401,347</u>
TOTAL EXPENDITURES	<u>4,399,378</u>	<u>2,239,568</u>	<u>13,401,347</u>
BALANCE AT END OF YEAR	<u>(112,180)</u>	876,896	(3,775,296)
TOTAL EXPENDITURES AND YEAR-END BALANCE	<u>\$ 4,287,198</u>		<u>\$ 9,626,051</u>

Projected expenses do not include relocation expenses of Boardwalk Gas or Railroad.

Lake Harbour Drive Extension
As Of August 12, 2016
ST0203

	Overall (Project Life)		FY 9/30/2016		FY 9/30/2017
	Project Estimate	Totals To Date	Current Budget	Estimated Actual	Proposed Budget
Beginning Balance	-	-		(112,180)	876,896
Funding:					
Grants *	14,799,444	6,064,552	5,247,665	1,728,644	8,734,892
Funds from County	1,000,000	1,000,000	-	-	-
Bond funds from State	1,500,000	1,500,000	1,500,000	1,500,000	-
Transfer from 2007 Bond Issue	36,473	36,473	-	-	-
Transfer from 2011 Bond Issue	99	-	-	-	99
Transfer from Craft Center Parking	14,164	-	-	-	14,164
Paid from Traffic Impact Fees	238,400	238,400	-	-	-
Paid from general fund	6,363	6,363	-	-	-
Total funding	17,594,943	8,845,788	6,747,665	3,228,644	8,749,155
Expenses:					
Legal	85,065	69,354	106,373	21,808	15,710
Engineering	1,317,760	1,272,174	55,964	64,385	45,587
Engineering - Construction	1,000,000	-	-	-	1,000,000
Contractor	12,000,000	-	-	-	12,000,000
Land	6,374,923	6,374,923	6,142,000	1,999,290	-
Demo	81,150	81,150	-	81,150	-
Utility reconstruction	330,000	-	-	-	330,000
Appraisals and advertising	181,341	171,291	255,244	72,935	10,050
Total expenses:	21,370,239	7,968,892	6,559,581	2,239,568	13,401,347
Ending Balance	(3,775,296)	876,896		876,896	(3,775,296)

Note: \$1,654,571 of expenditures are reimbursable under the grant and have either not been requested or received.

Projected expenses do not include relocation expenses of Boardwalk Gas or Railroad.

* Breakdown of Grants	10,000,000	\$10M 80/20 - MS148
	1,499,444	\$1.5M (Less fees) - MS 219
	3,300,000	\$3.3M 65/35 - STP
	<u>14,799,444</u>	

CITY OF RIDGELAND
 FINANCIAL STATEMENT - BUDGET/ACTUAL
 FYE 9/30/2017

	FY2015 ACTUAL	FY2016 ESTIMATED ACTUAL	FY2017 PROPOSED BUDGET
<u>CAPITAL PROJECTS FUNDS</u>			
<u>HIGHLAND COLONY PARKWAY REHAB</u>			
REVENUES			
Federal and state grants	\$ -	\$ -	\$ 215,000
Transfer from General fund	-	146,219	16,203
Transfer from 2011 Bond Issue	-	113,781	-
TOTAL REVENUES	-	260,000	231,203
BALANCE AT BEGINNING OF THE YEAR	-	(673)	259,297
TOTAL CASH & ANTICIPATED REVENUES	-		490,500
EXPENDITURES			
Transportation projects	673	30	490,500
TOTAL EXPENDITURES	673	30	490,500
BALANCE AT END OF YEAR	(673)	259,297	-
TOTAL EXPENDITURES AND YEAR-END BALANCE	\$ -		\$ 490,500

Highland Colony Rehab
As Of August 12, 2016

	Overall (Project Life)		FY 9/30/2016		FY 9/30/2017
	Project	Totals	Current		Proposed
	Estimate	To Date	Budget	YTD	Budget
Beginning Balance	-	-		(673)	259,297
Funding:					
Grant received	215,000	-	215,000	-	215,000
Transfer from general fund	162,422	146,219	146,219	146,219	16,203
Paid from 2011 bond issue	113,781	113,781	113,781	113,781	-
Paid from general fund	945	945	-	-	-
Total funding	492,148	260,945	475,000	260,000	231,203
Expenditures:					
Legal	2,015	1,515	-	30	500
Engineering	10,000	-	-	-	10,000
Contractor	480,000	-	475,000	-	480,000
Testing	133	133	-	-	-
Total expenditures:	492,148	1,648	475,000	30	490,500
Ending Balance	-	259,297		259,297	-

CITY OF RIDGELAND
 FINANCIAL STATEMENT - BUDGET/ACTUAL
 FYE 9/30/2017

	FY2015 <u>ACTUAL</u>	FY2016 <u>ESTIMATED ACTUAL</u>	FY2017 <u>PROPOSED BUDGET</u>
<u>CAPITAL PROJECTS FUNDS</u>			
<u>CITY CENTER PROJECT</u>			
<i>REVENUES</i>			
Federal and state grants	\$ -	\$ -	\$ -
Interest earned	-	7,489	-
Transfer from 2014 Bond Issue	613,389	-	-
Transfer from 2015 Bond Issue	-	10,738,494	-
	<u>-</u>	<u>10,738,494</u>	<u>-</u>
TOTAL REVENUES	613,389	10,745,983	-
BALANCE AT BEGINNING OF THE YEAR *	<u>645,111</u>	<u>914,050</u>	<u>11,304,557</u>
TOTAL CASH & ANTICIPATED REVENUES	<u>1,258,500</u>		<u>11,304,557</u>
<i>EXPENDITURES</i>			
Other projects	<u>344,450</u>	<u>355,476</u>	<u>188,604</u>
TOTAL EXPENDITURES	<u>344,450</u>	<u>355,476</u>	<u>188,604</u>
BALANCE AT END OF YEAR	<u>914,050</u>	<u>11,304,557</u>	<u>11,115,953</u>
TOTAL EXPENDITURES AND YEAR-END BALANCE	<u>\$ 1,258,500</u>		<u>\$ 11,304,557</u>

2017 Proposed budget includes \$157,974 to Hemphill, \$19,044 to Waggoner, \$90,261 to Dean and Dean and \$6,400 to Burns Cooley.

City Center Projects
As Of August 12, 2016
OT0802, OT1400, OT1401

	Overall (Project Life)		FY 9/30/2016		FY 9/30/2017
	Project Estimate	Totals To Date	Current Budget	YTD Actual	Proposed Budget
Beginning Balance:	-	-		914,050	11,304,557
Funding:					
Interest earned	7,489	7,489	-	7,489	-
Grant received - FYE 2014	100,000	100,000	-	-	-
Paid from 2008 Misc Proj Fund	1,926	1,926	-	-	-
Transfer from 2011 Bond Issue - FYE 2014	5,528,439	5,528,439	-	-	-
Transfer from 2014 Bond Issue - FYE 2015	613,389	613,389	-	-	-
Transfer from 2015 Bond Issue - FYE 2016	10,738,494	10,738,494		10,738,494	-
Total funding	16,989,737	16,989,737	-	10,745,983	-
City Center Site & School Street:					
Waggoner Engineering	828,000	475,912	1,460,359	48,203	19,044
Land	4,510,372	4,510,372	-	-	-
Contractor - Waste removal	455,584	382,685	-	85,075	72,899
Contractor - Building	5,792,990	-	9,904,416	-	-
Contractor - Site with school street	6,306,186	-	2,682,000	-	-
Contractor - Rice Road	-	-	-	-	-
Dean & Dean	367,000	276,740	-	215,927	90,261
Burns Cooley Dennis	6,400	-	-	-	6,400
Environmental	10,853	10,853	-	-	-
Advertising	280	280	-	-	-
Legal	35,000	28,338	-	6,270	-
Total expenditures	18,312,665	5,685,180	14,046,775	355,476	188,604
Ending Balance	(1,322,928)	11,304,557		11,304,557	11,115,953

2017 proposed expenditures include only the remainder of open contracts (Hemphill, Waggoner, Dean & Dean, and Burns Cooley.)

Rice Road Extension, which was estimated to cost \$600,000 was originally included in the plan for the City Center. However, due to the progress of the project, it has been removed until a later date.

CITY OF RIDGELAND
 FINANCIAL STATEMENT - BUDGET/ACTUAL
 FYE 9/30/2017

	FY2015 <u>ACTUAL</u>	FY2016 <u>ESTIMATED ACTUAL</u>	FY2017 <u>PROPOSED BUDGET</u>
<u>CAPITAL PROJECTS FUNDS</u>			
<u>CRAFT CENTER PARKING LOT</u>			
REVENUES			
Federal and state grants	\$ -	\$ 370,556	\$ -
Transfer from 2014 Bond Issue	38,214	-	-
TOTAL REVENUES	38,214	370,556	-
BALANCE AT BEGINNING OF THE YEAR	4,176	31,311	14,164
TOTAL CASH & ANTICIPATED REVENUES	<u>42,390</u>		<u>14,164</u>
EXPENDITURES			
Transportation projects	11,079	387,703	-
Transfer to Lake Harbour Drive Extension			14,164
TOTAL EXPENDITURES	11,079	387,703	14,164
BALANCE AT END OF YEAR	31,311	14,164	-
TOTAL EXPENDITURES AND YEAR-END BALANCE	<u>\$ 42,390</u>		<u>\$ 14,164</u>

CITY OF RIDGELAND
 FINANCIAL STATEMENT - BUDGET/ACTUAL
 FYE 9/30/2017

	FY2015 <u>ACTUAL</u>	FY2016 <u>ESTIMATED ACTUAL</u>	FY2017 <u>PROPOSED BUDGET</u>
<u>CAPITAL PROJECTS FUNDS</u>			
<u>2011 \$5.7 MIL BOND ISSUE</u>			
<i>REVENUES</i>			
Interest	\$ 141	\$ 49	\$ -
TOTAL REVENUES	141	49	-
BALANCE AT BEGINNING OF THE YEAR	<u>113,690</u>	<u>113,831</u>	<u>99</u>
TOTAL CASH & ANTICIPATED REVENUES	<u>113,831</u>		<u>99</u>
<i>EXPENDITURES</i>			
Transfers to project funds	-	113,781	99
TOTAL EXPENDITURES	-	113,781	99
BALANCE AT END OF YEAR	<u>113,831</u>	<u>99</u>	<u>-</u>
TOTAL EXPENDITURES AND YEAR-END BALANCE	<u>\$ 113,831</u>		<u>\$ 99</u>

CITY OF RIDGELAND
 FINANCIAL STATEMENT - BUDGET/ACTUAL
 FYE 9/30/2017

	FY2015 <u>ACTUAL</u>	FY2016 <u>ESTIMATED ACTUAL</u>	FY2017 <u>PROPOSED BUDGET</u>
<u>CAPITAL PROJECTS FUNDS</u>			
<u>2015 \$11.9 MIL BOND ISSUE</u>			
<i>REVENUES</i>			
Sale of bonds	\$ -	\$ 11,946,365	\$ -
TOTAL REVENUES	-	11,946,365	-
BALANCE AT BEGINNING OF THE YEAR	-	-	788,562
TOTAL CASH & ANTICIPATED REVENUES	-		788,562
<i>EXPENDITURES</i>			
Bond issuance costs	-	209,898	-
Transfers to Colony Park Blvd	-	209,411	788,562
Transfers to City Center fund	-	10,738,494	-
TOTAL EXPENDITURES	-	11,157,803	788,562
BALANCE AT END OF YEAR	-	788,562	-
TOTAL EXPENDITURES AND YEAR-END BALANCE	\$ -		\$ 788,562

BEFORE THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

**PETITION AND APPLICATION FOR
DIMENSIONAL VARIANCE**

(Official Form February 2014)

COMES NOW, Augusta 185, LLC/Chip Triplett/Barry Woodward, (the "Petitioner") and
[Name of Petitioner(s)]

respectfully petitions the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, to grant a dimensional variance from those requirements as set forth in Section 600.08 of the City of Ridgeland Zoning Ordinance of February, 2014, as more specifically described in this Petition for that real property described in this Petition, and in support of this Petition would show as follows:

1. The name of the Petitioner is Chip Triplett
(hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is P. O. Box 2147, Madison, MS 39130

_____ and the Petitioner's attorney or

representative's mailing address is McMaster & Associates, Inc. 212 Waterford Sq.,

Suite 300, Madison, MS 39110 .

3. The Petitioner's phone number is 601-321-7622 and the Petitioner's
representative's phone number is (if applicable) 601-605-1090, Ext. 102 .

4. The record title holder of the property is August 185, LLC ,
and a copy of the property deed with legal description is attached hereto as Exhibit "A".
Additionally, digital text version of the legal description shall be provided to the Zoning
Administrator for use in advertising the public hearing.

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

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

7. The street address of the property is: _____
Hidden Oaks Drive

Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s): 07IE-21-022/01.00

8. A copy of a plat or map of the property certified by a licensed land surveyor is attached as Exhibit "C".

9. A vicinity map or plat depicting an area of at least 300' surrounding the subject property in all directions is attached to this Petition as Exhibit "D". The vicinity map includes the current zoning classification of all lands within 160' of the subject property.

10. The property is presently zoned R1A, according to the official zoning map of Ridgeland, Mississippi.

11. Petitioner requests that it be granted a dimensional variance from the dimensional requirements as set forth in Section 210.04 of the Zoning

[Section of ordinance containing dimensional requirements]

Ordinance of the City of Ridgeland, Mississippi, which requires a front yard setback of 35' and a minimum lot width of 90'.

12. Petitioner intends to use the subject property for the following purpose(s) in accord with its present zoning classification:

A residential subdivision.

13. A site plan for development of the property as required by Section 600.08 of the Zoning Ordinance is attached as Exhibit "E".

14. Petitioner requests a dimensional variance to change the dimensional requirements to:

60' minimum width a the front setback and reduce the front setback requirement to 30'.

15. The variance from the dimensional setback requirements is requested so that the Petitioner can:

Bridgewater Part IID is a continuation of the existing Herron's Landing. In order to

install the cul-de-sacs to meet city standards and a buildable lot depth that aligns with

the natural drainage course, a dimensional variance is necessary in order to keep lot size

consistent with the adjacent Herron's Landing. Being consistent with Herron's Landing

is an attractive feature for both developments.

16. The conditions and circumstances which have caused this request are not the result of actions of the Petitioner, but result from:

The existing dimensional and setback in existing Herron's Landing. Additionally,

Herron' Landing was approved in Madison County prior to annexation by the City of

Ridgeland, which established the average lot size and setbacks. As well as the existing

ditch, sewer basement and required detention pond.

17. No special privilege will be granted to the Petitioner by the approval of this dimensional variance which is not enjoyed by other property owners within this use district classification (zoning district). Other properties which enjoy the requested dimensions within the same zoning district are:

Adjacent existing Herron's Landing.

18. Petitioner believes that the reasons set forth in this Petition justify the granting of the variance, and the requested variance constitutes the minimum allowable deviation from the dimensional requirements of the Zoning Ordinance, while at the same time allowing for responsible use of the property as:

A residential subdivision.

19. Petitioner would show that the planned use of the property and the requested variance would be in harmony with the general purpose and intent of the Zoning Ordinance, and would not be injurious to the neighborhood, the adjoining property, or detrimental to the public welfare.

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

Respectfully submitted,

Chip Taylor Augusta 185, LLC
Petitioner,

PETITIONER
RON MCMASTER
OWNER/REPRESENTATIVE

8/9/16
DATE

24 \$12.00
#209

BOOK 2075 PAGE 0934

WARRANTY DEED

507440

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned, **H. L. MERIDETH, JR.**, does hereby sell, convey, and warrant unto **AUGUSTA 185 LLC**, a Mississippi limited liability company, the following described land and property lying and being situated in Madison County, Mississippi, more particularly described as follows, to-wit:

INDEXING INSTRUCTIONS: NE 1/4 & NW 1/4, Section 21, Township 7 North, Range 1 East, Madison County, Mississippi

The N $\frac{1}{2}$ of the following described property:

The N $\frac{1}{2}$ of the NE 1/4; the N $\frac{1}{2}$ of the S $\frac{1}{2}$ of the NE 1/4; and the NE 1/4 of the NW 1/4; Section 21, Township 7 North, Range 1 East less and except all of said property lying West of Livingston Road.

Also described as follows: (survey description referenced in Book 358 at Page 485)

Commence at the Northeast corner of said Section 21, Township 7 North, Range 1 East, Madison County, Mississippi, marked by a concrete marker at a fence corner, being the Point of Beginning; thence South along the East line of said Section 21, for a distance of 990.00 feet to a fence corner; Thence S 88 degrees 49 minutes 48 seconds West for a distance of 2691.46 feet to a fence corner on the East right of way line of Livingston Road, as it is now laid and exists (July 2, 1991); thence N 04 degrees 18 minutes 30 seconds East along said East right of way for a distance of 1000.86 feet; thence leaving said East right of way run N 88 degrees 58 minutes 20 seconds East for a distance of 2616.13 feet to the Point of Beginning, containing, 2,635,510 square feet, 60.5 acres, LESS AND EXCEPT THAT PART CONVEYED TO DAVID L. MERIDETH AND PHILIP T. MERIDETH BY QUITCLAIM DEED DATED DECEMBER 16, 1998, RECORDED IN BOOK 433 AT PAGE 132 OF THE MADISON COUNTY LAND RECORDS.

Being the same land and property described and conveyed in Warranty Deed from Cynthia B. Adams to H. L. Merideth, Jr., dated June 29, 1995, recorded in Deed Book 358 at Page 485 in the office of the Chancery Clerk of Madison County, Mississippi.

The warranty of this conveyance is subject to the following matters:

1. Any and all prior reservations, leases and conveyances of all oil, gas, sand, gravel and other minerals lying in, on and under the subject property.
2. Easement to Bell South Telecommunications, Inc., dated July 12, 1995, recorded in Book 359 at Page 775 in the office of the aforesaid Chancery Clerk, and utility easements not appearing of record but exist by use along the north line of the subject

property..

3. Ordinances, rules or regulations regarding the zoning, use classification or restrictions regarding the subject property.
4. Ad valorem taxes for the present year, which taxes have been prorated and assumed in full by Grantee. Grantor and Grantee acknowledge that the ad valorem taxes for the present year were prorated on an estimated basis. If this proration proves to be inaccurate upon receipt of the actual tax statement for the present year, Grantor and Grantee shall adjust this proration based on the actual tax figures.

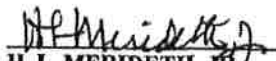
For the consideration stated herein, Grantor does further quitclaim and convey to Grantee all property lying outside the description set forth hereinabove, but lying within the apparent possession lines and/or the description of the subject property according to the land records, and also all property lying outside of the apparent possession lines and/or the description of the property according to the land records, but within the description of the property herein conveyed.

Further, Grantor does hereby quitclaim and convey to Grantee any right, title and interest Grantor may have in any easements or rights of way appurtenant to the subject property that may not be specifically set forth herein.

For the consideration paid herewith, Grantor does hereby agree to protect, release, indemnify and hold harmless Grantee, its successors and assigns, from any and all liability, loss, cost, claim, damage and/or expense, including, but not limited to attorney fees, court costs and expenses, resulting from or arising out of that certain matter pending in the Chancery Court of Madison County, Mississippi, styled "*H. L. Merideth, Jr. v. Dr. Philip T. Merideth, M.D., Civil Action No. 2006-147.*"

The subject property does not constitute any portion of the homestead of Grantor.

WITNESS THE SIGNATURE OF THE GRANTOR, this the 14th day of July, 2006.


H. L. MERIDETH, JR.

STATE OF MISSISSIPPI

COUNTY OF MADISON

THIS DAY personally appeared before me, the undersigned authority in and for said County

and State, within my jurisdiction, on this' the 14 day of July, 2006, the within named H. L. MERIDETH, JR., who acknowledged that he executed the above and foregoing instrument on the day and year therein mentioned for the purposes set forth therein.


NOTARY PUBLIC



My Commission Expires:

GRANTOR'S ADDRESS:

2080 Highway 1 South
Grenada, MS 38901
601- 856-7794

GRANTEE'S ADDRESS:

P.O. Box 2147
Madison MS 39130
601- 957-0002

This instrument prepared by and should be returned to:

ROBERT D. HARRISON

Post Office Box 16389

Jackson, Mississippi 39236-6389

(601) 957-0002

MADISON COUNTY MS This instrument was
filed for record July 20, 2006, at 8:00 A.M.

Book 2075 Page 934

ARTHUR JOHNSTON, C. C.

BY:  D.C.



RETURN TO
ROBERT J. HARRISON
P.O. BOX 16389
JACKSON, MS 39236-6389
(601) 957-0002

270199

BOOK 0433 PAGE 132

QUITCLAIM DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid, and other good and valuable consideration, the receipt of all of which is hereby acknowledged, I, H. L. MERIDETH, JR., a single person, do hereby sell, convey and quitclaim unto DAVID L. MERIDETH and PHILIP T. MERIDETH, as joint tenants with right of survivorship and not as tenants in common, the following described property situate in Madison County, Mississippi, to-wit:

Land Description attached as Exhibit "A"

WITNESS MY SIGNATURE, this, the 16th day of December, 1998.

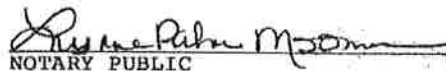

H. L. MERIDETH, JR.

STATE OF MISSISSIPPI

COUNTY OF WASHINGTON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named H. L. MERIDETH, JR., who acknowledged that he signed and delivered the foregoing instrument on the day and year therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this, the 16th day of December, 1998.


NOTARY PUBLIC

My commission expires:

2-11-99

Grantors address & phone number: P. O. Box 100, Greenville, Ms. 38702-0100; 601-335-3000

Grantees address & phone number: 180 Whipoorwill Lane, Ridgeland, Ms. 39157;

Abstract: N 1/2 of the N 1/2 of the NE 1/4, N 1/2 of the S 1/2 of the NE 1/4, and the NE 1/4 of the NW 1/4 of Section 21, Township 7 North, Range 1 East, Madison County, Mississippi

Prepared by: Russell & Lueckenbach
Post Office Box 874
Greenville, Mississippi 38702-0874
601-335-4558

Exhibit "A"

The East 20.1 acres of the following described tract:

RECORD DESCRIPTION:

The N 1/2 of the following described property:

The N 1/2 of the NE 1/4; N 1/2 of the S 1/2 of the NE 1/4; and the NE 1/4 of the NW 1/4, Section 21, Township 7 North, Range 1 East, less and except all of said property lying West of Livingston Road.

ALSO SOMETIMES DESCRIBED AS:**SURVEY DESCRIPTION:**

A parcel of land located in the North 1/2 of the following description:

The North 1/2 of the Northeast 1/4, North 1/2 of the South 1/2 of the Northeast 1/4, and the Northeast 1/4 of the Northwest 1/4 of Section 21, Township 7 North, Range 1 East, Madison County, Mississippi, less and except all of said property lying West of Livingston Road and being more particularly described as follows:

Commence at the Northeast corner of said Section 21, Township 7 North, Range 1 East, Madison County, Mississippi, marked by a concrete marker at a fence corner, being the Point of Beginning; thence South along the East line of said Section 21, for a distance of 990.00 feet to a fence corner; Thence S 88 degrees 49 minutes 48 seconds West for a distance of 2691.46 feet to a fence corner on the East right-of-way line of Livingston Road, as it is now laid and exists, July 2, 1991; thence N 04 degrees 18 minutes 30 seconds East along said East right-of-way for a distance of 1000.86 feet; thence leaving said East right-of-way run N 88 degrees 58 minutes 20 seconds East for a distance of 2616.13 feet to the Point of Beginning, containing, 2,635,510 square feet, 60.5 acres.

H. L. Merideth, Jr.
H. L. Merideth, Jr.

**STATE OF MISSISSIPPI, COUNTY OF MADISON:**

I certify that the within instrument was filed for record in my office this 22 day of Dec 1998, at 10:30 o'clock A M., and was duly recorded on the DEC 22 1998, Book No. 433, Page 132.

STEVE DUNCAN, CHANCERY CLERK

BY: Chalker D.C.

DESCRIPTION- REMAINING PROPERTY (AUGUSTA 185, LLC)

A parcel or tract of land, containing **14.4225 acres (628,244.92 Sq. Ft.)**, more or less, lying and being situated in the North ½ of Section 21, T7N-R1E, Madison County, Mississippi, being a part of the Augusta 185, LLC property as described in Deed Book 2075 at Page 934 of the Records of the Office of the Chancery Clerk of said Madison County, at Canton, Mississippi, and being more particularly described as follows:

COMMENCING at an iron pin lying at the SW corner of Bridgewater Eleven-A, as referenced on map or plat of same in Plat Cabinet "E" at Slot 108-B of the above referenced Records of said Madison County, Mississippi, said point being and lying 986.38' South and 1830.72' West of the NE corner of said Section 21, T7N-R1E, Madison County, Mississippi; run thence

Along the Westerly boundary of said Bridgewater Eleven-A to iron pins at each of the following calls;

50.12 feet along the arc of a 375.00 foot radius curve to the left, said arc having a 50.08 foot chord which bears North 50 degrees 37 minutes 04 seconds East to the **POINT OF BEGINNING** of the herein described property; thence

33.12 feet along the arc of a 375.00 foot radius curve to the left, said arc having a 33.11 foot chord which bears North 44 degrees 15 minutes 31 seconds East; thence

North 36 degrees 42 minutes 32 seconds West for a distance of 100.48 feet to the Southerly and Easterly corner of Exhibit "A" of the Larry Stowe and Paige Stowe property as described in Deed Book 3191 at Page 706 of the Records of said Madison County, Mississippi; thence

Leaving the Westerly boundary of said Bridgewater Eleven-A, run along the boundary of said Exhibit "A", to iron pins at each of the following calls;

South 48 degrees 23 minutes 34 seconds West for a distance of 24.79 feet; thence

North 41 degrees 12 minutes 25 seconds West for a distance of 154.20 feet; thence

North 59 degrees 39 minutes 25 seconds East for a distance of 203.45 feet; thence

30.97 feet along the arc of a 227.93 foot radius curve to the left, said arc having a 30.95 foot chord which bears South 15 degrees 21 minutes 26 seconds East to the Westerly boundary of said Bridgewater Eleven-A; thence

Leaving the boundary of said Exhibit "A", run North 29 degrees 16 minutes 19 seconds East along the Westerly boundary of said Bridgewater Eleven-A for a distance of 76.59 feet to an iron pin; thence

Leaving the Westerly boundary of said Bridgewater Eleven-A, run North 12 degrees 10 minutes 47 seconds West for a distance of 24.74 feet to an iron pin; thence

North 43 degrees 24 minutes 50 seconds East for a distance of 202.74 feet to an iron pin; thence

South 63 degrees 02 minutes 46 seconds East for a distance of 20.52 feet to an iron pin lying on the Westerly boundary of said Bridgewater Eleven-A; thence

Along the Westerly boundary of said Bridgewater Eleven-A to iron pins at each of the following calls;

North 14 degrees 03 minutes 39 seconds East for a distance of 58.40 feet; thence

North 01 degrees 17 minutes 28 seconds East for a distance of 190.04 feet; thence
North 16 degrees 38 minutes 44 seconds East for a distance of 52.16 feet; thence

North 00 degrees 10 minutes 18 seconds West along the Westerly boundary of said Bridgewater Eleven-A and the extension, thereof, for a distance of 145.47 feet to the Northerly boundary of said Section 21, T7N-R1E; thence

South 89 degrees 44 minutes 50 seconds West along the Northerly boundary of said Section 21, T7N-R1E, for a distance of 1,074.21 feet to an iron pin lying on the Easterly Right-Of-Way of Livingston Road (State Aid Project No. SAP-45(12)), as it existed in February, 2016; thence

Leaving the Northerly boundary of said Section 21, T7N-R1E, run South 05 degrees 09 minutes 29 seconds West along the Easterly Right-Of-Way of said Livingston Road, for a distance of 462.45 feet to an iron pin; thence

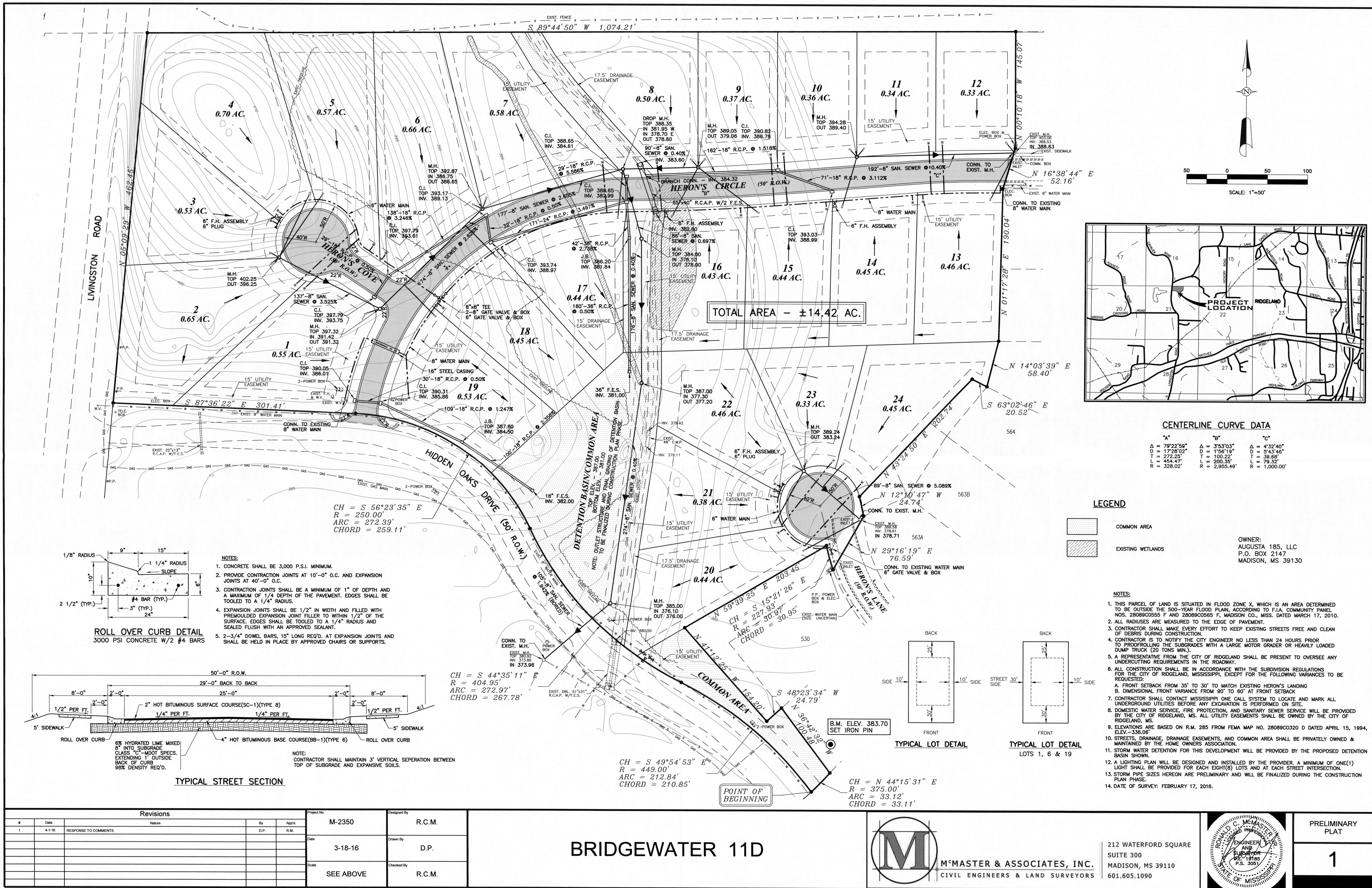
Leaving the Easterly Right-Of-Way of said Livingston Road, run to iron pins at each of the following calls;

South 87 degrees 36 minutes 22 seconds East for a distance of 301.41 feet; thence

272.39 feet along the arc of a 250.00 foot radius curve to the right, said arc having a 259.11 foot chord which bears South 56 degrees 23 minutes 35 seconds East; thence

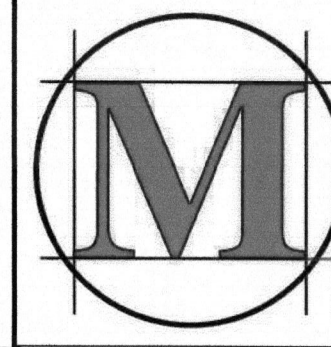
272.97 feet along the arc of a 402.95 foot radius curve to the left, said arc having a 267.78 foot chord which bears South 44 degrees 35 minutes 11 seconds East; thence

212.84 feet along the arc of a 449.00 foot radius curve to the right, said arc having a 210.85 foot chord which bears South 49 degrees 54 minutes 53 seconds East to the **POINT OF BEGINNING** of the above described parcel or tract of land.



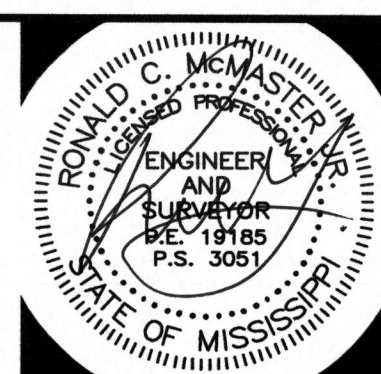
Revisions					Project No.	Designed By
#	Date	Revisions	By	App'd.		
1	4-1-16	RESPONSE TO COMMENTS	D.P.	R.M.	M-2350	R.C.M.
					Date	3-18-16
					Scale	SEE ABOVE
					Checked By	R.C.M.

BRIDGEWATER 11D



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

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090



PRELIMINARY
PLAT

1

Pyle, Mills, Dye & Pittman

ATTORNEYS AT LAW

800 AVERY BOULEVARD NORTH, SUITE 101
RIDGELAND, MISSISSIPPI 39157

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

Jerry L. Mills

August 10, 2016

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

RE: Zoning Report for August 4, 2016

Dear Gentlemen:

We report on the Zoning Board meeting of August 4, 2016. Enclosed for your consideration, please find the following:

1. Minutes of the August 4, 2016, Zoning Board meeting.

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

Sincerely,

Pyle, Mills, Dye & Pittman



Jerry L. Mills

JLM/mmh
Enclosure(s)

cc: Zoning Board Members

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

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held and conducted on Thursday, August 4, 2016, at 6:00 o'clock p.m. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:

Bernie Giessner
Larry Miller
Michelle Caballero
Julius Murray
Drew Malone

Absent:

Mark Irby
Rhett Stubblefield
Walter Cox

Also present:

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

* * * * *

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

Chairman Giessner led the Pledge of Allegiance. Julius Murray opened with prayer.

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

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

3. Public Hearing for Petition and Application for Dimensional Variance for Augusta 185, LLC/Chip Triplett - *Petitioner*
Property Address/Description: Bridgewater 11D
(August 4, 2016)
4. Old Business/New Business
5. Adjourn

The Board considered the Minutes of the July 7, 2016, meeting. _____ moved to approve the revised minutes. The motion was seconded by _____ and approved unanimously.

**Public Hearing for Petition and Application for
Dimensional Variance for
Augusta 185, LLC/Chip Triplett**

There was next on the agenda the Petition and Application for Dimensional Variance for Augusta 185, LLC/Chip Triplett.

After discussion of the sufficiency of the petition, Mr. Murray moved that the petition be tabled until the next regularly scheduled Zoning Board hearing, second by Mr. Miller, and approved unanimously.

OLD BUSINESS

None

NEW BUSINESS

None

There was no further business to be presented.

ADJOURNMENT

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

WITNESS OUR HANDS, this the _____ day of _____, 2016.

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/Secretary

Pyle, Mills, Dye & Pittman

ATTORNEYS AT LAW

800 AVERY BOULEVARD NORTH, SUITE 101
RIDGELAND, MISSISSIPPI 39157

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

Jerry L. Mills

August 30, 2016

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

RE: Zoning Report for August 18, 2016

Dear Gentlemen:

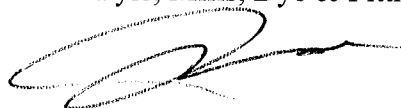
We report on the Zoning Board meeting of August 18, 2016. Enclosed for your consideration, please find the following:

1. Minutes of the August 18, 2016, Zoning Board meeting.
2. Ordinance Approving the Petition and Application for Dimensional Variance for Augusta 185, LLC/Chip Triplett/Barry Woodward.
3. Resolution Denying the Petition and Application for Dimensional Variance for Augusta 185, LLC/Chip Triplett/Barry Woodward.

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

Sincerely,

Pyle, Mills, Dye & Pittman



Jerry L. Mills

JLM/mmh
Enclosure(s)

cc: Zoning Board Members

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

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held and conducted on Thursday, August 18, 2016, at 6:00 o'clock p.m. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:

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

Absent:

Julius Murray
Rhett Stubblefield

Also present:

Jerry L. Mills, Attorney
Alan Hart, City of Ridgeland

* * * * *

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

Chairman Giessner led the Pledge of Allegiance opened the meeting with prayer.

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

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

3. Public Hearing for Petition and Application for Dimensional Variance for Augusta 185, LLC/Chip Triplett/Barry Woodward - *Petitioner*
Property Address/Description: Bridgewater 11D
(August 4, 2016)
4. Old Business/New Business
5. Adjourn

The Board considered the Minutes of the August 4, 2016, meeting. _____ moved to approve the revised minutes. The motion was seconded by _____ and approved unanimously.

**Public Hearing for Petition and Application for
Dimensional Variance for
Augusta 185, LLC/Chip Triplett/Barry Woodward**

There was next on the agenda the Petition and Application for Dimensional Variance for Augusta 185, LLC/Chip Triplett/Barry Woodward.

The spokesman for the applicant was three to four minutes late. Alan Hart commenced to provide information with regard to the petition. Shortly after he began his presentation, Barry Woodward and Mitch Hannon, representing applicants, entered the room and at the direction of the chair took over the presentation. Chairman Giessner advised the applicants that in his opinion the application did not meet the requirements of the ordinance. Applicants attempted to explain why they thought it did. Thereafter, the board had further discussion. Mr. Mark Irby stated he felt the application was sufficient. At the conclusion of the discussion, a motion by Ms. Michelle Caballero was made to recommend to the Mayor and Board of Aldermen that they deny the dimensional variance requested by Petitioner. The motion was seconded by Mr. Walter Cox and approved on a 4-2 vote. Mr. Irby and Mr. Malone voted against the motion to recommend denial.

OLD BUSINESS

None

NEW BUSINESS

None

There was no further business to be presented.

ADJOURNMENT

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

WITNESS OUR HANDS, this the _____ day of _____, 2016.

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/Secretary

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
APPROVING AND GRANTING PETITION AND APPLICATION FOR
DIMENSIONAL VARIANCE IN REGARD TO THE PETITION OF AUGUSTA
185, LLC/CHIP TRIPLETT/BARRY WOODWARD FOR PROPERTY LOCATED
AT HIDDEN OAKS DRIVE, PARCEL NO. 071E-21-022/01.00 IN THE
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Augusta 185, LLC, Chip Triplett, and Barry Woodward (the "Petitioner") did file a Petition and Application for Dimensional Variance to reduce the minimum 90' lot width to 60' and the 35' front yard setback to 30' on the subject property; and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the "Zoning Board"), which Board scheduled a hearing on said Petition for August 4, 2016, at 6:00 o'clock p.m.; said hearing was Tabled to the next regular scheduled meeting of the Zoning Board on August 18, 2016, at 6:00 o'clock p.m.; and,

WHEREAS, the Zoning Board did cause notice of the August 18, 2016, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

WHEREAS, the Petitioner did provide evidence that the Petitioner had mailed notice of hearing to adjoining property owners; and,

WHEREAS, at the time, date and place specified in the notice, the Zoning Board did conduct a full and complete hearing on the Petition, and at said hearing the Zoning Board received comments and heard evidence presented by the Petitioner and all others who appeared at said hearing, and thereafter recommended that the Petition be denied and that the dimensional variance requested therein not be granted; and,

WHEREAS, the matter was presented to the Mayor and Board of Aldermen along with the recommendation of the Zoning Board, and after discussion thereof, Alderman _____ offered the following Ordinance and moved that it be adopted, to-wit:

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

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

SECTION 2. That a dimensional variance be, and same is hereby granted to change the dimensional requirements of Section 210.04 of the Zoning Regulations Ordinance of the City of Ridgeland to reduce the minimum 90' lot width to 60' and the minimum 35' front yard setback to 30' on the subject property in Ridgeland, Mississippi.

SECTION 3. The property affected by this Ordinance is located in the City of Ridgeland, Madison County, Mississippi and described as:

DESCRIPTION- REMAINING PROPERTY (AUGUSTA 185, LLC)

A parcel or tract of land, containing **14.4225 acres (628,244.92 Sq. Ft.)**, more or less, lying and being situated in the North ½ of Section 21, T7N-R1E, Madison County, Mississippi, being a part of the Augusta 185, LLC property as described in Deed Book 2075 at Page 934 of the Records of the Office of the Chancery Clerk of said Madison County, at Canton, Mississippi, and being more particularly described as follows:

COMMENCING at an iron pin lying at the SW corner of Bridgewater Eleven-A, as referenced on map or plat of same in Plat Cabinet "E" at Slot 108-B of the above referenced Records of said Madison County, Mississippi, said point being and lying 986.38' South and 1830.72' West of the NE corner of said Section 21, T7N-R1E, Madison County, Mississippi; run thence

Along the Westerly boundary of said Bridgewater Eleven-A to iron pins at each of the following calls;

50.12 feet along the arc of a 375.00 foot radius curve to the left, said arc having a 50.08 foot chord which bears North 50 degrees 37 minutes 04 seconds East to the **POINT OF BEGINNING** of the herein described property; thence

33.12 feet along the arc of a 375.00 foot radius curve to the left, said arc having a 33.11 foot chord which bears North 44 degrees 15 minutes 31 seconds East; thence

North 36 degrees 42 minutes 32 seconds West for a distance of 100.48 feet to the Southerly and Easterly corner of Exhibit "A" of the Larry Stowe and Paige Stowe property as described in Deed Book 3191 at Page 706 of the Records of said Madison County, Mississippi; thence

Leaving the Westerly boundary of said Bridgewater Eleven-A, run along the boundary of said Exhibit "A", to iron pins at each of the following calls;

South 48 degrees 23 minutes 34 seconds West for a distance of 24.79 feet; thence
North 41 degrees 12 minutes 25 seconds West for a distance of 154.20 feet; thence
North 59 degrees 39 minutes 25 seconds East for a distance of 203.45 feet; thence

30.97 feet along the arc of a 227.93 foot radius curve to the left, said arc having a 30.95 foot chord which bears South 15 degrees 21 minutes 26 seconds East to the Westerly boundary of said Bridgewater Eleven-A; thence

Leaving the boundary of said Exhibit "A", run North 29 degrees 16 minutes 19 seconds East along the Westerly boundary of said Bridgewater Eleven-A for a distance of 76.59 feet to an iron pin; thence

Leaving the Westerly boundary of said Bridgewater Eleven-A, run North 12 degrees 10 minutes 47 seconds West for a distance of 24.74 feet to an iron pin; thence

North 43 degrees 24 minutes 50 seconds East for a distance of 202.74 feet to an iron pin; thence South 63 degrees 02 minutes 46 seconds East for a distance of 20.52 feet to an iron pin lying on the Westerly boundary of said Bridgewater Eleven-A; thence

Along the Westerly boundary of said Bridgewater Eleven-A to iron pins at each of the following calls;

North 14 degrees 03 minutes 39 seconds East for a distance of 58.40 feet; thence

North 01 degrees 17 minutes 28 seconds East for a distance of 190.04 feet; thence

North 16 degrees 38 minutes 44 seconds East for a distance of 52.16 feet; thence

North 00 degrees 10 minutes 18 seconds West along the Westerly boundary of said Bridgewater Eleven-A and the extension, thereof, for a distance of 145.47 feet to the Northerly boundary of said Section 21, T7N-R1E; thence

South 89 degrees 44 minutes 50 seconds West along the Northerly boundary of said Section 21, T7N-R1E, for a distance of 1,074.21 feet to an iron pin lying on the Easterly Right-Of-Way of Livingston Road (State Aid Project No. SAP-45(12)), as it existed in February, 2016; thence

Leaving the Northerly boundary of said Section 21, T7N-R1E, run South 05 degrees 09 minutes 29 seconds West along the Easterly Right-Of-Way of said Livingston Road, for a distance of 462.45 feet to an iron pin; thence

Leaving the Easterly Right-Of-Way of said Livingston Road, run to iron pins at each of the following calls;

South 87 degrees 36 minutes 22 seconds East for a distance of 301.41 feet; thence

272.39 feet along the arc of a 250.00 foot radius curve to the right, said arc having a 259.11 foot chord which bears South 56 degrees 23 minutes 35 seconds East; thence

272.97 feet along the arc of a 402.95 foot radius curve to the left, said arc having a 267.78 foot chord which bears South 44 degrees 35 minutes 11 seconds East; thence

212.84 feet along the arc of a 449.00 foot radius curve to the right, said arc having a 210.85 foot chord which bears South 49 degrees 54 minutes 53 seconds East to the **POINT OF BEGINNING** of the above described parcel or tract of land.

SECTION 4. That it is hereby found and determined that the conditions precedent to the granting of a dimensional variance as required in Section 600.08 of the

City of Ridgeland Zoning Regulations Ordinance of February, 2014, exist, and have been satisfied in regard to the granting of the dimensional variance described herein.

SECTION 5. That, with the sole exception of the dimensional variance granted herein, the property shall be subject to all of the provisions of the City of Ridgeland Zoning Regulations Ordinance of February, 2014.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi at a regular meeting thereof held on the _____ day of _____, 2016.

The motion for adoption was seconded by Alderman _____ and the foregoing Ordinance having been first reduced to writing, was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following results:

Alderman Ken Heard (Ward 1) voted:	_____
Alderman Chuck Gautier (Ward 2) voted:	_____
Alderman Kevin Holder (Ward 3) voted:	_____
Alderman Brian Ramsey (Ward 4) voted:	_____
Alderman Scott Jones (Ward 5) voted:	_____
Alderman Wesley Hamlin (Ward 6) voted:	_____
Alderman D.I. Smith (At large) voted:	_____

Whereupon, the Mayor declared the motion carried and the Ordinance adopted.

The foregoing Ordinance is approved, this the _____ day of _____, 2016.

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

ATTEST:

Paula Tierce, City Clerk
(S E A L)

Augusta 185-LLC-DV-ORD
08/18/2016-MMH

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
DENYING THE PETITION AND APPLICATION FOR DIMENSIONAL
VARIANCE IN REGARD TO THE PETITION OF AUGUSTA 185, LLC/CHIP
TRIPLETT/BARRY WOODWARD FOR PROPERTY LOCATED AT
HIDDEN OAKS DRIVE, PARCEL NO. 071E-21-022/01.00 IN THE
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Augusta 185, LLC, Chip Triplett, and Barry Woodward (the "Petitioner") did file a Petition and Application for Dimensional Variance to reduce the minimum 90' lot width to 60' and the 35' front yard setback to 30' on the subject property; and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the "Zoning Board"), which Board scheduled a hearing on said Petition for August 4, 2016, at 6:00 o'clock p.m.; said hearing was Tabled to the next regular scheduled meeting of the Zoning Board on August 18, 2016, at 6:00 o'clock p.m.; and,

WHEREAS, the Zoning Administrator did cause notice of the August 18, 2016, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

WHEREAS, the Petitioner did provide evidence that the Petitioners had mailed notice of hearing to adjoining property owners; and,

WHEREAS, at the time, date and place specified in the notice, the Zoning Board did conduct a full and complete hearing on the Petition, and at said hearing the Zoning Board received comments and heard evidence presented by the Petitioner and all others who appeared at said hearing, and thereafter recommended that the Petition be denied and that the dimensional variance requested therein not be granted; and,

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

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

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

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

SECTION 2. The property affected by this Resolution is located in the City of Ridgeland, Madison County, Mississippi, and described as:

DESCRIPTION- REMAINING PROPERTY (AUGUSTA 185, LLC)

A parcel or tract of land, containing **14.4225 acres (628,244.92 Sq. Ft.)**, more or less, lying and being situated in the North ½ of Section 21, T7N-R1E, Madison County, Mississippi, being a part of the Augusta 185, LLC property as described in Deed Book 2075 at Page 934 of the Records of the Office of the Chancery Clerk of said Madison County, at Canton, Mississippi, and being more particularly described as follows:

COMMENCING at an iron pin lying at the SW corner of Bridgewater Eleven-A, as referenced on map or plat of same in Plat Cabinet "E" at Slot 108-B of the above referenced Records of said Madison County, Mississippi, said point being and lying 986.38' South and 1830.72' West of the NE corner of said Section 21, T7N-R1E, Madison County, Mississippi; run thence

Along the Westerly boundary of said Bridgewater Eleven-A to iron pins at each of the following calls;

50.12 feet along the arc of a 375.00 foot radius curve to the left, said arc having a 50.08 foot chord which bears North 50 degrees 37 minutes 04 seconds East to the **POINT OF BEGINNING** of the herein described property; thence

33.12 feet along the arc of a 375.00 foot radius curve to the left, said arc having a 33.11 foot chord which bears North 44 degrees 15 minutes 31 seconds East; thence

North 36 degrees 42 minutes 32 seconds West for a distance of 100.48 feet to the Southerly and Easterly corner of Exhibit "A" of the Larry Stowe and Paige Stowe property as described in Deed Book 3191 at Page 706 of the Records of said Madison County, Mississippi; thence

Leaving the Westerly boundary of said Bridgewater Eleven-A, run along the boundary of said Exhibit "A", to iron pins at each of the following calls;

South 48 degrees 23 minutes 34 seconds West for a distance of 24.79 feet; thence

North 41 degrees 12 minutes 25 seconds West for a distance of 154.20 feet; thence

North 59 degrees 39 minutes 25 seconds East for a distance of 203.45 feet; thence

30.97 feet along the arc of a 227.93 foot radius curve to the left, said arc having a 30.95 foot chord which bears South 15 degrees 21 minutes 26 seconds East to the Westerly boundary of said Bridgewater Eleven-A; thence

Leaving the boundary of said Exhibit "A", run North 29 degrees 16 minutes 19 seconds East along the Westerly boundary of said Bridgewater Eleven-A for a distance of 76.59 feet to an iron pin; thence

Leaving the Westerly boundary of said Bridgewater Eleven-A, run North 12 degrees 10 minutes 47 seconds West for a distance of 24.74 feet to an iron pin; thence

North 43 degrees 24 minutes 50 seconds East for a distance of 202.74 feet to an iron pin; thence

South 63 degrees 02 minutes 46 seconds East for a distance of 20.52 feet to an iron pin lying on the Westerly boundary of said Bridgewater Eleven-A; thence

Along the Westerly boundary of said Bridgewater Eleven-A to iron pins at each of the following calls;

North 14 degrees 03 minutes 39 seconds East for a distance of 58.40 feet; thence

North 01 degrees 17 minutes 28 seconds East for a distance of 190.04 feet; thence

North 16 degrees 38 minutes 44 seconds East for a distance of 52.16 feet; thence

North 00 degrees 10 minutes 18 seconds West along the Westerly boundary of said Bridgewater Eleven-A and the extension, thereof, for a distance of 145.47 feet to the Northerly boundary of said Section 21, T7N-R1E; thence

South 89 degrees 44 minutes 50 seconds West along the Northerly boundary of said Section 21, T7N-R1E, for a distance of 1,074.21 feet to an iron pin lying on the Easterly Right-Of-Way of Livingston Road (State Aid Project No. SAP-45(12)), as it existed in February, 2016; thence

Leaving the Northerly boundary of said Section 21, T7N-R1E, run South 05 degrees 09 minutes 29 seconds West along the Easterly Right-Of-Way of said Livingston Road, for a distance of 462.45 feet to an iron pin; thence

Leaving the Easterly Right-Of-Way of said Livingston Road, run to iron pins at each of the following calls;

South 87 degrees 36 minutes 22 seconds East for a distance of 301.41 feet; thence

272.39 feet along the arc of a 250.00 foot radius curve to the right, said arc having a 259.11 foot chord which bears South 56 degrees 23 minutes 35 seconds East; thence

272.97 feet along the arc of a 402.95 foot radius curve to the left, said arc having a 267.78 foot chord which bears South 44 degrees 35 minutes 11 seconds East; thence

212.84 feet along the arc of a 449.00 foot radius curve to the right, said arc having a 210.85 foot chord which bears South 49 degrees 54 minutes 53 seconds East to the **POINT OF BEGINNING** of the above described parcel or tract of land.

SECTION 3. That the petition of Augusta 185, LLC, Chip Triplett, and Barry Woodward for Dimensional Variance on the property described herein, be and same is hereby denied.

SO RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ridgeland, Madison County, Mississippi, at a regular meeting thereof held on the ____ day of _____, 2016.

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

Alderman Ken Heard (Ward 1) voted:	_____
Alderman Chuck Gautier (Ward 2) voted:	_____
Alderman Kevin Holder (Ward 3) voted:	_____
Alderman Brian Ramsey (Ward 4) voted:	_____
Alderman Scott Jones (Ward 5) voted:	_____

Alderman Wesley Hamlin (Ward 6) voted: _____

Alderman D. I. Smith (At large) voted: _____

Whereupon, the Mayor declared the motion carried and the resolution adopted.

The foregoing resolution is approved, this the _____ day of _____, 2016.

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

Attest:

Paula Tierce, City Clerk

[S E A L]

Augusta 185-LLC-DV-RES
08/18/2016-MMH

**Architectural Review Board
City of Ridgeland, MS
Checklist of Materials and Colors**

Note: Applicant must have Material Board and Colored Rendering will all exterior colors indicated for presentation To Architectural Review Board at time of meeting.

Project : The Armory **Approved:** _____
Address: 792 Lake Harbour Dr. **Date:** _____
Ridgeland, MS

A. Site Plan:

1. Site Lighting Indicated ☒ Yes ☐ No Wall Units ☐ Yes ☐ No
2. Pole & Light Fixture Cut Sheet ☐ Yes ☐ No
Model Number and Color: existing to remain
3. Wall Pack Units Cut Sheet ☒ Yes ☐ No
Model Number and Color: E.WF1L04N2 Dark Bronze
4. Electrical Service: ☒ UG ☐ OH
5. Landscaping Indicated ☒ Yes ☐ No Legend ☒ Yes ☐ No
6. Parking Area ☒ Concrete ☐ Asphalt ☐ Wheel Stops ☒ Curbing
Stripping ☒ Yes ☐ No Stripping Paint Color: yellow
7. Proper Drainage Indicated ☒ Yes ☐ No
8. Trash Dumpster Enclosed by Fence ☒ Landscaping ☐
9. Proper Grading Indicated ☒ Yes ☐ No
10. Ground Mounted Sign Color: n/a
11. Fence Type: n/a Height: _____
12. Ground Mounted HVAC Units: ☒ Yes ☐ No
Enclosed by Fencing ☐ Landscaping ☐
13. Roof Top Mounted HVAC Units: ☐ Yes ☒ No
Enclosed by Parapet Wall ☐ Screen ☐ Type and Color _____

B. Building Elevations & Roof: Material Board _____

Color Rendering _____

1. Brick Manufacturer: Cherokee Color: Big Bend Beige (paint)
2. Block Manufacturer: n/a Color: _____
3. E.I.F.S. Manufacturer: n/a Color: _____
4. Wood Siding Color: n/a
5. Metal Siding Color: n/a
6. O.H. Door Manufacturer: Cornell Color: gray
7. Gutters, Downspout & Trim Color: Vintage Taupe
8. Storefront/Door Manufacturer: Steelcraft Color: Stone Brown
9. Window Manufacturer: existing Color: _____
10. Awning Color: n/a
11. Pipe Bollard Color: Vintage Taupe
12. Building Sign Color: Stone Brown

13. Roof Types: ☐ Built-up Asphalt ☐ Modified Bitumen
 ☐ EPDM Color: _____
 ☒ Metal Color: existing - gray/silver
 ☐ Fiberglass Color: _____
14. Other Exterior Items: window shutters - Stone Brown
 gates - Stone Brown
15. Color Rendering of Prominent Elevation.
16. \$100.00 Architectural Review Board Fee Required: _____(Paid)

BUILDING ALTERATIONS
FOR



792 LAKE HARBOUR DRIVE
RIDGLELAND, MS



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**COPELAND &
JOHNS, INC.**

GENERAL CONTRACTOR
JACKSON, MISSISSIPPI

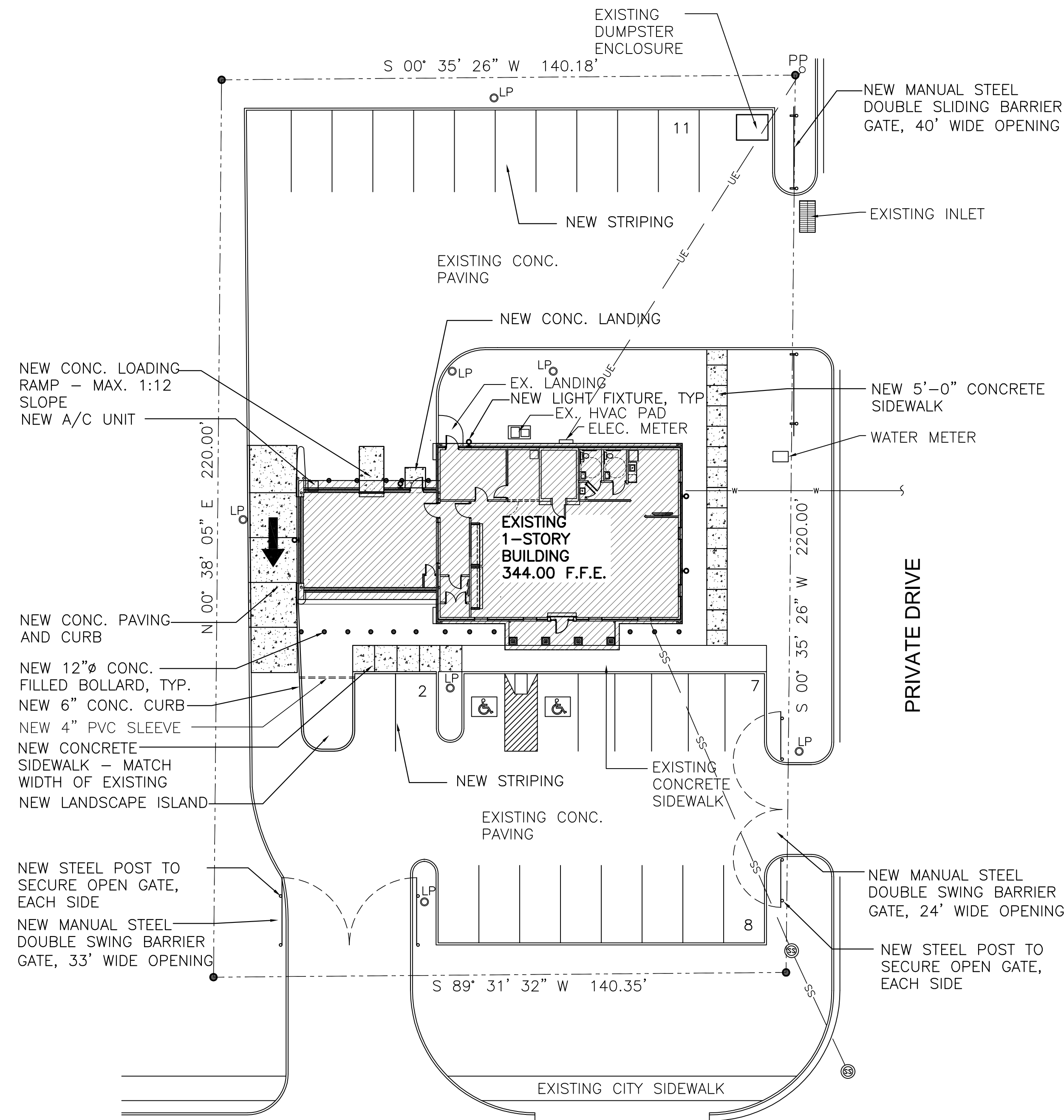
PROJECT	
BUILDING ALTERATIONS FOR	
THE ARMORY, LLC	
792 LAKE HARBOUR DRIVE RIDGELAND, MS	

REVISIONS	

PROJECT NO.	16021
DATE	08-17-16
DRAWN BY	RS
CHECKED BY	RC

SHEET TITLE
TITLE SHEET

SHEET NO.
G100



1
C100

SITE PLAN

SCALE: 1" = 20'-0"

SITE PLAN LEGEND

	NEW CONCRETE PAVING
	NEW WALL-MOUNTED LIGHT FIXTURE
	EXISTING LIGHT POLE
	EXISTING POWER POLE
	EXISTING SANITARY SEWER MH
	PROPERTY LINE
	EXISTING WATER LINE
	EXISTING SANITARY SEWER LINE
	EXISTING UG ELECTRICAL

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**COPELAND &
JOHNS, INC.**

GENERAL CONTRACTOR
JACKSON, MISSISSIPPI

PROJECT
BUILDING ALTERATIONS
FOR

THE ARMORY, LLC

792 LAKE HARBOUR DRIVE
RIDGELAND, MS

REVISIONS

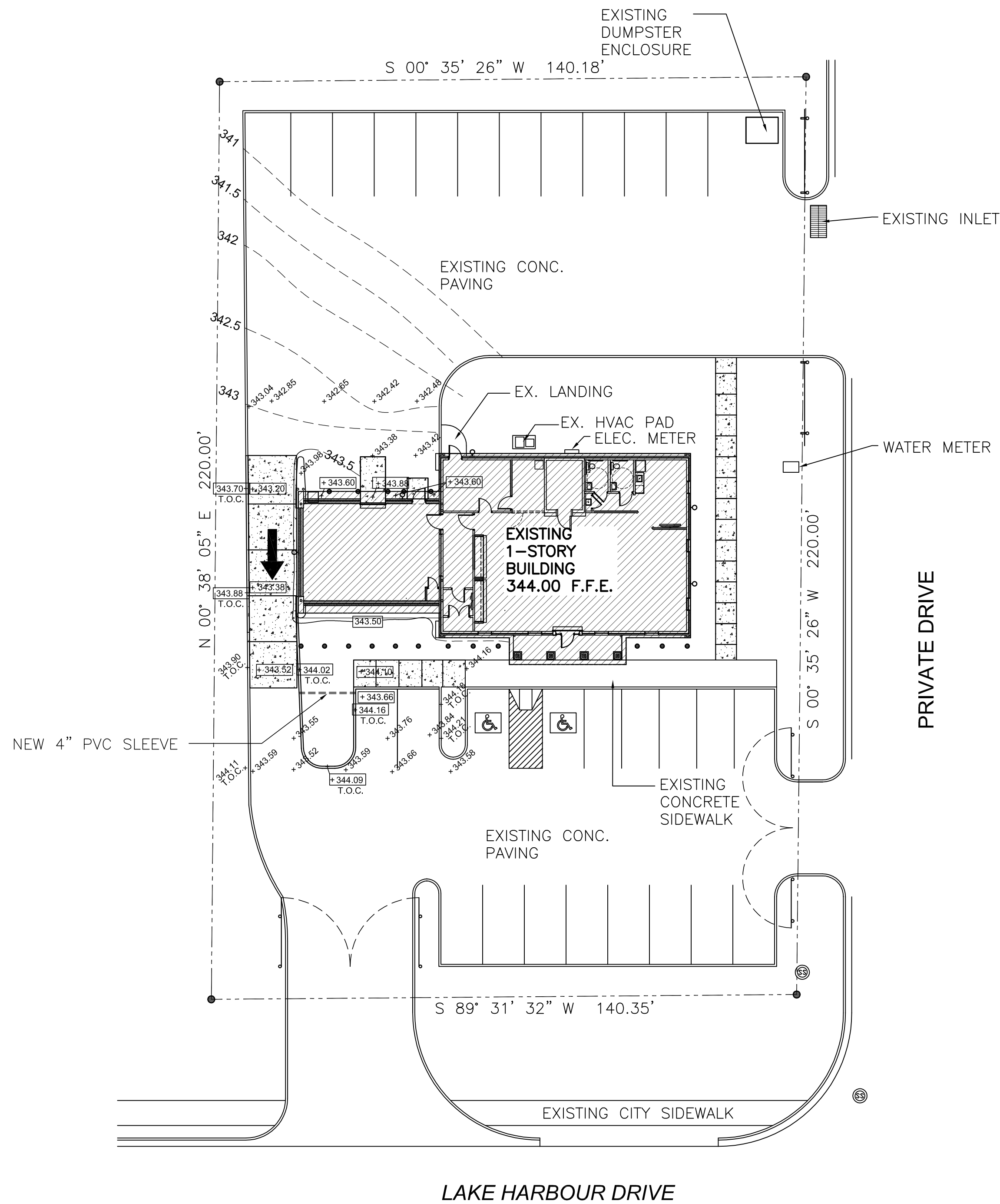
PROJECT NO.	16021
DATE	08-17-16
DRAWN BY	RS
CHECKED BY	RC

SHEET TITLE

SITE PLAN

SHEET NO.

C100



1
C101

GRADING & DRAINAGE PLAN

SCALE: 1" = 20'-0"

GRADING PLAN LEGEND

- NEW CONCRETE PAVING
- EXISTING CONTOUR (1/2 FOOT)
- NEW CONTOUR (1/2 FOOT)
- EXISTING SPOT ELEVATION
- NEW SPOT ELEVATION

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**COPELAND &
JOHNS, INC.**

GENERAL CONTRACTOR
JACKSON, MISSISSIPPI

PROJECT
BUILDING ALTERATIONS
FOR

THE ARMORY, LLC

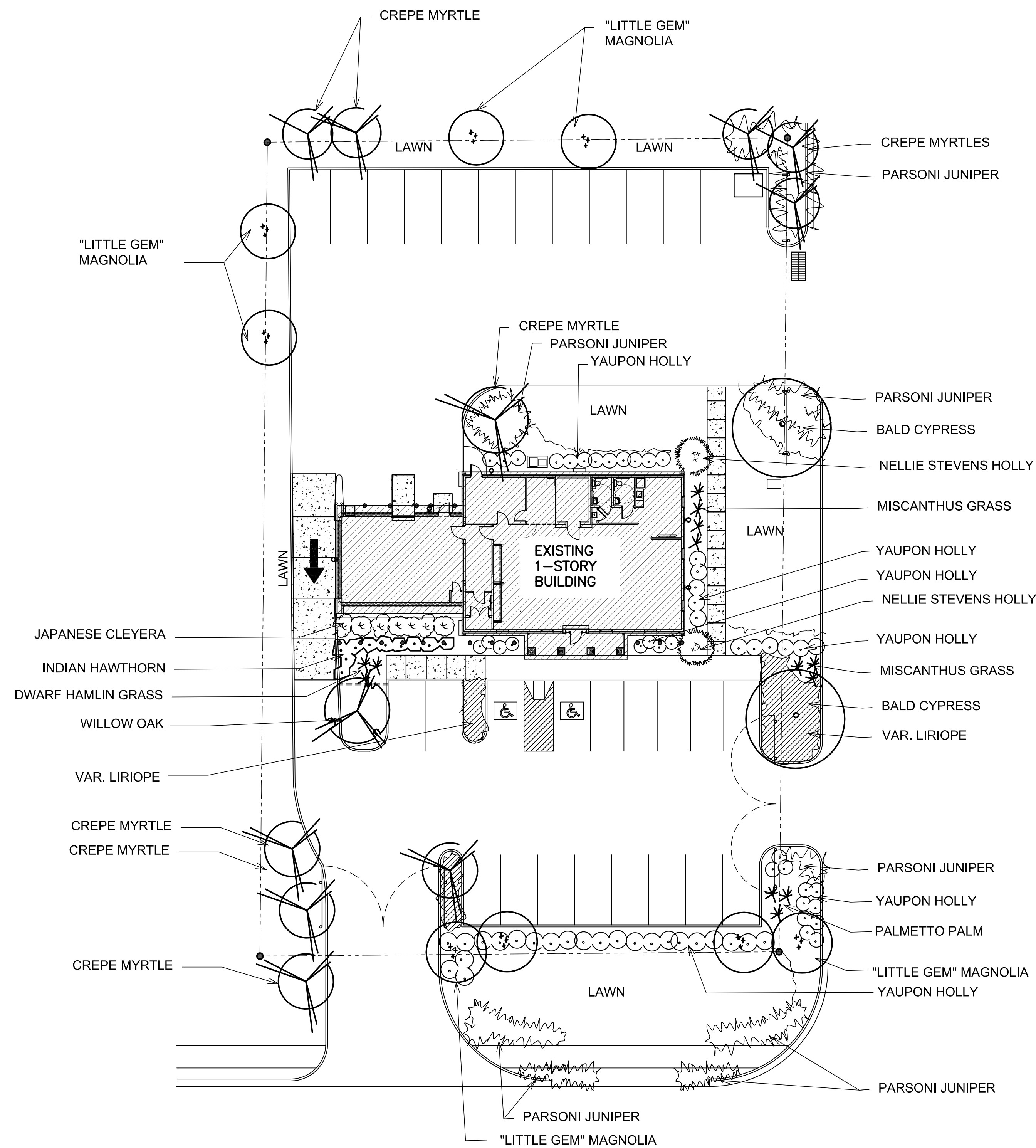
792 LAKE HARBOUR DRIVE
RIDGELAND, MS

REVISIONS	

PROJECT NO.	16021
DATE	08-17-16
DRAWN BY	RS
CHECKED BY	RC

SHEET TITLE
**GRADING &
DRAINAGE PLAN**

SHEET NO.
C101



1
L100

LANDSCAPE PLAN

SCALE: 1" = 20'-0"

LANDSCAPE DESIGN BY:

Ben Smith
Smith's Landscape Services
Architects - Contractors - Designers
P.O. Box 720266
Byram, MS 39272
(601) 372-3167 Work
(601) 906-6551 Cell
Lscape70@aol.com Email

NEW PLANT LIST

DESCRIPTION	SIZE
JAPANESE CLEYERA	3 GALLON, 24"-30"
INDIAN HAWTHORN	3 GALLON, 20"-24"
DWF HAMLIN GRASS	3 GALLON, 24"-30"
WILLOW OAK	3.0" CALIPER, 10'-12'
"LITTLE GEM" MAGNOLIA	15 GALLON, 6'-8'

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**COPELAND &
JOHNS, INC.**

GENERAL CONTRACTOR
JACKSON, MISSISSIPPI

PROJECT

BUILDING ALTERATIONS
FOR

THE ARMORY, LLC

792 LAKE HARBOUR DRIVE
RIDGELAND, MS

REVISIONS

PROJECT NO. 16021

DATE 08-17-16

DRAWN BY RS

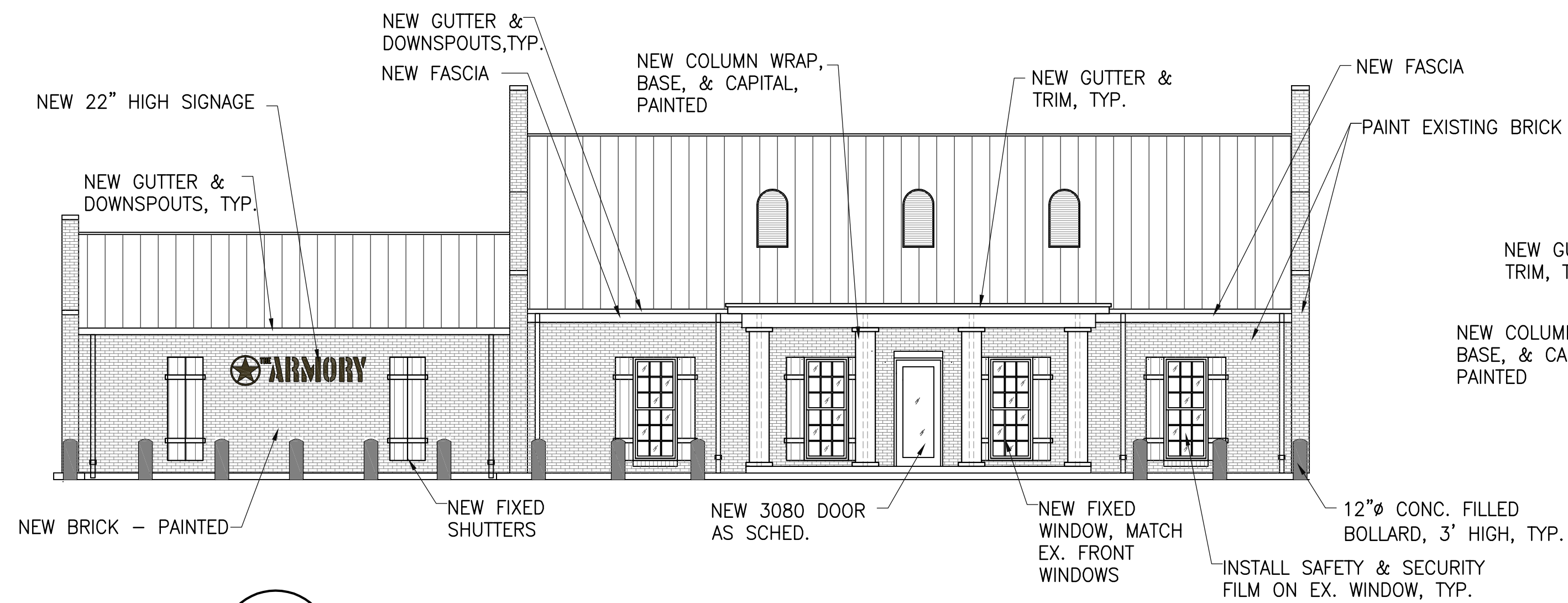
CHECKED BY RC

SHEET TITLE

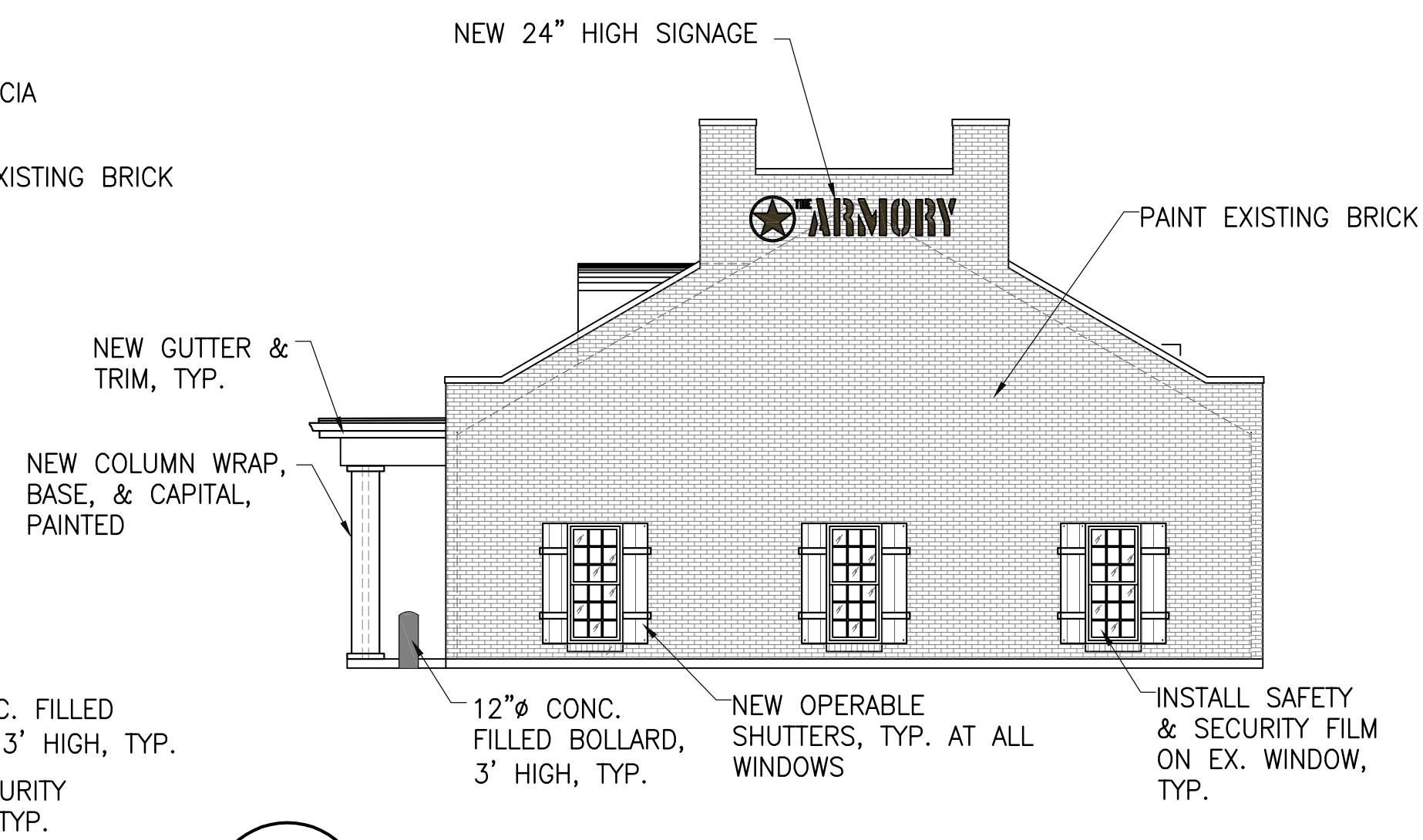
LANDSCAPE PLAN

SHEET NO.

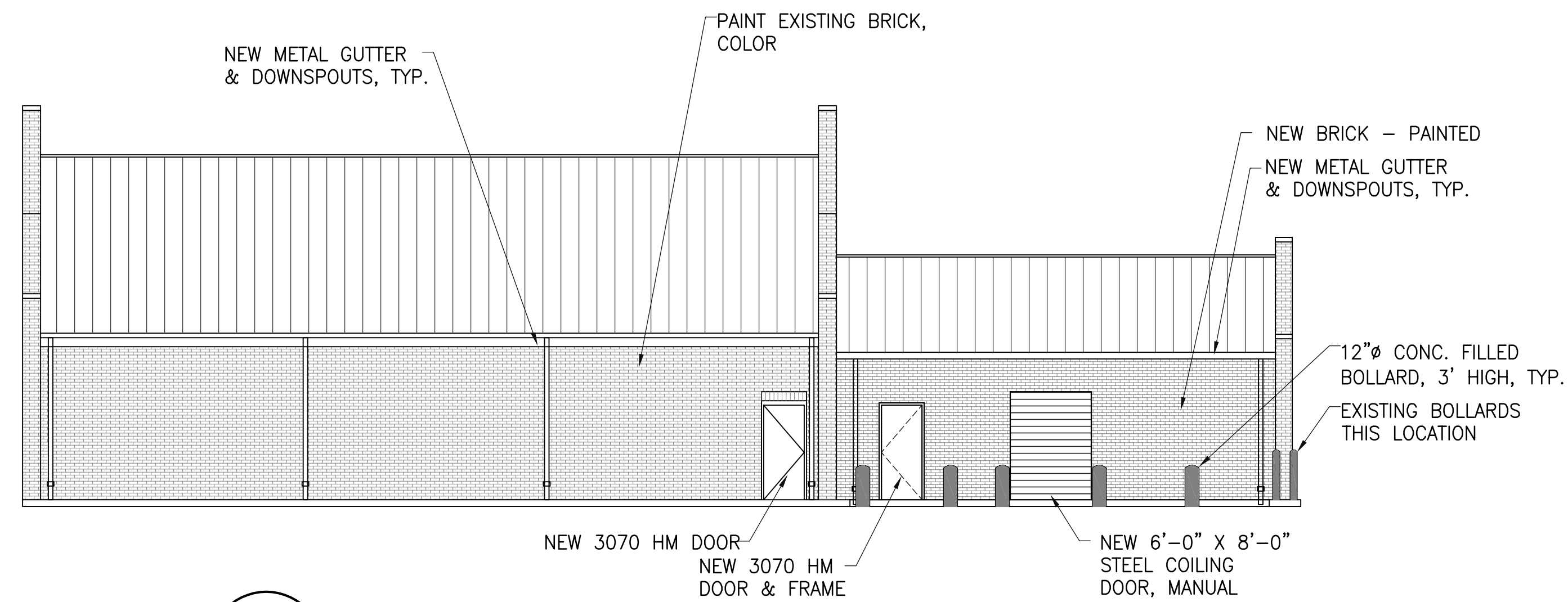
L100



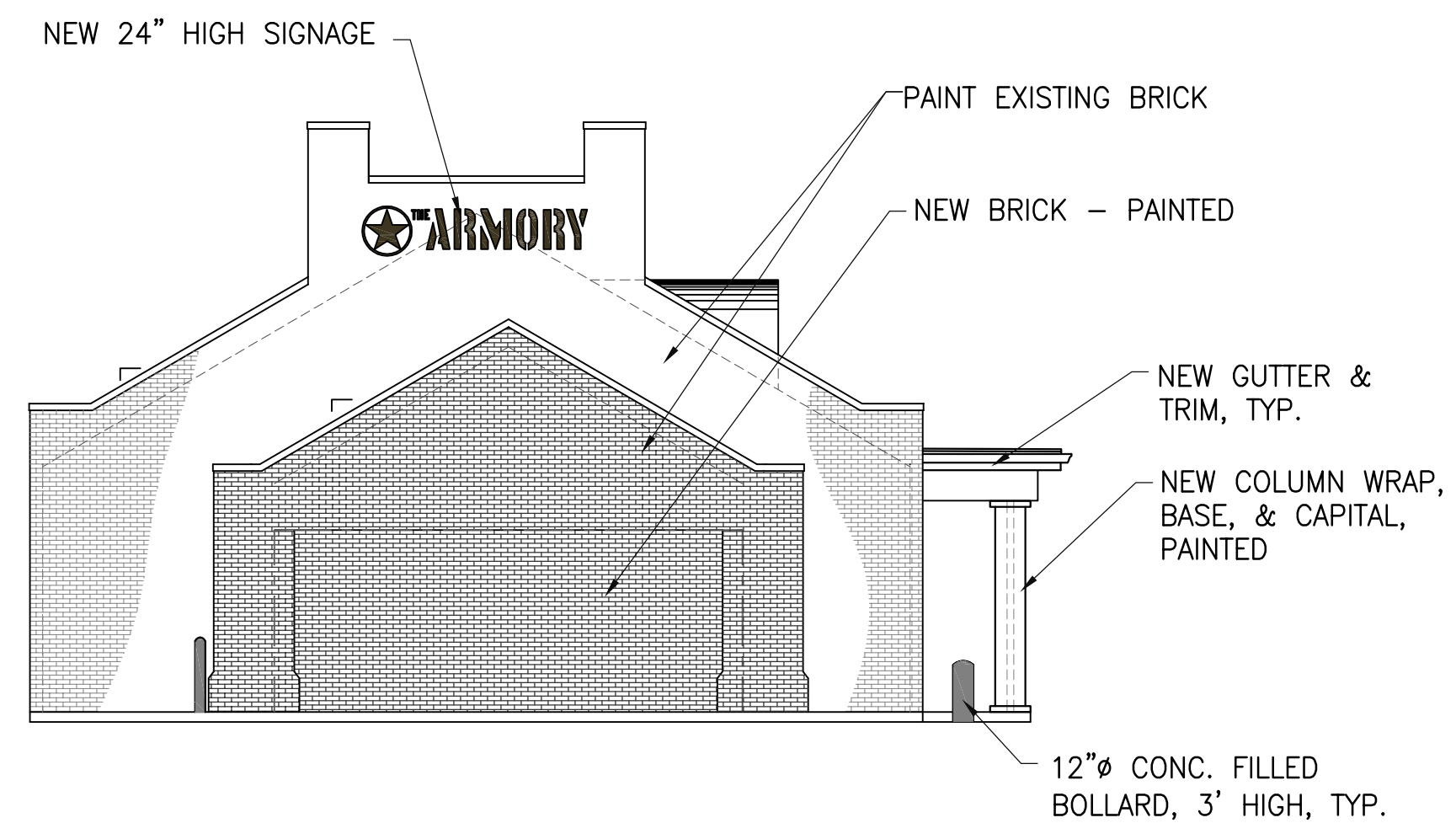
1
A200
SOUTH ELEVATION - PROPOSED
SCALE: 1/8" = 1'-0"



2
A200
EAST ELEVATION - PROPOSED
SCALE: 1/8" = 1'-0"



3
D200
NORTH ELEVATION - PROPOSED
SCALE: 1/8" = 1'-0"



4
D200
WEST ELEVATION - PROPOSED
SCALE: 1/8" = 1'-0"

EXTERIOR FINISH SCHEDULE	
ITEM	FINISH
BRICK VENEER	PT1 BIG BEND BEIGE
GUTTERS/DOWNSPOUTS	PT2 VINTAGE TAUPE
EAVE TRIM/SOFFITS	PT2 VINTAGE TAUPE
COLUMNS	PT2 VINTAGE TAUPE
FRONT DOOR	PT3 STONE BROWN
WINDOW SHUTTERS	PT3 STONE BROWN
BACK DOORS	PT1 BIG BEND BEIGE
OVERHEAD DOOR	GRAY FACTORY FINISH
BOLLARDS	PT2 VINTAGE TAUPE
GATES	PT3 STONE BROWN
SIGNAGE	PT3 STONE BROWN

PAINT LEGEND	
LABEL	COLOR
PT1	BENJAMIN MOORE (AC-37) BIG BEND BEIGE
PT2	BENJAMIN MOORE (2110-70) VINTAGE TAUPE
PT3	BENJAMIN MOORE (2112-30) STONE BROWN

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COPELAND &
JOHNS, INC.

GENERAL CONTRACTOR
JACKSON, MISSISSIPPI

PROJECT
BUILDING ALTERATIONS
FOR

THE ARMORY, LLC

792 LAKE HARBOUR DRIVE
RIDGELAND, MS

REVISIONS	

PROJECT NO.	16021
DATE	08-17-16
DRAWN BY	RS
CHECKED BY	RC

SHEET TITLE
**PROPOSED
ELEVATIONS**

SHEET NO.
A200



PROPOSED BUILDING
ALTERATIONS

792 LAKE HARBOUR DRIVE
RIDGLELAND, MS



COPELAND & JOHNS, INC.
GENERAL CONTRACTOR

WALL PACKS

E-WF1 Series

LED Architectural Slim Wall Pack / Flood - Small
Replaces 100W PSMH / 175W MH



Exceptional illumination for your entire building perimeter with a consistent look.

Recommended Use

- Security
- Perimeter Lighting
- When control of spill light is important
- Flood and uplighting with adjustable mounting accessories

Input Voltage

- Universal (120V through 277V Operation)

Versatile

- Floodlight - Wall Mounted (use E-ACUWF1Z)
- Floodlight - Pole Mounted (use E-ACSWF1Z)
- Floodlight - Ground Mounted (use E-ACSBWFZ)
- Wall Pack - Wall Mounted (use E-ACWF1/2Z)

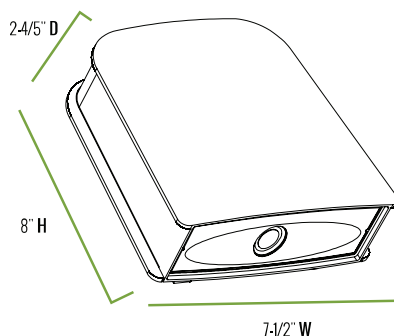
Certifications



e-conolight® | Making LED easy.



E-WF1 Series



Series Overview

DIMENSIONS	PRODUCT WEIGHT	MOUNTING HEIGHT	SPACING
2-4/5" D x 7-1/2" W x 8" H	3.6 lbs.	8 to 20 feet	1 to 2 times the mounting height

Fixture Specifications

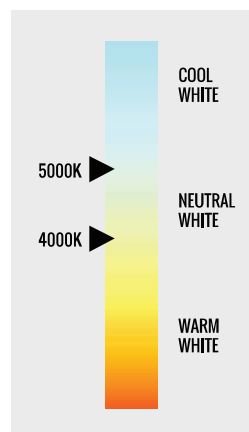
HOUSING	Sturdy, die-cast aluminum housing Dark bronze polyester powder-coat finish
LENS ASSEMBLY	Tempered glass lens is thermal, shock & impact resistant
MOUNTING	Included mounting plate mounts over 4" square or octagonal junction box

Electrical Performance

OPERATING MINIMUM	LIFESPAN L₇₀ AT 25° C (77° F)	POWER FACTOR	TOTAL HARMONIC DISTORTION	DIMMABLE
-40°C (-40°F)	Estimated 133,000 Hours	> 0.9	< 20%	No
INPUT VOLTAGE	120V	208V	240V	277V
Current Draw (Amps)	0.33A (40W) 0.50A (60W)	0.19A (40W) 0.28A (60W)	0.16A (40W) 0.25A (60W)	0.14A (40W) 0.22A (60W)

Warranty & Certifications

WARRANTY	UL LISTED	DLC	ENERGY STAR
5-Year Limited	Wet Locations	Yes	---

CORRELATED
COLOR TEMPERATURE
(CCT)

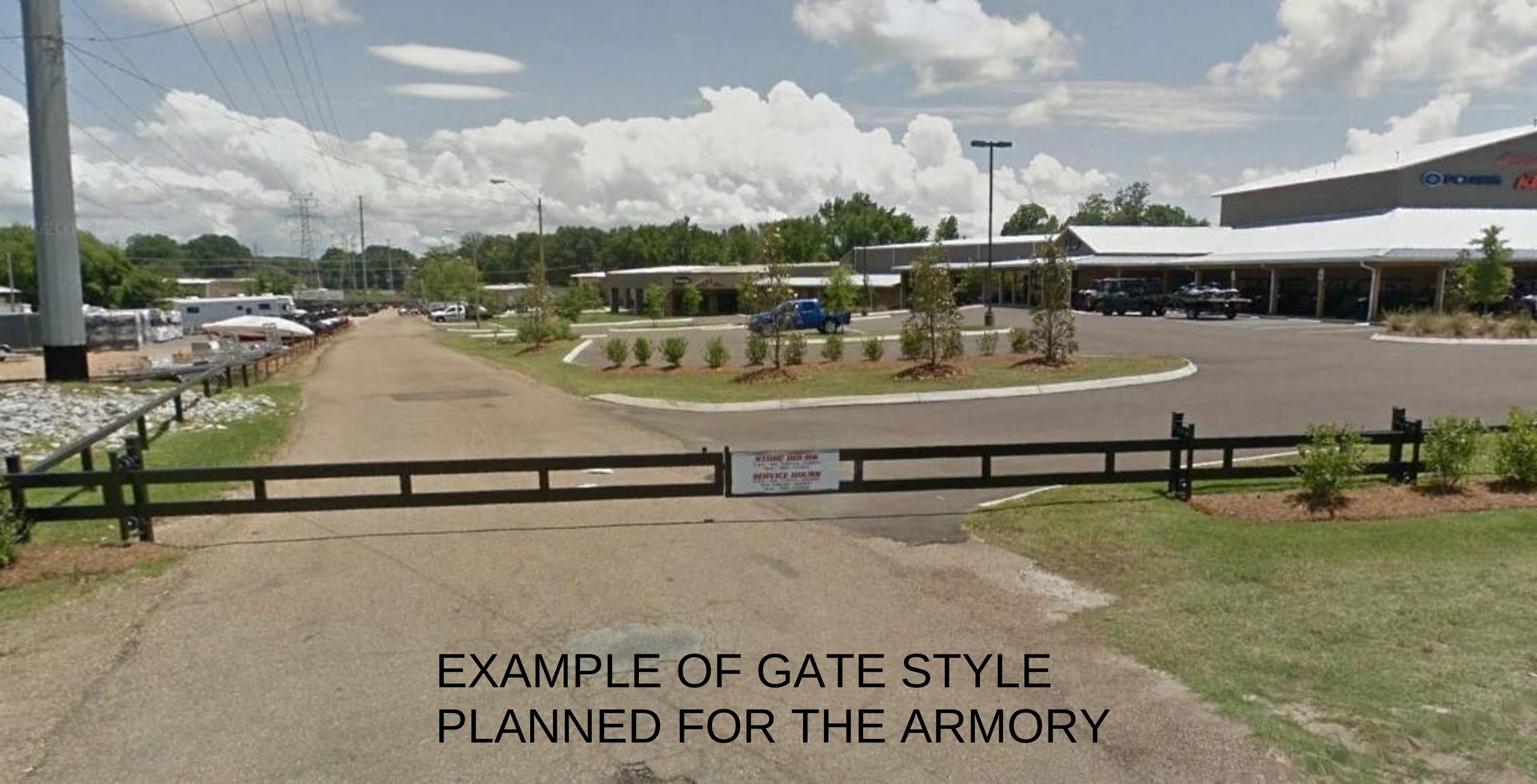
Output Specifications

SKU	LIGHT OUTPUT	COLOR TEMP (See chart)	POWER CONSUMPTION	COLOR ACCURACY	REPLACES
E-WF1L04CZ	3900 Lumens	Cool White (5000K)	40W	≥ 70 CRI	100W PSMH
E-WF1L04NZ	3900 Lumens	Neutral White (4000K)	40W	≥ 70 CRI	100W PSMH
E-WF1L06CZ	5100 Lumens	Cool White (5000K)	60W	≥ 70 CRI	175W MH
E-WF1L06NZ	5100 Lumens	Neutral White (4000K)	60W	≥ 70 CRI	175W MH

Due to continuous product improvement, information in this document is subject to change.

Revision Date: 05/03/16

1501 96th Street, Sturtevant, WI 53177 | Phone (888) 243-9445 | Fax (262) 504-5409 | www.e-conolight.com



EXAMPLE OF GATE STYLE
PLANNED FOR THE ARMORY

**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 23, 2016 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Bill Dicken, Chairman
Connie Suber
Alex Ross
Ron Blaylock
Glenn Ray

Members Absent:

Donald Pendergrast
Tom Bobbitt
Ron Blaylock

Also attending:

Matt Dodd, City Planner

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

The first item on the agenda was **RIDGELAND SOUTHEASTERN SALVAGE**. The project was presented by **Mr. Daniel Wooldridge**. The project is located at **379 Hwy. 51**. The applicant is requesting approval to construct a new covered retail area.

Chairman Dicken opened the floor for a motion. Ron Blaylock made a motion to approve the project as a "major" agenda item. Glenn Ray seconded the motion and a vote was taken thereon as follows:

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

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

The second item on the agenda was **THE ARMORY**. The project was presented by **Mr. Nathan McBay** of **Copeland and Johns**. The project is located at **792 Lake Harbour Drive**. The applicant is requesting approval to renovate the existing site and building.

Chairman Dicken opened the floor for a motion. Alex Ross made a motion to approve the project as a “major” agenda item. Ron Blaylock seconded the motion and a vote was taken thereon as follows:

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

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

The next item on the agenda was **SOUTHERN IMPORTS**. The project was presented by **Mr. Phillip Pollack**. The project is located at **710 Ridgewood Road**. The applicant is requesting approval to make improvements to the front of the existing building.

Chairman Dicken opened the floor for a motion. Glenn Ray made a motion to approve the project as a “minor” agenda item. Connie Suber seconded the motion and a vote was taken thereon as follows:

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

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

The next item on the agenda was the **PATRICK ROWLAND BUILDING**. The project was presented by **Mr. Patrick Rowland**. The project is located at **214 W. Jackson Street**. 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. Ron Blaylock seconded the motion and a vote was taken thereon as follows:

Alex Ross	Aye
Tom Bobbitt	Absent

Ron Blaylock	Aye
Donald Pendergrast	Absent
Randy Knouse	Absent
Glenn Ray	Aye
Connie Suber	Aye

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

The last item on the agenda was **SPRINT MART**. The project was presented by **Mr. Paul Ingram** and **Mr. Joe Morris**. The project is located at **501 S. Pear Orchard Road**. The applicant is requesting feedback for their preliminary plans to redevelop the existing convenience store site.

The applicant presented the initial building elevations and site plan to the board for feedback and comments. The board offered several comments concerning the architecture of the building.

There being no further business to come before the board, the meeting was adjourned.

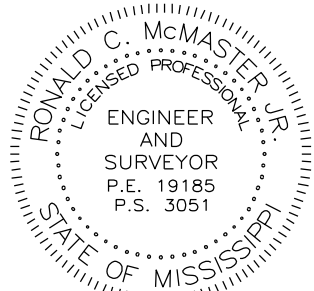
Bill Dicken, Chairman

ATTEST:

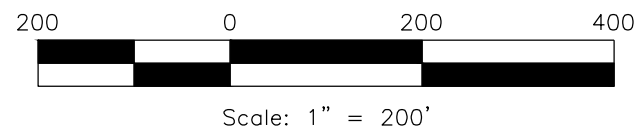
Connie Suber, Secretary

BRIDGEWATER, ELEVEN-C (2)

SITUATED IN SECTION 21, TOWNSHIP 7 NORTH, RANGE 1 EAST, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI



Class "B" Survey
Bearings Based on Survey
Grade GPS Observations
Taken February 22, 2014
(Geodetic North)
Our Job No. M-2227
Date - June 30, 2016
POB - Point of Beginning
POC - Point of Commencement
Iron Pin (1/2"x18" Iron Rebar)
Easement Boundary
Minimum Finished Floor Elevation

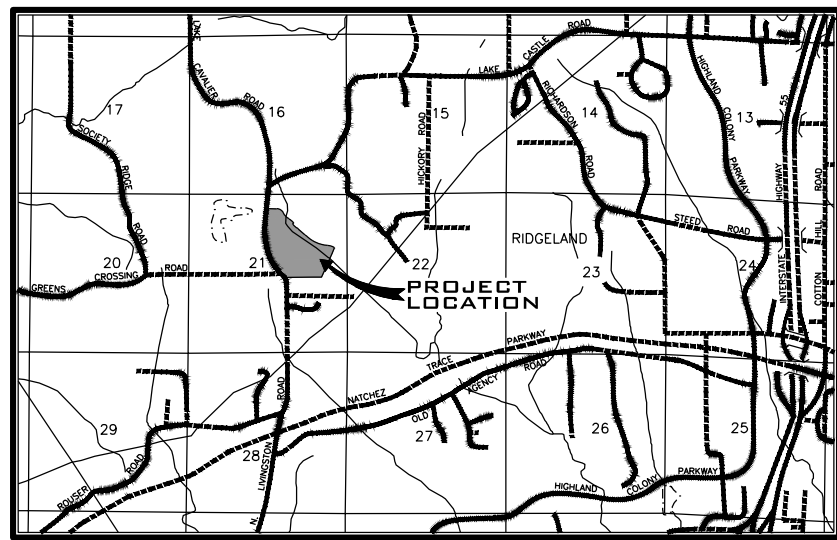
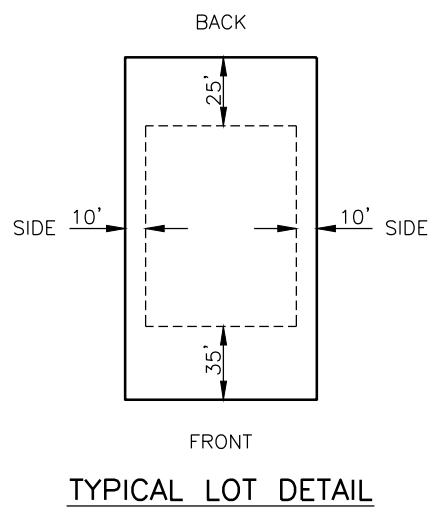
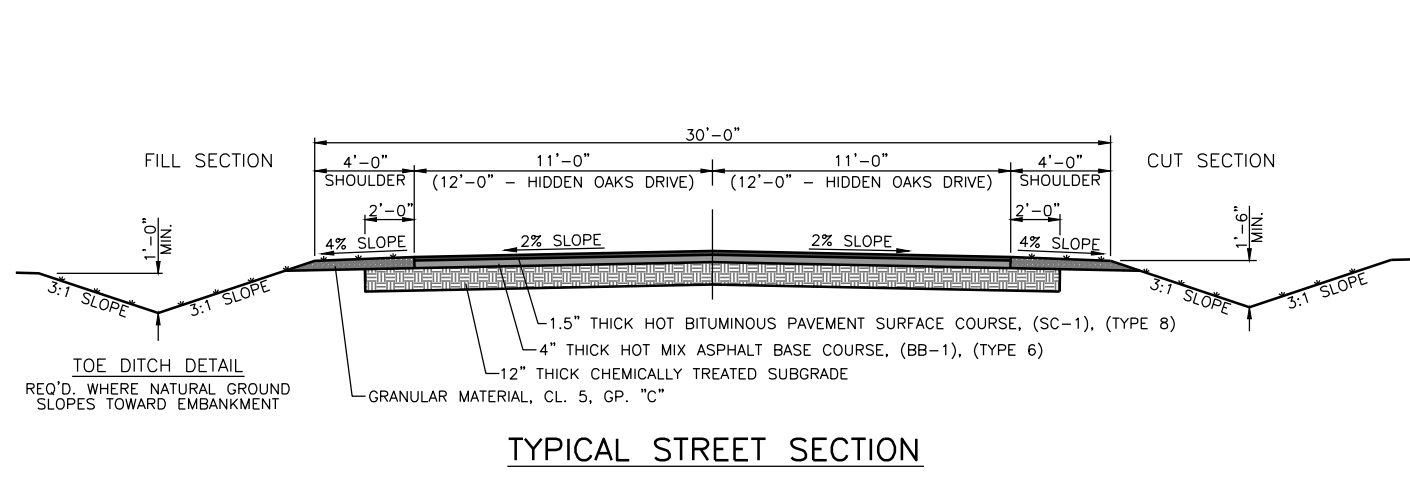
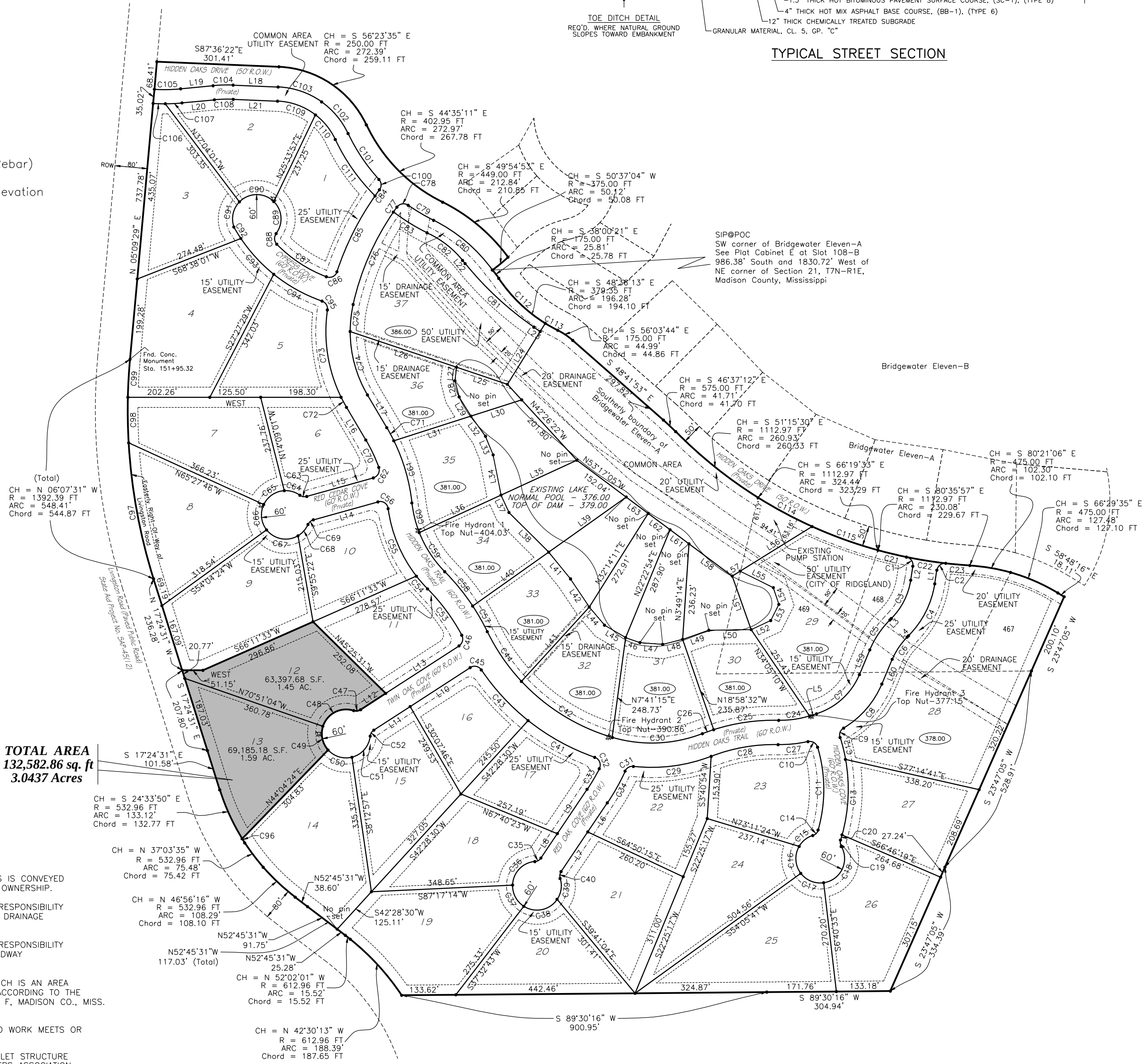


FIRE HYDRANT ELEVATION TABLE		
FH NO.	TOP NUT ELEV.	
FH 1	404.03'	
FH 2	390.86'	
FH 3	377.15'	

NOTES:

- ALL STREETS AND STORM DRAINS ARE PRIVATE.
- THE RIGHT OF OPERATION AND MAINTENANCE OF ITS UTILITIES IS CONVEYED TO THE CITY OF RIDGELAND AS SHOWN IN THE CERTIFICATE OF OWNERSHIP.
- THE CITY OF RIDGELAND OR MADISON COUNTY ACCEPTS NO RESPONSIBILITY FOR UPKEEP, MAINTENANCE, OR FLOW OF WATER THROUGH ANY DRAINAGE EASEMENT, DRAINAGE STRUCTURE, OR WATER COURSE.
- THE CITY OF RIDGELAND OR MADISON COUNTY ACCEPTS NO RESPONSIBILITY FOR UPKEEP, MAINTENANCE OR REPAIR OF ANY STREET OR ROADWAY PLATTED HEREON.
- THIS PARCEL OF LAND IS SITUATED IN FLOOD ZONE "X", WHICH IS AN AREA DETERMINED TO BE OUTSIDE OF THE 500-YEAR FLOOD PLAIN, ACCORDING TO THE F.I.A. COMMUNITY PANEL NOS. 28089C0555 F AND 28089C0565 F, MADISON CO., MISS. DATED MARCH 17, 2010.
- IRON PINS AT LOT CORNERS AS SHOWN ON THIS PLAT. FIELD WORK MEETS OR EXCEEDS THE REQUIREMENTS FOR A CLASS "B" SURVEY.
- STREETS, DRAINAGE IMPROVEMENTS, RETENTION POND, & OUTLET STRUCTURE SHALL BE PRIVATELY OWNED & MAINTAINED BY THE HOME OWNERS ASSOCIATION.
- DRAINAGE EASEMENTS SHALL BE PRIVATELY OWNED & MAINTAINED BY THE HOME OWNERS ASSOCIATION.
- ALL COMMON AREA SHALL BE PRIVATELY OWNED AND MAINTAINED BY THE HOME OWNERS ASSOCIATION.

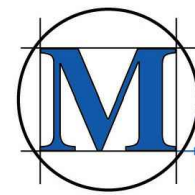
TOTAL AREA
132,582.86 sq. ft
3.0437 Acres



VICINITY MAP

HYDRAULIC INFORMATION

DRAINAGE AREA (PRE) - 143.20 AC.
DRAINAGE AREA (POST) - 143.20 AC.
100 YEAR RUNOFF (PRE) - 168.90 CFS
100 YEAR RUNOFF (POST) - 190.51 CFS
DETENTION OUTFLOW - 90.65 CFS
DETENTION MAX. ELEV. - 377.95'



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

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

PROFESSIONAL LAND SURVEYOR'S CERTIFICATE
STATE OF MISSISSIPPI
COUNTY OF MADISON

I, Ronald C. McMaster, Jr., Professional Engineer and Surveyor, do hereby certify that at the request of Bridgewater, LLC, the owner, have subdivided and plotted the following described land, as follows, to-wit:

A parcel or tract of land, containing 3.0437 acres (132,582.86 Sq. Ft.), more or less, lying and being situated in Section 21, T7N-R1E, Madison County, Mississippi, and being more particularly described as follows:

COMMENCING at an iron pin lying at the SW corner of Bridgewater Eleven-A, as referenced on map or plot of same in Plat Cabinet E at Slot 108-B of the Records of said Madison County, Mississippi, said point being and lying 986.38 South and 1830.72 West of the NE corner of said Section 21, T7N-R1E, Madison County, Mississippi; run thence

Along the Southerly boundary of said Bridgewater Eleven-A to iron pins at each of the following calls;

25.81 feet along the arc of a 175.00 foot radius curve to the right, said arc having a 25.78 foot chord which bears South 38 degrees 00 minutes 21 seconds East; thence

196.28 feet along the arc of a 379.35 foot radius curve to the left, said arc having a 194.10 foot chord which bears South 48 degrees 36 minutes 13 seconds East; thence

44.99 feet along the arc of a 175.00 foot radius curve to the right, said arc having a 44.86 foot chord which bears South 56 degrees 03 minutes 44 seconds East; thence

South 48 degrees 41 minutes 53 seconds East for a distance of 297.82 feet; thence

41.71 feet along the arc of a 575.00 foot radius curve to the right, said arc having a 41.70 foot chord which bears South 46 degrees 37 minutes 12 seconds East; thence

260.93 feet along the arc of a 1,112.97 foot radius curve to the left, said arc having a 260.33 foot chord which bears South 51 degrees 15 minutes 30 seconds East to the NW corner of Lot 469 of said Bridgewater Eleven-A; thence

Leaving the Southerly boundary of said Bridgewater Eleven-A, run along the Northerly boundary of Lot 469, Lot 468 and Lot 467 of said Bridgewater Eleven-A to iron pins at each of the following calls;

324.44 feet along the arc of a 1112.97 foot radius curve to the left, said arc having a 323.29 foot chord which bears South 66 degrees 19 minutes 33 seconds East; thence

230.08 feet along the arc of a 1112.97 foot radius curve to the left, said arc having a 229.67 foot chord which bears South 80 degrees 35 minutes 57 seconds East; thence

102.30 feet along the arc of a 475.00 foot radius curve to the right, said arc having a 102.10 foot chord which bears South 80 degrees 21 minutes 06 seconds East; thence

127.48 feet along the arc of a 475.00 foot radius curve to the right, said arc having a 127.10 foot chord which bears South 66 degrees 29 minutes 35 seconds East; thence

South 58 degrees 48 minutes 16 seconds East for a distance of 18.11 feet; thence

Leaving the Northerly boundary of Lot 467 of said Bridgewater Eleven-A, run South 23 degrees 47 minutes 05 seconds West for a distance of 200.10 feet to the above referenced Southerly boundary of said Bridgewater Eleven-A, said point also lying on the Northerly boundary of the Augusta Properties, LLC, property as described in Deed Book 2464 at Page 355 of the Records of said Madison County, Mississippi; thence

Leaving the Southerly boundary of said Bridgewater Eleven-A and the Northerly boundary of said Augusta Properties, LLC, run South 23 degrees 47 minutes 05 seconds West for a distance of 528.91 feet to an iron pin lying on the Northerly boundary of the Thomas W. Bobbitt property as described in Deed Book 3060 at Page 116 of the Records of said Madison County, Mississippi; thence

Leaving the Northerly boundary of said Thomas W. Bobbitt property, run South 23 degrees 47 minutes 05 seconds West for a distance of 334.39 feet to an iron pin lying on the Southerly boundary of the Tom Bobbitt property as described in Deed Book 2744 at Page 520 of the Records of said Madison County, Mississippi; thence

South 89 degrees 30 minutes 16 seconds West along the Southerly boundary of said Tom Bobbitt property, for a distance of 304.94 feet to an iron pin at the SW corner, thereof, said point also lying at the SE corner of the Walter L. Jefferson property as described in Deed Book 2535 at Page 766 of the Records of said Madison County, Mississippi; thence

South 89 degrees 30 minutes 16 seconds West along the Southerly boundary of said Walter L. Jefferson property for a distance of 900.95 feet, more or less, to the Easterly Right-Of-Way of Livingston Road (State Aid Project No. SAP-45(12)), as it existed in October, 2015; thence

Along the Easterly Right-Of-Way of said Livingston Road to iron pins at each of the following calls;

188.39 feet along the arc of a 612.96 foot radius curve to the left, said arc having a 187.65 foot chord which bears North 42 degrees 30 minutes 13 seconds West; thence

15.52 feet along the arc of a 612.96 foot radius curve to the left, said arc having a 15.52 foot chord which bears North 52 degrees 02 minutes 01 seconds West; thence

North 52 degrees 45 minutes 31 seconds West for a distance of 117.03 feet; thence

Continue North 52 degrees 45 minutes 31 seconds West for a distance of 38.60 feet; thence

108.29 feet along the arc of a 532.96 foot radius curve to the right, said arc having a 108.10 foot chord which bears North 46 degrees 56 minutes 16 seconds West; thence

75.48 feet along the arc of a 532.96 foot radius curve to the right, said arc having a 75.42 foot chord which bears North 37 degrees 03 minutes 35 seconds West; thence

11.94 feet along the arc of a 532.96 foot radius curve to the right, said arc having a 11.94 foot chord which bears North 32 degrees 21 minutes 39 seconds West to the POINT OF BEGINNING of the herein described property; thence

Leaving the Easterly Right-Of-Way of Livingston Road, run to iron pins at each of the following calls; North 44 degrees 04 minutes 24 seconds East for a distance of 304.83 feet; thence

63.01 feet along the arc of a 60.00 foot radius curve to the right, said arc having a 60.16 foot chord which bears North 12 degrees 14 minutes 15 seconds West; thence

94.76 feet along the arc of a 60.00 foot radius curve to the right, said arc having a 85.21 foot chord which bears North 63 degrees 05 minutes 32 seconds East; thence

17.91 feet along the arc of a 20.00 foot radius curve to the left, said arc having a 17.32 foot chord which bears North 82 degrees 40 minutes 36 seconds East; thence

North 57 degrees 01 minutes 04 seconds East for a distance of 74.05 feet; thence
North 45 degrees 25 minutes 31 seconds West for a distance of 252.08 feet; thence
South 66 degrees 11 minutes 33 seconds West for a distance of 236.86 feet; thence
West for a distance of 51.15 feet to the above referenced Easterly Right-Of-Way of Livingston Road; thence

Along the Easterly Right-Of-Way of said Livingston Road to iron pins at each of the following calls;

South 17 degrees 24 minutes 31 seconds East for a distance of 207.80 feet; thence
Continue South 17 degrees 24 minutes 31 seconds East for a distance of 101.58 feet; thence

133.12 feet along the arc of a 532.96 foot radius curve to the left, said arc having a 132.77 foot chord which bears South 24 degrees 33 minutes 50 seconds East to the POINT OF BEGINNING of the above described parcel or tract of land.

Witness my signature, this the _____th day of _____.

Ronald C. McMaster, Jr., Professional Engineer and Surveyor
Mississippi P.S. No. 3051

CERTIFICATE OF COMPARISON
STATE OF MISSISSIPPI
COUNTY OF MADISON

We, Ronny Lott, Chancery Clerk and Ronald C. McMaster, Jr., Professional Engineer and Surveyor, do hereby certify that we have carefully compared this plat of BRIDGEWATER, ELEVEN-C (2) with the original thereof, as made by Ronald C. McMaster, Jr., Professional Engineer and Surveyor, and find it to be a true and correct copy of said map or plat.

Given under my hand and seal of office this the _____ day of _____, 2016.

Ronald C. McMaster, Jr., P.E., P.S.

Ronny Lott, Chancery Clerk

By: _____ D.C.

FILING AND RECORDATION
STATE OF MISSISSIPPI
COUNTY OF MADISON

I, Ronny Lott, Chancery Clerk in and for said County and State, do hereby certify that the final plat of BRIDGEWATER ELEVEN-C (2) was filed for record in my office on this the _____ day of _____, 2016, and was duly recorded in Plat Cabinet _____ at Slide _____ of the records of maps and plats of land in Madison County, Mississippi.

Given under my hand and seal of office this the _____ day of _____, 2016.

Ronny Lott, Chancery Clerk

By: _____ D.C.

CITY APPROVAL CERTIFICATE
STATE OF MISSISSIPPI
CITY OF RIDGELAND
COUNTY OF MADISON

I hereby certify that this is a true copy and that this plat was approved by the Mayor and Board of Aldermen in session on the ____ day of _____, 2016.

ATTEST:

City Clerk
City of Ridgeland

Mayor
City of Ridgeland

ENGINEER'S CERTIFICATE OF COMPLIANCE WITH
SUBDIVISION REGULATIONS
STATE OF MISSISSIPPI
COUNTY OF MADISON

I hereby certify that the monuments and markers shown hereon are in place on the ground and the plan and plot shown and described hereon are a true and correct representation of a survey to the accuracy designated in the Subdivision Regulations for the City of Ridgeland, Madison County, Mississippi.

WITNESS MY SIGNATURE on the _____ day of _____, 2016.

Ronald C. McMaster, Jr., P.E., P.S.

BRIDGEWATER, ELEVEN-C (2)

SITUATED IN SECTION 21, TOWNSHIP 7 NORTH, RANGE 1 EAST, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

CERTIFICATE AND DEDICATION OF OWNER
STATE OF MISSISSIPPI
COUNTY OF MADISON

I, Barry Woodward, manager of Bridgewater, LLC, a Mississippi Limited Liability Company, do hereby certify that the aforementioned is the owner of the land described in the foregoing certificate of Ronald C. McMaster, Jr., Professional Engineer and Surveyor, and that as manager of said Bridgewater, LLC and owner, have caused the same to be subdivided and plotted as shown hereon, and hereby adopt this plat of said subdivision as the free act and deed of said limited liability company and owner, have dedicated all utilities to the public use, and have designated certain areas of land as private streets or drives intended for use by the lot owners in BRIDGEWATER, ELEVEN-C (2), and all other phases annexed as part of the Bridgewater II Community and subject to the Declaration of Covenants, Conditions, and Restrictions for the Bridgewater II Community applicable thereto. Any area designated as "Private Drive" or "Common Area" is not dedicated hereby for use by the general public, but is dedicated to the common use and enjoyment of the lot owners of BRIDGEWATER, ELEVEN-C as more fully provided for in the aforesaid Declaration of Covenants, Conditions, and Restrictions for the Bridgewater II Community, of record in Deed Book 2176 at Page 221, and the same being re-filed at Deed Book 2143 at Page 180, and as supplemented in Deed Book 2480 at Page 918, and any amendments or supplements thereto.

Notwithstanding anything to the contrary appearing in this Certificate or elsewhere on this plat, the undersigned does hereby grant and convey to the City of Ridgeland, or to the proper entity lawfully owning, operating, or maintaining any utility system in this subdivision, BRIDGEWATER, ELEVEN-C (2), a right of way and easement over, along, and across said streets or drives as shown on said plat or across any other area designated as a utility easement, for the purpose of constructing, servicing, maintaining, or repairing any of said utilities.

All utilities, utility easements, and other easements are as designated and defined hereon and in the above referenced Declaration, as the same may be amended from time to time, or as may be reserved or delineated in any conveyance by, or otherwise specified by the undersigned.

WITNESS THE SIGNATURE OF THE UNDERSIGNED, this the _____ day of _____, 2016.

BRIDGEWATER, LLC
A Mississippi Limited Liability Company

Approved and Accepted by the Declorant
AUGUSTA 185, LLC
A Mississippi Limited Liability Company

By: Barry Woodward, Manager

By: Rodney F. Triplett, Jr., Manager

ACKNOWLEDGMENT
STATE OF MISSISSIPPI
COUNTY OF MADISON

Personally appeared before me, the undersigned officer in and for the jurisdiction aforesaid, the within named Barry Woodward, who acknowledged to me that he is Manager of Bridgewater, LLC, a Mississippi Limited Liability Company, who acknowledged to me that he signed and delivered this plat and the certificates thereon, for and on behalf of, said Bridgewater, LLC, as his act and deed, after being authorized so to do, and Ronald C. McMaster, Jr., Professional Engineer and Surveyor, who acknowledged to me that he signed and delivered this plat and the certificates thereon as his own act and deed, on the day and year herein mentioned.

Given under my hand and seal of office this the _____ day of _____, 2016,

Ronny Lott, Chancery Clerk

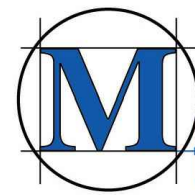
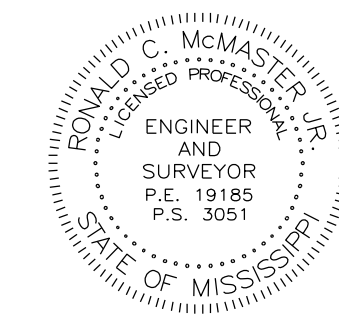
By: _____ D.C.

CITY PLANNING AND ENGINEER'S APPROVAL
STATE OF MISSISSIPPI
CITY OF RIDGELAND
COUNTY OF MADISON

We have examined this plat and find that it conforms to all conditions set forth on the preliminary plat as approved by the Mayor and Board of Aldermen and thus recommend final approval.

Public Works Director

Chairman
City Planning and Zoning Board



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

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

BRIDGEWATER, ELEVEN-C (2)

SITUATED IN SECTION 21, TOWNSHIP 7 NORTH, RANGE 1 EAST, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

Parcel Line Table

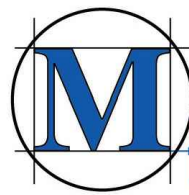
Line #	Length	Direction
L1	33.98	S8°37'48"W
L2	34.77	N8°37'48"E
L3	4.97	N45°00'10"E
L4	4.97	S45°00'10"W
L5	17.99	S72°29'48"W
L6	86.50	S33°55'08"W
L7	118.01	S33°55'08"W
L8	72.70	N33°55'08"E
L9	131.82	N33°55'08"E
L10	176.43	S57°01'04"W
L11	106.77	S57°01'04"W
L12	74.05	N57°01'04"E
L13	215.44	N57°01'04"E
L14	165.41	S74°26'30"W
L15	170.41	N74°26'30"E
L16	93.73	N30°34'05"W
L17	93.73	S30°34'05"E
L18	111.14	S87°36'22"E
L19	80.45	S84°34'25"W
L20	80.45	S84°34'25"W
L21	109.34	N87°35'50"W
L22	9.95	N38°53'36"W
L23	18.90	N55°30'40"W
L24	153.16	N31°52'34"E
L25	132.39	N71°26'05"W
L26	277.01	N71°26'05"W
L27	33.55	N6°39'56"E
L28	41.50	N14°35'16"W
L29	55.43	N31°39'12"W
L30	131.31	N72°15'39"E
L31	199.91	N72°15'39"E
L32	61.43	N35°45'49"W
L33	49.66	N22°10'21"W
L34	100.98	N11°08'16"W
L35	205.92	N85°18'56"E
L36	222.14	N65°18'56"E
L37	47.26	N24°33'26"W
L38	138.40	N45°05'47"W
L39	234.60	N54°37'59"E
L40	230.22	N54°37'59"E
L41	85.37	N39°05'05"W
L42	83.32	N33°42'40"W
L43	248.59	N42°22'16"E
L44	58.49	N40°03'39"W
L45	60.37	N59°28'54"W
L46	37.42	N70°46'37"W
L47	56.35	N85°31'03"W
L48	50.67	S75°52'32"W
L49	68.58	S70°48'08"W
L50	104.46	S89°10'59"W
L51	140.23	N19°31'46"W
L52	53.07	S65°09'06"W
L53	44.67	S26°47'58"W
L54	43.47	S18°08'44"E
L55	91.56	S63°28'15"E
L56	208.68	N58°13'43"E
L57	23.19	N58°13'43"E
L58	132.98	N53°17'05"W
L59	66.15	N22°40'58"E
L60	66.15	S22°40'58"W
L61	58.33	N53°17'05"W
L62	67.00	N53°17'05"W
L63	67.79	N53°17'05"W

Curve Table

Curve #	Length	Radius	Chord Direction	Chord Length
C1	30.38	20.00	N34° 52' 48"W	27.54
C2	30.69	20.00	S52° 35' 26"W	27.77
C3	107.92	170.00	N26° 48' 59"E	106.12
C4	146.01	230.00	N26° 48' 59"E	143.57
C5	89.60	230.00	S33° 50' 34"W	89.03
C6	66.22	170.00	S33° 50' 34"W	65.81
C7	147.80	170.00	N47° 35' 23"E	143.19
C8	146.53	230.00	N40° 56' 00"E	144.06
C9	26.78	20.00	S20° 49' 05"W	24.83
C10	30.17	20.00	N59° 49' 26"W	27.39
C11	207.27	365.00	N0° 20' 05"W	204.50
C12	55.66	425.00	N13° 47' 45"W	55.62
C13	187.89	425.00	N2° 37' 17"E	186.37
C14	19.66	20.00	N44° 06' 03"E	18.88
C15	43.79	60.00	S51° 21' 27"W	42.83
C16	70.68	60.00	S3° 17' 53"E	66.66
C17	64.10	60.00	S67° 38' 52"E	61.09
C18	117.10	60.00	N25° 50' 05"E	99.38
C19	16.47	20.00	S6° 29' 29"E	16.01
C20	13.42	425.00	N16° 11' 28"E	13.42
C21	72.13	1112.97	S76° 32' 00"E	72.12
C22	97.38	1112.97	S80° 53' 47"E	97.35
C23	60.58	1112.97	S84° 57' 44"E	60.57
C24	77.44	235.00	N81° 56' 15"E	77.09
C25	162.87	488.00	S81° 49' 03"W	162.11
C26	29.55	488.00	S70° 31' 18"W	29.55
C27	74.26	295.00	N84° 10' 02"E	74.06
C28	168.76	428.00	S80° 04' 58"W	167.67
C29	195.53	405.22	N82° 36' 38"E	193.64
C30	226.25	345.22	N87° 33' 44"E	222.23
C31	25.06	20.00	S60° 32' 23"W	23.45
C32	34.16	20.00	N21° 50' 21"W	30.16
C33	58.93	495.00	N30° 30' 30"E	58.89
C34	89.83	555.00	N29° 16' 55"E	89.73
C35	17.91	20.00	N59° 34' 40"E	17.32
C36	87.39	60.00	S43° 30' 40"W	79.87
C37	62.15	60.00	S27° 53' 23"E	59.41
C38	93.09	60.00	N77° 59' 19"E	84.03
C39	53.35	60.00	N8° 04' 18"E	51.61
C40	17.91	20.00	S8° 15' 36"W	17.32
C41	188.60	559.57	S61° 07' 15"E	187.71
C42	267.07	499.57	S58° 20' 52"E	263.90
C43	171.03	559.57	S42° 42' 34"E	170.36
C44	149.41	499.57	S34° 27' 54"E	148.85
C45	31.08	20.00	N78° 28' 05"W	28.04
C46	29.74	20.00	N14° 25' 23"E	27.07
C47	17.91	20.00	N82° 40' 36"E	17.32
C48	94.76	60.00	N63° 05' 32"E	85.21
C49	63.01	60.00	S12° 14' 15"E	60.16
C50	64.84	60.00	S73° 16' 58"E	61.73
C51	73.37	60.00	N40° 43' 46"E	68.88
C52	17.91	20.00	S31° 21' 31"W	17.32
C53	142.82	493.44	N36° 27' 47"W	142.32
C54	41.83	345.88	S41° 17' 25"E	41.80
C55	182.72	345.88	S22° 41' 32"E	180.60
C56	34.21	20.00	N56° 33' 31"W	30.19
C57	72.86	553.44	N29° 40' 08"W	72.81
C58	109.29	553.44	N39° 05' 51"W	109.11
C59	116.01	285.88	S33° 07' 45"E	115.22
C60	75.74	285.88	S13° 54' 50"E	75.52
C61	160.60	466.37	N16° 11' 22"W	159.81
C62	32.98	20.00	N27° 11' 59"E	29.37
C63	17.91	20.00	S79° 53' 58"E	17.32
C64	40.88	60.00	N73° 45' 28"W	40.09
C65	64.14	60.00	S56° 06' 10"W	61.13
C66	66.53	60.00	S6° 17' 04"E	63.17
C67	86.39	60.00	S79° 17' 58"E	79.12
C68	38.04	60.00	N41° 17' 14"E	37.41
C69	17.91	20.00	S48° 46' 57"W	17.32
C70	74.66	406.37	N25° 18' 18"W	74.55

Curve Table

Curve #	Length	Radius	Chord Direction	Chord Length
C71	36.74	466.37	N28° 18' 41"W	36.73
C72	28.27	367.64	S28° 21' 54"E	28.27
C73	221.48	367.64	S8° 54' 12"E	218.15
C74	164.42	307.64	S15° 15' 25"E	162.47
C75	67.09	307.64	S6° 18' 07"W	66.96
C76	250.43	651.68	S23° 33' 32"W	248.89
C77	14.95	651.68	S35° 13' 30"W	14.95
C78	31.21	20.00	S80° 34' 52"W	28.14
C79	73.08	452.95	S59° 20' 31"E	73.00
C80	191.59	399.00	N49° 42' 32"W	189.76
C81	232.03	800.00	N47° 12' 08"W	231.22
C82	105.07	240.00	N51° 26' 08"W	104.24
C83	97.81	485.00	N58° 12' 03"W	97.64
C84	18.76	711.68	S35° 52' 46"W	18.76
C85	210.09	711.68	S26° 40' 03"W	209.33
C86	32.36	20.00	N64° 33' 51"E	28.94
C87	147.60	340.82	S56° 40' 31"E	146.45
C88	28.48	20.00	S3° 28' 41"E	26.13
C89	86.44	60.00	N3° 57' 31"W	79.15
C90	94.44	60.00	S89° 40' 36"W	84.99
C91	67.14	60.00	S12° 31' 37"W	63.69
C92	33.16	400.82	S31° 33' 50"E	33.15
C93	120.47	400.82	S42° 32' 41"E	120.02
C94	136.96	400.82	S60° 56' 40"E	136.30
C95	27.61	20.00	N31° 11' 21"W	25.47
C96	11.94	532.96	S32° 21' 39"E	11.94
C97	342.21	1392.39	S10° 22' 05"E	341.34
C98	112.60	1392.39	S1° 00' 38"E	112.57
C99	93.61	1392.39	S3° 13' 55"W	93.59
C100	27.64	20.00	N2° 57' 00"W	25.49
C101	137.20	452.95	S33° 51' 26"E	136.67
C102	102.87	200.00	N39° 54' 56"W	101.74
C103	115.03	200.00	S71° 07' 43"E	113.46
C104	51.24	375.00	S88° 29' 18"W	51.20
C105	64.80	425.00	S88° 56' 31"W	64.74
C106	30.13	460.00	N88° 25' 33"W	30.13
C107	41.14	460.00	S87° 08' 08"W	41.12
C108	46.46	340.00	S88° 29' 18"W	46.42
C109	100.92	165.00	N70° 04' 30"W	99.36
C110	78.82	165.00	N38° 52' 05"W	78.07
C111	170.21	485.00	N35° 14' 02"W	169.34
C112	161.19	379.35	S45° 57' 14"E	159.98
C113	35.09	379.35	S60° 46' 36"E	35.08
C114	151.34	1112.97	S61° 52' 13"E	151.23
C115	173.09	1112.97	S70° 13' 17"E	172.92



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

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

INDEXING INSTRUCTIONS:

Bridgewater Eleven-C (2), Plat Cabinet _____
at Slides _____, Madison County, MS
Lots 12 & 13
Section 21, T7N-R1E, Madison County, Mississippi

RETURN TO & PREPARED BY:

R. Neill Bryant (MSB#103579)
Watkins & Eager PLLC
400 East Capitol Street
Jackson, MS 39201
(601) 965-1900

MARGINAL NOTATIONS: Book 2143 at Page 0180
Book 2176 at Page 0221

**SUPPLEMENT TO DECLARATION OF COVENANTS, CONDITIONS AND
RESTRICTIONS FOR THE BRIDGEWATER II COMMUNITY ANNEXING
OR CONFIRMING THE INCLUSION OF CERTAIN PROPERTY AS
BRIDGEWATER ELEVEN-C (2)**

THIS SUPPLEMENT made this the ____ day of _____, 2016, by **Augusta 185, LLC**, a Mississippi limited liability company, the “**Declarant**” herein and in that certain Declaration of Covenants, Conditions and Restrictions for the Bridgewater II Community, dated October 27, 2006, and recorded in the office of the Chancery Clerk of Madison County, Mississippi, in Book 2143 at Page 0180, and the same being re-filed January 11, 2007, and recorded in Book 2176 at Page 0221, as the same has been supplemented or amended thereafter, and herein referred to as the “**Declaration**”; and by **Bridgewater, LLC**, a Mississippi limited liability company (“**Owner**”), the owner of the real property described in Exhibit “A”.

WHEREAS, Owner has laid out and platted a part of the area lying in Exhibit “A” to said Declaration, which part or area is described in **Exhibit “A”** hereto, and which **Exhibit “A”** hereto also describes the perimeter of Bridgewater Eleven-C (2), a subdivision, the plat of which is filed of record in the office of the Chancery Clerk of Madison County in Plat Cabinet ____ at Slides ____ & ____; as to which Owner and Declarant wish to confirm that the said land and lots

described in said **Exhibit “A”** and as depicted and laid out on said subdivision plat are subject to the covenants, conditions, restrictions, easements, charges and liens set forth in the Declaration.

NOW THEREFORE, Owner and Declarant do hereby declare, confirm and ratify the inclusion of Lots 12 & 13 of said Bridgewater Eleven-C (2) and declare and confirm the property as subject to the Declaration; that any lot in said subdivision is, and shall be, held, transferred, sold, conveyed and occupied subject to the covenants, conditions, restrictions, easements, charges and liens set forth in the Declaration, and as implemented by the rules, regulations and guidelines of the Architectural Review Committee as provided for in Article V of the Declaration, said guidelines being presently styled as “Bridgewater Design Guidelines”, except as hereinafter supplemented and amended, to wit:

I. Subject to the rules, regulations and guideline of the Architectural Review Committee as provided for in Article V of the Declaration, the building size and location for the Property shall be as follows:

A. Minimum Dwelling Size: Exclusive of porches and garages, the heated and/or cooled living area for each dwelling, main house or residential structure constructed on a lot shall contain a minimum dwelling size as follows, to wit:

- (i) The minimum for Lots 12 & 13 shall be 3,200 square feet. If such building contains more than one story, not less than 50% of the square footage shall be on the ground floor level.

B. Building Setbacks: No dwelling or residential building shall be located nearer than fifty (50) feet to the front or street lot line except as follows:

- (i) Lots 12 & 13 shall be 35 feet.
- (ii) Homes that front or abut two streets shall have the side street setback line of thirty-five (35) feet.
- (iii) Side lot setback lines shall be ten (10) feet.
- (iv) Rear setback lot lines shall be twenty-five (25) feet.
- (v) Setbacks shall be increased if required by the rules, regulations and ordinances of the City of Ridgeland.

C. For Detached Building & Accessory Structures, refer to the City of Ridgeland Regulations 31.05 & 31.06.

D. The location, size and construction of all buildings shall be in accordance with the building criteria adopted by the Architectural Review Committee and approved by said committee prior to commencement of construction or placing any such improvements on any lot as required by said Committee or Guidelines.

E. Except as stated and otherwise provided for herein, set back lines may be adjusted for terrain, topography, or other good reason at the sole discretion of said Architectural Review Committee.

F. Notwithstanding anything to the contrary appearing elsewhere herein, this supplement is subject to the zoning and subdivision rules and regulations of the City of Ridgeland and or Madison County, Mississippi.

The Declaration, except as may be previously amended or supplemented of record or as hereinabove amended and supplemented, remains in full force and effect, unchanged and unaltered.

Signature pages to follow.

WITNESS THE SIGNATURE of the undersigned Declarant, Augusta 185, LLC, a Mississippi limited liability company, effective as of the day and year first above written.

DECLARANT:

AUGUSTA 185, LLC,
a Mississippi limited liability company

BY: _____
Rodney F. Triplett, Jr., Manager

STATE OF MISSISSIPPI
COUNTY OF MADISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on the ____ day of _____, 2016, within my jurisdiction, the within named **RODNEY F. TRIPLETT, JR.**, who acknowledged that he is a Manager of **AUGUSTA 185, LLC**, a Mississippi limited liability company, and that for and on behalf of said limited liability company, he executed the above and foregoing instrument, after first having been duly authorized by said **Augusta 185, LLC**, so to do.

NOTARY PUBLIC

My Commission Expires:

WITNESS THE SIGNATURE of the undersigned Owner, Bridgewater, LLC, a Mississippi limited liability company, effective as of the day and year first above written.

OWNER:

BRIDGEWATER, LLC,
a Mississippi limited liability company

BY: _____
Barry Woodward, Manager

STATE OF MISSISSIPPI
COUNTY OF MADISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on the ____ day of _____, 2016, within my jurisdiction, the within named **BARRY WOODWARD**, who acknowledged that he is a Manager of **BRIDGEWATER, LLC**, a Mississippi limited liability company, and that for and on behalf of said limited liability company, he executed the above and foregoing instrument, after first having been duly authorized by said **BRIDGEWATER, LLC**, so to do.

NOTARY PUBLIC

My Commission Expires:

Exhibit "A"

Legal Description

A parcel or tract of land, containing 3.0437 acres (132,582.86 Sq. Ft.), more or less, lying and being situated in Section 21, T7N-R1E, Madison County, Mississippi, and being more particularly described as follows:

COMMENCING at an iron pin lying at the SW corner of Bridgewater Eleven-A, as referenced on map or plat of same in Plat Cabinet E at Slot 108-B of the Records of said Madison County, Mississippi, said point being and lying 986.38' South and 1830.72' West of the NE corner of said Section 21, T7N-R1E, Madison County, Mississippi; run thence

Along the Southerly boundary of said Bridgewater Eleven-A to iron pins at each of the following calls;

25.81 feet along the arc of a 175.00 foot radius curve to the right, said arc having a 25.78 foot chord which bears South 38 degrees 00 minutes 21 seconds East; thence

196.28 feet along the arc of a 379.35 foot radius curve to the left, said arc having a 194.10 foot chord which bears South 48 degrees 36 minutes 13 seconds East; thence

44.99 feet along the arc of a 175.00 foot radius curve to the right, said arc having a 44.86 foot chord which bears South 56 degrees 03 minutes 44 seconds East; thence

South 48 degrees 41 minutes 53 seconds East for a distance of 297.82 feet; thence

41.71 feet along the arc of a 575.00 foot radius curve to the right, said arc having a 41.70 foot chord which bears South 46 degrees 37 minutes 12 seconds East; thence

260.93 feet along the arc of a 1,112.97 foot radius curve to the left, said arc having a 260.33 foot chord which bears South 51 degrees 15 minutes 30 seconds East to the NW corner of Lot 469 of said Bridgewater Eleven-A; thence

Leaving the Southerly boundary of said Bridgewater Eleven-A, run along the Northerly boundary of Lot 469, Lot 468 and Lot 467 of said Bridgewater Eleven-A to iron pins at each of the following calls;

324.44 feet along the arc of a 1112.97 foot radius curve to the left, said arc having a 323.29 foot chord which bears South 66 degrees 19 minutes 33 seconds East; thence

230.08 feet along the arc of a 1112.97 foot radius curve to the left, said arc having a 229.67 foot chord which bears South 80 degrees 35 minutes 57 seconds East; thence

102.30 feet along the arc of a 475.00 foot radius curve to the right, said arc having a 102.10 foot chord which bears South 80 degrees 21 minutes 06 seconds East; thence

127.48 feet along the arc of a 475.00 foot radius curve to the right, said arc having a 127.10 foot chord which bears South 66 degrees 29 minutes 35 seconds East; thence

South 58 degrees 48 minutes 16 seconds East for a distance of 18.11 feet; thence

Leaving the Northerly boundary of Lot 467 of said Bridgewater Eleven-A, run South 23 degrees 47 minutes 05 seconds West for a distance of 200.10 feet to the above referenced Southerly boundary of said Bridgewater Eleven-A, said point also lying on the Northerly boundary of the Augusta Properties, LLC property as described in Deed Book 2464 at Page 355 of the Records of said Madison County, Mississippi; thence

Leaving the Southerly boundary of said Bridgewater Eleven-A and the Northerly boundary of said Augusta Properties, LLC, run South 23 degrees 47 minutes 05 seconds West for a distance of 528.91 feet to an iron pin lying on the Northerly boundary of the Thomas W. Bobbitt property as described in Deed Book 3060 at Page 116 of the Records of said Madison County, Mississippi; thence

Leaving the Northerly boundary of said Thomas W. Bobbitt property, run South 23 degrees 47 minutes 05 seconds West for a distance of 334.39 feet to an iron pin lying on the Southerly boundary of the Tom Bobbitt property as described in Deed Book 2744 at Page 520 of the Records of said Madison County, Mississippi; thence

South 89 degrees 30 minutes 16 seconds West along the Southerly boundary of said Tom Bobbitt property, for a distance of 304.94 feet to an iron pin at the SW corner, thereof, said point also lying at the SE corner of the Walter L. Jefferson property as described in Deed Book 2535 at Page 766 of the Records of said Madison County, Mississippi; thence

South 89 degrees 30 minutes 16 seconds West along the Southerly boundary of said Walter L. Jefferson property for a distance of 900.95 feet, more or less, to the Easterly Right-Of-Way of Livingston Road (State Aid Project No. SAP-45(12), as it existed in August, 2016; thence

Along the Easterly Right-Of-Way of said Livingston Road to iron pins at each of the following calls;

188.39 feet along the arc of a 612.96 foot radius curve to the left, said arc having a 187.65 foot chord which bears North 42 degrees 30 minutes 13 seconds West; thence

15.52 feet along the arc of a 612.96 foot radius curve to the left, said arc having a 15.52 foot chord which bears North 52 degrees 02 minutes 01 seconds West; thence

North 52 degrees 45 minutes 31 seconds West for a distance of 117.03 feet; thence

Continue North 52 degrees 45 minutes 31 seconds West for a distance of 38.60 feet; thence

108.29 feet along the arc of a 532.96 foot radius curve to the right, said arc having a 108.10 foot chord which bears North 46 degrees 56 minutes 16 seconds West; thence

75.48 feet along the arc of a 532.96 foot radius curve to the right, said arc having a 75.42 foot chord which bears North 37 degrees 03 minutes 35 seconds West; thence

11.94 feet along the arc of a 532.96 foot radius curve to the right, said arc having a 11.94 foot chord which bears North 32 degrees 21 minutes 39 seconds West to the POINT OF BEGINNING of the herein described property; thence

Leaving the Easterly Right-Of-Way of Livingston Road, run to iron pins at each of the following calls;
North 44 degrees 04 minutes 24 seconds East for a distance of 304.83 feet; thence

63.01 feet along the arc of a 60.00 foot radius curve to the right, said arc having a 60.16 foot chord which
bears North 12 degrees 14 minutes 15 seconds West; thence

94.76 feet along the arc of a 60.00 foot radius curve to the right, said arc having a 85.21 foot chord which
bears North 63 degrees 05 minutes 32 seconds East; thence

17.91 feet along the arc of a 20.00 foot radius curve to the left, said arc having a 17.32 foot chord which
bears North 82 degrees 40 minutes 36 seconds East; thence

North 57 degrees 01 minutes 04 seconds East for a distance of 74.05 feet; thence

North 45 degrees 25 minutes 31 seconds West for a distance of 252.08 feet; thence

South 66 degrees 11 minutes 33 seconds West for a distance of 296.86 feet; thence

West for a distance of 51.15 feet to the above referenced Easterly Right-Of-Way of Livingston Road;
thence

Along the Easterly Right-Of-Way of said Livingston Road to iron pins at each of the following calls;

South 17 degrees 24 minutes 31 seconds East for a distance of 207.80 feet; thence

Continue South 17 degrees 24 minutes 31 seconds East for a distance of 101.58 feet; thence

133.12 feet along the arc of a 532.96 foot radius curve to the left, said arc having a 132.77 foot chord
which bears South 24 degrees 33 minutes 50 seconds East to the POINT OF BEGINNING of the above
described parcel or tract of land.

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

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

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

www.waggonereng.com



August 30, 2016

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

RE: Amendment No. 1 to Professional Services Agreement
Ridgeland City Center
Ridgeland, Mississippi

Dear Mayor McGee:

As we discussed, we have enclosed our proposed Amendment No. 1 to our Professional Services Agreement in connection with the Ridgeland City Center Project.

The Amendment reflects services in connection with the preparation of a plat and legal description for the Boardwalk pipeline relocation and additional MDOT permitting and utility relocation services.

If our amended Agreement is acceptable to you and the Board, please sign both copies and return one (1) copy to us for our records. Again, thank you for your confidence in Waggoner Engineering, Inc. and for this opportunity to be of service to you.

Sincerely,

Brian Nettles, P.E.
Director, Civil/Structural/Aviation Division

Enclosures

**AMENDMENT NO. 1 to the
PROFESSIONAL SERVICES AGREEMENT**

PROJECT NAME: **Ridgeland City Center
City of Ridgeland
Ridgeland, Mississippi**

This Agreement is by and between

City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

hereafter referred to as the "Client", and

Waggoner Engineering, Inc. (Waggoner)
143-A LeFleurs Square
P.O. Box 12227
Jackson, Mississippi 39236-2227

WHEREAS, the Client and Waggoner Engineering, Inc. entered into a Professional Services Agreement dated June 12, 2014, and

WHEREAS, the City of Ridgeland requested Waggoner Engineering, Inc provide additional utility relocation and MDOT permitting services and the preparation of a plat and legal description for the Boardwalk pipeline relocation,

THEREFORE, both parties mutually agree as follows:

Delete the existing Exhibit B – Design Phase Services and replace with Exhibit B - Design Phase Services. Delete the existing Exhibit C – Special Services and Compensation Schedule and replace with Exhibit C – Special Services and Compensation Schedule that are attached. All other sections of the original agreement not amended shall remain in full force and in effect for the duration of this amended period.

APPROVED FOR
Waggoner Engineering, Inc.

By: _____

Printed Name: _____ Joe A. Waggoner

Title: _____ Chief Operating Officer

Date: _____ 8/30/14

APPROVED FOR
City of Ridgeland

By: _____

Printed Name: _____ Gene McGee

Title: _____ Mayor

Date: _____

DESIGN PHASE SERVICES

- 1.0 Conceptual Design Phase. After execution of the Agreement, the Conceptual Design Phase will be initiated and the ENGINEER shall:
 - 1.1 Consult with the CITY to clarify and define the CITY's requirements for the Project.
 - 1.2 Consult with Mississippi Department of Transportation and the National Park Service to address permitting issues and design concerns.
 - 1.3 Consult with the National Park Service regarding the permit requirements to re-establish native vegetation near the project area.
 - 1.4 Assemble and review available data and design options that may be pertinent to the Project with the CLIENT.
- 2.0 Preliminary Design Phase. After receiving written authorization to proceed with the Preliminary Design Phase, the ENGINEER shall:
 - 2.1 Prepare preliminary design documents consisting of final design criteria, preliminary drawings, and outline specifications.
 - 2.2 Furnish two copies of above preliminary design documents to CLIENT for review.
 - 2.3 Conduct preliminary design plan-in-hand review of the project site with CLIENT and representatives of governmental agencies which may have jurisdiction over the Project.
 - 2.4 Schedule progress meetings as required to effectively coordinate with the CITY; prepare minutes of these progress meetings; and prepare a design progress report monthly for the preceding month's work which shall accompany ENGINEER's monthly statement.
- 3.0 Final Design Phase. After receiving written authorization to proceed with the Final Design Phase, the ENGINEER shall:
 - 3.1 Modify preliminary design documents as necessary to reflect CITY's comments.
 - 3.2 Perform detailed design.
 - 3.3 On the basis of approved preliminary design documents (including CITY's comments) and detailed design, prepare final design documents to include final construction drawings, specifications, and contract documents.

Exhibit B

- 3.4 Conduct plan-in-hand review of the project site with CITY and representatives of governmental agencies which may have jurisdiction over the Project.
- 3.5 ~~Prepare MDOT ROW Encroachment Applications for the roadway intersections at Highway 51, submit applications to MDOT, and address two iterations of agency comments.~~
- 3.6 Based on information contained in the final design documents, prepare an Opinion of Probable Construction Costs.
- 3.7 Schedule progress meetings as required to effectively coordinate with the CITY; prepare minutes of these progress meetings; and prepare a design progress report monthly for the preceding month's work which shall accompany ENGINEER's monthly statement.
- 3.8 Furnish two sets of the above final design documents to the CITY for review and approval.

Exhibit C

SPECIAL SERVICES

- 1.0 Boundary and Topographic Surveying and Mapping. After execution of the Agreement, the Boundary and Topographic Surveying and Mapping Phase will be initiated and the ENGINEER shall:
- 1.1 Perform field survey (Boundary and Topographic Survey) utilizing horizontal and vertical datum based upon NAD83 (Mississippi State Plane Coordinate System) and NAVD 88, under the guidance and supervision of a Professional Land Surveyor who is properly registered and in good standing with the Mississippi State Board of Registration for Professional Engineers and Land Surveyors.
- 1.2 Establish four (4) vertical benchmarks (TBM's) and include their locations, description and elevation on the survey.
- 1.3 Establish two (2) horizontal control points for future construction and properly identified on survey.
- 1.4 The topographic survey shall include locating existing visible improvements including street pavement, drives, ditches, fences, drainage structures, above ground utilities and visible signs of underground utilities, (telephone pedestals, water valves, pipeline markers, etc.), within the survey limits and areas as described below.
- 1.5 The location of underground utilities will be shown as per markings in the field by the Mississippi One Call System and/or the utility owner, or from drawings provided by client. In that the underground utilities are based, at least in part, on information from others, Waggoner cannot and does not warrant their completeness or accuracy or the location of any private service lines for gas, electric, sewer, water, telephone, cable, etc.
- 1.6 The client shall provide assistance to the Consultant with traffic control in order to allow access to and obtain the invert data of the existing sewer manholes and/or inlets lying within the existing roadways.
- 1.7 Ground shots and cross sections shall be obtained in the areas described below to develop contours at one foot intervals.
- 1.8 Elevations of the existing ground shall be obtained at approximate intervals of fifty (50) feet, within the area lying south of existing Moon Street; west of U.S. Highway 51; east of the existing Canadian National Railroad centerline; and north of the north building face of the School Street Police Station.
- 1.9 Full cross-sections shall be obtained at fifty (50) foot intervals and perpendicular to the proposed centerline of Rice Road extension. The cross-sections shall begin at the westerly edge of Highway 51 and extend northwesterly to approximately 150 beyond

Exhibit C

- 1.10 the Natchez Trace right-of-way, into the property currently owned by the City of Ridgeland. The cross-sections shall extend approximately 25 feet beyond the proposed right-of-way limits.
- 1.11 Elevations of the existing ground shall be obtained at approximate intervals of twenty-five (25) feet at three specific locations. These locations are identified as follows: at the intersection of U.S. Highway 51 and School Street (250 feet north and south, along Hwy. 51 and 250 feet east along School Street) the sections shall extend to the existing right-of-way lines; at the intersection of U.S. Highway 51 and Moon Street (250 feet north and south along Hwy. 51 and 250 feet east along Moon Street); and the intersection of School Street and the existing railroad crossing (250 feet each way along School Street from intersection of railroad crossing).
- 1.12 This scope includes the performance of a “boundary survey” of the subject property, as per the standards of practice established by the Mississippi Board of Registration for Professional Engineers and Land Surveyors.
- 1.13 The boundary survey shall be based upon and include delineating existing easements and other items that would be identified upon a “title report” as provided by the “Client”. The title report shall include copies of any property deeds, easements, subdivision plats, etc., as identified or referenced within the title report. The property corners of the subject property shall be properly identified and marked as per the surveying standards of practice. The subject property is identified as the land lying west of U.S. Highway 51, east of Madison Drive, North of School Street and south of the Natchez Trace Parkway.
- 1.14 The boundary and topographic/design survey phase shall be performed using AutoCad to aid in the design process and for future usage by client.
- 1.14 All surveying tasks shall be performed under the supervision and guidance of a Professional Land Surveyor who is properly registered and in good standing with the Mississippi State Board of Registration for Professional Engineers and Land Surveyors.**
- 1.15 The horizontal datum used for this survey shall be based upon the North American Datum of 1983, (NAD 83), Mississippi State Plane Coordinate System, West Zone.**
- 1.16 This scope includes the preparation of the survey plats and legal descriptions as required, to convey two (2) separate parcels of land to MDOT for right-of-way purposes. Both parcels lie on the West side of US Hwy. 51, and are separated by School Street.**

Exhibit C

- 1.17 **The survey plats will be prepared in accordance to the minimum standards of land surveying as established by the Mississippi State Board for Professional Engineers and Land Surveyors and staked in the field accordingly.**
- 1.18 **The survey shall include locating existing property and right-of-way monuments as may be necessary, in order to delineating the existing right-of-way and easement lines along US Hwy. 51.**
- 1.19 **This scope does not include providing any title search or title reports.**
- 2.0 Geotechnical Engineering. After execution of the Agreement, the Geotechnical Engineering Services will be initiated and the ENGINEER shall:
- 2.1 Conduct a field investigation and recover samples of the soil conditions on site to include the following:
- Perform 3 auger borings to a depth of 10 feet for the 300' Extension segment of Rice Rd.
 - Perform 13 auger borings to a depth of 10 feet and 4 asphalt pavement cores for the 1100' relocation segment of School St, Central Parking Circle, and northern parking lot of the City Hall site.
- 2.2 Soil samples will be examined and classified in the field according to the Unified Soil Classification System.
- 2.3 Visual examination of samples in the laboratory and tests will be performed to investigate the strengths, classifications and volume change properties of the soils.
- 2.4 Prepare a report of findings, analyses, conclusions and recommendations pertaining to site preparation, earthwork construction, and pavement design/construction.
-
- 3.0 Traffic Impact Analysis. After execution of the Agreement, the Traffic Impact Analysis will be initiated and the ENGINEER shall:
- 3.1 Evaluate conceptual site development plans provided by the City and estimate traffic volumes and turning movement counts related to the development that will affect Highway 51, School Street, S.E. Madison Drive, Moon Street, and Rice Road.
- 3.2 Evaluate the effect of traffic volumes and turning movements at the Natchez Trace exit onto Rice Rd. east of the development.

Exhibit C

- 3.3 Coordinate the effect of traffic volumes and turning movement counts with representatives of the City of Ridgeland and Mississippi Department of Transportation to assist the Owner in obtaining permits and approvals for the connection of the Rice Road extension to Highway 51 and the intersection improvements at the intersection of School Street and Highway 51.
- 3.4 Develop a preliminary letter report summary of the findings, conclusions, and recommendations and submit to the City for review.
- 3.5 Incorporate City comments and finalize the letter report.
- 3.6 Existing traffic counts and turning movement counts of Highway 51, School Street, S.E. Madison Drive, Moon Street, and Rice Road will be furnished by the City.
- 4.0 **Utility Relocation Coordination.** Upon conclusion of the preliminary design phase, Waggoner shall coordinate with the private utility companies to facilitate relocation or protection of affected utilities.
- 4.1 Conduct an on-site meeting with a representative of each utility company and furnish a set of Project plans for them to determine their utility conflicts.
- 4.2 Assist affected utility companies with the determination of options for relocation or protection of utilities in conflict with the proposed construction.
- 4.3 **Prepare one MDOT ROW Encroachment Application for the utility crossings of Entergy, Comcast, and AT&T at Highway 51, submit applications to MDOT, and address one iteration of agency comments.**
- 4.4 **Additional coordination with MDOT for ROW acquisition for widening and utility relocation.**
- 5.0 **MDOT Permitting Services for Intersection Improvements**
- 5.1 **Prepare MDOT ROW Encroachment Applications for the roadway intersections at Highway 51, submit applications to MDOT, and address four iterations of agency comments.**

COMPENSATION SCHEDULE

WEI will perform Special Services, as outlined in the compensation schedule on a lump sum basis. Bidding, Contracting and Construction Phase Services, Additional Services, and Reimbursable Expenses will be billed on an hourly basis as per the attached Exhibit F, Hourly Rate Schedule. The estimated costs for each portion of work are as follows:

	Existing Budget	Proposed Budget
Design Phase Services	\$ 340,000	340,000
Special Services		
Topographic Surveying and Mapping	52,500	55,100
Geotechnical Engineering	12,700	12,700
Traffic Impact Analysis	14,100	14,100
Utility Relocation Coordination	7,500	38,740
MDOT Encroachment Permitting*	7,000	13,200
Bidding, Contracting, & Construction Phase Services**	288,600	288,600
Additional Services	Hourly as Requested	Hourly as Requested
TOTAL	\$ 722,400	762,440

* Should extensive coordination with the Mississippi Department of Transportation be required, it may be necessary to revise this Agreement to reflect these additional efforts.

** Should the construction period extend beyond the expected periods described in Exhibit A, it may be necessary to revise this Agreement to reflect additional Construction service efforts necessary to complete the project. This budget also assumes the entire projects will be bid together. If overall project is executed in multiple bid packages, it may be necessary to revise this agreement to reflect additional Bidding, Contracting, and Construction Phase services.

Waggoner Engineering will notify the City of Ridgeland in advance of any change in the project requirements that would cause a modification to the above costs. Compensation for the professional services provided will not exceed the amounts listed above without prior approval from the City.

Amendment No. 1

If the terms of this Letter Agreement are acceptable to the City of Ridgeland, please have the agreement executed by the appropriate signature indicated below and return one copy to us for our records.

The Client will be invoiced on a monthly basis upon the work completed during the billing period. The Client shall pay WEI within 30 days after receipt of WEI's monthly billing. The payment shall not be contingent or dependent upon any action or undertaking of the Client other than those conditions, if any, specifically set forth in this Agreement.

PROCLAMATION



RESOLUTION OF SUPPORT FOR THE NATIONAL PARK SYSTEM

WHEREAS, America’s National Park System is a living testament to our citizens’ valor, our nation’s hardships, our victories, and our traditions as Americans, and has been called "America’s Best Idea;" and

WHEREAS, the National Park System preserves the diversity, culture, and heritage of all Americans, and serves as a living classroom for future generations; and

WHEREAS, in 2016, the National Park Service is celebrating its centennial and currently manages 410 nationally significant sites and an invaluable collection of more than 75,000 natural and cultural assets that span 84 million acres across all 50 states, the District of Columbia, and several U.S. territories and insular areas; and

WHEREAS, the National Park Service’s mission is to “to conserve the scenery and the natural and historic objects and the wild life therein and to provide for the enjoyment of the same in such manner and by such means as will leave them unimpaired for the enjoyment of future generations;” and

WHEREAS, in 2015, the National Park System had more than 305 million visits; and

WHEREAS, in 2014, National Park Service estimates indicate that park visitors spent more than \$15 billion at the sites and in the states and local communities adjacent to national parks; and

WHEREAS, the National Park Service has the obligation to preserve our nation’s history; promote access to national parks for all citizens; stimulate revenue to sustain itself and nearby communities; educate the public about America’s natural, cultural and historical resources, and provide safe facilities and environs to enjoy these resources; and

WHEREAS, in 2016, the National Park Service estimated a deferred maintenance backlog of nearly \$12 billion, which includes repairs to aging historical structures, trails, sewers, drainage, thousands of miles of roads, bridges, tunnels, and other vital infrastructure; and

WHEREAS, it is the responsibility of Congress to maintain America’s national parks to ensure our natural places and our history is preserved and documented for future generations, and for the adjacent communities that rely on the direct and indirect economic benefits generated by visits to national park sites.

NOW, THEREFORE, BE IT RESOLVED, I GENE F. MCGEE, Mayor of the City of Ridgeland, Mississippi strongly encourage Congress to create a reliable, predictable stream of resources to address deferred maintenance needs in America’s National Park System.

IN WITNESS THEREOF, I have hereunto set my hand this the
_____ 6th _____ day of _____ September _____ in the year of
our Lord, _____ 2016 _____ .

GENE F. MCGEE, MAYOR





August 29, 2016

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event Permit – Renaissance European Car Show

I have attached a Special Events Permit request from Mike Marsh with the Renaissance European Car Show. This event is scheduled Saturday, October 1, 2016 from 10:00 a.m. to 5:00 p.m. and will be held at the Renaissance Mall. Participants with cars will begin arriving at 7:00 a.m.

Mr. Marsh is expecting a crowd of 12,000 – 15,000 throughout the day. Renaissance Mall will be open for use of their facilities and Renaissance Mall Maintenance will be responsible for set-up and clean-up of this event. This event will not generate overtime for the police department

I am enclosing checks in the amounts of \$100.00 and \$1,000.00, representing the requisite filing fee and bond money. Also included in the packet is the Permit to Play on Premises Music application.

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: MARSH MARKETING, INC.
533 MADEIRA CT
BRANDON, MS 39047

Type of Event: (Details) EUROPEAN AUTO SHOW

Location of Event: RENAISSANCE CENTER

Date(s) of Event: 10.01.16 to 10.02.16

Hours of Event: 10:00 AM to 5 PM

Estimated Crowd Size: 12,000 - 15,000

What arrangements will be made for adequate restroom facilities: IN PLACE
AT RENAISSANCE CENTER

What arrangements will be made for clean-up at completion of event: IN PLACE
BY RENAISSANCE CENTER

Contact Person: MIKE MARSH Phone: 601.946.1950

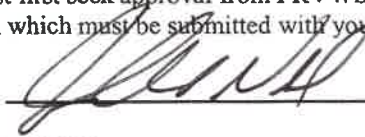
Signature of Contact Person: [Signature] Date: 08.16.16

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: 29 August 2016 _____

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

Ridgeland Police Department
Application for
PERMIT to PLAY ON PREMISES MUSIC

Date of Application: 08.16.16

Permit Applicant: MIKE MARSH

Applicant Address: 355 MADELEINE CT. Phone #: 601.946.1950

Name of Individual Responsible for On-Premises Activity: BRANDON, MS 39047

(This person must be present at all times)

Name of Business: MARSH MARKETING, INC

Business Address: 533 MADELEINE CT. BRANDON MS 39047

Business Telephone: 601 9461950

Date(s) of Activity: 10.01.16 to 10.01.16

Hours of Operation: 12:00 PM to 2:00 PM

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

Description of premises where activity is scheduled: RENAISSANCE CENTER

Provide any facts that would show the activity for which the permit is requested would not disturb the peace of any family or person within the area into which sound shall carry: IN THE

CENTER OF THE RENAISSANCE - NO COMPLAINTS
FROM AREA PAST 5 YEARS

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.

MA Marsh
Applicants Signature

08.16.16
Date

☒ APPROVED

☐ DENIED

Chief of Police or Designee

Date 29 AUGUST 2016

MARSH MARKETING INC
533 MADELEINE CT
BRANDON, MS 39047

1655

85-194/653

DATE 08-16-16

CHECK NUMBER

PAY
TO THE
ORDER OF

CITY OF RIDGE LAND

\$ 100.00

One hundred & 00/100

DOLLARS

Security
Features
Details on
Back

BankPlus[®]
It's more than a name. It's a promise.[™]

FOR

BOND

M. Marsh

MP

⑈001655⑈ ⑆065301948⑆ 4020340339⑈

MARSH MARKETING INC
533 MADELEINE CT
BRANDON, MS 39047

1656

85-194/653

DATE 08.16.16

CHECK NUMBER

PAY
TO THE
ORDER OF

CITY OF RIDGE LAND

\$ 1,000.00

One Thousand & 00/100

DOLLARS

Security
Features
Details on
Back

BankPlus[®]
It's more than a name. It's a promise.[™]

FOR

M. Marsh

MP

⑈001656⑈ ⑆065301948⑆ 4020340339⑈



August 29, 2016

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event Permit – St. Columb's Episcopal Church

I have attached a Special Events Permit request from Robert Mahaffey with St. Columb's Episcopal Church. This event is a fundraiser scheduled Saturday, October 15, 2016 from 5:30 p.m. to 10:00 p.m. at St. Columb's Episcopal Church located at 550 Sunnybrook Road.

Mr. Mahaffey is expecting a crowd of approximately 400 and the church will be open for use of the facilities to accommodate participants.

This event will not generate overtime for the police department as Mr. Mahaffey will hire two (2) off duty officers to assist with parking and security along with one (1) EMT.

I am enclosing checks in the amounts of \$100.00 and \$1,000.00, representing the requisite filing fee and bond money. Also included in the packet is the Permit to Play on Premises Music application.

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

Name & Address St. Columbs Episcopal Church
Of 550 Sunnybrook Rd.
Individual/Business: Ridgeland, MS 39157

Type of Event: (Details) Parish fellowship and fundraiser.

Location of Event: 550 Sunnybrook Rd.
Ridgeland MS 39157

Date(s) of Event: 10/15/2016 to 10/15/2016

Hours of Event: 5:30 p.m. to 10:00 p.m.

Estimated Crowd Size: 400

What arrangements will be made for adequate restroom facilities: Internally

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

Contact Person: Robert Mahaffey Phone: 601-259-7177
Signature of Contact Person: [Signature] Date: 8-8-2016

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 [Signature]
☐ Denied Date: 29 AUGUST 2016

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

* We will hire and pay 2 off duty police officers.
* We will hire and pay 1 E.M.T.

Ridgeland Police Department
Application for
PERMIT to PLAY ON PREMISES MUSIC

Date of Application: 8/8/2016
Permit Applicant: St. Columb's Episcopal Church
Applicant Address: 550 Sunnybrook Road Phone #: 601-853-0205
Name of Individual Responsible for On-Premises Activity: Robert Mahaffey
(This person must be present at all times)

Name of Business: St. Columb's Episcopal Church
Business Address: 550 Sunnybrook Rd Ridgeland MS
Business Telephone: 601-853-0205

Date(s) of Activity: 10/15/2016 to 10/15/2016

Hours of Operation: 5:30 p.m. to 10:

Maximum Noise Level, in decibels, to be emitted at the nearest boundary of the premises: 55 decibels

Description of premises where activity is scheduled: Church grounds and 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: The music and amplification will not be directed at any residential area. There have been no complaints in previous 10 years.

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.

[Signature]
Applicants Signature

8/8/2016
Date

☒ APPROVED
☐ DENIED

[Signature]
Chief of Police or Designee
Date 24 AUGUST 2016



Google earth

feet
meters

1000

500



Google earth

BANCORPSOUTH

13436

85-127/842
830**ST. COLUMB'S EPISCOPAL CHURCH**550 SUNNYBROOK ROAD
RIDGELAND, MISSISSIPPI 39157
601-853-0205

08/01/2016

PAY TO THE
ORDER OF

City of Ridgeland

\$
*****100.00

ONE HUNDRED DOLLARS AND NO CENTS

DOLLARS

PO Box 217
Ridgeland, MS 39157

MEMO

Permit for Drawdown 2016


AUTHORIZED SIGNATURE

⑈013436⑈ ⑆084201278⑆ 60777117⑈

BANCORPSOUTH

13437

85-127/842
830**ST. COLUMB'S EPISCOPAL CHURCH**550 SUNNYBROOK ROAD
RIDGELAND, MISSISSIPPI 39157
601-853-0205

08/01/2016

PAY TO THE
ORDER OF

City of Ridgeland

\$
*****1,000.00

ONE THOUSAND DOLLARS AND NO CENTS

DOLLARS

PO Box 217
Ridgeland, MS 39157

MEMO

band permit for drawdown


AUTHORIZED SIGNATURE

⑈013437⑈ ⑆084201278⑆ 60777117⑈



August 25, 2016

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event Permit – MS Hispanic Association

I have attached a Special Events Permit request from Angela McRae with the Mississippi Hispanic Association. This event is a 5K run/walk scheduled Saturday, September 17, 2016 from 8:00 a.m. to 11:00 a.m. at Old Trace Park. The route will begin at Old Trace Park where runners will cross Post Road and travel south on the multi-purpose trail. Water stations will be set up along the route which is attached for your review.

Mrs. McRae is expecting approximately 200 participants and has made arrangements to have portable restrooms on site as well as sanitation stations. Volunteers will be responsible for set-up and clean-up of this event.

This event will not generate overtime for the police department. MS Hispanic Association volunteers will be posted to assist with traffic.

I am enclosing checks in the amounts of \$100.00 and \$1,000.00, representing the requisite filing fee and bond money. Also included in the packet is the Permit to Play on Premises Music and Facility Use Applications.

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

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

Name & Address P.O. Box 320595
Of Floreswood, MS 39232
Individual/Business: Mississippi Hispanic Association
Type of Event: (Details) 5K Run/Walk Race

Location of Event: Old Trace Park

Date(s) of Event: September 17th, 2016 to Sept. 17th, 2016

Hours of Event: 8 - 1 pm to _____

Estimated Crowd Size: 150 - 200 (hopefully)

What arrangements will be made for adequate restroom facilities: 2 port-a-potties

What arrangements will be made for clean-up at completion of event: clean up committee of several with volunteers will clean up.

Contact Person: Angela McRae Phone: 601.594.9835

Signature of Contact Person: Angela McRae Date: 8.12.16

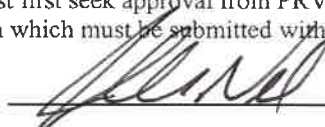
You must do the following before your application will be considered:

- 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:

29 AUGUST 2016

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

Ridgeland Police Department
Application for
PERMIT to PLAY ON PREMISES MUSIC

Date of Application: August 12, 2016
Permit Applicant: Angela McRae
Applicant Address: 201 View Pointe Cr. Clinton, MS Phone #: 601.594.9835
Name of Individual Responsible for On-Premises Activity: _____
(This person must be present at all times)
Name of Business: Mississippi Hispanic Association
Business Address: P.O. Box 320595, Flowood, MS 39232
Business Telephone: 601.594.9835
Date(s) of Activity: Sept. 17, 2016 ~~at~~ to Sept. 17, 2016 ~~at~~
Hours of Operation: 8-5 Mon-Fri to _____
Maximum Noise Level, in decibels, to be emitted at the nearest boundary of the premises: Music/DJ
Description of premises where activity is scheduled: Old Trace Park in Ridgeland.

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: _____

tents, tables, sound system, trash barrels, port-a-potties for 150 people, traffic cones, space jump for children, DJ w/music

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.

Angela McRae
Applicant's Signature

8.18.16
Date

☒ APPROVED

Chief of Police or Designee

☐ DENIED

Date

29 AUGUST 2016

MHA 5K Walk/Run @ Old Trace Park



volunteer(s) directing traffic

water station



MISSISSIPPI HISPANIC ASSOCIATION 03/99

PO BOX 320595
FLOWOOD, MS 39232-0595

85-27/653

1014

DATE 8-12-2016

PAY TO THE
ORDER OF

City of Ridgeland
One thousand & 00/100

\$ 1,000⁰⁰

DOLLARS



Trustmark
National Bank

MEMO

Permit

Ella San Juan

⑆065300279⑆ ⑆1007308893⑆ 1014

MISSISSIPPI HISPANIC ASSOCIATION 03/99

PO BOX 320595
FLOWOOD, MS 39232-0595

85-27/653

1015

DATE 8-12-2016

PAY TO THE
ORDER OF

City of Ridgeland
One hundred & 00/100

\$ 100⁰⁰

DOLLARS



Trustmark
National Bank

MEMO

Permit

Ella San Juan
Yanto Lcharia

⑆065300279⑆ ⑆1007308893⑆ 1015



August 29, 2016

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event Permit – Broadmoor Baptist Church

I have attached a Special Events Permit request from Ford Rigney with Broadmoor Baptist Church. This event is a 10K run scheduled Saturday, September 17, 2016 from 5:30 a.m. to 10:00 a.m. at Broadmoor Baptist Church located at 1531 Highland Colony Pkwy, Madison, MS. Aid stations will be setup along the route which is attached for your review.

Participants will begin in Madison, MS, at Broadmoor Baptist Church and travel south on Highland Colony Pkwy into the City of Ridgeland, west on Northlake Avenue, south on South Lake Avenue, east on Township Avenue and north on Highland Colony Pkwy returning back to Broadmoor Baptist Church. Running lanes in the northbound and southbound lanes of Highland Colony Parkway will be marked with cones.

This event will generate overtime for the police department and there are three (3) posts that will need to be manned for two (2) hours for participant safety. At an average rate of \$27.00 per hour, the approximate cost of overtime will be \$175.00.

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

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 Broadmoor Baptist
Of 1531 Highland Colony Pkwy
Individual/Business: Madison, MS 39110

Type of Event: (Details) 10K Run - route will start at Broadmoor & go through Township in Ridgeland. See attached.

Location of Event: _____

Date(s) of Event: Sept. 17, 2016 to _____

Hours of Event: 5 am to 11:00 am

Estimated Crowd Size: _____

What arrangements will be made for adequate restroom facilities: church will be open & portable toilets in parking lot.

What arrangements will be made for clean-up at completion of event: volunteers will clean immediately after event.

Contact Person: Ford Rigney Phone: 601-898-4969

Signature of Contact Person: [Signature] 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

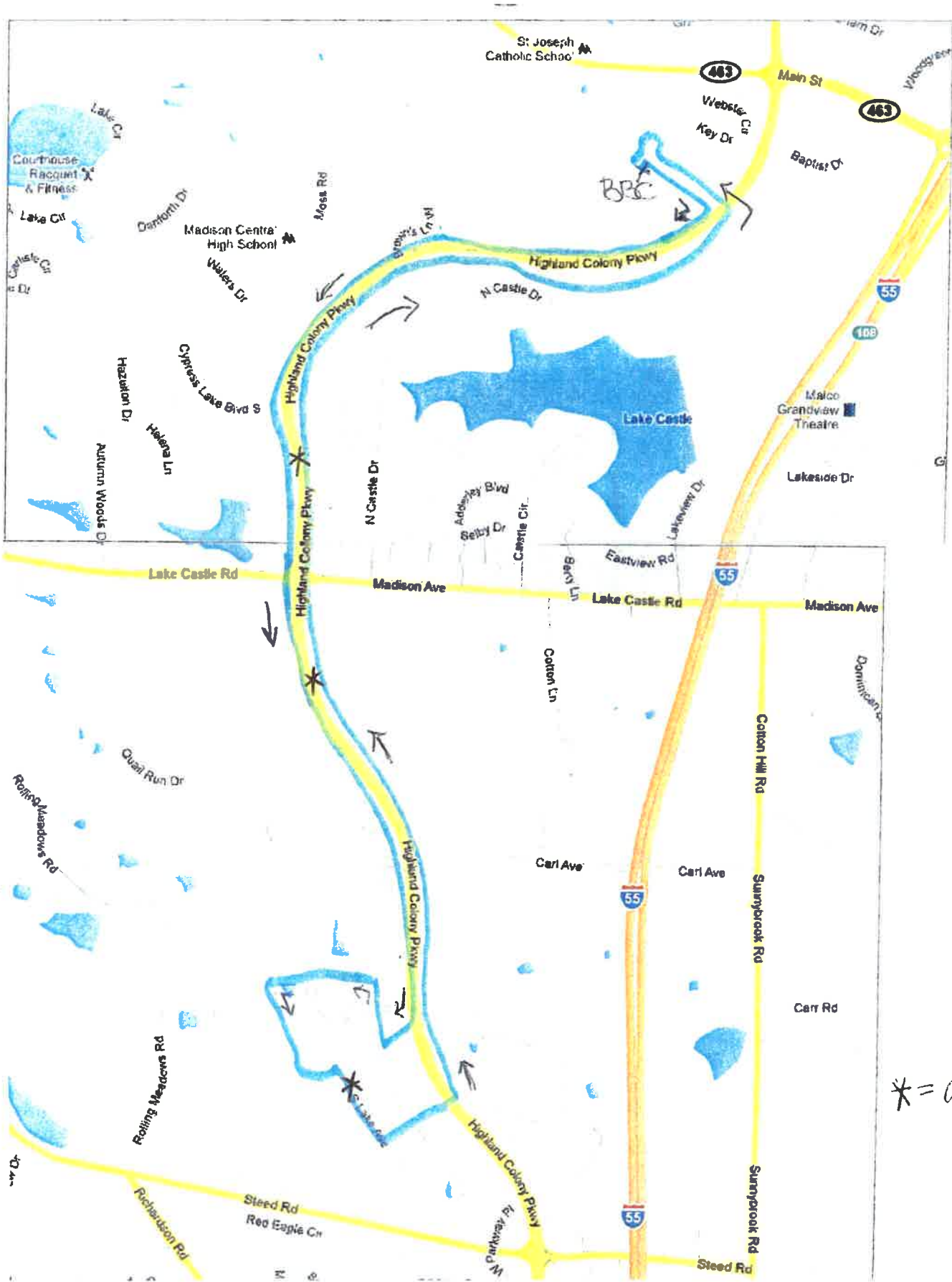
☐ Denied

Date:

24 August 2016

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

The Bridge Run/Walk Event
Sponsored by Broadmoor Baptist Church
10K Route



* = aid station

Post Assignment

Broadmoor Church

Officer	Badge #	Patrol Car	Post Assignment	Post #
Motor Unit	On Duty	Assigned MC	Command	Rover
G. West	151	Assigned PC	HCP SB/ Township Ave	1
E. Boyd	141	Assigned PC	HCP NB/ Township Ave	2
S. Barnett	167	Assigned PC	HCP NB/ Colony Park	3



1531 Highland Colony Parkway
Madison, MS 39110

Pay Exactly One Hundred Dollars No Cents

No.



REGIONS

JACKSON, MS

85-590/653

CHECK NO.

58022

DATE

8/1/2016

AMOUNT

\$100.00

CITY OF RIDGELAND
PO BOX 194
RIDGELAND MS 39158-0194

BROADMOOR BAPTIST CHURCH

[Signature]
AUTHORIZED SIGNATURES

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈058022⑈ ⑆065305902⑆ ⑈9000532272⑈

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

No.



REGIONS

JACKSON, MS

58049

85-590/653



1531 Highland Colony Parkway
Madison, MS 39110

Pay Exactly One Thousand Dollars No Cents

CHECK NO.

58049

DATE

8/4/2016

AMOUNT

\$1,000.00

CITY OF RIDGELAND
PO BOX 194
RIDGELAND MS 39158-0194

BROADMOOR BAPTIST CHURCH

[Signature]
Charles J. Morris
AUTHORIZED SIGNATURES

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈058049⑈ ⑆065305902⑆ ⑈9000532272⑈



August 25, 2016

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police
SUBJECT: Taylor Power Systems – Generator Maintenance Agreement

Please review for approval Taylor Power Systems generator maintenance renewal agreement. This agreement is for the full service option and includes generators at the Ridgeland Police Department and Richmond Grove tower site.

Your approval will be greatly appreciated.

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

Anna Robbins

From: ashley@taylorpower.com
Sent: Thursday, August 18, 2016 1:19 PM
To: Anna Robbins
Subject: Preventative Maintenance Agreement Renewal - Taylor Power Systems
Attachments: City of Ridgeland PD-PM.pdf; Industrial Desc.rental mentioned.pdf; Inspection sheet.pdf

Importance: High

Good Afternoon Anna,

I hope you are doing great. It's time to send over the generator maintenance agreement renewal. I did add the Katolight like we had discussed. It's to my understand that we are coming tomorrow to do the repairs on the Katolight since we got the parts in. I gave you an option between the Basic or Full Service on the Kohler 135ROZJ. We recommend a Full Service every three years and according to our records the last Full Service was performed in September 2012 on this unit. I also included the four hour load bank test on both units like we discussed. If you decide that you do not want to do that this year I can go back and revise it. I have also attached our description sheet that will explain what is performed in each service and show you what is included in the Basic Service and Full Service. If you have any questions, please feel free to contact me at any time. Thank you and we appreciate your business.

Have a great afternoon.



Ashley Gregory

Inside Service Sales
Taylor Power Systems, Inc
947 Industrial Park Dr
Clinton, MS 39056
Office: 601-922-4444
Fax: 601-932-4028
ashley@taylorpower.com

NOTICE:

This message (with any attachments) is confidential and may constitute a privileged communication. If you have received this message in error, please notify me immediately by telephone (662-773-3421) or by electronic mail. Do not use or disclose this message in any way.
Thank you



Taylor Power System • 947 Industrial Park Drive • Clinton, Mississippi 39056 • Phone (601) 922-4444 • taylorpower.com

STANDBY GENERATOR INDUSTRIAL MAINTENANCE
SERVICE AGREEMENT

Prepared for:

Ms. Anna Robbins
City of Ridgeland Police Department
115 W. School Street
Ridgeland, MS 39157

August 18, 2016

I: Agreement Period: October 2016 to October 2017

II: Equipment:

- See attached equipment list

III. Payment Terms:

You will be invoiced as each service is performed. Payment is net following receipt of invoice. No sales or use taxes are included in the pricing and will be added as applicable. Please do not send payment; you will be invoiced.

IV: Activation of Agreement:

Your Signature activates this service and must be received by the agreement start date. Pricing is good for 60 days. No service will be scheduled until a signed agreement is received. You may mail to 947 Industrial Park Drive, Clinton, MS, fax to 601-922-8503 or email to ashley@taylorpower.com.

V. List of equipment:

- Kohler 135ROZJ, Serial Number: 600717
 - One Basic Service at \$639.00 to be performed October 2016
 - One Follow Up 41-Point Inspection at \$211.00 to be performed April 2017
 - One Four Hour Load Bank Test at \$729.00 – April 2017
- Katolight 40KW , Serial Number: 152230-2-0807
 - One Basic Service at \$480.00 to be performed October 2016
 - One Follow Up 41-Point Inspection at \$185.00 to be performed April 2017
 - One Four Hour Load Bank Test at \$634.00 – April 2017

FAITH

VISION

WORK



OR

- Kohler 135ROZJ, Serial Number: 600717
 - One Full Service at \$1,547.00 to be performed October 2016
(Recommended every 3 years) (Last Full Service Sept. 2012)
 - One Follow Up 41-Point Inspection at \$211.00 to be performed April 2017
 - One Four Hour Load Bank Test at \$729.00 – April 2017
- Katolight 40KW , Serial Number: 152230-2-0807
 - One Basic Service at \$480.00 to be performed October 2016
 - One Follow Up 41-Point Inspection at \$185.00 to be performed April 2017
 - One Four Hour Load Bank Test at \$634.00 – April 2017

VI: Taylor Power Systems Disclaimer:

Taylor Power Systems may or may not be the manufacturer of the equipment to which this Service/Preventative Maintenance Agreement applies. This Agreement does not modify or extend any manufacturer's originally issued warranty. Regularly scheduled service or preventative maintenance is necessary to extend the life of the equipment to which this agreement applies and make it more likely that the standby/prime power unit will provide power when needed; however, Taylor Power Systems is neither an insurer nor guarantor of the equipment or the customer's product for which power is to be provided. INCIDENTAL AND CONSEQUENTIAL DAMAGES OCCURRING AS A RESULT OF THE FAILURE OF THE EQUIPMENT IS EXPRESSLY DISCLAIMED AND THE SOLE LIABILITY OF TAYLOR POWER SYSTEMS FOR ANY WORK PERFORMED UNDER THIS AGREEMENT IS LIMITED TO THE INVOICE AMOUNT OF THE AGREEMENT.

Initial: _____

VII: Total Agreement Price: **Basic Service Option:** \$2,878.00 + applicable taxes

Full Service Option: \$3,786.00+ applicable taxes

For questions on when your services will be performed or questions about service work that was done, contact the Service Manager that handles your agreement:

❖ **Richard Steinwinder 601-922-4444**

ACCEPTED BY: _____ DATE: _____

Prepared By:

Ashley Gregory, Inside Service Sales
947 Industrial Park Drive, Clinton, MS 39056

Phone: 601.922.4444
Fax: 601.922.8503

FAITH

VISION

WORK



August 25, 2016

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police
SUBJECT: Donation – State Farm Insurance

I respectfully request acceptance of the following donation of office cubicle panels, shelves and overhead cabinets by State Farm Insurance. These office cubicles will be utilized in our Court Services Division.

Twenty-two (22) 30x64 cubicle panels
Thirty-five (35) 30x52 cubicle panels
Nineteen (19) 18x64 cubicle panels
Six (6) 59" open shelves
Eight (8) 29" open shelves
Seven (7) overhead cabinets

Your acceptance will be greatly appreciated.

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



Beth Ingram



August 23, 2016

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police
SUBJECT: Sole Source Vendor – Taser International, Inc

I am requesting Taser International, Inc., be designated as the sole source for Taser brand conducted electrical weapons and Axon brand products.

Your consideration and approval is greatly appreciated.

CC: Anna Robbins

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



17800 N. 85th St., Scottsdale, Arizona 85255 * 480-991-0797 * Fax 480-991-0791 * www.TASER.com

January 4, 2016

To: United States state, local and municipal law enforcement agencies

Re: Sole Manufacturer Letter for TASER International, Inc.'s Conducted Electrical Weapons, on-Officer Cameras, and Evidence.com Data Management Solutions

TASER International, Inc. (TASER), is the sole manufacturer for TASER brand conducted electrical weapons (CEWs) and Axon brand products. TASER is also the sole distributor of all Axon brand products in the USA and the sole distributor of all TASER brand products in the States of AR, CT, DE, FL, GA, HI, IA, IL, IN, KS, LA, MA, MD, ME, MN, MO, MS, NC, ND, NE, NH, NJ, NY, OK, OR, PA, RI, SC, SD, TX, VA, VI, VT, WI, WV, and the District of Columbia. TASER is also the sole developer and offeror of the Evidence.com data management services.¹

TASER CEW Descriptions

X2 CEW

- Multiple-shot CEW
- High efficiency flashlight
- Static dual LASERs (used for target acquisition)
- ARC switch enables drive-stun with or without a Smart Cartridge installed
- Central Information Display (CID): Displays mission-critical data such as remaining battery energy, burst time, operating mode, and user menu to change settings and view data on a yellow-on-black display
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Evidence.com services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM HD AS). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER Smart cartridges only

X26P CEW

- High efficiency flashlight
- Red LASER (used for target acquisition)
- Central Information Display (CID): Displays data such as calculated remaining energy, burst time, and notifications
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Evidence.com services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch

¹ Evidence.com is both a division of TASER and a data management product solution offered by TASER. Evidence.com is not a separate corporate entity.



- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM HD AS). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER standard series cartridges

Axon Signal Performance Power Magazine (SPPM)

- Battery pack for the X2 and X26P conducted electrical weapons
- Shifting the safety switch from the down (SAFE) to the up (ARMED) positions sends a signal from the SPPM. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

TASER Brand CEW Model Numbers

1. Conducted Electrical Weapons (CEWs):
 - TASER X2 Models: 22002 and 22003
 - TASER X26P Models: 11002 and 11003
2. Optional Extended Warranties for CEWs:
 - X2 - 4-year extended warranty, item number 22014
 - X26P - 2-year extended warranty, item number 11008
 - X26P - 4-year extended warranty, item number 11004
3. TASER standard cartridges (compatible with the X26P; required for this CEW to function in the probe deployment mode):
 - 15-foot Model: 34200
 - 21-foot Model: 44200
 - 21-foot non-conductive Model: 44205
 - 25-foot Model: 44203
 - 35-foot Model: 44206
4. TASER Smart Cartridges (compatible with the X2; required for this CEW to function in the probe deployment mode):
 - 15-foot Model: 22150
 - 25-foot Model: 22151
 - 25-foot inert simulation Model: 22155
 - 25-foot non-conductive Model: 22157
 - 35-foot Model: 22152
 - Inert Smart Cartridge Model: 22153
5. TASER CAM HD recorder Model: 26810 (full HD video and audio) and TASER CAM HD with AS (automatic shut-down feature) Model: 26820. The TASER CAM HD is compatible with both the X26P and X2 CEWs.
 - TASER CAM HD replacement battery Model: 26764
 - TASER CAM HD Download Kit Model: 26762
 - TASER CAM HD optional 4-year extended warranty, item number 26763
6. Power Modules (Battery Packs) for X26P and X2 CEWs:
 - Performance Power Magazine (PPM) Model: 22010
 - Tactical Performance Power Magazine (TPPM) Model: 22012
 - Automatic Shut-Down Performance Power Magazine (APPM) Model: 22011
 - eXtended Performance Power Magazine (XPPM) Model: 11010
 - eXtended Automatic Shut-Down Performance Power Magazine (XAPPM) Model: 11015
 - Axon Signal Performance Power Magazine (SPPM) Model: 70116
7. TASER Dataport Download Kits:

- Dataport Download Kit for the X2 and X26P Model: 22013
- 8. TASER Blast Door Repair Kit Model 44019 and TASER Blast Door Replenishment Kit Model 44023
- 9. Conductive Target front Model 80000 and Conductive Target back, Model 80001
- 10. TASER Simulation Suit II Model 44550

TASER Digital Evidence Solution Description

Axon Body 2 Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 1 lux
- Audio tones and haptic (vibration) notification to alert user of usage
- Audio mute during event option
- Wi-Fi capability
- High, medium, and low quality recording available (customizable by the agency)
- Up to two-minute buffering period to record footage before pressing record button
- Multiple mounting options using holster attachment: shirt, vest, belt, and dash mounts available
- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- 143-degree lens
- Includes Axon Signal technology

Axon Fleet Camera

- In-car camera with the technological advantages of the Axon Body 2 camera
- Flexible mount that enables pointing the camera in multiple directions
- Automatic transition from buffering to event mode in an emergency vehicle equipped with the Axon Signal Unit

Axon Signal Unit (ASU)

- Communications device that can be installed in emergency vehicles.
- With emergency vehicle light bar activation, or other activation triggers, the Axon Signal Unit sends a signal. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

Axon Interview Solution

- High-definition cameras and microphones for interview rooms
- Covert or overt camera installations
- Touch-screen user interface
- Motion-based activation
- Up to seven-minute pre- and post-event buffering period
- Upload to Evidence.com services

Axon Flex Camera (DVR)

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 1 lux
- Audio tones to alert user of usage
- High, medium, and low quality recording available (customizable by the agency)
- 30-second buffering period to record footage before pressing record button
- Multiple mounting options using magnetic attachment: head, collar, shoulder, helmet, ball cap, car dash, and Oakley sunglass mounts available

Axon Flex Controller

- 12+ hours of battery operation per shift (even in recording mode)

- LED lights to show current battery level and operating mode
- Tactical beveled button design for use in pocket
- Available with Axon Signal technology

Axon Body Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 1 lux
- Audio tones to alert user of usage
- High, medium, and low quality recording available (customizable by the agency)
- 30-second buffering period to record footage before pressing record button
- Multiple mounting options using holster attachment: shirt, vest, belt, and dash mounts available
- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- Tactical beveled button design for use in pocket
- 130-degree lens

Axon Dock

- Automated docking station uploads to Evidence.com services through Internet connection
- No computer necessary for secure upload to Evidence.com
- Charges and uploads simultaneously

Axon Dock 2

- For use with the Axon Body 2 camera
- Automated docking station uploads to Evidence.com services through Internet connection
- No computer necessary for secure upload to Evidence.com
- Charges and uploads simultaneously

Evidence.com Data Management System

- Software as a Service (SaaS) delivery model that allows agencies to manage and share digital evidence without local storage infrastructure or software needed
- SaaS model reduces security and administration by local IT staff: no local installation required
- Automatic, timely security upgrades and enhancements deployed to application without the need for any local IT staff involvement
- Securely share digital evidence with other agencies or prosecutors without creating copies or requiring the data to leave your agency's domain of control
- Controlled access to evidence based on pre-defined roles and permissions and pre-defined individuals
- Password authentication includes customizable security parameters: customizable password complexity, IP-based access restrictions, and multi-factor authentication support
- Automated category-based evidence retention policies assists with efficient database management
- Ability to recover deleted evidence within 7 days of deletion
- Stores and supports all major digital file types: .mpeg, .doc, .pdf, .jpeg, etc.
- Requires NO proprietary file formats
- Ability to upload files directly from the computer to Evidence.com via an Internet browser
- Data Security: Robust Transport Layer Security (TLS) implementation for data in transit and 256-bit AES encryption for data in storage
- Security Testing: Independent security firms perform in-depth security and penetration testing
- Reliability: Fault- and disaster-tolerant infrastructure in at least four redundant data centers in both the East and West regions of the United States
- Chain-of-Custody: Audit logs automatically track all system and user activity. These logs cannot be edited or deleted, even by account administrators and IT staff
- Protection: With no on-site application, critical evidence stored in Evidence.com is protected from local malware that may penetrate agency infrastructure
- Stability: TASER International is a publicly traded company with stable finances and funding, reducing

- concerns of loss of application support or commercial viability
- Application and data protected by a CJIS and ISO 27001 compliant information security program
- Dedicated information security department that protects Evidence.com and data with security monitoring, centralized event log analysis and correlation, advanced threat and intrusion protection, and incident response capabilities
- Redact videos easily within the system, create tags, markers and clips, search seven fields in addition to five category-based fields, create cases for multiple evidence files

Evidence.com for Prosecutors

- All the benefits of the standard Evidence.com services
- Ability to share information during the discovery process
- Standard licenses available for free to prosecutors working with agencies already using Evidence.com services
- Unlimited storage for data collected by Axon cameras and Evidence Mobile

Axon Capture Application

- Free app for IOS and Android mobile devices
- Allows users to capture videos, audio recordings, and photos and upload these files to their Evidence.com account from the field
- Allows adding metadata to these files, such as: Category, Title, Case ID, and GPS data

Axon View Application

- Free app for IOS and Android mobile devices
- Allows user to view the camera feed from a paired Axon Body, Axon Body 2, or Axon Flex camera in real-time
- Allows for playback of videos stored on a paired Axon Body Axon Body 2, or Axon Flex system
- Allows adding meta-data to videos, such as: Category, Title, Case ID, and GPS data

TASER Professional Services

- Dedicated implementation team
- Project management and deployment best practices aid
- Training and train-the-trainer sessions
- Integration services with other systems

TASER Customer Support

- Online and email-based support available 24/7
- Human phone-based support available Monday–Friday 7:00 AM–5:00 PM MST; support is located in Scottsdale, AZ, USA
- Library of webinars available 24/7
- Remote-location troubleshooting



TASER Axon Brand Model Numbers

1. Axon Body 2 Camera Model: 74001
2. Axon Fleet Camera Model: 74001
3. Axon Signal Unit Model: 70112
4. Axon Body Camera Model: 73002 (Includes 73078, 73077, 73004)
5. Axon Body Camera Mounts:
 - Standard Alligator Clip Holster Model: 73075
 - Mini Alligator Clip Holster Model: 73076
 - Belt Clips Model: 73077
 - Bolted Z-Bracket Holster Model: 73078
 - VELCRO Z-Bracket Holster Model: 73079
 - Pocket Mount Holster Model: 73089
6. Axon Body camera full solution kit Model: 73066 (includes several Axon mounts and an iPod touch mobile digital device)
7. Axon Flex Kit Model: 73030 (Includes 73000, 73001, 73005, and 73004)
8. Axon Flex Controllers:
 - Axon Flex Controller Model: 73001
 - Axon Flex Controller with Axon Signal Technology Model: 70115
9. Axon Flex USB Sync Cable/Wall Charger Model: 73004
10. Axon Flex Controller Holsters:
 - Standard Uniform Clip Model: 7300
 - Mini Alligator Clip Model: 73035
 - Belt Clips Model: 73036
11. Axon Flex Camera Mounts:
 - Clip for Oakley Flak Jacket Glasses Model: 73008
 - Collar/Cap/Versatile Mount Model: 73009
 - Epaulette Mount Model: 73011
 - Helmet Mount Model: 73013
 - Low-rider Headband Medium Model: 73010
 - Low-rider Headband Large Model: 73058
 - Ballistics Vest Mount Model: 73059
 - Ratchet Collar Mount Model: 73088
 - Shoei Ratchet Helmet Mount Model: 73090
 - HJC Ratchet Helmet Mount Model: 73091
12. Axon Flex Cables:
 - Straight To Right Angle 18" (45.7 cm) Model: 73022
 - Straight To Right Angle 36" (91.4 cm) Model: 73005
 - Straight To Right Angle 48" (122 cm) Model: 73023
 - Straight Angle to Right Angle 36" (91.4 cm) Coiled Model: 73067
 - Straight Angle to Right Angle 48" (122 cm) Coiled Model: 73060

13. Axon Dock Models:

- Axon Dock – Individual Bay and Core for Axon Flex and Axon Body Model: 70023
- Axon Dock – 6-Bay and Core for Axon Flex and Axon Body Model: 70026
- Core (compatible with all Individual Bays and 6-Bays) Model: 70027
- Individual Bay for Axon Flex and Axon Body Model: 70028
- Wall Mount Bracket Assembly for Axon Flex and Axon Body Model: 70033
- Axon Dock 2 – Individual Bay and Core for Axon Body 2 Model 74009
- Axon Dock 2 – 6-Bay and Core for Axon Body 2 Model 74008
- Individual Bay for Axon Body 2 Model: 74011

TASER Product Packages

1. Officer Safety Plan: includes a CEW, Axon camera and Dock upgrade, and Evidence.com license and storage. See your Sales Representative for further details and Model numbers.

Please contact your local TASER sales representative or call us at 1-800-978-2737 with any questions.

Sincerely,



Josh Isner
Executive Vice President, North American Sales
TASER International, Inc.

Android is a trademark of Google, Inc., Bluetooth is a trademark of the Bluetooth SIG, Flak Jacket is a trademark of Oakley, Inc., iPod touch is a trademark of Apple Inc., IOS is a trademark of Cisco, Shoei is a trademark of Shoei Co., Ltd., VELCRO is a trademark of Velcro Industries, B.V., and Wi-Fi is a trademark of the Wi-Fi Alliance.

▲, ▲ AXON, Axon, Axon Body, Axon Body 2, Axon Capture, Axon Fleet, Axon Flex, Axon Interview, Axon Signal, Axon View, Evidence.com, Smart Cartridge, Trilogy, TASER CAM, X2, X26P, TASER, and ⑦ are trademarks of TASER International, Inc., some of which are registered in the US and other countries. For more information, visit www.taser.com/legal. All rights reserved. © 2016 TASER International, Inc.



August 26, 2016

TO: Mayor and Board of Aldermen
FROM: Matt Bailey, Fire Chief *mb*
RE: Surplus Equipment

I am respectfully requesting the following items be declared surplus and removed from our inventory:

<u>Asset #</u>	<u>Description</u>	<u>Serial Number</u>	<u>Disposition</u>
160-2-163	Zebra ID Card Printer	P420002386	To be destroyed
160-6-593	PPV Turboventilator Ram Fan	01920	To be destroyed
160-6-680	Equipment Platform		Missing - Affidavit
160-6-819	SCBA 4500 PSI w/30 min cylinder	0404001549	Missing - Affidavit

Your consideration and approval of this request is genuinely appreciated.

mailing address: p.o. box 361 • ridgeland, ms 39158
street address: 456 town center boulevard • ridgeland, ms 39157
ph: 601.856.7004 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Matthew Bailey, fire chief

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

LOST, STOLEN OR DISPOSED PROPERTY AFFIDAVIT

CITY OF RIDGELAND, MISSISSIPPI

Location of Property: See belowDate: 8/26/16

<u>Description</u>	<u>Inventory Number</u>	<u>Report Number</u>	<u>Date Purchased</u>	<u>Cost or Value</u>
SCBA 4500 PSI w/30 min. cylinder	160-6-819		4/30/2004	\$ 4374.94 (new)

* FEMA Grant EMI-2003-F6-05458 *

Detailed Explanation of Loss: (In case of theft, robbery or mysterious disappearance, show the name of the Police Department notified and the date the loss was discovered. If such loss was not reported to a Police Department at the time of the discovery, give a complete explanation of such failure.)

This airpack was not accounted for during the 2015 inventory. As of completion of 2016 inventory, it is still missing.

WE HEREBY STATE UNDER OATH THAT THE ABOVE FACTS ARE TRUE AND CORRECT TO THE BEST OF OUR KNOWLEDGE.

Maria Bily
Employee Responsible for Property

8/26/16
Date

Mary Duncan
Fixed Assets Control Clerk

8/26/16
Date

Mayor

Date

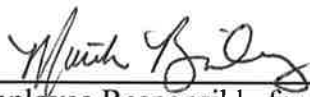
LOST, STOLEN OR DISPOSED PROPERTY AFFIDAVIT**CITY OF RIDGELAND, MISSISSIPPI**Location of Property: See belowDate: 8/26/16

<u>Description</u>	<u>Inventory Number</u>	<u>Report Number</u>	<u>Date Purchased</u>	<u>Cost or Value</u>
Equipment Platform	160-6-680	N/A	4/15/98	747.00 (new)

Detailed Explanation of Loss: (In case of theft, robbery or mysterious disappearance, show the name of the Police Department notified and the date the loss was discovered. If such loss was not reported to a Police Department at the time of the discovery, give a complete explanation of such failure.)

Platform was installed in rear of 160-1-00027 GMC Sierra. When truck was declared surplus + sold, the platform was not removed. Truck was declared surplus/sold in 2014.

WE HEREBY STATE UNDER OATH THAT THE ABOVE FACTS ARE TRUE AND CORRECT TO THE BEST OF OUR KNOWLEDGE.


Employee Responsible for Property

8/26/16
Date


Fixed Assets Control Clerk

8/26/16
Date

Mayor

Date

GovDeals Generic Inspection Form

Inventory ID: _____

Asset Number

160-6-593

Anticipated Sale Price:

0

Short Description: PPV Turboventilator Ram fan

Year 1994

Manufacturer _____

Model _____

Please fill in or check if apply

Long Description:

This Equipment: ☐ Is Operable ☒ Is Not Operable ☐ For Parts Only ☐ Needs Repair ☐ The Condition is Unknown

☐ Hours: _____ This equipment was maintained every _____ ☐ Hours ☐ Days

Serial # 01920

Repairs needed: In several pieces

Description of Use

Color _____ ☐ Cloth ☐ Vinyl ☐ Leather ☐ Metal ☐ Plastic ☐ Wood ☐ Rubber

Minor damage to: _____

Major damage to: _____

Size: Length: Feet: _____ Inches: _____ Width/Depth: Feet: _____ Inches: _____ Height: Feet: _____ Inches: _____

Men's Size: _____ Women's Size: _____

Additional Equipment: Manufacturer _____ Model _____

Serial # _____ Condition: ☐ Is Operable ☐ Needs repair ☐ Unknown Condition

Description: _____

Additional Equipment: Manufacturer _____ Model _____

Serial # _____ Condition: ☐ Is Operable ☐ Needs repair ☐ Unknown Condition

Description: _____

Additional Equipment: Manufacturer _____ Model _____

Serial # _____ Condition: ☐ Is Operable ☐ Needs repair ☐ Unknown Condition

Description: _____

Comments:

Location of Asset: _____

For more information contact: _____

GovDeals Generic Inspection Form

Inventory ID:

Asset Number

1100-2-163

Anticipated Sale Price:

0

Short Description: Id Card Printer

Year 2005

Manufacturer

Zebra

Model

BEA P420 I

Please fill in or check if apply

Long Description:

This Equipment: ☐ Is Operable ☒ Is Not Operable ☐ For Parts Only ☐ Needs Repair ☐ The Condition is Unknown

☐ Hours: _____ This equipment was maintained every _____ ☐ Hours ☐ Days

Serial # P 420002386

Repairs needed: _____

Description of Use

Color _____ ☐ Cloth ☐ Vinyl ☐ Leather ☐ Metal ☐ Plastic ☐ Wood ☐ Rubber

Minor damage to: _____

Major damage to: _____

Size: Length: Feet: _____ Inches: _____ Width/Depth: Feet: _____ Inches: _____ Height: Feet: _____ Inches: _____

Men's Size: _____ Women's Size: _____

Additional Equipment: Manufacturer _____ Model _____

Serial # _____ Condition: ☐ Is Operable ☐ Needs repair ☐ Unknown Condition

Description: _____

Additional Equipment: Manufacturer _____ Model _____

Serial # _____ Condition: ☐ Is Operable ☐ Needs repair ☐ Unknown Condition

Description: _____

Additional Equipment: Manufacturer _____ Model _____

Serial # _____ Condition: ☐ Is Operable ☐ Needs repair ☐ Unknown Condition

Description: _____

Comments:

Location of Asset: IT Department

For more information contact: Patrick Watson



August 22, 2016

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: FY2017 DUI Grant Application (revised)

Please review for approval the revised FY2017 DUI Grant application for submission in the amount of \$76,704.00. Total funds previously proposed for FY17 was \$69,232.20 which was approved July 5, 2016 by the Mayor and Board of Aldermen.

After submission and according to MOHS Grant representative, we were informed these allocated grant funds can only be used for salaries, overtime and travel. Therefore, we removed the previously proposed equipment in the amount of \$1,110.00 and adjusted proposed overtime to reflect a total of \$11,190.82.

Your approval will be greatly appreciated.

Attachments (1)

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

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



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

PHIL BRYANT
GOVERNOR

ALBERT SANTA CRUZ
COMMISSIONER

August 30, 2016

Gene McGee
City of Ridgeland
Ridgeland Police Department
115 West School Street
Ridgeland J, MS 39157

Dear Mayor McGee:

Enclosed you will find your Mississippi Office of Highway Safety (MOHS) Grant Agreement for the Fiscal Year 2017. You have been awarded \$76,704 for the 154 Alcohol DUI grant. **All FY 2017 grant funds must be expended by September 30, 2017 and the FY 2016 Sub-Grantee Closeout Report must be received in our office no later than COB November 15, 2017.**

Please **thoroughly** read the Grant Agreement as changes have been made for Fiscal Year 2017. **Your completed Grant Agreement must be returned to the MOHS by COB September 23, 2016.** Please make sure that you complete the following documents when you are returning your Grant Agreement:

1. Signature Page (original signature in **BLUE** ink)
2. Completed Agreement of Understanding & Compliance
3. Completed Governmental Resolution Form
4. Enclose a copy of your agency's overtime policy and a payroll schedule (schedule should include beginning and ending dates of pay periods and pay check dates for October 1, 2016 – September 30, 2017)

Failure to return your completed Grant Agreement (and all required documents) by the above stated date will result in the reallocation of these grant funds. Please mail the completed Grant Agreement and all required documents to the following address:

Mississippi Office of Highway Safety
Attn. Rena Gaylor
1025 Northpark Drive
Ridgeland, MS 39157

Please feel free to contact your Program Manager Rena Gaylor if you should have any questions concerning the completion of the Grant Agreement. You may reach your Program Manager at 601-977-3718 or rgaylor@dps.ms.gov.

Regards,

Penny N. Corn

Penny N. Corn, Director
Mississippi Office of Highway Safety

FY17 MOHS GRANT AGREEMENT

MS Office of Highway Safety

1025 Northpark Drive

Ridgeland, MS 39157

Phone: (601) 977-3700; Fax: (601) 977-3701

1. Subgrantee's Name: Ridgeland Police Department Mailing Address: 115 West School Street Ridgeland, MS 39157 Telephone Number: 601-856-2121 FAX: 601-853-7972 E-Mail: anna.robbs@ridgelandms.org		2. Effective Date of Grant: October 1, 2016 3. Subgrant Number: 154AL-2017-ST-23-01 4. Grant Identifier (Funding Source & Year): 154 Alcohol FY17 5. Beginning and Ending Dates: October 1, 2016-September 30, 2017 6. Subgrant Payment Method: <u> X </u> Cost Reimbursement Method	
7. CFDA # - AL-20.607		8. DUNS # -	
10. FAIN #: 18X9205464MS17		11.A: Initial Federal Award Date: March 4, 2016 11.B: Secondary Federal Award Date:	
12. Research and Development Grant: <u> </u> Yes <u> X </u> No			
13. The following funds are obligated:			
A. COST CATEGORY		B. SOURCE OF FUNDS	
(1) Personal Services-Salary	\$75,252.00	(1) Federal	\$76,704.00
(2) Personal Services-Fringe		(2) State	
(3) Contractual Services		(3) Local	
(4) Travel	\$1,452.00	(4) Other	
(5) Equipment		Total:	\$76,704.00
(6) Commodities		E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:	
(7) Indirect Costs		Number of Grants: 1	154AL
TOTAL	\$76,704.00	TOTAL:	\$76,704
The Subgrantee agrees to operate the program outlined in this subcontract in accordance with all provisions of this subcontract as included herein. The following sections are attached and incorporated into this agreement: Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Budget Summary; Cost Summary Support Sheet; and Agreement of Understanding and Compliances.			
All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Subgrantee, are also incorporated into this agreement, and Subgrantee agrees to fully comply therewith.			
14. Approved for Grantee:		15. Approved for Subgrantee:	
Signature _____ Date _____ Name: Title: MOHS Office Director/MS Governor's Representative Department of Public Safety, Division of Public Safety Planning, MS Office of Highway Safety	Signature _____ Date _____ Name: Title:		

FY17 Sub-Grantee Project Description:

Projects under the MOHS Law Enforcement Grant program are provided grant funds to local police departments and sheriff's offices for enforcement in jurisdictions all across Mississippi. All jurisdictions will provide enforcement, for hours that are specified in each agency agreement, in support of the DUI program. These enforcement grants will be coordinated with the national Campaigns, along with any state blitz campaigns that the MOHS develops for FY17.

All law enforcement agencies participating in the MOHS Law Enforcement Grant program will utilize data to target the need and deploy resources based on problem identification and traffic trends in the agency locale and make adjustments to the program as needed.

Law Enforcement agencies use the funding for salaries (part time and full time), travel, contractual service and equipment that has been reviewed and approved by the MOHS. All information on budget can be found in the agency budget. The agency will generate at least (1) earned media campaigns during the blitz campaigns.

FY17 Sub-Grantee-Target(s), Performance Measures and Strategies

Agency Name: Ridgeland Police Department

List the target(s) that the sub-grantee will accomplish during the FY17 grant year. Performance measures should be set to help the sub-grantee accomplish the target(s) for the grant year. Strategies must be listed to show how the strategies will be implemented to meet the performance measures and to accomplish the target(s) set by the agency.

Target(s):

The Ridgeland Police Department will reduce the number of alcohol impaired injuries from 4 in 2014 to 3 by the end of 2017.

The Ridgeland Police Department will reduce the number of alcohol impaired crashes from 31 in 2014 to 27 by the end of 2017.

The Ridgeland Police Department will reduce the number of alcohol impaired fatalities from 1 in 2014 to 0 by the end of 2017.

Performance Measures:

Ridgeland Police will maintain the number of grant funded DUI arrest by 100% from 231 in FY15 to 231 in FY17.

Strategies:

Overtime Enforcement

Conduct at least 12 Checkpoints. (Enforcement Only)

Conduct at least 8 Saturation Patrols (Enforcement Only)

Generate Earned Media.

Attend LEL Network Meetings

Conduct at least 4 education outreach activities/presentations.

Participate in the National blitz campaigns with enhanced DUI enforcement

Drive Sober or Get Pulled Over-Christmas /New Year's

Drive Sober or Get Pulled Over-Labor Day

Participate in the State blitz campaigns with enhanced DUI enforcement

Thanksgiving

Super Bowl

Memorial Day

4th of July

FY17 MOHS TASKS BY QUARTERS

AGENCY NAME: Ridgeland Police Department

PROJECTION TASKS BY QUARTERS:

Please include information regarding Blitz participation, if agency is participating in a Blitz during quarter.

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

1st QUARTER (OCTOBER, NOVEMBER & DECEMBER)

Purchase approved equipment during 1st quarter for the grant year.

Attend, at a minimum, one (1) MAHSL meeting during quarter.

Attend LEL Troop Network meeting.

Conduct not less than 3 checkpoints during quarter.

Conduct not less than 2 saturation patrols during quarter.

Issue not less than a minimum of 57 DUI citation during quarter, to reach 100% goal of 231 for FY17.

Agency will conduct a not less than 2 school, community and/or public information and education presentations during the quarter.

Submit all required reporting documents by scheduled date(s) as defined in contract by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the Drive Sober or Get Pulled Over State Thanksgiving and national Christmas /New Year's blitz campaign with enhanced DUI enforcement and earned media with at least two (2) newspaper, television or radio presentations.

Projected Expenditures for 1st Quarter: \$19,176.00

FY17 MOHS TASK BY QUARTERS

AGENCY NAME: Ridgeland Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters.

Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

2nd QUARTER (JANUARY, FEBRUARY & MARCH)

Attend, at a minimum, one (1) MAHSL meeting during quarter.

Attend LEL Troop Network meeting.

Conduct not less than 3 checkpoints during quarter.

Conduct not less than 2 saturation patrols during quarter.

Issue not less than a minimum of 58 DUI citations during quarter, to reach 100% goal of 231 for FY17.

Agency will conduct a not less than 2 school, community and/or public information and education presentations during the quarter.

Submit all required reporting documents by scheduled date(s) as defined in contract by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the Drive Sober or Get Pulled Over national New Year's and the State Super Bowl blitz campaign with enhanced DUI enforcement and earned media with at least one (1) newspaper, television or radio presentations.

Projected Expenditures for 2nd Quarter:\$19,176.00

FY17 MOHS TASK BY QUARTERS

AGENCY NAME: Ridgeland Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters.

Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

3RD QUARTER (APRIL, MAY & JUNE)

Attend, at a minimum, one (1) MAHSL meeting during quarter.

Attend LEL Troop Network meeting.

Conduct not less than 3 checkpoints during quarter.

Conduct not less than 2 saturation patrols during quarter.

Issue not less than a minimum of 58 DUI citation during quarter, to reach 100% goal of 231 for FY17.

Agency will conduct a not less than 2 school, community and/or public information and education presentation during the quarter.

Submit all required reporting documents by scheduled date(s) as defined in contract by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State Memorial Day blitz campaign with enhanced DUI enforcement.

Projected Expenditures for 3rd Quarter: \$19,176.00

FY17 MOHS TASK BY QUARTERS

AGENCY NAME: Ridgeland Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters.

Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

4TH QUARTER (JULY, AUGUST & SEPTEMBER)

Attend, at a minimum, one (1) MAHSL meeting during quarter.

Attend LEL Troop Network meeting.

Conduct not less than 3 checkpoints during quarter.

Conduct not less than 2 saturation patrols during quarter.

Issue not less than a minimum of 58 DUI citation during quarter, to reach 100% goal of 231 for FY17.

Agency will conduct a not less than 2 school, community and/or public information and education presentation during the quarter.

Submit all required reporting documents by scheduled date(s) as defined in contract by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the Drive Sober or Get Pulled Over State 4th of July and national Labor Day blitz campaign with enhanced DUI enforcement and earned media with at least two (2) newspaper, television or radio presentations.

Submit all close out documentation by closeout deadline.

Projected Expenditures for 4th Quarter:\$19,176.00

FY17 Mississippi Office of Highway Safety-Cost Summary Support Sheet

1. Applicant Agency: Ridgeland Police Department					
2. Subgrant Number: 154AL-2017-ST-23-01		3. Grant ID: 154 Alcohol FY17	4. Beginning: October 1, 2016	5. Ending: September 30, 2017	
6. Activity: DUI Enforcement					
7. MOHS Use Only					
8. Category & Line Item	10. Description of item and/or Basis for Valuation	11. Budget Federal	All Other	Total	
	Personal Services-Salary	Full-time Officer @ \$15.08 x 2184 hours= \$32,934.72 Full-time Officer @ 14.71x 2184 hours= \$31, 126.64 Officers over-time or regular time above and beyond normal work hours @ approx. \$22.07 x approx. 507.06 hours= \$11,190.82 Total Salaries \$75,252.18 Not to Exceed \$75,252.00			\$75,252.00
	Travel	STARS: \$1,452.00 Room Rate \$100.00 x 4 nightsx 20% tax= \$480.00 Meals: \$41.00 x 5= \$205.00 Gratuity: \$205.00 x 20%= \$41 \$480.00+ \$205.00 + \$41.00=\$726.00 \$726 x 2 people= \$1,452			\$1,452.00
	Indirect Costs				
TOTALS		\$76,704.00			\$76,704

Mississippi Office of Highway Safety

FY17 Agreement of Understanding and Compliance

This agreement made and entered into by and between the State of Mississippi by and through the MS Office of Highway Safety, hereinafter referred to as State, and the Governmental Unit or agency named in this application, hereinafter referred to as Sub-grantee.

WHEREAS, the National Highway Traffic Safety Act of 1966, as amended, provides Federal funds to the State for approved highway safety projects for the purpose of reducing injuries and fatalities as result of motor vehicle crashes, and

WHEREAS, the State may make said funds available to state, county, and municipal agencies and/or government or political subdivisions and/or non-profit entities upon application and approval by State and the National Highway Traffic Safety Administration (NHTSA) if applicable, and

WHEREAS, the Sub-grantee must comply with the requirements listed herein, to be eligible for Federal funds in approved highway safety projects, and

WHEREAS, the State is obligated to reimburse NHTSA out of its funds for any ineligible or unauthorized expenditures for which Federal funds have been claimed and payment received, and

WHEREAS, the Sub-grantee has submitted an application for Federal funds for highway safety projects:

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

I. REIMBURSEMENT OF ELIGIBLE EXPENSES

- A. It is mutually agreed that upon written application by Sub-grantee and approval by State and NHTSA (if applicable), State will obligate Federal funds to Sub-grantee account for reimbursement of eligible expenditures as set forth in the application.
- B. It is understood that the State has the right to monitor and pre-audit any and all claims presented for reimbursement. Arrangements have been made for the financial and compliance audit required by OMB Circular A-133, which is to be conducted within the prescribed audit reporting cycle (failure to furnish an acceptable audit, as determined by the cognizant Federal agency, may result in denial or require return of Federal funds). It is mutually agreed and promised that Sub-grantee reimburse State for any ineligible or unauthorized expenditure for which Federal funds have been claimed and payment received as determined by a State or Federal audit.
- C. It is also understood, pursuant to Section 18.42(e)(1) of Title 49 Code of Federal Regulations, the awarding agency and the Comptroller General of the United States, or any of their authorized representatives (such as National Highway Traffic Administration otherwise known as NHTSA), shall have the right of access to any pertinent books, documents, papers, or other records of grantees and sub-grantees which are pertinent to the grant, in order to make audits, examinations, excerpts, and transcripts.
- D. It is further agreed that where reimbursement is made to Sub-grantee in installments, State shall have

the right to withhold any installments to make up reimbursement(s) received for any ineligible or unauthorized expenditure until such time as the ineligible claim is made up or corrected by Sub-grantee.

- E. Unless otherwise directed, Sub-grantees must submit monthly reimbursement and back up documentation, by the 15th day of the following month to receive reimbursement for project activities. Tasks by Quarter Reports reflect the status of project implementation and progress toward reaching goals. Each progress report shall describe the project status quarterly and shall be submitted to the State no later than fifteen (15) days following the end of each quarter.

Final Closeout Report and Reimbursement Claim with all required documentation must be received to MS Office of Highway Safety within forty five (45) days of completion of the project (**Close of Business (COB) November 15th**). Appropriate forms will be provided to the Project Director. All required due dates for MOHS documents are provided in the Project Director's Guide.

Any Sub-grantee delinquent in submitting monthly reimbursement, monthly activity, and/or final accomplishment reports, or incomplete progress reports that lack sufficient detail of progress during the period in question, will be subject to having submitted reimbursement requests withheld. Once completed reports are received, reimbursement requests will be processed.

II. ON-SITE MONITORING AND EVALUATION

Pursuant to Federal guidelines, the State has developed a plan for evaluating all projects. Each Sub-Grantee will be required to have at least two (2) on-site monitoring visits during the grant year. The evaluation can include on-site monitoring both during and at the end of each grant period. All written documents will be reviewed to determine progress, problems and reimbursements of the project. The State evaluates all sub recipients' risk of noncompliance with Federal statutes, regulations and the terms and conditions of the sub-award for the purposes of determining the appropriate level of sub recipient monitoring.

III. PROPERTY AGREEMENT

- Facilities and equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the MS Office of Highway Safety; or the State, by formal agreement with appropriate officials of a political subdivision, State agency, or non-profit entities.
- It is mutually agreed and promised that the Sub-grantee shall immediately notify the MS Office of Highway Safety if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such event, Sub-grantee further agrees to transfer or otherwise dispose of such equipment as directed by the MS Office of Highway Safety.
- It is mutually agreed and promised by the Sub-grantee that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the MS Office of Highway Safety.
- It is mutually agreed and promised that the Sub-grantee shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.
- Each Sub-grantee of federal grant funds has a financial management system that complies with the minimum requirements of 49 CFR Part 18/2 CFR Part 200 and 1201 (Super Circular).

- All equipment awarded in this project agreement/contract must be ordered within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this being accomplished, the MS Office of Highway Safety must be notified as to the reason for the delay and projected purchase date of the equipment.
- Property records must be maintained that include a description of the property, a serial number or other identification number, the source of the property, who holds the title, the acquisition date, cost of the property, percentage of Federal participation in the cost of the property, the location use and condition of the property and any ultimate disposition data including the data of disposal and sale price of the property.
- A physical inventory of the property must be taken and the results reconciled with the property records at least once every two (2) years.
- A control system must be developed to ensure adequate safeguards to prevent loss, damage or theft of the property. Any loss, damage or theft shall be investigated.
- Adequate maintenance procedures must be developed to keep the property in good and working condition.
- If the sub-grantee is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return. Sale of items must be approved by the MOHS.
- Costs for equipment items are allowable only as part of a comprehensive program effort. All approved equipment must be included on the Federal Conformation Product List (CPL), where applicable. Approved equipment purchased with federal funds, must be in compliance of the Buy America Act (49 U.S.C. 5323(j)).
- Approved equipment with a purchase price of \$5,000.00 must be approved in writing from the National Highway Traffic Safety Administration before the purchase of approved equipment purchased with federal funds.

IV. STAFFING

Positions covered by this project that are 100% funded must be new positions. If staff of the Sub-grantee agency is transferred to work on this project, the agency must replace the vacant position with a new hire. Salaries in this project are for the purpose of remuneration for personal services over and above the present manpower level of the agency. All full time funded positions require time certification and/or detailed activity documentation as directed by MS Office of Highway Safety.

V. GENERAL PROJECT REQUIREMENTS

- A. Any change to out-of-state travel approved in the Grant Application, must have prior written approval by the MS Office of Highway Safety for changes. Requests for change should be submitted to the MS Office of Highway Safety not less than two (2) weeks before the intended date of travel on Agency letterhead.

- Out of State Travel-All federal funded **out of state travel** requires expenses incurred to be placed on the authorized travel voucher. All cost must be based on current state and federal policies.
 - In State Travel- All federal funded **in state travel** requires **itemized receipts** for expenses incurred, as well as the authorized travel voucher. All cost must be based on current state and federal policies.
- B. No budget modification requests will be accepted by the MS Office of Highway Safety after **July 31st**.
- C. Sub-grantee must submit any proposed agreements for contractual services to the MS Office of Highway Safety. Contractual Services must be submitted forty-five (45) days prior to acceptance, due to the fact that contracts may be subject to review and approval by NHTSA.
- D. Any program income earned by projects financed in whole or in part with Federal funds must be documented and accounted for. Program income earned during the project period shall be retained by the Sub-grantee and used for project related expenses or to offset eligible expenses with the approval of the MS Office of Highway Safety.
- E. Local government Sub-grantee must complete the “Local Governmental Resolution” included within this document, or a similar, equally binding resolution.
- F. Sub-grantee must maintain in the agency grant file the most current copy of the following policies with the application for funding. If agency does not have a current policy, please inform the MS Office of Highway Safety of the un-availability of the policy.
- Seat belt policy (Must Retain a Copy);
 - Warning citation policy (If Applicable);
 - Pursuit policy(Must Retain a Copy);
 - Checkpoint policy (If Applicable);
 - Saturation patrol policy (If Applicable); and
 - DUI enforcement policy (If Applicable)
 - Agency seat belt survey procedures must be provided if usage rate is identified as a performance measure within agreement (If Applicable)
- G. Sub-grantee must submit to the MS Office of Highway Safety a copy of the following policy(s)**
- **Payroll policy to include: overtime, payroll schedule(payroll period begin/end dates & check date), leave policy (vacation, sick leave, holiday, & compensatory time)**
- H. All promotional items should be requested from the MS Office of Highway Safety. The sub-grantee must submit a distribution plan with the request that states how the items are integral to the accomplishment of the project.
- I. All training received under federal funded programs must be program related and the sub-grantee must maintain a copy of the certificate of completion and **must** be available for inspection in the agency’s grant file.
- J. A Property Inventory form **must** be completed for all equipment. All equipment cost exceeding \$500.00 will be tagged with a Department of Public Safety inventory control number. All equipment will be maintained on the Sub-grantee inventory data base. All equipment purchased with grant funds must be available for inspection. A copy of the most current Property Inventory form must be available in the agency’s grant file.

K. Implementation of Agreement:

All sub-grantees are required to attend a mandatory grant implementation meeting. Failure to attend one (1) of the available mandatory grant implementation meetings will result in rescinding of the grant funds allocated for the project.

L. Termination of Agreement:

- The MS Office of Highway Safety in the event of Sub-grantee noncompliance with any of the provisions of this agreement may terminate this agreement by giving the Sub-grantee a thirty (30) day notice. The MS Office of Highway Safety, before issuing notice of termination of this agreement, shall allow the Sub-grantee a reasonable opportunity to correct noncompliance issues. For noncompliance with the nondiscrimination section of this agreement or with any of the said rules, regulations or orders, this agreement may be canceled, terminated, or suspended in whole or in part.
- The Sub-grantee may terminate its participation in this agreement by notifying and submitting the required closeout documentation to the MS Office of Highway Safety, thirty (30) days in advance of the termination date.
- Agreement Changes: Any proposed changes in this agreement that would result in changes in the scope, character, or complexity of the agreement, must be submitted with Budget Modification Letter to the MS Office of Highway Safety, shall require an approved Budget Modification prior to change(s) being implemented.
- Agreements: Unless otherwise authorized in writing by the MS Office of Highway Safety, the Sub-grantee shall not assign any portion of the work to be performed under this agreement, or execute any agreement, amendment or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this agreement without the prior written concurrence of the MS Office of Highway Safety. Any subcontract under this agreement must include all required and/or applicable clauses and provisions of this agreement.
- Sub-grantee failure to meet all reporting, attendance at meeting(s), scheduled events and timely submission of reimbursement requests set forth in the agreement by the MS Office of Highway Safety, will result in the withholding of reimbursement payments.

VI. UNALLOWABLE COST

Limitations and Conditions: The provisions stated in the following section are not intended to deny flexibility in supporting potential accident and injury reduction activities; however, the conditions do serve as a guide in describing costs that are **not allowable** for highway safety funding. See NHTSA Highway Safety Grant Funding Guidance.

The following are unallowable:

A. Unallowable Costs for Facilities and Construction

- Highway construction, maintenance, or design other than design of safety features of highways incorporated into Roadway Safety guidelines
- Construction or reconstruction of permanent facilities, such as paving, driving ranges, towers and non-portable skid pads

- Highway safety appurtenances including longitudinal barriers (such as guardrails), sign supports (except as allowed under Allowable Costs with Conditions for selected Items, Part II.A.2.), luminaire supports, and utility poles (FHWA safety construction Federal-aid funds are available)
- Construction, rehabilitation, or remodeling for any buildings or structures or for purchase of office furnishings and fixtures;

Examples of office furnishings and fixtures

- Chair
- Table
- Shelving
- Coat Rack
- Bookcase
- Filing Cabinet
- Floor Covering
- Office Planter
- Portable Partition
- Picture, Wall Clock
- Draperies and Hardware
- Fixed Lighting/Lamp
- Land (except for SAFETEA-LU Section 2010 and MAP-21 Section 405(f) motorcycle safety grant funds used to purchase a facility which includes the purchase of land upon which the facilities sit.)

B. Unallowable Equipment Costs

- Fixed and portable truck scales (Motor Carrier safety program funds are available for truck scales)
- Traffic signal preemption systems (FHWA Federal-aid highway program funds are available for traffic signal preemption systems)
- Automated traffic enforcement systems may not be purchased, operated, or maintained with Section 402 funds (including MAP-21 Section 405(b) High Seat Belt Use Rate funds, 405(d) Ignition Interlock funds, 405(e) Distracted Driving funds, and 405(g) GDL funds, in which a State has been approved to use for any eligible project or activity under 23 USC 402). (23 CFR Part 1200.13(b)).
- Radars or other speed measuring devices using MAP-21 Section 405-Impaired Driving Countermeasures and SAFETEA-LU Section 410 Alcohol Impaired Driving Countermeasures grant funds.

C. Unallowable Training Costs

- Training of employees of Federal civilian and Federal military agencies. Note: Training for Department of the Interior personnel who are assigned Section 402 responsibilities is covered under the 5 percent administrative allowance.
- An individual's salary while pursuing training (except when the individual's salary is already supported with highway safety funds under an approved project).
- Overtime for police officers attending drug recognition expert training.

D. Program Administration

- Supplanting, including: (a) replacing routine and/or existing State or local expenditures with Federal grant funds and/or (b) using Federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of State, local, or Federally recognized Indian tribal governments (2 CFR Part 225 Appendix B.19).
- NHTSA highway safety grant funds used to defray expenses incurred or sought to be incurred for activities of Federal civilian or military agencies or employees. For Department of the Interior, personnel expenditures for the Section 402 program are covered under the five percent administrative allowance.
- Alcoholic beverages for any consumption purposes or techniques for determining driver impairment are not allowable (See Part III, D.3.). (2 CFR Part 225 Appendix B 3)
- Entertainment costs, including amusement and social activities and expenses directly associated with such costs (such as tickets to shows or sports events, meals, lodging, rentals, transportation, and gratuities). (2 CFR Part 225 Appendix B 14)

- NHTSA highway safety grants funds for commercial drivers' compliance with specific Federal Motor Carrier Safety Regulations.
- Drug impaired activities, equipment and drug impaired training is not allowable with Sections 154/164 funds.

E. Lobbying

Federal - the cost of influencing the U.S. Congress and Federal agency officials for activities associated with obtaining grants, contracts, cooperative agreements or loans.

State and Local - No Federal funds may be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., grassroots) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds to engage in direct contact with State or local legislative officials, in accordance with customary State practice, even if it urges legislative officials to favor or oppose the adoption of a specific pending legislative proposal. (23 CFR Part 1200 Appendix A)

Additional Items Unallowable:

- Cell phones, guns and office furniture are **not** allowable for purchase with these funds under any circumstances.
- Costs for equipment purchases exceeding \$5,000.00 must have prior approval from NHTSA. The MS Office of Highway Safety will obtain the approval letter and provide a copy to the Sub-grantee.
- Where major multi-purpose equipment is to be purchased, costs shall be factored, based on utilization for highway safety purposes.
- Costs for the following equipment items are allowable only if a part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL):
 - (1) Police traffic radar and other speed measuring devices used by the police (devices must meet the recommended federal guidelines);
 - (2) Alcohol testing; and
 - (3) Mobile video systems.
- The cost of training is allowable using DOT/NHTSA developed, equivalent, or endorsed curriculum. Training must be approved in advance.
- Development costs of new training curriculum and materials are allowable if they will not duplicate materials already developed for similar purposes by DOT/NHTSA or by other states. This does not preclude modifications of present materials necessary to meet particular state and local instructional needs.
- Costs are **not** allowable to pay for an employee's salary while pursuing training, nor to pay the salary of the employee's replacement except where the employee's salary is supported 100% with 402 funds under an approved project.
- Proposed training must be included with the grant application. Only DUI/alcohol training is allowed under alcohol funding. Occupant protection training is allowed under occupant protection funding.
- Supplanting, includes: (a) replacing routine and/or existing State or local expenditures with the use of Federal grant funds and/or (b) using Federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of State, local, or Federally-recognized Indian tribal governments.
- Cost to purchase program advertising space in the mass communication media is **not** allowable for sub-grantees.

CERTIFICATIONS AND ASSURANCES
FEDERAL CERTIFICATIONS AND ASSURANCES

VII. NONDISCRIMINATION-(Applies to sub recipients as well as States)

The Subgrantee will comply with all Federal statutes and implementing regulations relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352), which prohibits discrimination on the basis of race, color or national origin (and 49 CFR Part 21); (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), and the Americans with Disabilities Act of 1990 (Pub. L. 101-336), as amended (42 U.S.C. 12101, *et seq.*), which prohibits discrimination on the basis of disabilities (and 49 CFR Part 27); (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. 6101-6107), which prohibits discrimination on the basis of age; (e) the Civil Rights Restoration Act of 1987 (Pub. L. 100-259), which requires Federal-aid recipients and all sub recipients to prevent discrimination and ensure nondiscrimination in all of their programs and activities; (f) the Drug Abuse Office and Treatment Act of 1972 (Pub. L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (g) the comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (Pub. L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (h) Sections 523 and 527 of the Public Health Service Act of 1912, as amended (42 U.S.C. 290dd-3 and 290ee-3), relating to confidentiality of alcohol and drug abuse patient records; (i) Title VIII of the Civil Rights Act of 1968, as amended (42 U.S.C. 3601, *et seq.*), relating to nondiscrimination in the sale, rental or financing of housing; (j) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (k) the requirements of any other nondiscrimination statute(s) which may apply to the application.

VIII. THE DRUG-FREE WORKPLACE ACT OF 1988 (41USC 8103) (Applies to sub recipients as well as States)

The Recipient will provide a drug-free workplace by:

- Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the subgrantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- Establishing a drug-free awareness program to inform employees about:
 - The dangers of drug abuse in the workplace.
 - The subgrantee's policy of maintaining a drug-free workplace.
 - Any available drug counseling, rehabilitation, and employee assistance programs.
 - The penalties that may be imposed upon employees for drug violations occurring in the workplace.
 - Making it a requirement that each employee engaged in the performance of the grant be given a copy of the statement required by paragraph (a).
- Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will-
 - Abide by the terms of the statement.
 - Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction.

- Notifying the agency within ten days after receiving notice under subparagraph (d) (2) from an employee or otherwise receiving actual notice of such conviction.
- Taking one of the following actions, within 30 days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted –
 - Taking appropriate personnel action against such an employee, up to and including termination.
 - Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by Federal, State, or local health, law enforcement, or other appropriate agency.
- Making a good faith effort to continue to maintain a drug-free workplace through implementation of all of the paragraphs above.

IX. BUY AMERICA ACT-(Applies to sub recipients as well as States)

The Subgrantee will comply with the provisions of the Buy America Act (49 U.S.C. 5323(j)), which contains the following requirements:

Only steel, iron and manufactured products produced in the United States may be purchased with Federal funds unless the Secretary of Transportation determines that such domestic purchases would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. Clear justification for the purchase of non-domestic items must be in the form of a waiver request submitted to and approved by the Secretary of Transportation.

X. POLITICAL ACTIVITY (HATCH ACT) - (Applies to sub recipients as well as States)

The Subgrantee will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508) which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

XI. CERTIFICATION REGARDING LOBBYING- (Applies to sub recipients as well as States)

Certification for Contracts, Grants, Loans and Cooperative Agreements

The subgrantee certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

XII. RESTRICTION ON STATE LOBBYING-(Applies to sub recipients as well as States)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., “grassroots”) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

XIII. CERTIFICATION REGARDING DEBARMENT AND SUSPENSION-(Applies to sub-recipients as well as States)

Instructions for Primary Certification

1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.

2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.

3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

4. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

5. The terms *covered transaction*, *debarred*, *suspended*, *ineligible*, *lower tier covered transaction*, *participant*, *person*, *primary covered transaction*, *principal*, *proposal*, and *voluntarily excluded*, as used in this clause, have the meaning set out in the Definitions and coverage sections of 49 CFR Part 29. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.

6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the list of Parties Excluded from Federal Procurement and Non-procurement Programs.

9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters-Primary Covered Transactions

(1) The prospective primary participant certifies to the best of its knowledge and belief, that its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency;

(b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

(2) Where the prospective primary participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms *covered transaction*, *debarred*, *suspended*, *ineligible*, *lower tier covered transaction*, *participant*, *person*, *primary covered transaction*, *principal*, *proposal*, and *voluntarily excluded*, as used in this clause, have the meanings set out in the Definition and Coverage sections of 49 CFR Part 29. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions. (See below)

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Non-procurement Programs.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions:

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

IX. POLICY ON SEATBELT USE

In accordance with Executive Order 13043, Increasing Seat Belt Use in the United States, dated April 16, 1997, the Grantee is encouraged to adopt and enforce on-the-job seat belt use policies and programs for its employees when operating company-owned, rented, or personally-owned vehicles. The National Highway Traffic Safety Administration (NHTSA) is responsible for providing leadership and guidance in support of this Presidential initiative. For information on how to implement such a program, or statistics on the potential benefits and cost-savings to your company or organization, please visit the Buckle Up America section on NHTSA's Web site at www.nhtsa.dot.gov. Additional resources are available from the Network of Employers for Traffic Safety (NETS), a public-private partnership headquartered in the Washington, DC metropolitan area, and dedicated to improving the traffic safety practices of employers and employees. NETS is prepared to provide technical assistance, a simple, user-friendly program kit, and an award for achieving the President's goal of 90 percent seat belt use. NETS can be contacted at 1 (888) 221-0045 or visit it's Web site at www.trafficsafety.org.

X. POLICY ON BANNING TEXT MESSAGING WHILE DRIVING

In accordance with Executive Order 13513, Federal Leadership On Reducing Text Messaging While Driving, and DOT Order 3902.10, Text Messaging While Driving, MS Office of Highway Safety encourages to adopt and enforce workplace safety policies to decrease crashed caused by distracted driving, including policies to ban text messaging while driving company-owned or -rented vehicles, leased or rented vehicles, or privately-owned while on official Government grant business or when performing any work on or behalf of the Government grant. MOHS also encourages subgrantees to conduct workplace safety initiatives in a manner commensurate with the size of the business, such as establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving, and education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

XI. ENVIRONMENTAL IMPACT

The Governor's Representative for Highway Safety has reviewed the State's Fiscal Year highway safety planning document and hereby declares that no significant environmental impact will result from implementing this Highway Safety Plan. If, under a future revision, this Plan is modified in a manner that could result in a significant environmental impact and trigger the need for an environmental review, this office is prepared to

take the action necessary to comply with the National Environmental Policy Act of 1969 (42 U.S.C. 4321, *et seq.*) and the implementing regulations of the Council on Environmental Quality (40 CFR Parts 1500-1517).

STATE CERTIFICATION AND ASSURANCE

CERTIFICATION AND STANDARD ASSURANCE REQUIREMENT FOR: SUB-GRANTEE GRANTEES AND SUB-GRANTEES CONCERNING: STATE, COUNTY AND LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES

When truly applicable and in full cooperation with the MS Office of Highway Safety, all grant and/or sub-grant Sub-grantee Recipients (regardless of the type of entity or the amount awarded) must show substantial compliance with the following statutory requirement:

On or after January 1, 2005, each state, county and local law enforcement agency that conducts Emergency response and vehicular pursuits shall adopt written policies and training procedures that set forth the manner in which these operations shall be conducted. Each law enforcement agency may create its own policies or adopt an existing model. All pursuit policies created or adopted by any law enforcement agency must address situations in which police pursuits cross over into other jurisdictions. Law enforcement agencies which do not comply with the requirements of this provision are subject to the withholding of any state funding or state administered federal funding.

MS Code Annotated § 45-1-43, effective from and after July 1, 2004.

The obligation of a Sub-grantee is to formulate, implement, and maintain certain written pursuit policies and training procedures which specifically set forth how these operations shall be conducted in accordance with State law. Note that "recipient" means any state, county or local law enforcement agency that conducts emergency response and vehicular pursuits and which may also receive any state funding or state administered federal funding.

A true copy of the law enforcement agency's emergency response and vehicular pursuit policy with pertinent training procedures must be included as an attachment to this Certification and Standard Assurance document. However, when otherwise allowed to submit an alternative for the required documentary confirmation, recipient must specifically identify and acknowledge the use of viable pertinent policies and training procedures, as these factors may be especially expressed through an appropriate letter or timely memorandum of understanding. All relevant information submitted or received shall become an actual documented part of the grant application and thus will be placed within the MOHS master file for grants.

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, sub-grantee, or recipient does not show compliance with the statute emphasized above, the grantee, sub-grantee or recipient is subject to the withholding of any state funding or state administered federal funding. Failure of grantee, sub-grantee or recipient to communicate the relevant policy that is required by statute may lead to adverse cost adjustment, disallowance of costs and/or recovery of pertinent project funds. Such recovery may be accomplished on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official, I certify by my signature below, that I have fully read and I am cognizant of our duties and responsibilities under the emergency response and vehicular pursuit policies statute. Therefore, I hereby comply with this Certification and Standard Assurance requirement by submitting a true copy of the

applicable state, county or local emergency response and vehicular pursuit policies with training procedures which are pertinent to this organization.

* * * * *

A copy of the vehicular pursuit policy must be maintained in the agency grant file. This original signed form, together with the pertinent state, county or local policies to include but not limited to the emergency response and vehicular pursuit policies with training procedures must be returned to the Mississippi Office of Highway Safety, Division of Public Safety Planning, Department of Public Safety, upon approval of the contract and prior to the beginning date.

MS OFFICE OF HIGHWAY SAFETY CERTIFICATIONS AND ASSURANCES
ALCOHOL/IMPAIRED DRIVING/OCCUPANT PROTECTION/POLICE TRAFFIC SERVICES/ LAW
ENFORCEMENT LIAISON (LEL) COORDINATION AND HIGH VISIBILITY ENFORCEMENT (HVE)
PARTICIPATION COMPLIANCE
(Applies only to Law Enforcement Agencies)

Agency Heads of law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of LEL Coordination and HVE Enforcement Participation must comply with the following:

1. Each agency with a LEL Network Coordinator Grant must hold at least one quarterly LEL Troop Network meeting to promote State/County/Local networking, the national blitz campaigns, blitz reporting, and PI&E efforts. **(LEL Only)**
2. Each agency with a LEL Network Coordinator Grant must allow the LEL network coordinators to assist the MS Office of Highway Safety in promoting and gathering statistics from the NHTSA national blitz campaigns. **(LEL Only)**
3. Each agency must engage in three (3) sustained enforcement blitz periods during the national campaigns for Christmas/New Year's, Memorial Day, and the Labor Day Holiday by conducting checkpoints and/or saturation patrols. Each agency must also engage in two (2) sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.
4. For each of the national blitz campaigns, each agency must maintain relevant statistics and must submit a mobilization form reporting the total number of checkpoints, saturation patrols, DUI arrests and other citations/relevant statistics by the MOHS required deadline. Failure to comply with this requirement will result in the withholding of reimbursement payments.
5. Each agency is required to generate earned media (example: press conference, TV, radio or print news articles) before, during, or after High Visibility Enforcement (HVE) state and national campaign events and must submit documentation with each quarterly report.
6. Law Enforcement agencies will use the following criteria to help identify locations in each city/county for intensified enforcement including sobriety checkpoints and saturation patrols.
 - ☐ Unusual incidents of alcohol/ drug related crashes/fatalities;
 - ☐ Alcohol/ drug impaired driving violations;
 - ☐ Unusual number of nighttime single vehicle crashes/fatalities (Including Impaired, Unbelted and Speed)
 - ☐ Any other documented alcohol/ drug related vehicular incidents;

- ☐ Citation data related to restrained and unrestrained occupants;
- ☐ Unusual incidents of unbelted crashes/fatalities
- ☐ Seatbelt/Child restraint violations;
- ☐ Unusual incidents of teen crashes/fatalities; and
- ☐ Unusual incidents of speed crashes/fatalities.

DUI/Impaired ENFORCEMENT COMPLIANCE

(Applies only to agencies funded with 405d impaired driving, 154 alcohol funds, and/or any 402 PTS funds used for impaired or alcohol enforcement)

Agency Heads of law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of DUI Enforcement must comply with the following:

1. Subgrantee agrees and commits to have the DUI/Impaired Officer(s) (if applicable) and/or other officers assigned to work DUI/Impaired overtime to engage their efforts during peak hours when most impaired drivers are likely driving under the influence. Shift hours *will include 4:00 p.m. and no later than 7:00 a.m.* for the Full Time DUI/Impaired (s). Overtime hours for DUI/Impaired Enforcement *will include 4:00 p.m. and no later than 7:00 a.m.* and *will include* Thursdays, Fridays and Saturdays.

If proper justification can be made regarding **other dates or time periods** within the jurisdiction for needed enforcement, a written request can be made to MOHS for consideration and approval. However, written approval must be given by MOHS prior to implementing hours and day of week outside the above shifts.

2. Specific DUI/Impaired activities in which the DUI/Impaired officer(s) (if applicable) and/or other officers working overtime will include checkpoints, saturation patrols and other impaired driving enforcement activities as designated.
3. Agency will engage in national campaigns endorsed by the National Highway Traffic Safety Administration.
4. Agency will also engage in all activities as described in the High Visibility Enforcement (HVE) Participation Compliance.
5. Agency must also engage in sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.
6. Each agency must generate earned media (example: press conference, TV, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each quarterly report.

OCCUPANT PROTECTION/POLICE TRAFFIC SERVICES- HIGH VISIBILITY ENFORCEMENT (HVE)

(Applies only to agencies funded with 402 OP, 402 PTS or 405B OP)

Agency Heads of law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of OP/PTS Enforcement must comply with the following:

1. Each agency funded under a 402/405(b) Occupant Protection/Police Traffic Services Federal grant must participate in the National Click It or Ticket Campaign Mobilization and Child Passenger Safety week. Forms containing the number of child restraint/safety belt citations, etc. must be submitted by the reporting deadline set forth by the MS Office of Highway Safety for the National Click It or Ticket Campaign. Failure to comply with this requirement will result in the withholding of reimbursement payments.
2. Each agency must generate earned media (example: press conference, TV, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each quarterly report.

SINGLE AUDIT ACT:

Agency Heads of law enforcement, state, local, non-profit agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of grant activity must comply with the following:

State or local governments and nonprofit organizations receiving \$750,000 or more a year in total federal funds shall have an audit made in accordance with OMB Circular No. A.133. Audits should be made by an independent auditor in accordance with generally accepted government auditing standards covering financial and compliance audits. Copies of audit reports shall be provided to the MOHS upon completion.

State and Local governments and nonprofits receiving less than \$750,000 a year in total federal funds shall be governed by audit requirements prescribed by state or local law or regulations. Copies of audit reports shall be provided to the MOHS upon completion.

Subgrantees are required to provide a copy of the jurisdiction/agency(s) most recent financial audit with the submission of the Grant Application. If the agency receives an updated audit during the grant year, the agency is required to provide a copy within ninety (90) days of completion of an audit of the agency.

ASSURANCE REQUIREMENT FOR SUB-GRANTEES:

As the Authorized Official for, _____ (sub-grantee), I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. Therefore, the Agency, I represent promises and will comply with all Federal, State and MS Office of Highway Safety Certifications and Assurances and their conditions.

Authorized Official's Signature
(Grantee, Sub-grantee or Sub-grantee)

Date

[Typed or Printed Name]

[Person's Organizational Title]

* * * * *

This original signed form (blue ink only) must be returned to the MS Office of Highway Safety, Division of Public Safety Planning, Department of Public Safety, within forty-five (45) days of receiving the attached grant award letter.

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the _____
(Governing Body of Unit of Government)

Herein called the “**SUBGRANTEE**” has thoroughly considered the problem addressed in the application (entitled) _____ and has reviewed the project described in the application; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE _____
(Governing Body of Unit of Government)

IN OPEN MEETING ASSEMBLED IN THE JURISDICTION _____ **MISSISSIPPI,**
THIS _____ **Day of** _____, **20** _____ **AS FOLLOWS:**

1. That the project above is in the best interest of the Sub-grantee and the general public.
2. _____ is authorized to accept, on behalf of the
(Name and Title of Representative)
Subgrantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$ _____ to be made to the Subgrantee defraying the cost
(Federal Dollar Requested)
of the project described in the award.
3. That the Subgrantee has formally agreed to provide a cash and/or in-kind contribution of \$ _____ as required by the project. (If Applicable)
(Local Match Amount)
4. One original or certified copy of this resolution must be included as part of the award referenced above.
5. That this resolution shall take effect immediately upon its adoption.

DONE AND ORDERED IN OPEN MEETING BY: _____
(Chairman of the Board/Mayor-Blue Ink)

Alderman/Councilperson _____ offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson _____ and, was duly adopted.

Date: _____

Attest: _____

Seal

By: _____
(Blue Ink)



public works

Memorandum

To: The Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date August 22, 2016

Re: 2016 STBG Project Application and Resolution Pavement Management Lake Harbour Drive East

We request the Mayor and Board of Alderman approve the attached Resolution and application obligating the City to fund its portion (\$428,000.00) of the above referenced project if selected by the Metropolitan Planning Organization. This project includes repair, milling, asphalt overlay, restriping and replacement of traffic signal loops from Northpark Drive to Breakers Lane. We estimate the total cost of the project at \$2,140,000.00 with a Federal share of \$1,712,000.00.

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: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

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

2016 STBG Project Application, Pavement Management Category
Lake Harbour Drive East Rehabilitation

Category Value \$ 7,000,000.00

	100%	80%	20%
Environmental	\$ -		
Design	\$ -		
ROW	\$ -		
Construction	\$ 2,050,000.00	\$ 1,640,000.00	\$ 410,000.00
CEI	\$ 90,000.00	\$ 72,000.00	\$ 18,000.00
TOTAL	\$ 2,140,000.00	\$ 1,712,000.00	\$ 428,000.00

24% of Category Total Value

MPO SCORE:

PMS INDEX RATING	
Max Score = 10	7.00
Multiplier = 75	525.00
<i>PMS index rating is .567</i>	
REQUESTED FUNDING	
Max Score = 10	8.00
Multiplier = 15	120.00
<i>\$1,712,000 request is 24% of the STBG's Pavement Management Funds</i>	
LOCAL MATCH	
Max Score = 10	-
Multiplier = 10	-
<i>\$428,000 local match is 20% of the STBG eligible portion of the project.</i>	
TOTAL PROJECT SCORE	645.00

[illegible]

the city of **RIDGELAND**



Pavement Management Project Application
Jackson MPO Surface Transportation Block Grant Program

The following information must be completed for all **Pavement Management** proposed Jackson MPO STBG projects. MPO staff will use the information contained in the project application to assign points to proposed projects based on the Project Submittal Guidelines. The establishment of project eligibility and each project score will then be used by the Intermodal Technical Committee and the Metropolitan Planning Policy Committee to program projects to be funded with Jackson MPO STBG funds. A separate application must be submitted for each type of project. For example, do not combine multiple overlay projects in one application. A separate application should be completed for each roadway.

Applicant Information	
1. Project Sponsor	CITY OF RIDGELAND
2. Sponsor Contact	JOHN M. McCOLLUM
3. Telephone	601.853.2027
4. Email	Mike.McCollum@Ridgelandms.org
5. Mailing Address	P.O. BOX 217
6. Additional Sponsors	NONE
7. Co-Sponsor Contact Name(s)	NONE

Project Description	
8. Project Title	EAST LAKE HARBOUR DRIVE REHABILITATION
9. Project Type	PAVEMENT MANAGEMENT
10. County	MADISON
11. Municipality	CITY OF RIDGELAND
12. Small Municipality	NO
13. Small Municipality population according to the latest U.S. Census	N/A

14. Project Location LAKE HARBOUR DRIVE, NORTHPARK DRIVE TO BREAKERS LANE
15. Functional Class ARTERIAL
16. Is the project located on the National Highway System (NHS)? YES

17. Detailed Project Description

This project will consist of repairing approximately 1.3 miles of aging pavement along Lake Harbour Drive, a regional transportation corridor through the City of Ridgeland providing 23,000 vehicles per day in Madison and Rankin Counties with a reliable and efficient route for commuting traffic, emergency service, economic development and commercial activity. The project will begin at the Northpark Drive intersection with Lake Harbour Drive where the recent widening project ended in 2014, and will continue east to Breakers Lane. Approximately 13,000-tons of asphalt will be replaced along with repairs to heavily deteriorated sections of pavement, curb and gutter, and road base. There are 4 separate signalized intersections within this corridor that will lose their existing in-pavement loop, vehicle detection system during the removal of existing asphalt. These existing loop detection systems will be replaced with mast-arm mounted radar-video detection camera systems which will provide better reliability with future work in the pavement. Upon completion of paving, all of the street pavement markings and signage will be replaced.

Project Costs

18. Total Project Costs

Description	Federal Funds	Local Funds
Environmental	\$ ⁰	\$ ⁰
Design	\$ ⁰	\$ ⁰
Right-of-Way Acquisition	\$ ⁰	\$ ⁰
<i>Eligible for STBG funding</i>		
Construction Engineering	\$ ⁰	\$ ⁰
Construction	\$ 1,440,000	\$ 360,000
Other, please specify		
Construction Contingency	\$ 200,000	\$ 50,000
Testing	\$ 72,000	\$ 18,000
	\$	\$
	\$	\$
	\$	\$
TOTAL Estimated Cost	1,712,000	428,000

STBG Funds Requested		
	<i>Construction Costs Only</i>	
	<u>Amount</u>	<u>%</u>
19. Federal STBG Funds Requested	<u>\$ 1,712,000</u>	<u>80</u>
20. Matching Funds Provided	<u>\$ 428,000</u>	<u>20</u>
21. TOTAL for STBG Portion of Project	<u>\$ 2,140,000</u>	<u>100%</u>
22. Source of Local Funds		
City General Fund		
23. Date Available	<u>October 1, 2016</u>	

Project Schedule	
24. Milestone Dates	
<i>Completion of Preliminary Design</i>	<u>May 2017</u>
<i>Completion of Environmental Clearances</i>	<u>June 2017</u>
<i>Completion of Final Design</i>	<u>July 2017</u>
<i>Initiation of Right-of-Way Plan</i>	<u>N/A</u>
<i>Completion of Right-of-Way Plan Review</i>	<u>N/A</u>
<i>Review Initiation of Utilities Relocation</i>	<u>N/A</u>
<i>Completion of Utilities Relocation</i>	<u>N/A</u>
<i>Completion of Plans, Specifications and Estimates and/or Authorization for Advertisement</i>	<u>August 2017</u>
<i>Anticipated Construction Advertisement Date or Purchase Date</i>	<u>October 2017</u>

Pavement Management System (PMS) Index Rating	
1	2
3	4
5	6
7	8
9	10

25. PMS Index Rating

<u>Road Segment</u>	<u>PMS Index Rating</u>
Lake Harbour Drive, Breakers Lane to Old Canton Road	.518
Lake Harbour Drive, Old Canton Road to Northpark	.617
Average PMS Index Rating	To be completed by MPO Staff

26. Describe any potential delays that have been identified that would interfere with the schedule for this project or the readiness of the project to proceed to construction.

There are no delays expected to interfere with this project.

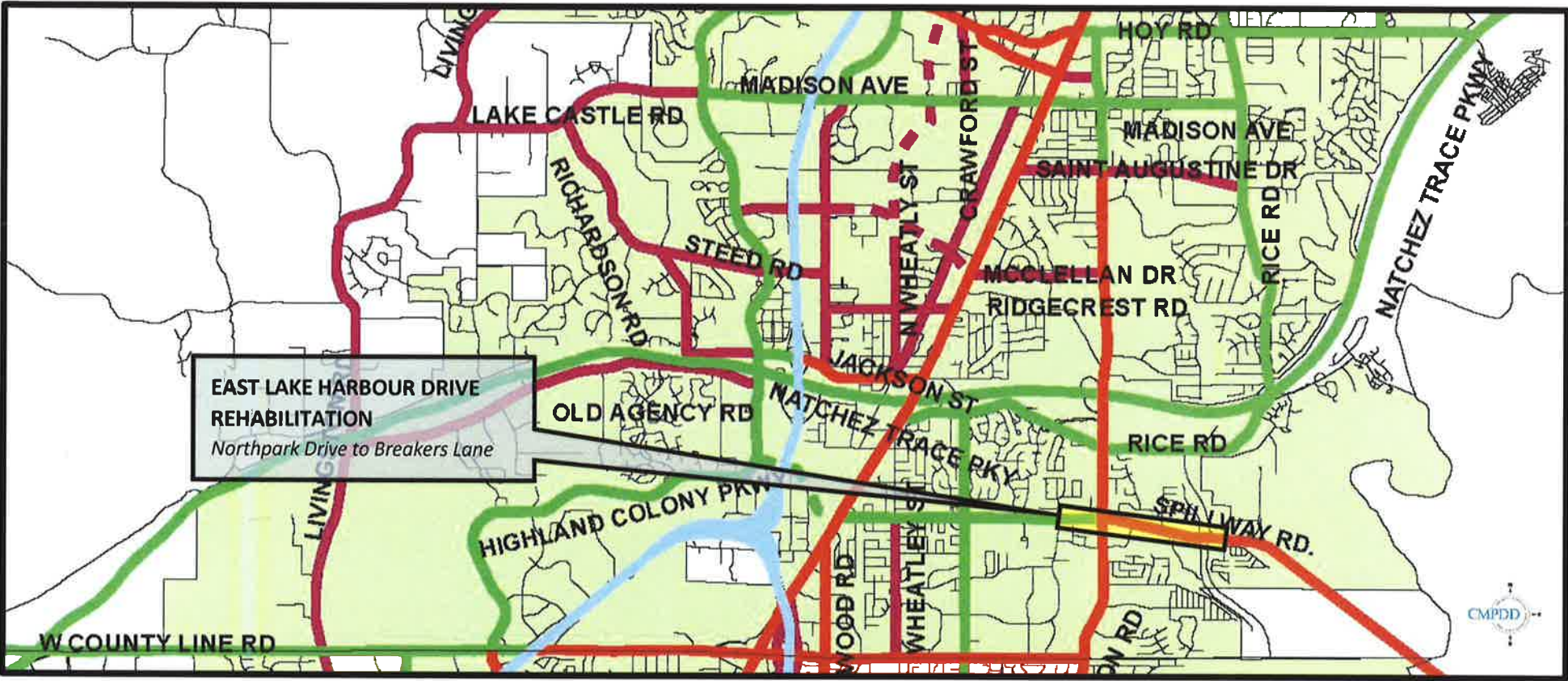
27. Annual Average Daily Traffic

23,000 VPD (CMPDD, 2016)

AADT

Date count was conducted

JACKSON URBANIZED AREA 2016 FUNCTIONAL CLASSIFICATION MAP



LEGEND	
	INTERSTATE
	PRINCIPAL ARTERIAL
	PRINCIPAL ARTERIAL PROPOSED
	MINOR ARTERIAL
	MINOR ARTERIAL PROPOSED
	COLLECTOR
	COLLECTOR PROPOSED
	LOCAL ROAD
	Planning Area Boundary

EAST LAKE HARBOUR DRIVE REHABILITATION				
COUNTY:	MADISON		RESPONSIBLE AGENCY:	CITY OF RIDGELAND
TOTAL PROJECT COST:	\$2,140,000.00	PROJECT LENGTH:	1.3 miles	
FUNCTIONAL CLASSIFICATION:	ARTERIAL	ADT:	23,000	
TERMINI:	NORTHPARK DRIVE TO BREAKERS LANE			
SCOPE OF WORK:	pavement resurfacing, base repair, curb repair, traffic signal repair, striping and signage			
DESCRIPTION	FISCAL YEAR	TOTAL COST EST.	FEDERAL SHARE	LOCAL SHARE
DESIGN	2017	\$0.00	\$0.00	\$0.00
ENVIRONMENTAL	2017	\$0.00	\$0.00	\$0.00
RIGHT-OF-WAY	2017	\$0.00	\$0.00	\$0.00
UTILITIES RELOCATION	2017	\$0.00	\$0.00	\$0.00
CONSTRUCTION	2018	\$2,140,000.00	\$1,712,000.00	\$428,000.00

Livingston Rd. - 4	0.146	98	Satisfactory	M2016131	1	1	3.600	6.700	3.100	1800	Lake Cavalier Rd.	County Line Rd.	1	2	45	22.0	C	Asphalt	1	4	2016
Highland Colony Pkwy. - 1	0.514	47	Rebuild/Replace	M2016132	3	5	0.000	3.900	3.900	7800	County Line Rd.	Old Agency Rd.	2	4	40	48.0	M	Asphalt	5	1	2016
Highland Colony Pkwy. - 2	0.360	88	Crack Seal	M2016133	1	2	3.900	5.300	1.400	15000	Old Agency Rd.	St. Augustine Scho.	2	4	40	48.0	M	Asphalt	5	2	2016
Highland Colony Pkwy. - 3	0.340	100	Satisfactory	M2016134	1	1	5.300	7.600	2.300	15000	St. Augustine Scho	Hwy. 463	2	4	40	48.0	M	Asphalt	5	3	2016
Bozeman Rd. - 1	0.441	76	Overlay	M2016135	2	4	0.000	0.200	0.200	11000	Hwy. 463	Lane Change	1	3	35	36.0	M	Asphalt	5	1	2016
Bozeman Rd. - 2	0.541	74	Overlay	M2016136	3	4	0.200	1.100	0.900	11000	Lane Change	Elizabeth Ave.	1	2	35	21.0	M	Asphalt	1	2	2016
Bozeman Rd. - 3	0.321	90	Surface Coat	M2016137	1	3	1.100	2.100	1.000	11000	Elizabeth Ave.	Bozeman Paine Cir.	1	2	35	23.0	M	Asphalt	1	3	2016
Bozeman Rd. - 4	0.321	83	Surface Coat	M2016138	1	3	2.100	3.200	1.100	11000	Bozeman Paine Cir.	Gluckstadt Rd.	1	2	45	21.0	M	Asphalt	1	4	2016
Catlett Rd. - 1	0.244	91	Patch	M2016139	1	2	0.000	1.500	1.500	7100	Gluckstadt Rd.	Stribling Rd. Ext.	1	2	45	22.0	C	Asphalt	1	1	2016
Catlett Rd. - 3	0.504	40	Rebuild/Replace	M2016140	3	5	1.500	2.600	1.100	7100	Stribling Rd.	Stout Rd.	1	2	35	22.0	C	Asphalt	1	3	2016
Catlett Rd. - 4	0.504	40	Rebuild/Replace	M2016141	3	5	2.600	4.700	2.100	7100	Stout Rd.	Hwy. 22	1	2	22.0	C	Asphalt	1	4	2016	
N. Old Canton Rd. - 1	0.171	92	Patch	M2016142	1	2	0.000	2.700	2.700	2100	Hwy. 51	E. Sowell Rd.	1	2	30	21.0	M	Asphalt	1	1	2016
N. Old Canton Rd. - 2	0.166	83	Crack Seal	M2016143	1	2	2.700	4.300	1.600	1800	E. Sowell Rd.	Yandell Rd.	1	2	21.0	C	Asphalt	1	2	2016	
N. Old Canton Rd. - 3	0.338	51	Rebuild/Replace	M2016144	2	5	4.300	7.700	3.400	2600	Yandell Rd.	Madison City Limit	1	2	45	21.0	C	Asphalt	1	3	2016
N. Old Canton Rd. - 4	0.438	48	Rebuild/Replace	M2016145	3	5	7.700	8.200	0.500	2600	Madison City Limit	Green Oak Ln.	1	2	21.0	M	Asphalt	1	4	2016	
N. Old Canton Rd. - 5	0.309	57	Overlay	M2016146	2	4	8.200	9.800	1.600	2000	Green Oak Ln.	Hoy Rd.	1	2	35	23.0	M	Asphalt	1	5	2016
Hoy Rd. - 1	0.142	98	Satisfactory	M2016147	1	1	0.000	0.100	0.100	1500	Natchez Trace	Old Rice Rd.	2	2	20.0	M	Asphalt	1	1	2016	
Hoy Rd. - 2	0.402	63	Overlay	M2016148	3	4	0.100	0.600	0.500	1500	Old Rice Rd.	N. Old Canton Rd.	2	2	35	20.0	M	Asphalt	1	2	2016
Hoy Rd. - 3	0.498	51	Rebuild/Replace	M2016149	3	5	0.600	1.800	1.200	6700	Rice Rd.	N. Old Canton Rd.	2	2	35	21.0	M	Asphalt	1	3	2016
Hoy Rd. - 4	0.301	85	Crack Seal	M2016150	1	2	1.800	2.400	0.600	11000	Rice Rd.	Peppermill Rd.	2	2	35	21.0	M	Asphalt	1	4	2016
Hoy Rd. - 5	0.441	73	Overlay	M2016151	2	4	2.400	2.700	0.300	11000	Peppermill Dr.	Old Canton Rd.	2	2	35	22.0	M	Asphalt	1	5	2016
Hoy Rd. - 6	0.365	92	Surface Coat	M2016152	1	3	2.700	2.900	0.200	14000	Old Canton Rd.	Hwy. 51	2	5	60.0	M	Asphalt	5	6	2016	
St. Augustine Dr. - 1	0.243	76	Overlay	M2016153	1	4	0.000	0.300	0.300	4300	Hwy. 51	Church St.	1	2	30	21.0	M	Asphalt	1	1	2016
St. Augustine Dr. - 2	0.223	89	Surface Coat	M2016154	1	3	0.300	0.600	0.300	4300	Church St.	Old Canton Rd.	1	2	30	21.0	M	Asphalt	1	2	2016
St. Augustine Dr. - 3	0.246	74	Surface Coat	M2016155	1	3	0.600	1.600	1.000	5900	Old Canton Rd.	Rice Rd.	1	2	45	21.0	M	Asphalt	1	3	2016
Madison Ave. - 1	0.257	89	Surface Coat	M2016156	1	3	0.000	1.000	1.000	6600	Rice Rd.	Old Canton Rd.	2	3	35	43.0	M	Asphalt	1	1	2016
Madison Ave. - 2	0.258	87	Surface Coat	M2016157	1	3	1.000	1.400	0.400	6700	Old Canton Rd.	Hwy. 51	2	3	30	37.0	M	Asphalt	5	2	2016
Madison Ave. - 3	0.303	65	Overlay	M2016158	1	4	1.400	2.800	1.400	8400	Hwy. 51	Lane Change	2	2	30	21.0	M	Asphalt	1	3	2016
Madison Ave. - 4	0.231	100	Satisfactory	M2016159	1	1	2.800	3.500	0.700	7600	Lane Change	Lakeview Dr.	2	4	64.0	M	Asphalt	5	4	2016	
Madison Ave. - 5	0.328	74	Crack Seal	M2016160	2	2	3.500	4.000	0.500	6000	Lakeview Dr.	Highland Colony Pk	2	2	35	24.0	M	Asphalt	1	5	2016
Lake Castle Rd. - 1	0.169	91	Crack Seal	M2016161	1	2	0.000	1.000	1.000	2000	Highland Colony Pk	Richardson Rd.	1	2	35	21.0	M	Asphalt	1	1	2016
Lake Castle Rd. - 2	0.189	82	Surface Coat	M2016162	1	3	1.000	1.800	0.800	2000	Richardson Rd.	Livingston Rd.	1	2	35	20.0	M	Asphalt	1	2	2016
Richardson Rd. - 1	0.185	92	Surface Coat	M2016163	1	3	0.000	1.200	1.200	1700	Lake Castle Rd.	Steed Rd.	1	2	35	21.0	M	Asphalt	1	1	2016
Richardson Rd. - 2	0.191	85	Surface Coat	M2016164	1	3	1.200	2.000	0.800	2100	Steed Rd.	Old Agency Rd.	1	2	35	20.0	M	Asphalt	1	2	2016
Steed Rd. - 1	0.201	87	Surface Coat	M2016165	1	3	0.000	0.100	0.100	2800	Sunnybrook Rd.	Wilson Hyundai	1	3	30	36.0	M	Asphalt	5	1	2016
Steed Rd. - 2	0.181	92	Crack Seal	M2016166	1	2	0.100	0.400	0.300	2800	Wilson Hyundai	Highland Colony Pk	1	5	30	60.0	M	Asphalt	5	2	2016
Steed Rd. - 3	0.341	59	Rebuild/Replace	M2016167	2	5	0.400	1.200	0.800	2800	Highland Colony Pk	Richardson Rd.	1	2	35	21.0	M	Asphalt	1	3	2016
Old Agency Rd. - A	0.351	62	Rebuild/Replace	M2016168	2	5	0.000	0.500	0.500	3500	Highland Colony Pk	Richardson Rd.	1	2	35	21.0	M	Asphalt	1	1	2016
Old Agency Pkwy.	0.229	87	Surface Coat	M2016169	1	3	0.000	1.000	1.000	4700	Highland Colony Pk	Old Agency Rd. - B	1	2	40	22.0	M	Asphalt	1	1	2016
Old Agency Rd. - B	0.158	85	Crack Seal	M2016170	1	2	0.000	2.100	2.100	1200	Old Agency Pkwy	Livingston Rd.	1	2	35	24.0	M	Asphalt	1	1	2016
Sunnybrook Rd. - 1	0.248	95	Crack Seal	M2016171	1	2	0.000	0.100	0.100	7400	Jackson St.	Evergreen St.	1	5	60.0	M	Asphalt	5	1	2016	
Sunnybrook Rd. - 2	0.268	85	Surface Coat	M2016172	1	3	0.100	0.400	0.300	7400	Evergreen St.	Ridgeland Ave.	1	2	35	24.0	M	Asphalt	1	2	2016
Sunnybrook Rd. - 3	0.368	76	Surface Coat	M2016173	2	3	0.400	0.600	0.200	7400	Ridgeland Ave.	Steed Rd.	1	3	35	36.0	M	Asphalt	1	3	2016
Sunnybrook Rd. - 4	0.477	65	Overlay	M2016174	3	4	0.600	1.400	0.800	6600	Steed Rd.	Carl Ave.	1	2	35	22.0	M	Asphalt	1	4	2016
Cotton Hill Rd. - 1	0.497	61	Rebuild/Replace	M2016175	3	5	0.000	0.200	0.200	6600	Carl Ave.	Lane Change	1	2	25	25.0	M	Asphalt	1	1	2016
Cotton Hill Rd. - 2	0.217	100	Satisfactory	M2016176	1	1	0.200	0.500	0.300	6600	Lane Change	Madison Ave.	1	5	60.0	M	Asphalt	5	2	2016	
W. Ridgeland Ave.	0.283	85	Surface Coat	M2016177	1	3	0.000	0.900	0.900	8400	Sunnybrook Rd.	Hwy. 51	1	2	35	24.0	M	Asphalt	1	1	2016
Madison St. - 1	0.138	98	Satisfactory	M2016178	1	1	0.000	0.500	0.500	1200	Jackson St.	W. Ridgeland Ave.	1	2	30	22.0	M	Asphalt	1	1	2016
Madison St. - 2	0.158	93	Patch	M2016179	1	2	0.500	1.000	0.500	1200	W. Ridgeland Ave.	Madison City Limit	1	2	30	22.0	M	Asphalt	1	2	2016
Magnolia St.	0.252	77	Crack Seal	M2016180	2	2	0.000	1.100	1.100	800	Ridgeland City Lim	Madison Ave.	1	2	30	22.0	M	Asphalt	1	1	2016
McClellan Dr.	0.216	82	Surface Coat	M2016181	1	3	0.000	0.600	0.600	3800	Hwy. 51	Madison City Limit	1	2	30	26.0	M	Asphalt	1	1	2016
Ridgecrest Rd.	0.216	77	Surface Coat	M2016182	1	3	0.000	0.300	0.300	3800	Ridgeland City Lim	Old Canton Rd.	1	2	26.0	M	Asphalt	1	1	2016	
N. Wheatley St. - 1	0.144	93	Crack Seal	M2016183	1	2	0.000	0.500	0.500	300	Jackson St.	Ridgeland Ave.	1	2	21.0	M	Asphalt	1	1	2016	
N. Wheatley St. - 2	0.121	98	Satisfactory	M2016184	1	1	0.500	0.700	0.200	40	Ridgeland Ave.	Beaver Creek	1	2	30	20.0	M	Asphalt	1	2	2016
Jackson St. - 1	0.502	86	Overlay	M2016185	1	4	0.000	0.100	0.100	22000	Highland Colony Pk	I-55	2	6	72.0	M	Asphalt	5	1	2016	
Jackson St. - 2	0.511	92	Surface Coat	M2016186	1	3	0.100	0.400	0.300	24000	I-55	Sunnybrook Rd.	3	5	35	60.0	M	Asphalt	5	2	2016
Jackson St. - 3	0.587	60	Overlay	M2016187	2	4	0.400	1.100	0.700	21000	Sunnybrook Rd.	Hwy. 51	3	3	35	36.0	M	Asphalt	5	3	2016
Pear Orchard Rd. - 1	0.260	100	Satisfactory	M2016188	1	1	0.000	0.700	0.700	9600	Rice Rd.	Lake Harbour Dr.	2	2	35	22.0	M	Asphalt	1	1	2016
Pear Orchard Rd. - 2	0.259	100	Satisfactory	M2016189	1	1	0.700	1.400	0.700	9500	Lake Harbour Dr.	Northpark Dr.	2	2	35	23.0	M	Asphalt	1	2	2016
Pear Orchard Rd. - 3	0.299	92	Surface Coat	M2016190	1	3	1.400	1.700	0.300	9500	Northpark Dr.	County Line Rd.	2	4	48.0	M	Asphalt	5	3	2016	
Wheatley St. - 1	0.240	100	Satisfactory	M2016191	1	1	0.000	0.100	0.100	8200	County Line Rd.	Ring Rd.	1	4	48.0	M	Asphalt	5	1	2016	
Wheatley St. - 2	0.260	84	Drainage	M2016192	1	2	0.100	0.600	0.500	8200	Ring Rd.	Highland Dr.	1	3	30	36.0	M	Asphalt	5	2	2016
Wheatley St. - 3	0.340	92	Satisfactory	M2016193	2	1	0.600	0.900	0.300	8200	Highland Dr.	Lake Harbour Dr.	1	2	30	26.0	M	Asphalt	5	3	2016
Ridgewood Rd. - 1	0.273	87	Surface Coat	M2016194	1	3	0.000	0.500	0.500	7700	Hwy. 51	Centre St.	3	2	35	21.0	M	Asphalt	1	1	2016
Ridgewood Rd. - 2	0.293	84	Overlay	M2016195	1	4	0.500	0.800	0.300	7700	Centre St.	County Line Rd.	3	4	35	48.0	M	Asphalt	5	2	2016
Spillway Rd.	0.624	70	Rebuild/Replace	M2016196	1	5	0.000	2.000	2.000	29000	Rankin County Line	Harbor Dr.	3	4	55	48.0	C	Asphalt	1	1	2016
Lake Harbour Dr. - 1	0.518	79	Crack Seal	M2016197	2	2	0.000	0.800	0.800	19000	Harbor Dr.	Old Canton Rd.	2	4	40	48.0	M	Asphalt	1	1	2016

Lake Harbour Dr. - 2	0.617	65	Overlay	M2016198	2	4	0.800	1.100	0.300	23000	Old Canton Rd.	Northpark Dr.	2	5	40	60.0	M	Asphalt	5	2	2016
Lake Harbour Dr. - 3	0.340	100	Satisfactory	M2016199	1	1	1.100	2.700	1.600	15000	Northpark Dr.	Hwy. 51	2	5	40	60.0	M	Asphalt	5	3	2016
Rice Rd. - 1	0.456	76	Overlay	M2016200	2	4	0.000	0.400	0.400	12000	Hwy. 51	Pear Orchard Rd.	2	2	25	25.0	M	Asphalt	1	1	2016
Rice Rd. - 2	0.369	98	Satisfactory	M2016201	1	1	0.400	2.900	2.500	17000	Pear Orchard Rd.	Post Rd.	2	2	40	24.0	M	Asphalt	1	2	2016
Rice Rd. - 3	0.214	98	Satisfactory	M2016202	1	1	2.900	4.500	1.600	6400	Post Rd.	St. Augustine Dr.	2	2	40	25.0	M	Asphalt	1	3	2016
Rice Rd. - 4	0.346	74	Surface Coat	M2016203	2	3	4.500	5.700	1.200	5900	St. Augustine Dr.	Hoy Rd.	2	3	35	35.0	M	Asphalt	1	4	2016
Old Canton Rd. - 1	0.561	50	Rebuild/Replace	M2016204	3	5	0.000	0.500	0.500	11000	Hoy Rd.	Madison Ave.	2	3	35	35.0	M	Asphalt	1	1	2016
Old Canton Rd. - 2	0.546	42	Rebuild/Replace	M2016205	3	5	0.500	1.000	0.500	10000	Madison Ave.	St. Augustine Dr.	2	2	35	22.0	M	Asphalt	1	2	2016
Old Canton Rd. - 3	0.490	62	Rebuild/Replace	M2016206	2	5	1.000	1.200	0.200	13000	St. Augustine Dr.	Calumet Dr.	3	3		36.0	M	Asphalt	5	3	2016
Old Canton Rd. - 4	0.310	98	Satisfactory	M2016207	1	1	1.200	2.400	1.200	13000	Calumet Dr.	W. Tidewater Ln.	3	4	35	48.0	M	Asphalt	5	4	2016
Old Canton Rd. - 5	0.409	82	Surface Coat	M2016208	1	3	2.400	3.000	0.600	17000	W. Tidewater Ln.	Rice Rd.	3	5	40	60.0	M	Asphalt	5	5	2016
Old Canton Rd. - 6	0.434	67	Rebuild/Replace	M2016209	1	5	3.000	3.500	0.500	16000	Rice Rd.	Lake Harbour Dr.	3	5		60.0	M	Asphalt	5	6	2016
Old Canton Rd. - 7	0.553	66	Surface Coat	M2016210	2	3	3.500	4.500	1.000	20000	Lake Harbour Dr.	County Line Rd.	3	5	40	60.0	M	Asphalt	5	7	2016
County Line Rd. - 1	0.540	82	Surface Coat	M2016211	1	3	0.000	1.100	1.100	26000	Old Canton Rd.	Northpark Mall	3	5	40	60.0	M	Asphalt	5	1	2016
County Line Rd. - 2	0.734	60	Overlay	M2016212	2	4	1.100	1.800	0.700	31000	Northpark Mall	Ridgewood Rd.	3	4		48.0	M	Asphalt	5	2	2016
County Line Rd. - 3	0.740	93	Patch	M2016213	1	2	1.800	2.100	0.300	41000	Ridgewood Rd.	I-55	3	5		60.0	M	Asphalt	5	3	2016
Catlett Rd. - 2	0.404	65	Rebuild/Replace	M2016214	2	5	1.00	1.50	0.50	7100	Stribling Rd. Ext.	Stribling Rd.	1	2		22	C	Asphalt	1	2	2016

EAST LAKE HARBOUR DRIVE REHABILITATION PROJECT SCHEDULE

	Days	Dates	
Funding Award		February 24, 2017	
Today		August 17, 2016	
Submit Project Activation Request	14	March 10, 2017	
Receive MDOT MOU and Project Number	30	April 9, 2017	
Submit ENV Document	7	April 16, 2017	
Submit LPA-100	7	April 16, 2017	
Submit LPA-700/800	7	April 16, 2017	
Kick-Off Meeting	14	April 30, 2017	
ENV Action Decided (same date as Kick-Off Meeting)	14	April 30, 2017	
Prepare Field Review Plans	28		
Submit Field Review Plans		May 28, 2017	
MDOT Review of Field Review Plans	21		
Field Review		June 18, 2017	
Incorporation of Field Review Comments	7		
Obtain Env Action Decision		June 25, 2017	
Prepare Office Review Plans	28		
Submit Office Review Plans		July 23, 2017	
MDOT Review of Office Review Plans	21		
Office Review		August 13, 2017	
Incorporation of Office Review Comments	7		
ROW Status Reports	7	August 27, 2017	
Sampling & Testing Proposal	14	August 13, 2017	
Prepare PS&E Assembly	7		
Submit PS&E Assembly		August 27, 2017	
MDOT Review of PS&E Assembly	14		
Incorporate PS&E Assembly Comments	7		
Final PS&E Assembly		September 17, 2017	Time from Today:
Obtain Auth. To Advertise	14	October 1, 2017	410 days 14 months
MOU OBLIGATION DEADLINE			
Advertise for Bid	30		
Bid Opening		October 31, 2017	
Contractor Selection and MDOT Concur.	30		Time from Today:
Notice of Award		November 30, 2017	
Contract Execution by Contractor and City	10		
NTP		December 10, 2017	480 days 16 months
Construction	90	March 10, 2018	570 days 19 months

2.2 Pavement Conditions

Maintaining sufficient pavement conditions ensure that roadways operate at their full capacities and provide roadway users with safer, more comfortable travel experiences that minimize vehicle wear and tear.

Results from the 2040 MTP public input meeting showed that road and bridge conditions were one of the public’s top priorities. On average, the public rated current satisfaction with road and bridge conditions as fair to poor. Furthermore, in a funding allocation exercise where the public was asked to allocate future transportation dollars by improvement type, the public allocated approximately one-third of all funding to maintaining roads.

Pavement Conditions on National Highway System

Pavement condition ratings for all interstates and a sample of non-interstate National Highway System (NHS) pavements were determined using the 2013 Highway Performance Monitoring System (HPMS) data submitted by MDOT to the Federal Highway Administration (FHWA). The HPMS is a national level highway information system that includes data on the extent, condition, performance, and use and operating characteristics of the nation’s highways. HPMS data is sample data, collected across the entire Federal-aid eligible system, for interstate, arterial and collector networks. The pavement condition provided is based on the International Roughness Index (IRI), cracking, rutting, and faulting values from the FHWA’s Highway Performance Management System.

As part of the implementation of the Moving Ahead for Progress in the 21st Century Act (MAP-21) signed into law in 2012, pavement condition performance monitoring will be required by MPOs in the near future. The proposed performance measures classify pavement conditions using a combination of data from the HPMS, including IRI, cracking, rutting, and faulting. All pavements on the NHS will be classified as either in Good, Fair, or Poor condition. Because the 2013 HPMS data only provides the IRI rating, this is what is used to discuss existing pavement conditions for the MTP.

Table 2.4 shows the percentage of the Jackson MPA’s NHS lane miles that are currently in Good, Fair, Poor, and Very Poor condition based on the IRI. The ranges for IRI values in Table 2.4 are consistent with what proposed FHWA rulemaking indicates will be federal performance measure thresholds with the exception of Very Poor, which is intended to further distinguish pavement conditions. Approximately 25 percent of the total lane-miles are in poor or very poor condition.

Figure 2.3 shows that the worst pavement conditions are on the principal arterials in and around the City of Jackson. Most of the interstate system in the MPA is in fair or better condition.

Table 2.4 Pavement Condition for National Highway System Roadways

IRI Rating	Lane Miles	Percent of Total
Good (<95)	725	46.9%
Fair (95-170)	427	27.6%
Poor (170-220)	147	9.5%
Very Poor (>220)	249	16.1%
Total	1,548	100.0%

Note: Includes most of NHS system, but gaps do exist in data.
Source: USDOT, 2013 Highway Performance Monitoring System

Pavement Condition on all Arterials and Collectors

The Central Mississippi Planning and Development District (CMPDD), the Metropolitan Planning Organization (MPO), maintains a Pavement Management System (PMS) for all arterials and collectors in the Jackson MPA that is updated on a three year cyclical basis. Data is collected by windshield surveys in which the surveyor identifies deficiencies in the roadway that can include patching, rutting, potholes cracking and poor storm water drainage. Overall pavement condition is measured by a Pavement Condition Index (PCI) which assigns a condition based on a scale from 0 to 100, with 100 being a perfect score.

Using the PCI values for all roadways inventoried in the CMPDD PMS, pavement conditions were assigned using thresholds utilized by other agencies. Table 2.5 shows these thresholds and the associated pavement condition of all arterial and collector lane miles in 2014.

As with the NHS system, about 25 percent of all arterial and collector lane miles in the Jackson MPA are in poor condition.

Table 2.5 Pavement Condition for All Arterials and Collectors in MPA, 2014

Condition	PCI Value	Lane Miles	Percent of Total
Good	≥ 86	1,467	57.0%
Fair	55 to 85	528	20.5%
Poor	< 55	579	22.5%
Total	All	2,574	100.0%

Note: Only includes arterials and collectors.
Source: CMPDD Pavement Management System

National Highway System: Jackson, MS



U.S. Department of Transportation
Federal Highway Administration

Eisenhower Interstate System

Other NHS Routes

Non-Interstate STRAHNET Route

STRAHNET Connector

Intermodal Connector

Intermodal/STRAHNET Connector

Unbuilt NHS Routes

MAP-21 NHS Principal Arterials

Census Urbanized Areas

Department of Defense

Water

Airport

Intercity Bus Terminal

Ferry Terminal

Truck/Pipeline Terminal

Multipurpose Passenger Facility

Port Terminal

Truck/Rail Facility

AMTRAK Station

Public Transit Station



0

2.5

5

Miles

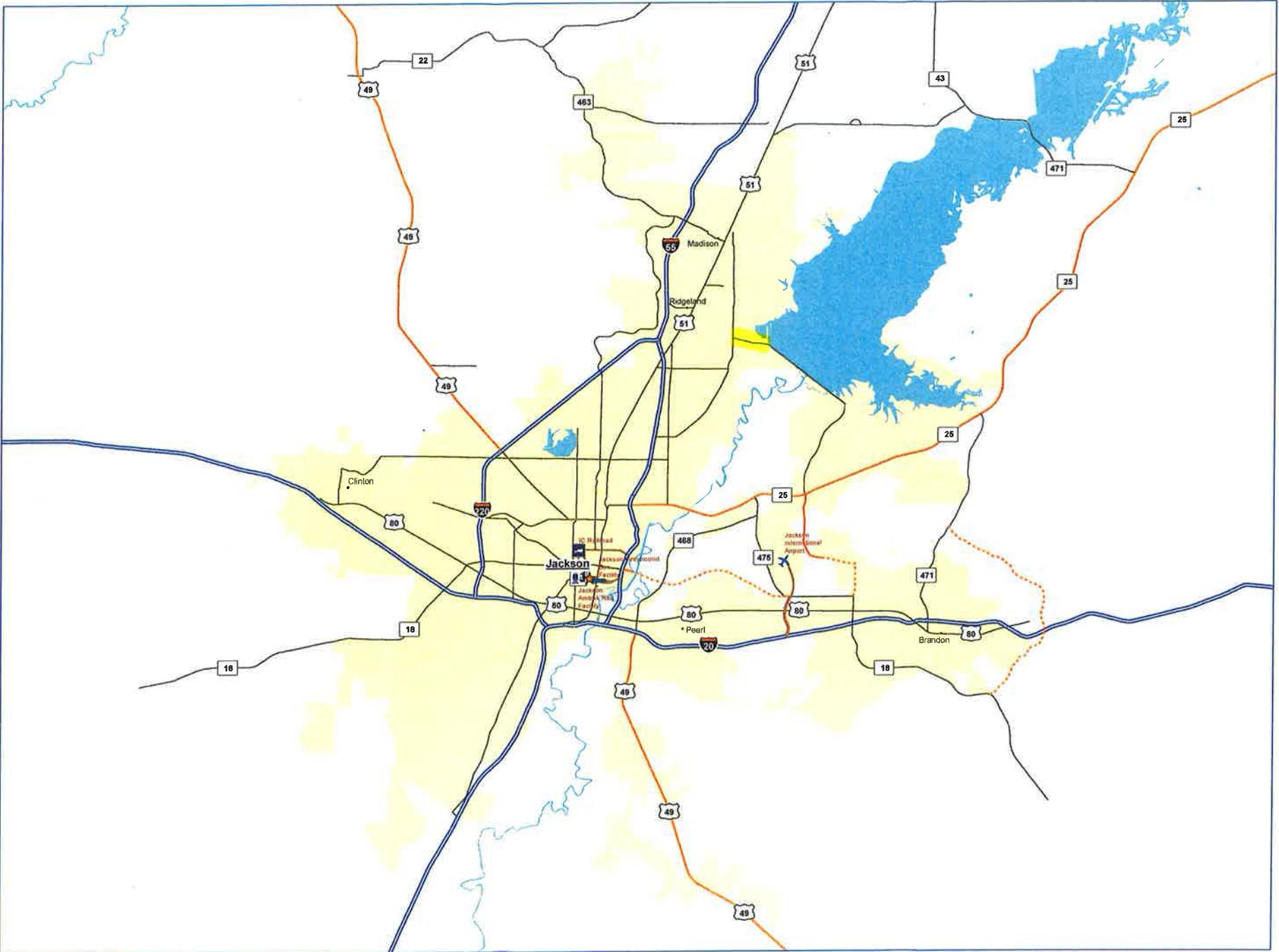
0

5

10

Kilometers

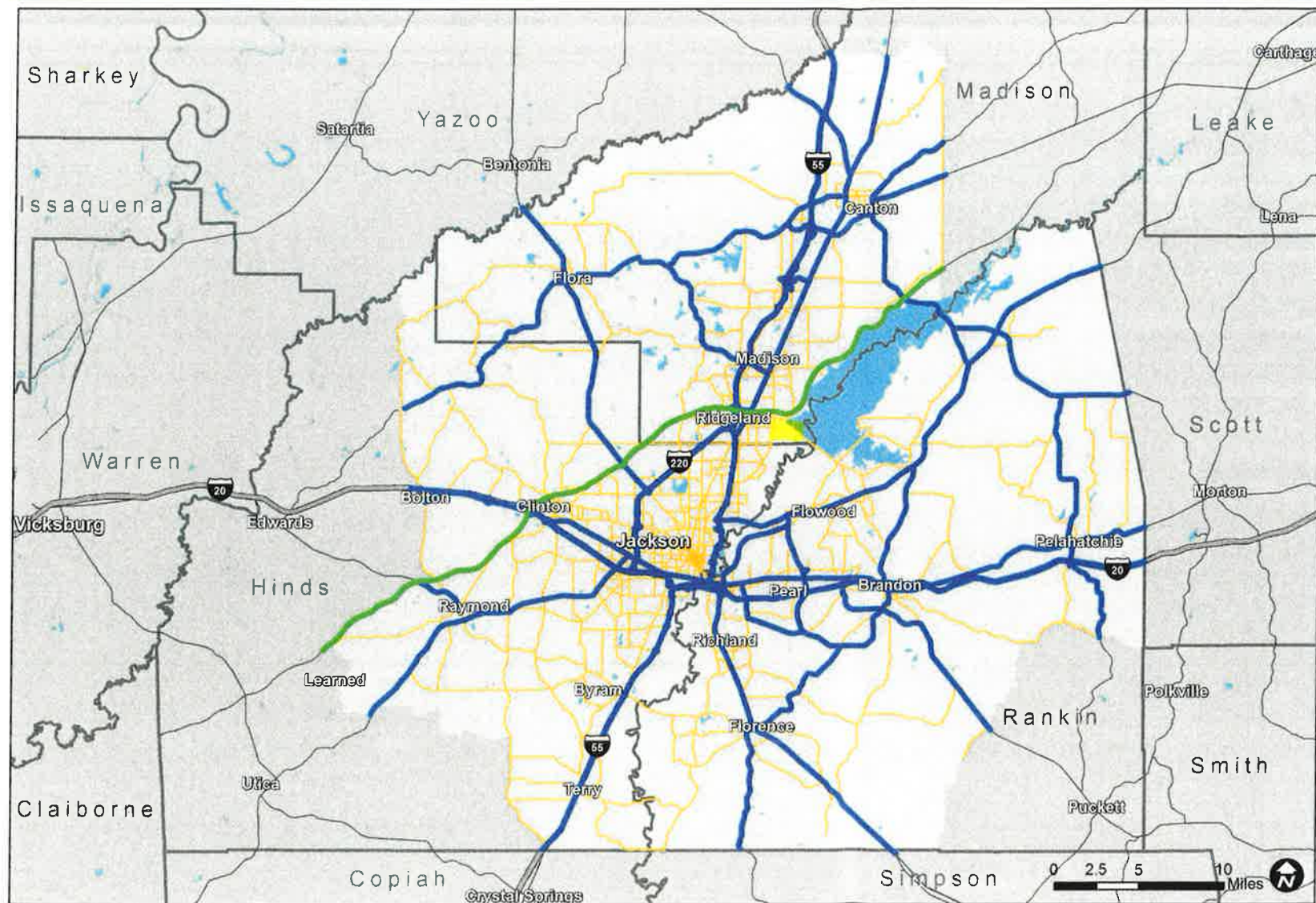
FHWA: March 25, 2015



The map illustrates the National Highway System (NHS) in Jackson, Mississippi. Key features include:

- Highways:** Major routes like I-55, I-59, I-20, and I-10 are shown. Other NHS routes include US-49, US-51, US-25, US-18, and US-463.
- Urbanized Areas:** Shaded yellow regions represent Census Urbanized Areas, covering Jackson, Madison, Ridgeland, Clinton, Pearl, and Brandon.
- Water:** Blue areas represent water bodies, including the Mississippi River and various lakes.
- Transportation Facilities:** Icons indicate the location of an airport (Jackson International), intercity bus terminals, ferry terminals, truck/pipeline terminals, multipurpose passenger facilities, port terminals, truck/rail facilities, AMTRAK stations, and public transit stations.
- Legend:** A detailed legend on the left side of the map explains the symbols and colors used throughout the map.

FIGURE 2.2 ROADWAY MAINTENANCE RESPONSIBILITY IN MPA



**2040
MTP**

Legend

Maintenance Responsibility of Model Network Roadways:

- National Park Service
- State (MDOT)
- Local (County or Municipality)

Roadways Outside MPA:

- Interstate
- Other Major Roadways
- Water Bodies
- Metropolitan Planning Area
- Counties

Disclaimer: This map is for planning purposes only. Contact MPO Staff for more information.

Map Source: Neel-Schaffer, Inc.

Data Sources: Jackson Regional Travel Demand Model



Data Sources: USDOT, 2013 Highway Performance Monitoring System

**CITY OF RIDGELAND, MISSISSIPPI
RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
CONCERNING APPLICATION TO THE JACKSON MPO SURFACE
TRANSPORTATION BLOCK GRANT (STBG) PROGRAM
FOR THE EAST LAKE HARBOUR DRIVE PAVEMENT MANAGEMENT PROJECT**

WHEREAS, Surface Transportation Block Grant Program (STBG) funds have been made available for transportation improvements within the Jackson Urbanized Area; and,

WHEREAS, the City of Ridgeland has selected a project to submit to the Jackson Metropolitan Planning Organization (MPO) in consideration for funding; and,

WHEREAS, the selected project includes rehabilitation and paving of 1.3-miles of Lake Harbour Drive from Northpark Drive to Breakers Lane; and,

WHEREAS, the City of Ridgeland hereby requests Federal STBG funding from the Jackson MPO in the amount of \$1,712,000; and,

WHEREAS, the City of Ridgeland agrees to provide local matching funds for the project in a timely manner up to an amount of \$428,000; and,

WHEREAS, the City of Ridgeland must designate a Chief Official to execute documents related to this project.

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

SECTION 1: The City of Ridgeland acknowledges if said project is selected for funding through the MPO selection process, said project is subject to all applicable Federal and State laws and regulations regarding STBG funding, as well as subject to the rules and procedures established by the Jackson MPO regarding approved STBG projects.

SECTION 2: The Mayor and Board of Aldermen authorize up to four hundred twenty-eight thousand dollars (\$428,000) in local match funding for the East Lake Harbour Drive Rehabilitation project.

SECTION 3: The Mayor and Board of Aldermen authorize The Mayor of the City of Ridgeland to make written application for said project on behalf of the City.

SECTION 4: The Mayor and Board of Aldermen authorize the Mayor of the City of Ridgeland to be the Chief Official of the project.

SECTION 5: The Mayor and Board of Aldermen grant signatory authority to the Mayor of the City of Ridgeland to execute documents related to this project.

SO RESOLVED THIS THE ____ DAY OF _____, 2016.

By: _____
Gene F. McGee, Mayor

Attest:

Paula Tierce, City Clerk



public works

Memorandum

To: The Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date August 22, 2016

Re: 2016 STBG Project Application and Resolution Pavement Management Sunnybrook Road

We request the Mayor and Board of Alderman approve the attached Resolution and application obligating the City to fund its portion (\$94,000.00) of the above referenced project if selected by the Metropolitan Planning Organization. This project includes repair, milling, asphalt overlay, restriping and replacement of traffic signal loops from Jackson Street North to the City Limits. We estimate the total cost of the project at \$470,000.00 with a Federal share of \$376,000.00.

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: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

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

2016 STBG Project Application, Pavement Management Category
Sunnybrook Road Rehabilitation

Category Value \$ 7,000,000.00

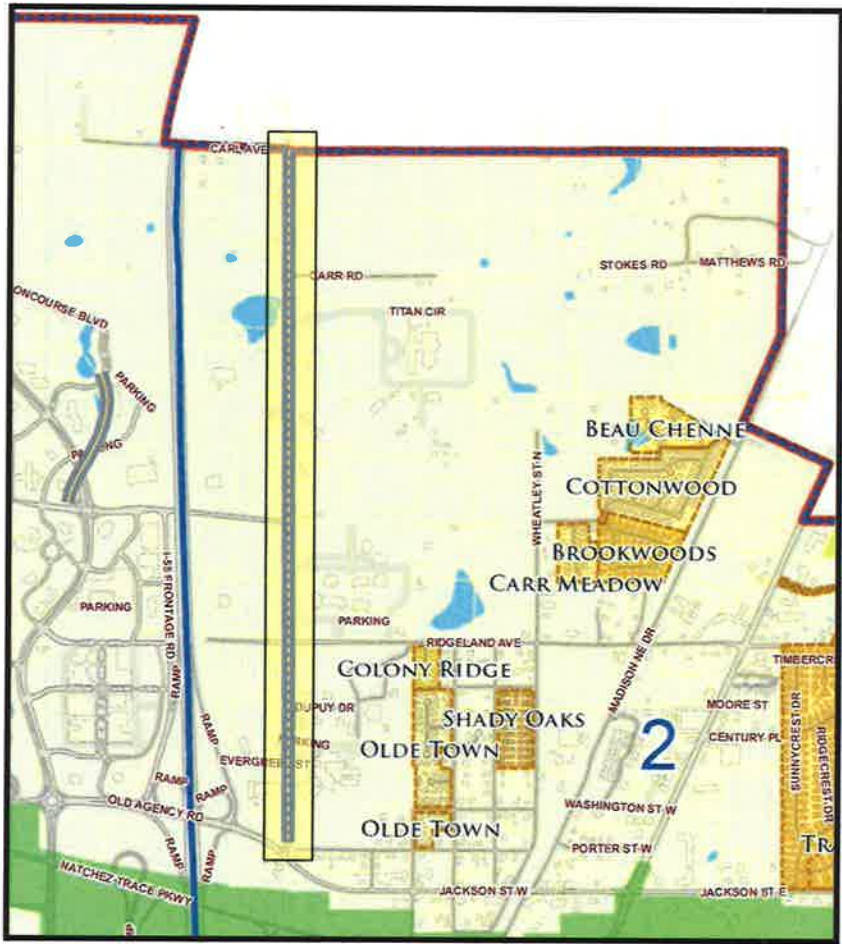
	100%	80%	20%
Environmental	\$ -		
Design	\$ -		
ROW	\$ -		
Construction	\$ 450,000.00	\$ 360,000.00	\$ 90,000.00
CEI	\$ 20,000.00	\$ 16,000.00	\$ 4,000.00
TOTAL	\$ 470,000.00	\$ 376,000.00	\$ 94,000.00

5% of Category Total Value

MPO SCORE:

PMS INDEX RATING	
Max Score = 10	4.00
Multiplier = 75	300.00
<i>PMS index rating is .230</i>	
REQUESTED FUNDING	
Max Score = 10	10.00
Multiplier = 15	150.00
<i>\$376,000 request is 5% of the STBG's Pavement Management Funds</i>	
LOCAL MATCH	
Max Score = 10	-
Multiplier = 10	-
<i>\$94,000 local match is 20% of the STBG eligible portion of the project.</i>	
TOTAL PROJECT SCORE	450.00

PAVEMENT MANAGEMENT
PROJECT APPLICATION
FOR
SUNNYBROOK ROAD REHABILITATION
JACKSON MPO SURFACE TRANSPORTATION BLOCK GRANT PROGRAM



OCTOBER 2016

the city of RIDGELAND



Pavement Management Project Application
Jackson MPO Surface Transportation Block Grant Program

The following information must be completed for all **Pavement Management** proposed Jackson MPO STBG projects. MPO staff will use the information contained in the project application to assign points to proposed projects based on the Project Submittal Guidelines. The establishment of project eligibility and each project score will then be used by the Intermodal Technical Committee and the Metropolitan Planning Policy Committee to program projects to be funded with Jackson MPO STBG funds. A separate application must be submitted for each type of project. For example, do not combine multiple overlay projects in one application. A separate application should be completed for each roadway.

Applicant Information	
1. Project Sponsor	CITY OF RIDGELAND
2. Sponsor Contact	JOHN M. McCOLLUM
3. Telephone	601.853.2027
4. Email	Mike.McCollum@Ridgelandms.org
5. Mailing Address	P.O. BOX 217
6. Additional Sponsors	NONE
7. Co-Sponsor Contact Name(s)	NONE

Project Description	
8. Project Title	SUNNYBROOK ROAD
9. Project Type	PAVEMENT MANAGEMENT
10. County	MADISON
11. Municipality	CITY OF RIDGELAND
12. Small Municipality	NO
13. Small Municipality population according to the latest U.S. Census	N/A

14. Project Location

SUNNYBROOK ROAD, WEST JACKSON STREET TO CITY LIMITS

15. Functional Class

COLLECTOR

16. Is the project located on the National Highway System (NHS)?

NO

17. Detailed Project Description

This project will consist of repairing approximately 1.0 mile of pavement along Sunnybrook Road which provides a valuable transportation route serving 3 schools, multiple commercial businesses, local residents and over 7,000 vehicles per day. The project will begin near West Jackson Street at the paving limits of the I-55 Split Diamond project and will extend north to the City Limits. The new pavement in the area of the Colony Park Boulevard intersection is not included with this application. Approximately 4,000-tons of asphalt will be replaced along with repairs to heavily deteriorated sections of pavement, curb and gutter, and road base. At the traffic signals for the Ridgeland Avenue and Steed Road intersections, the existing in-pavement, loop vehicle detection systems will be replaced with mast-arm mounted radar-video detection camera systems. Upon completion of the paving, all of the street pavement markings and signage will be replaced.

Project Costs

18. Total Project Costs

<u>Description</u>	<u>Federal Funds</u>	<u>Local Funds</u>
Environmental	\$ ⁰	\$ ⁰
Design	\$ ⁰	\$ ⁰
Right-of-Way Acquisition	\$ ⁰	\$ ⁰
<u>Eligible for STBG funding</u>		
Construction Engineering	\$ ⁰	\$ ⁰
Construction	\$ 320,000	\$ 80,000
Other, please specify		
Construction Contingency	\$ 40,000	\$ 10,000
Testing	\$ 16,000	\$ 4,000
	\$	\$
	\$	\$
	\$	\$
TOTAL Estimated Cost	376,000	94,000

STBG Funds Requested		
	<i>Construction Costs Only</i>	
	<u>Amount</u>	<u>%</u>
19. Federal STBG Funds Requested	\$ 376,000	80
20. Matching Funds Provided	\$ 94,000	20
21. TOTAL for STBG Portion of Project	\$ 470,000	100%
22. Source of Local Funds	City General Fund	
23. Date Available	October 1, 2016	

Project Schedule	
24. Milestone Dates	
<i>Completion of Preliminary Design</i>	May 2017
<i>Completion of Environmental Clearances</i>	June 2017
<i>Completion of Final Design</i>	July 2017
<i>Initiation of Right-of-Way Plan</i>	N/A
<i>Completion of Right-of-Way Plan Review</i>	N/A
<i>Review Initiation of Utilities Relocation</i>	N/A
<i>Completion of Utilities Relocation</i>	N/A
<i>Completion of Plans, Specifications and Estimates and/or Authorization for Advertisement</i>	August 2017
<i>Anticipated Construction Advertisement Date or Purchase Date</i>	October 2017

Pavement Management System (PMS) Index Rating	
1	2
3	4
5	6
7	8
9	10

25. PMS Index Rating

<u>Road Segment</u>	<u>PMS Index Rating</u>
Sunnybrook Road 1 - West Jackson Street to Ridgeland Ave	.221
Sunnybrook Road 2 - Ridgeland Ave. to Steed Road	.241
Sunnybrook Road 3 - Steed Road to Carl Ave	.221

Average PMS Index Rating

*To be completed by
MPO Staff*

26. Describe any potential delays that have been identified that would interfere with the schedule for this project or the readiness of the project to proceed to construction.

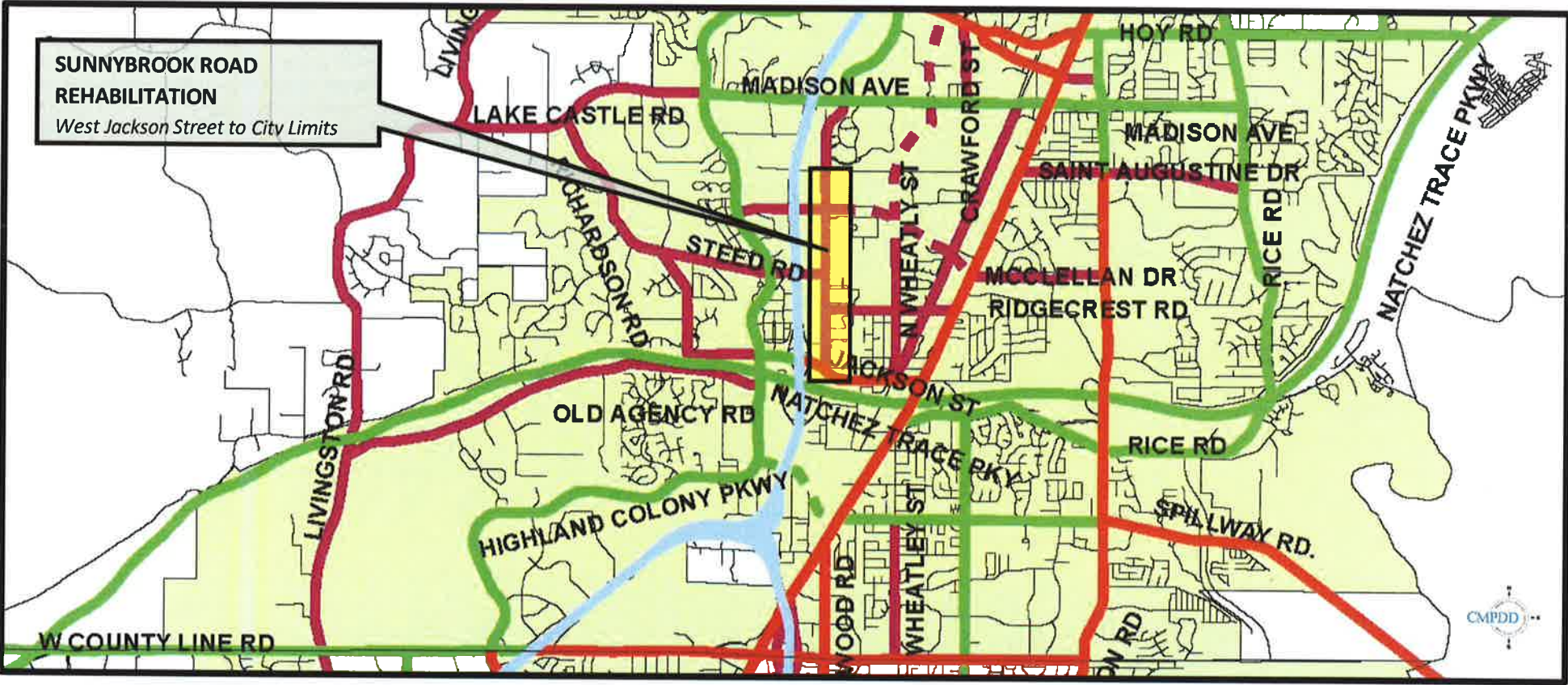
There are no delays expected to interfere with this project.

27. Annual Average Daily Traffic

7400 VPD (CMPDD, 2016)

<i>AADT</i>	<i>Date count was conducted</i>
-------------	---------------------------------

JACKSON URBANIZED AREA 2016 FUNCTIONAL CLASSIFICATION MAP



LEGEND

- INTERSTATE
- PRINCIPAL ARTERIAL
- PRINCIPAL ARTERIAL PROPOSED
- MINOR ARTERIAL
- MINOR ARTERIAL PROPOSED
- COLLECTOR
- COLLECTOR PROPOSED
- LOCAL ROAD
- Planning Area Boundary

SUNNYBROOK ROAD REHABILITATION

COUNTY:	MADISON			RESPONSIBLE AGENCY:	CITY OF RIDGELAND
TOTAL PROJECT COST:		\$470,000.00	PROJECT LENGTH:	1.0 mile	
FUNCTIONAL CLASSIFICATSION:		COLLECTOR	ADT:	7,400	
TERMINI:	WEST JACKSON STREET TO RIDGELAND CITY LIMITS AT CARL AVENUE				
SCOPE OF WORK:	pavement resurfacing, base repair, curb repair, traffic signal repair, striping and signage				
DESCRIPTION	FISCAL YEAR	TOTAL COST EST.	FEDERAL SHARE	LOCAL SHARE	
DESIGN	2017	\$0.00	\$0.00	\$0.00	
ENVIRONMENTAL	2017	\$0.00	\$0.00	\$0.00	
RIGHT-OF-WAY	2017	\$0.00	\$0.00	\$0.00	
UTILITIES RELOCATION	2017	\$0.00	\$0.00	\$0.00	
CONSTRUCTION	2018	\$470,000.00	\$376,000.00	\$94,000.00	

Livingston Rd. - 4	0.146	98	Satisfactory	M2016131	1	1	3,600	6,700	3,100	1800	Lake Cavalier Rd.	County Line Rd.	1	2	45	22.0	C	Asphalt	1	4	2016
Highland Colony Pkwy. - 1	0.514	47	Rebuild/Replace	M2016132	3	5	0.000	3,900	3,900	7800	County Line Rd.	Old Agency Rd.	2	4	40	48.0	M	Asphalt	5	1	2016
Highland Colony Pkwy. - 2	0.360	88	Crack Seal	M2016133	1	2	3,900	5,300	1,400	15000	Old Agency Rd.	St. Augustine Scho	2	4	40	48.0	M	Asphalt	5	2	2016
Highland Colony Pkwy. - 3	0.340	100	Satisfactory	M2016134	1	1	5,300	7,600	2,300	15000	St. Augustine Scho	Hwy. 463	2	4	40	48.0	M	Asphalt	5	3	2016
Bozeman Rd. - 1	0.441	76	Overlay	M2016135	2	4	0.000	0.200	0.200	11000	Hwy. 463	Lane Change	1	3	35	36.0	M	Asphalt	5	1	2016
Bozeman Rd. - 2	0.541	74	Overlay	M2016136	3	4	0.200	1.100	0.900	11000	Lane Change	Elizabeth Ave.	1	2	35	21.0	M	Asphalt	1	2	2016
Bozeman Rd. - 3	0.321	90	Surface Coat	M2016137	1	3	1.100	2.100	1.000	11000	Elizabeth Ave.	Bozeman Paine Cir.	1	2	35	23.0	M	Asphalt	1	3	2016
Bozeman Rd. - 4	0.321	83	Surface Coat	M2016138	1	3	2.100	3.200	1.100	11000	Bozeman Paine Cir.	Gluckstadt Rd.	1	2	45	21.0	M	Asphalt	1	4	2016
Catlett Rd. - 1	0.244	91	Patch	M2016139	1	2	0.000	1.500	1.500	7100	Gluckstadt Rd.	Stribling Rd. Ext.	1	2	45	22.0	C	Asphalt	1	1	2016
Catlett Rd. - 3	0.504	40	Rebuild/Replace	M2016140	3	5	1.500	2.600	1.100	7100	Stribling Rd.	Stout Rd.	1	2	35	22.0	C	Asphalt	1	3	2016
Catlett Rd. - 4	0.504	40	Rebuild/Replace	M2016141	3	5	2.600	4.700	2.100	7100	Stout Rd.	Hwy. 22	1	2		22.0	C	Asphalt	1	4	2016
N. Old Canton Rd. - 1	0.171	92	Patch	M2016142	1	2	0.000	2.700	2.700	2100	Hwy. 51	E. Sowell Rd.	1	2	30	21.0	M	Asphalt	1	1	2016
N. Old Canton Rd. - 2	0.166	83	Crack Seal	M2016143	1	2	2.700	4.300	1.600	1800	E. Sowell Rd.	Yandell Rd.	1	2		21.0	C	Asphalt	1	2	2016
N. Old Canton Rd. - 3	0.338	51	Rebuild/Replace	M2016144	2	5	4.300	7.700	3.400	2600	Yandell Rd.	Madison City Limit	1	2	45	21.0	C	Asphalt	1	3	2016
N. Old Canton Rd. - 4	0.438	48	Rebuild/Replace	M2016145	3	5	7.700	8.200	0.500	2600	Madison City Limit	Green Oak Ln.	1	2		21.0	M	Asphalt	1	4	2016
N. Old Canton Rd. - 5	0.309	57	Overlay	M2016146	2	4	8.200	9.800	1.600	2000	Green Oak Ln.	Hoy Rd.	1	2	35	23.0	M	Asphalt	1	5	2016
Hoy Rd. - 1	0.142	98	Satisfactory	M2016147	1	1	0.000	0.100	0.100	1500	Natchez Trace	Old Rice Rd.	2	2		20.0	M	Asphalt	1	1	2016
Hoy Rd. - 2	0.402	63	Overlay	M2016148	3	4	0.100	0.600	0.500	1500	Old Rice Rd.	N. Old Canton Rd.	2	2	35	20.0	M	Asphalt	1	2	2016
Hoy Rd. - 3	0.498	51	Rebuild/Replace	M2016149	3	5	0.600	1.800	1.200	6700	N. Old Canton Rd.	Rice Rd.	2	2	35	21.0	M	Asphalt	1	3	2016
Hoy Rd. - 4	0.301	85	Crack Seal	M2016150	1	2	1.800	2.400	0.600	11000	Rice Rd.	Peppermill Rd.	2	2	35	21.0	M	Asphalt	1	4	2016
Hoy Rd. - 5	0.441	73	Overlay	M2016151	2	4	2.400	2.700	0.300	11000	Peppermill Dr.	Old Canton Rd.	2	2	35	22.0	M	Asphalt	1	5	2016
Hoy Rd. - 6	0.365	92	Surface Coat	M2016152	1	3	2.700	2.900	0.200	14000	Old Canton Rd.	Hwy. 51	2	5		60.0	M	Asphalt	5	6	2016
St. Augustine Dr. - 1	0.243	76	Overlay	M2016153	1	4	0.000	0.300	0.300	4300	Hwy. 51	Church St.	1	2	30	21.0	M	Asphalt	1	1	2016
St. Augustine Dr. - 2	0.223	89	Surface Coat	M2016154	1	3	0.300	0.600	0.300	4300	Church St.	Old Canton Rd.	1	2	30	21.0	M	Asphalt	1	2	2016
St. Augustine Dr. - 3	0.246	74	Surface Coat	M2016155	1	3	0.600	1.600	1.000	5900	Old Canton Rd.	Rice Rd.	1	2	45	21.0	M	Asphalt	1	3	2016
Madison Ave. - 1	0.257	89	Surface Coat	M2016156	1	3	0.000	1.000	1.000	6600	Rice Rd.	Old Canton Rd.	2	3	35	43.0	M	Asphalt	1	1	2016
Madison Ave. - 2	0.258	87	Surface Coat	M2016157	1	3	1.000	1.400	0.400	6700	Old Canton Rd.	Hwy. 51	2	3	30	37.0	M	Asphalt	5	2	2016
Madison Ave. - 3	0.303	65	Overlay	M2016158	1	4	1.400	2.800	1.400	8400	Hwy. 51	Lane Change	2	2	30	21.0	M	Asphalt	1	3	2016
Madison Ave. - 4	0.231	100	Satisfactory	M2016159	1	1	2.800	3.500	0.700	7600	Lane Change	Lakeview Dr.	2	4		64.0	M	Asphalt	5	4	2016
Madison Ave. - 5	0.328	74	Crack Seal	M2016160	2	2	3.500	4.000	0.500	6000	Lakeview Dr.	Highland Colony Pk	2	2	35	24.0	M	Asphalt	1	5	2016
Lake Castle Rd. - 1	0.169	91	Crack Seal	M2016161	1	2	0.000	1.000	1.000	2000	Highland Colony Pk	Richardson Rd.	1	2	35	21.0	M	Asphalt	1	1	2016
Lake Castle Rd. - 2	0.189	82	Surface Coat	M2016162	1	3	1.000	1.800	0.800	2000	Richardson Rd.	Livingston Rd.	1	2	35	20.0	M	Asphalt	1	2	2016
Richardson Rd. - 1	0.185	92	Surface Coat	M2016163	1	3	0.000	1.200	1.200	1700	Lake Castle Rd.	Steed Rd.	1	2	35	21.0	M	Asphalt	1	1	2016
Richardson Rd. - 2	0.191	85	Surface Coat	M2016164	1	3	1.200	2.000	0.800	2100	Steed Rd.	Old Agency Rd.	1	2	35	20.0	M	Asphalt	1	2	2016
Steed Rd. - 1	0.201	87	Surface Coat	M2016165	1	3	0.000	0.100	0.100	2800	Sunnybrook Rd.	Wilson Hyundai	1	3	30	36.0	M	Asphalt	5	1	2016
Steed Rd. - 2	0.181	92	Crack Seal	M2016166	1	2	0.100	0.400	0.300	2800	Wilson Hyundai	Highland Colony Pk	1	5	30	60.0	M	Asphalt	5	2	2016
Steed Rd. - 3	0.341	59	Rebuild/Replace	M2016167	2	5	0.400	1.200	0.800	2800	Highland Colony Pk	Richardson Rd.	1	2	35	21.0	M	Asphalt	1	3	2016
Old Agency Rd. - A	0.351	62	Rebuild/Replace	M2016168	2	5	0.000	0.500	0.500	3500	Highland Colony Pk	Richardson Rd.	1	2	35	21.0	M	Asphalt	1	1	2016
Old Agency Pkwy.	0.229	87	Surface Coat	M2016169	1	3	0.000	1.000	1.000	4700	Highland Colony Pk	Old Agency Rd. - B	1	2	40	22.0	M	Asphalt	1	1	2016
Old Agency Rd. - B	0.158	85	Crack Seal	M2016170	1	2	0.000	2.100	2.100	1200	Livingston Rd.	Livingston Rd.	1	2	35	24.0	M	Asphalt	1	1	2016
Sunnybrook Rd. - 1	0.248	95	Crack Seal	M2016171	1	2	0.000	0.100	0.100	7400	Jackson St.	Evergreen St.	1	5		60.0	M	Asphalt	5	1	2016
Sunnybrook Rd. - 2	0.268	85	Surface Coat	M2016172	1	3	0.100	0.400	0.300	7400	Evergreen St.	Ridgeland Ave.	1	2	35	24.0	M	Asphalt	1	2	2016
Sunnybrook Rd. - 3	0.368	76	Surface Coat	M2016173	2	3	0.400	0.600	0.200	7400	Ridgeland Ave.	Steed Rd.	1	3	35	36.0	M	Asphalt	1	3	2016
Sunnybrook Rd. - 4	0.477	65	Overlay	M2016174	3	4	0.600	1.400	0.800	6600	Steed Rd.	Carl Ave.	1	2	35	22.0	M	Asphalt	1	4	2016
Cotton Hill Rd. - 1	0.497	61	Rebuild/Replace	M2016175	3	5	0.000	0.200	0.200	6600	Lane Change	Lane Change	1	2	25	25.0	M	Asphalt	1	1	2016
Cotton Hill Rd. - 2	0.217	100	Satisfactory	M2016176	1	1	0.200	0.500	0.300	6600	Lane Change	Madison Ave.	1	5		60.0	M	Asphalt	5	2	2016
W. Ridgeland Ave.	0.283	85	Surface Coat	M2016177	1	3	0.000	0.900	0.900	8400	Sunnybrook Rd.	Hwy. 51	1	2	35	24.0	M	Asphalt	1	1	2016
Madison St. - 1	0.138	98	Satisfactory	M2016178	1	1	0.000	0.500	0.500	1200	Jackson St.	W. Ridgeland Ave.	1	2	30	22.0	M	Asphalt	1	1	2016
Madison St. - 2	0.158	93	Patch	M2016179	1	2	0.500	1.000	0.500	1200	W. Ridgeland Ave.	Madison City Limit	1	2	30	22.0	M	Asphalt	1	2	2016
Magnolia St.	0.252	77	Crack Seal	M2016180	2	2	0.000	1.100	1.100	800	Ridgeland City Lim	Madison Ave.	1	2	30	22.0	M	Asphalt	1	1	2016
McClellan Dr.	0.216	82	Surface Coat	M2016181	1	3	0.000	0.600	0.600	3800	Hwy. 51	Madison City Limit	1	2	30	26.0	M	Asphalt	1	1	2016
Ridgecrest Rd.	0.216	77	Surface Coat	M2016182	1	3	0.000	0.300	0.300	3800	Ridgeland City Lim	Old Canton Rd.	1	2		26.0	M	Asphalt	1	1	2016
N. Wheatley St. - 1	0.144	93	Crack Seal	M2016183	1	2	0.000	0.500	0.500	300	Jackson St.	Ridgeland Ave.	1	2		21.0	M	Asphalt	1	1	2016
N. Wheatley St. - 2	0.121	98	Satisfactory	M2016184	1	1	0.500	0.700	0.200	40	Ridgeland Ave.	Beaver Creek	1	2	30	20.0	M	Asphalt	1	2	2016
Jackson St. - 1	0.502	86	Overlay	M2016185	1	4	0.000	0.100	0.100	22000	Highland Colony Pk	I-55	2	6		72.0	M	Asphalt	5	1	2016
Jackson St. - 2	0.511	92	Surface Coat	M2016186	1	3	0.100	0.400	0.300	24000	I-55	Sunnybrook Rd.	3	5	35	60.0	M	Asphalt	5	2	2016
Jackson St. - 3	0.587	60	Overlay	M2016187	2	4	0.400	1.100	0.700	21000	Sunnybrook Rd.	Hwy. 51	3	3	35	36.0	M	Asphalt	5	3	2016
Pear Orchard Rd. - 1	0.260	100	Satisfactory	M2016188	1	1	0.000	0.700	0.700	9600	Rice Rd.	Lake Harbour Dr.	2	2	35	22.0	M	Asphalt	1	1	2016
Pear Orchard Rd. - 2	0.259	100	Satisfactory	M2016189	1	1	0.700	1.400	0.700	9500	Lake Harbour Dr.	Northpark Dr.	2	2	35	23.0	M	Asphalt	1	2	2016
Pear Orchard Rd. - 3	0.299	92	Surface Coat	M2016190	1	3	1.400	1.700	0.300	9500	Northpark Dr.	County Line Rd.	2	4		48.0	M	Asphalt	5	3	2016
Wheatley St. - 1	0.240	100	Satisfactory	M2016191	1	1	0.000	0.100	0.100	8200	County Line Rd.	Ring Rd.	1	4		48.0	M	Asphalt	5	1	2016
Wheatley St. - 2	0.260	84	Drainage	M2016192	1	2	0.100	0.600	0.500	8200	Ring Rd.	Highland Dr.	1	3	30	36.0	M	Asphalt	5	2	2016
Wheatley St. - 3	0.340	92	Satisfactory	M2016193	2	1	0.600	0.900	0.300	8200	Highland Dr.	Lake Harbour Dr.	1	2	30	26.0	M	Asphalt	5	3	2016
Ridgewood Rd. - 1	0.273	87	Surface Coat	M2016194	1	3	0.000	0.500	0.500	7700	Hwy. 51	Centre St.	3	2	35	21.0	M	Asphalt	1	1	2016
Ridgewood Rd. - 2	0.293	84	Overlay	M2016195	1	4	0.500	0.800	0.300	7700	Centre St.	County Line Rd.	3	4	35	48.0	M	Asphalt	5	2	2016
Spillway Rd.	0.624	70	Rebuild/Replace	M2016196	1	5	0.000	2.000	2.000	29000	Rankin County Line	Harbor Dr.	3	4	55	48.0	C	Asphalt	1	1	2016
Lake Harbour Dr. - 1	0.518	79	Crack Seal	M2016197	2	2	0.000	0.800	0.800	19000	Harbor Dr.	Old Canton Rd.	2	4	40	48.0	M	Asphalt	1	1	2016

SUNNYBROOK ROAD PAVEMENT MANAGEMENT PROJECT SCHEDULE

	Days	Dates	
Funding Award		February 24, 2017	
Today		August 17, 2016	
Submit Project Activation Request	14	March 10, 2017	
Receive MDOT MOU and Project Number	30	April 9, 2017	
Submit ENV Document	7	April 16, 2017	
Submit LPA-100	7	April 16, 2017	
Submit LPA-700/800	7	April 16, 2017	
Kick-Off Meeting	14	April 30, 2017	
ENV Action Decided (same date as Kick-Off Meeting)	14	April 30, 2017	
Prepare Field Review Plans	28		
Submit Field Review Plans		May 28, 2017	
MDOT Review of Field Review Plans	21		
Field Review		June 18, 2017	
Incorporation of Field Review Comments	7		
Obtain Env Action Decision		June 25, 2017	
Prepare Office Review Plans	28		
Submit Office Review Plans		July 23, 2017	
MDOT Review of Office Review Plans	21		
Office Review		August 13, 2017	
Incorporation of Office Review Comments	7		
ROW Status Reports	7	August 27, 2017	
Sampling & Testing Proposal	14	August 13, 2017	
Prepare PS&E Assembly	7		
Submit PS&E Assembly		August 27, 2017	
MDOT Review of PS&E Assembly	14		
Incorporate PS&E Assembly Comments	7		
Final PS&E Assembly		September 17, 2017	Time from Today:
Obtain Auth. To Advertise	14	October 1, 2017	410 days 14 months
MOU OBLIGATION DEADLINE			
Advertise for Bid	30		
Bid Opening		October 31, 2017	
Contractor Selection and MDOT Concur.	30		
Notice of Award		November 30, 2017	Time from Today:
Contract Execution by Contractor and City	10		
NTP		December 10, 2017	480 days 16 months
Construction	60	February 8, 2018	540 days 18 months

2.2 Pavement Conditions

Maintaining sufficient pavement conditions ensure that roadways operate at their full capacities and provide roadway users with safer, more comfortable travel experiences that minimize vehicle wear and tear.

Results from the 2040 MTP public input meeting showed that road and bridge conditions were one of the public's top priorities. On average, the public rated current satisfaction with road and bridge conditions as fair to poor. Furthermore, in a funding allocation exercise where the public was asked to allocate future transportation dollars by improvement type, the public allocated approximately one-third of all funding to maintaining roads.

Pavement Conditions on National Highway System

Pavement condition ratings for all interstates and a sample of non-interstate National Highway System (NHS) pavements were determined using the 2013 Highway Performance Monitoring System (HPMS) data submitted by MDOT to the Federal Highway Administration (FHWA). The HPMS is a national level highway information system that includes data on the extent, condition, performance, and use and operating characteristics of the nation's highways. HPMS data is sample data, collected across the entire Federal-aid eligible system, for interstate, arterial and collector networks. The pavement condition provided is based on the International Roughness Index (IRI), cracking, rutting, and faulting values from the FHWA's Highway Performance Management System.

As part of the implementation of the Moving Ahead for Progress in the 21st Century Act (MAP-21) signed into law in 2012, pavement condition performance monitoring will be required by MPOs in the near future. The proposed performance measures classify pavement conditions using a combination of data from the HPMS, including IRI, cracking, rutting, and faulting. All pavements on the NHS will be classified as either in Good, Fair, or Poor condition. Because the 2013 HPMS data only provides the IRI rating, this is what is used to discuss existing pavement conditions for the MTP.

Table 2.4 shows the percentage of the Jackson MPA's NHS lane miles that are currently in Good, Fair, Poor, and Very Poor condition based on the IRI. The ranges for IRI values in Table 2.4 are consistent with what proposed FHWA rulemaking indicates will be federal performance measure thresholds with the exception of Very Poor, which is intended to further distinguish pavement conditions. Approximately 25 percent of the total lane-miles are in poor or very poor condition.

Figure 2.3 shows that the worst pavement conditions are on the principal arterials in and around the City of Jackson. Most of the interstate system in the MPA is in fair or better condition.

Table 2.4 Pavement Condition for National Highway System Roadways

IRI Rating	Lane Miles	Percent of Total
Good (<95)	725	46.9%
Fair (95-170)	427	27.6%
Poor (170-220)	147	9.5%
Very Poor (>220)	249	16.1%
Total	1,548	100.0%

Note: Includes most of NHS system, but gaps do exist in data.
Source: USDOT, 2013 Highway Performance Monitoring System

Pavement Condition on all Arterials and Collectors

The Central Mississippi Planning and Development District (CMPDD), the Metropolitan Planning Organization (MPO), maintains a Pavement Management System (PMS) for all arterials and collectors in the Jackson MPA that is updated on a three year cyclical basis. Data is collected by windshield surveys in which the surveyor identifies deficiencies in the roadway that can include patching, rutting, potholes cracking and poor storm water drainage. Overall pavement condition is measured by a Pavement Condition Index (PCI) which assigns a condition based on a scale from 0 to 100, with 100 being a perfect score.

Using the PCI values for all roadways inventoried in the CMPDD PMS, pavement conditions were assigned using thresholds utilized by other agencies. Table 2.5 shows these thresholds and the associated pavement condition of all arterial and collector lane miles in 2014.

As with the NHS system, about 25 percent of all arterial and collector lane miles in the Jackson MPA are in poor condition.

Table 2.5 Pavement Condition for All Arterials and Collectors in MPA, 2014

Condition	PCI Value	Lane Miles	Percent of Total
Good	≥ 86	1,467	57.0%
Fair	55 to 85	528	20.5%
Poor	< 55	579	22.5%
Total	All	2,574	100.0%

Note: Only includes arterials and collectors.
Source: CMPDD Pavement Management System

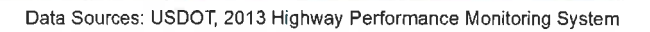


The logo for the CMPDD 2040 MTP. It features the text "CMPDD" in a large, bold, serif font. Above it, in a smaller, curved font, is "PROMOTING REGIONAL DEVELOPMENT SINCE 1988". To the right of "CMPDD" is the text "2040 MTP" in a large, bold, sans-serif font, with "2040" in green and "MTP" in white.





The logo for the CMPDD 2040 MTP. It features the CMPDD logo on the left, which includes the text "PROMOTING REGIONAL DEVELOPMENT SINCE 1988" in a circular arrangement around "CMPDD". To the right of the CMPDD logo, the text "2040" is written in large, bold, green letters, and "MTP" is written below it in large, bold, white letters.



**CITY OF RIDGELAND, MISSISSIPPI
RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
CONCERNING APPLICATION TO THE JACKSON MPO SURFACE
TRANSPORTATION BLOCK GRANT (STBG) PROGRAM
FOR THE SUNNYBROOK ROAD PAVEMENT MANAGEMENT PROJECT**

WHEREAS, Surface Transportation Block Grant Program (STBG) funds have been made available for transportation improvements within the Jackson Urbanized Area; and,

WHEREAS, the City of Ridgeland has selected a project to submit to the Jackson Metropolitan Planning Organization (MPO) in consideration for funding; and,

WHEREAS, the selected project includes rehabilitation and paving of 1.0-mile of Sunnybrook Road from West Jackson Street to the City Limits at Carl Avenue; and,

WHEREAS, the City of Ridgeland hereby requests Federal STBG funding from the Jackson MPO in the amount of \$376,000; and,

WHEREAS, the City of Ridgeland agrees to provide local matching funds for the project in a timely manner up to an amount of \$94,000; and,

WHEREAS, the City of Ridgeland must designate a Chief Official to execute documents related to this project.

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

SECTION 1: The City of Ridgeland acknowledges if said project is selected for funding through the MPO selection process, said project is subject to all applicable Federal and State laws and regulations regarding STBG funding, as well as subject to the rules and procedures established by the Jackson MPO regarding approved STBG projects.

SECTION 2: The Mayor and Board of Aldermen authorize up to ninety-four thousand dollars (\$94,000) in local match funding for the Sunnybrook Road Rehabilitation project.

SECTION 3: The Mayor and Board of Aldermen authorize The Mayor of the City of Ridgeland to make written application for said project on behalf of the City.

SECTION 4: The Mayor and Board of Aldermen authorize the Mayor of the City of Ridgeland to be the Chief Official of the project.

SECTION 5: The Mayor and Board of Aldermen grant signatory authority to the Mayor of the City of Ridgeland to execute documents related to this project.

SO RESOLVED THIS THE ____ DAY OF _____, 2016.

By: _____
Gene F. McGee, Mayor

Attest:

Paula Tierce, City Clerk

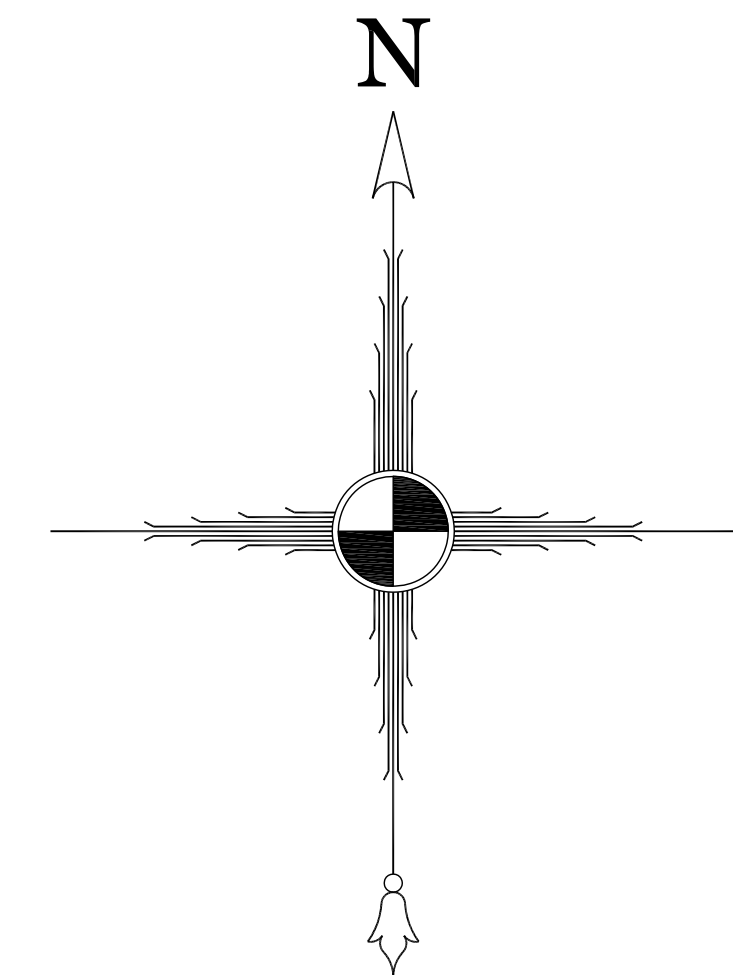
CONSTRUCTION PLANS FOR:

JACKSON STREET DEVELOPMENT

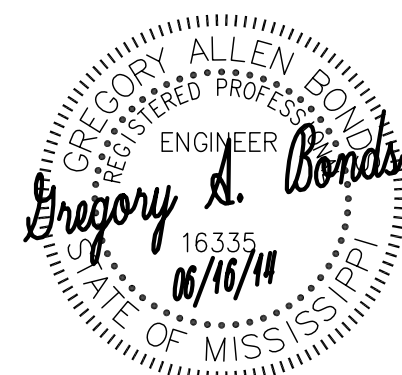
LOCATION:
CITY LIMITS OF RIDGELAND
AUGUST, 2014



VICINITY MAP



FOR REVIEW AND
APPROVAL

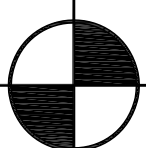


Equipment, materials and construction of all improvements required in these plans shall be in accordance with these construction drawings & project specifications.

The drawings and specifications represented herein are and shall remain the property of Benchmark Engineering & Surveying, LLC and no part thereof shall be copied, disclosed to others or used in connection with any other work or project other than the specific project for which they have been prepared. Visual contact with these drawings or specifications shall constitute evidence of acceptance of these restrictions.

OWNER:
PATRICK ROWLAND BUILDER, LLC
144 MARTINIQUE DRIVE
MADISON, MS 39110

BENCHMARK
Engineering & Surveying, LLC
101 Highpointe Court, Suite B, Brandon, Mississippi 39042
Office: 601-591-1077 Fax: 601-591-0711
E-mail: benchmark@benchmarkms.net

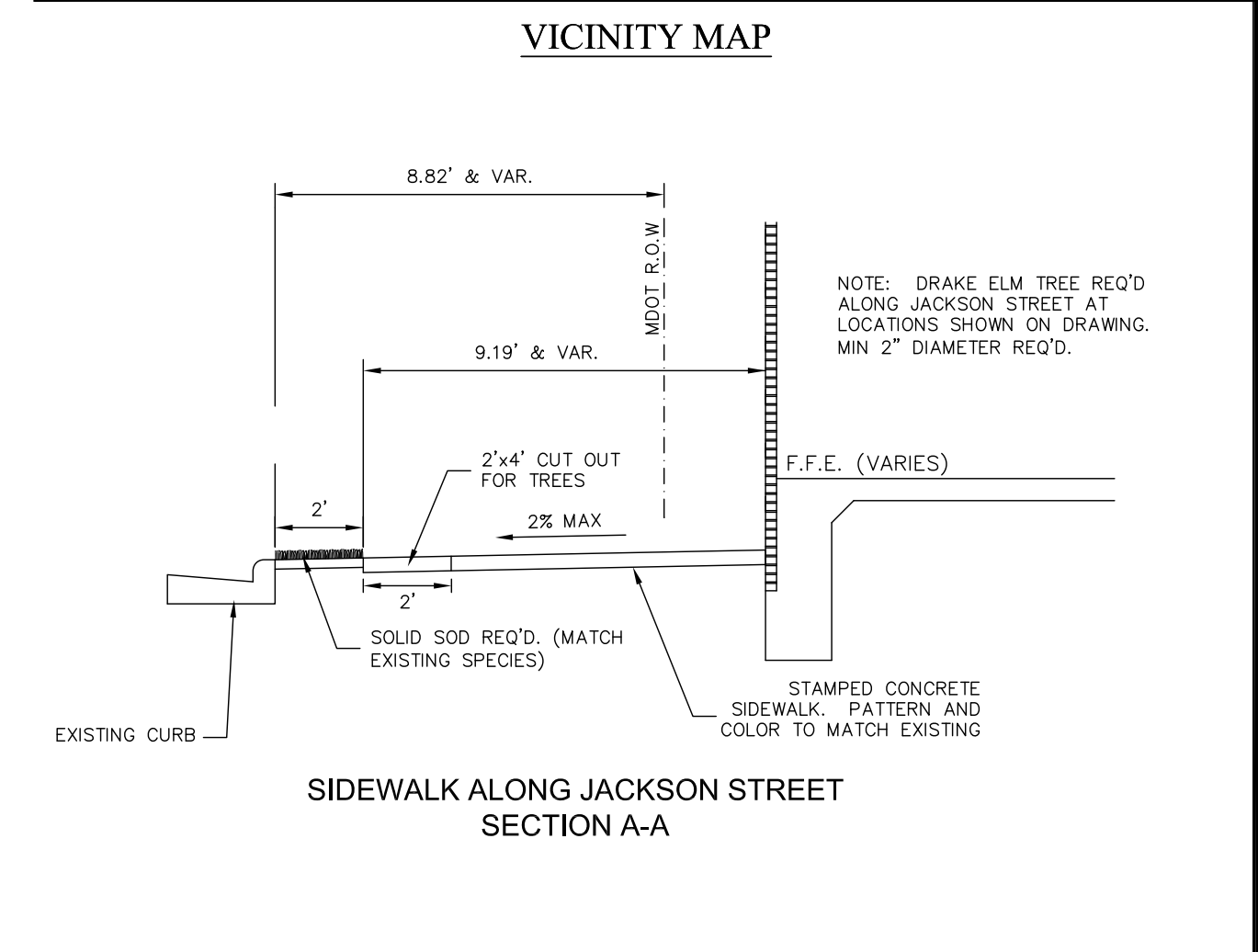
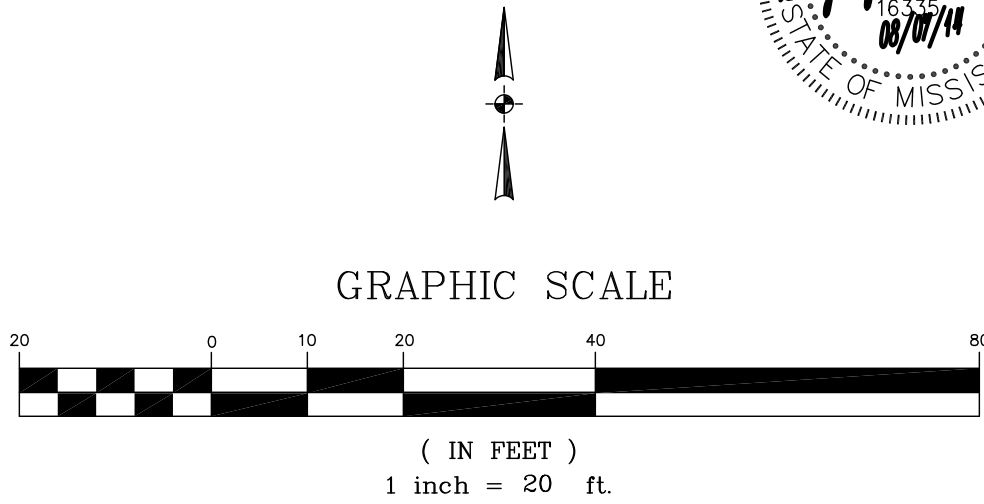


SHEET NUMBER

C1.0

PROJECT NUMBER

B-4205



BENCHMARK	
Engineering & Surveying, LLC 101 Highpointe Court, Suite B, Brandon, Mississippi, 39042 Office: 601-591-1077 Fax: 601-591-0711 E-mail: benchmark@benchmarkns.net	

DATE: 08/07/14	DRAWN: GAB	REVISIONS: ISSUED 04/21/14
CHECKED: GAB	SCALE: 1"=20'	
REF C/L:		
EG SURFACE:		
FG SURFACE:		

PROJECT LOCATION: JACKSON STREET CITY LIMITS OF RIDGELAND, MS 39157	CLIENT: PATRICK ROWLAND MADISON, MS
---	---

PROJECT:	JACKSON STREET DEVELOPMENT
SHEET CONTENTS:	SITE PLAN

SHEET NUMBER
C2.0

PROJECT NUMBER
B-4205

ALL PAVEMENT MARKINGS SHALL BE BLUE. (CURB FACE OR PARKING
LOCKS SHALL BE PAINTED BLUE.)
MARKING BLOCKS REQUIRED WHERE NO CURB EXIST TO PROTECT SIGN.
ALL STRIPING TO MEET ADA & CITY REQUIREMENTS.

LEGEND

	PROPERTY LINE
	EXISTING RIGHT-OF-WAY

PROJECT SITE INFORMATION:

CURRENT ZONING (NEW SITE) – MU-1, MIXED USE DISTRICT

MINIMUM SETBACK REQUIREMENTS: SUBJECT TO SITE PLAN REVIEW

TOTAL ACREAGE – 1.19 ac (±151,738 s.f.)

ACREAGE BREAKDOWN:

BUILDING – 0.36 ac (15,503 s.f.), 27%
SIDEWALKS – 0.02 ac (1,045 s.f.), 3%
NEW PAVING – 0.78 ac (34,079 s.f.), 65%
GREEN AREA – 0.04 ac (1,917 s.f.), 5%

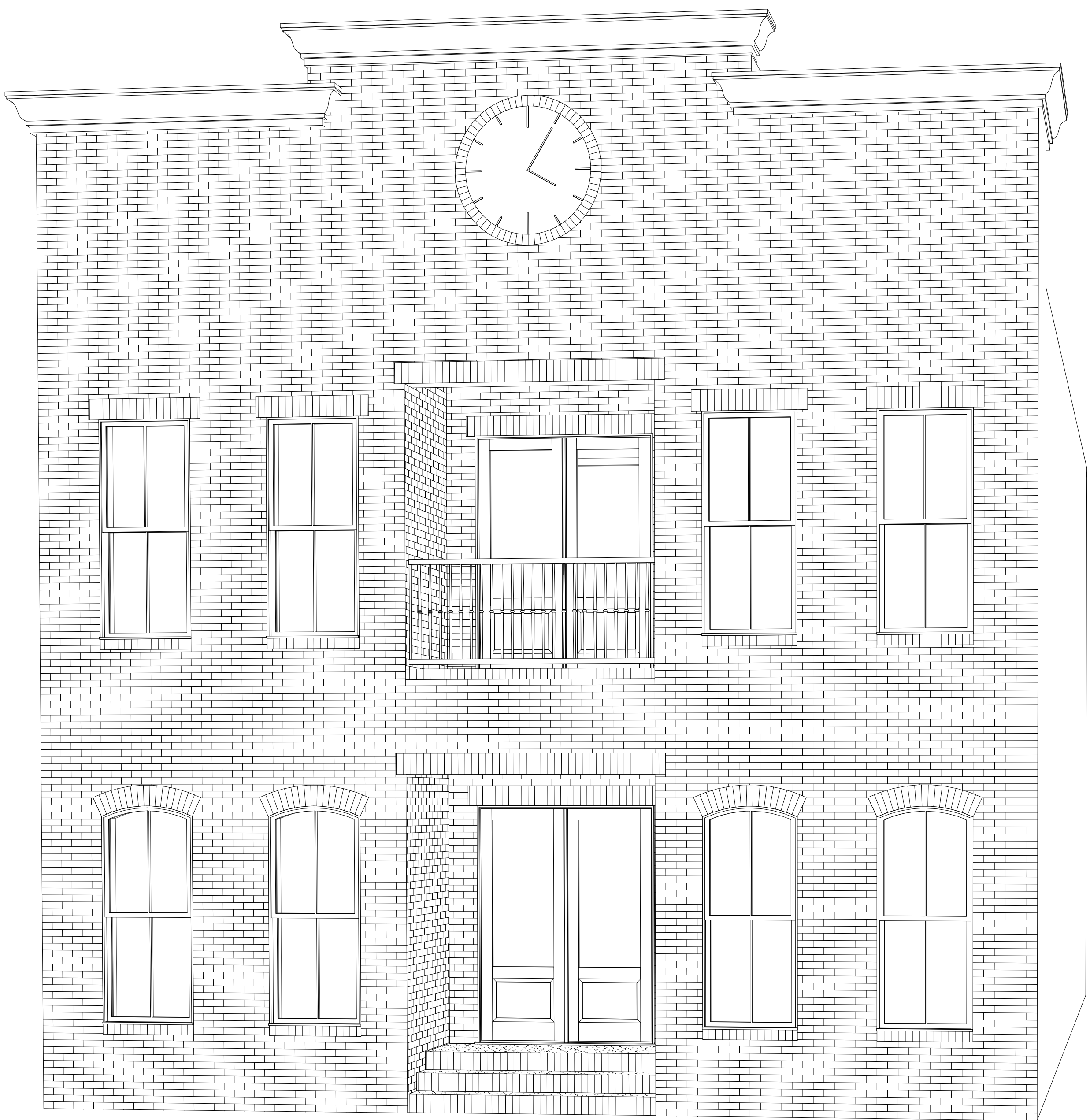
PARKING COUNT:

EXISTING PARKING – 27 INCLUDING 4 HANDICAPPED
PROPOSED PARKING – 107 INCLUDING 2 HANDICAPPED

NOTE:

1. RADIAL DIMENSIONS ARE MEASURED FROM THE BACK OF CURB.
2. SEE ARCHITECTURAL PLANS FOR MORE DETAILS ON THE BUILDINGS AND SIGNAGE.
3. SEE TYPICAL SECTIONS FOR MORE DETAILS ON PAVING.
4. THIS PARCEL IS LOCATED IN FLOOD ZONE X (NOT SHADED) ACCORDING TO FLOOD INSURANCE RATE MAP NOS. 28089-00567, COMMUNITY PANEL NO. 280110 0567 F, EFFECTIVE DATE: MARCH 17, 2010.
5. CONTRACTOR TO REMOVE ALL STRUCTURES FROM SITE NECESSARY TO IMPROVEMENTS AND LEGALLY DISPOSE OF ALL MATERIALS THAT ARE REMOVED FROM SITE.
6. IT IS THE CONTRACTOR'S RESPONSIBILITY TO COORDINATE WITH THE OWNER AND ARCHITECT ON THE ITEMS THAT ARE TO BE REMOVED.
7. CONTRACTOR TO BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMIT ON ALL WORK ON MDOT RIGHT-OF-WAY.

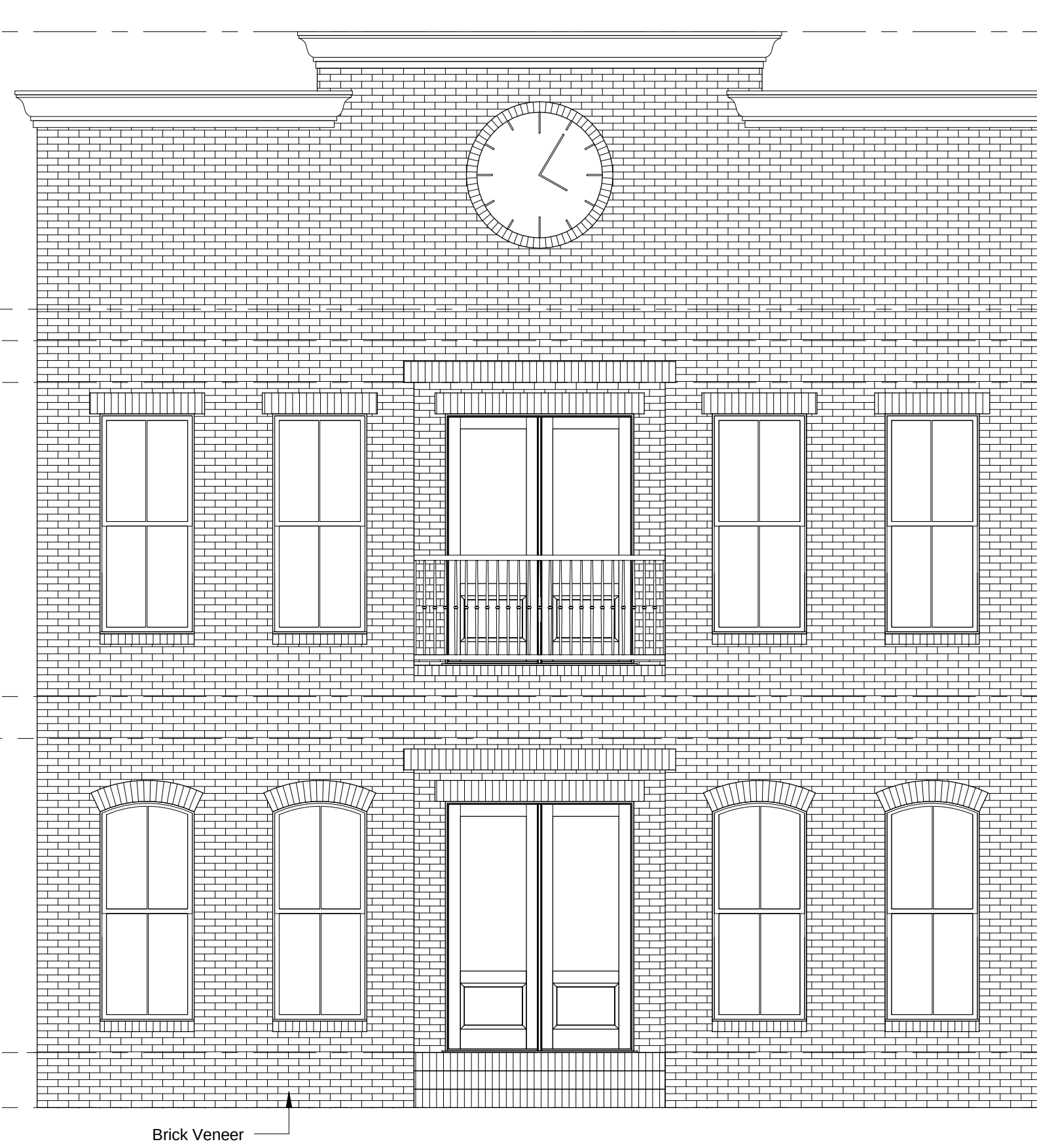




204 West Jackson Street
Ridgeland, MS



② Rear
1/4" = 1'-0"



① Front
1/4" = 1'-0"

Parapet
32' - 6"

Stucco Details

T/ Roof Truss 2
23' - 8"

T/ Roof Truss
22' - 8"

Second Floor Ceiling
21' - 4"

Second Floor
11' - 4"

First Floor Ceiling
10' - 0"

First Floor
0' - 0"

Grade
-1' - 9"



③ Left
1/4" = 1'-0"



④ Right
1/4" = 1'-0"

Parapet
32' - 6"

T/ Roof Truss 2
23' - 8"

T/ Roof Truss
22' - 8"

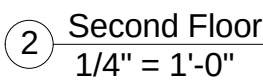
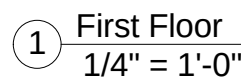
Second Floor Ceiling
21' - 4"

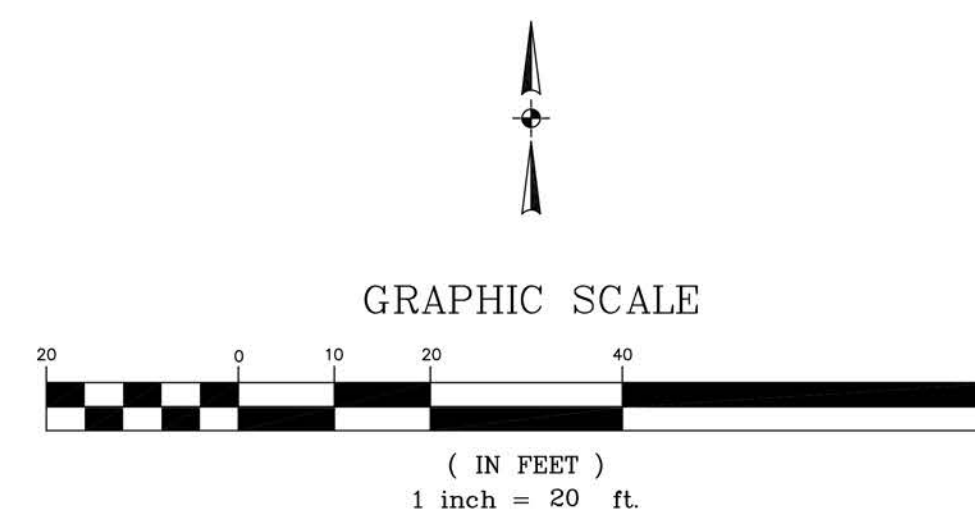
Second Floor
11' - 4"

First Floor Ceiling
10' - 0"

First Floor
0' - 0"

Grade
-1' - 9"

[illegible]



SHEET NUMBER

L1.1

**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 23, 2016 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Bill Dicken, Chairman
Connie Suber
Alex Ross
Ron Blaylock
Glenn Ray

Members Absent:

Donald Pendergrast
Tom Bobbitt
Ron Blaylock

Also attending:

Matt Dodd, City Planner

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

The first item on the agenda was **RIDGELAND SOUTHEASTERN SALVAGE**. The project was presented by **Mr. Daniel Wooldridge**. The project is located at **379 Hwy. 51**. The applicant is requesting approval to construct a new covered retail area.

Chairman Dicken opened the floor for a motion. Ron Blaylock made a motion to approve the project as a "major" agenda item. Glenn Ray seconded the motion and a vote was taken thereon as follows:

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

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

The second item on the agenda was **THE ARMORY**. The project was presented by **Mr. Nathan McBay** of **Copeland and Johns**. The project is located at **792 Lake Harbour Drive**. The applicant is requesting approval to renovate the existing site and building.

Chairman Dicken opened the floor for a motion. Alex Ross made a motion to approve the project as a “major” agenda item. Ron Blaylock seconded the motion and a vote was taken thereon as follows:

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

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

The next item on the agenda was **SOUTHERN IMPORTS**. The project was presented by **Mr. Phillip Pollack**. The project is located at **710 Ridgewood Road**. The applicant is requesting approval to make improvements to the front of the existing building.

Chairman Dicken opened the floor for a motion. Glenn Ray made a motion to approve the project as a “minor” agenda item. Connie Suber seconded the motion and a vote was taken thereon as follows:

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

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

The next item on the agenda was the **PATRICK ROWLAND BUILDING**. The project was presented by **Mr. Patrick Rowland**. The project is located at **214 W. Jackson Street**. 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. Ron Blaylock seconded the motion and a vote was taken thereon as follows:

Alex Ross	Aye
Tom Bobbitt	Absent

Ron Blaylock	Aye
Donald Pendergrast	Absent
Randy Knouse	Absent
Glenn Ray	Aye
Connie Suber	Aye

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

The last item on the agenda was **SPRINT MART**. The project was presented by **Mr. Paul Ingram** and **Mr. Joe Morris**. The project is located at **501 S. Pear Orchard Road**. The applicant is requesting feedback for their preliminary plans to redevelop the existing convenience store site.

The applicant presented the initial building elevations and site plan to the board for feedback and comments. The board offered several comments concerning the architecture of the building.

There being no further business to come before the board, the meeting was adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: August 31, 2016

RE: **PRELIMINARY ENGINEERING ESTIMATE #44**
Lake Harbour Drive Extension
Highway 51 to Highland Colony Parkway
HPP-8323-00(004)/LPA 104859-811000

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$3,195.42** for work completed during the period from June 1, 2016 to July 31, 2016. MDOT will reimburse 80% of this Estimate in the amount of \$2,556.34. Our local 20% matching responsibility for this period's work is \$639.08. MDOT reimbursements for this Preliminary Engineering Contract have been paid through the Estimate No. 43 totaling \$627,758.49.

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

Cc: John M. McCollum, Public Works Director

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

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

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

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
PRELIMINARY ENGINEERING ESTIMATE - RECAP SHEET

P.O. No. 3941
Invoice Number : 32740
Sheet No. 1 of 6

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	001	037010	153	1612	104859 811000	1	\$3,195.42	\$784,698.15	\$787,893.57
Total							\$3,195.42	\$784,698.15	\$787,893.57
Total All Work Due							\$3,195.42	\$784,698.15	\$787,893.57
Total Net Work Due							\$3,195.42	\$784,698.15	\$787,893.57
							\$3,195.42	\$784,698.15	\$787,893.57
Invoice Submitted Original Signed  Waggoner Engineering Project Manager (Consultant)					Current Termination Date of Contract: 12/31/2016		AMOUNT OF PAYMENT FOR ALL ESTIMATES SHOULD BE TO THE NEAREST CENTS (\$0.00).		
LPA Official _____ City of Ridgeland _____					(** No Work is reimbursable after the termination date has been exceeded**)				
MDOT Consultant Admin _____ Consultant Services Director, Scot Ehrgott					Maximum Amount Allowed for Project (Total Net Work Due): 830,558.05				
% Matching Funds Deduction for LPA	001	037010	153	1612	104859 811000	1	(\$639.08)	(\$156,939.63)	(\$157,578.71)
TOTAL Net Amount Owed to the LPA							\$2,556.34	\$627,758.52	\$630,314.86

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

CAD-001 and CAD-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

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

Project Description:

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

Project Engineer/Architect's Name: Chad Edwards, P.E.

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

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



Chad Edwards

Project Engineer/Architect (signature)

Sworn to and subscribed before me this 25th day of August, 2016



My Commission Expires

Deborah Horn

Notary (signature)



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

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

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

July 31, 2016
Project No: T012094.000
Invoice No: 32740

LAKE HARBOUR DRIVE EXTENSION

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

Professional Services from July 01, 2016 to July 31, 2016

Phase 000004 Geotechnical Report

Consultants

Burns Cooley Dennis, Inc.	1,520.00	
Total Consultants	1,520.00	1,520.00
Total this Phase		\$1,520.00

Phase 000101 Fixed Fee
Fee

Billing Phase	Fee	Percent Complete	Earned
75% of Fixed Amount	46,669.00	100.00	46,669.00
25% of Fixed Amount	15,556.00	0.00	0.00
Total Fee	62,225.00		46,669.00
Previous Fee Billing			44,993.58
Current Fee Billing			1,675.42
Total Fee			1,675.42
Total this Phase			\$1,675.42

Billing Limits	Current	Prior	To-Date
Total Billings	3,195.42	785,537.21	788,732.63
Limit			830,558.00
Remaining			41,825.37
Total this Invoice			\$3,195.42

Project	T012094.000	Ridgeland Lake Harbour Drive Extension	Invoice	32740
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Billing Backup

Thursday, August 11, 2016

Waggoner Engineering, Inc.

Invoice 32740 Dated 7/31/2016

3:37:17 PM

Phase	000004	Geotechnical Report
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Consultants

Burns Cooley Dennis, Inc.

AP 26038	7/31/2016	Burns Cooley Dennis, Inc. / Invoice: 30247, 6/25/2016	1,520.00
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Total Consultants	1,520.00	1,520.00
--------------------------	-----------------	-----------------

Total this Phase	\$1,520.00
-------------------------	-------------------

Total this Project	\$1,520.00
---------------------------	-------------------

Total this Report	\$1,520.00
--------------------------	-------------------

BURNS COOLEY DENNIS, INC.
GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

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

Mailing Address
Post Office Box 12828
Jackson, MS 39236

www.bcdgeo.com

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

June 25, 2016

Project No: 000130108.000

Invoice No: 30247

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

Project 000130108.000 Lake Harbour Extension

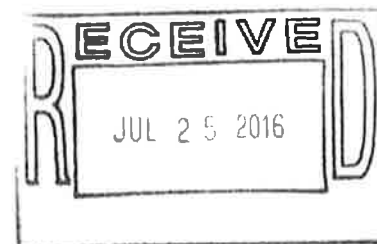
Geotechnical Analysis and Pavement Design Recommendations

Additional Lateral Analysis

Professional Services from May 29, 2016 to June 25, 2016

Professional Personnel

	Hours	Rate	Amount
Senior Project Engineer		150.00	975.00
Project Engineer	4.00	125.00	500.00
Draftsperson	.75	60.00	45.00
Totals			1,520.00
Total Labor			1,520.00
Total this Invoice			\$1,520.00



RIDGELAND

HATTIESBURG

GULFPORT

MEMPHIS



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: August 31, 2016

RE: **CE&I ESTIMATE NO. 4 – JULY 2016**
MISSISSIPPI CRAFT CENTER PARKING IMPROVEMENTS
Project "B" & "C" – New Parking Lot at Northeast Corner of Craft Center Property
& Additional Craft Center Parking Lot on PRV Parcel D-1
STP-0213-00(033) LPA/105887-702000

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$15,103.46** for professional engineering services provided during the month of July 2016 on the subject project. MDOT will reimburse 92.32% of this payment in the amount of \$13,943.51. Our local matching responsibility remaining for this period's payment is \$1,159.95, 7.68%. MDOT reimbursements for this Contract have been paid through Estimate No. 3 totaling \$29,379.79.

Upon your approval, the Mayor will need to sign the cover LPA-001 form as our LPA Official. The executed CE&I Estimate No. 4 Package should then be submitted digitally in a single PDF document including proof of payment to the MDOT LPA Invoice Division for reimbursement.

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

Cc: John M. McCollum, Public Works Director

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

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

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

LPA-CSU-001 For LPA's

REV 4/01/2016

**MISSISSIPPI DEPARTMENT OF TRANSPORTATION
MDOT REIMBURSEMENT ESTIMATE - RECAP SHEET**

Date Processed August 22, 2016

Vendor Number **3100034217 0**MDOT Project Number **STP-0213-00(033)LPA**

P.O. No. 3941

Project No. **105887-702000**County **Madison**Invoice Number : **32728**In Account With **City of Ridgeland**Address **PO Box 217 Ridgeland, MS 39158**Sheet No. **1**Contract Number: **CS CS00004563**

Surety

Est. No. **4**

Progress

Period

July 1, 2016**THRU****July 31, 2016**

Document No.

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	000001	080125	153	1612	105887-702000	1	15,103.46	31,823.87	46,927.33
Total							15,103.46	31,823.87	46,927.33
Total All Work Due							15,103.46	31,823.87	46,927.33
Total Net Work Due							15,103.46	31,823.87	46,927.33

Quantities Checked Original Signed Waggoner Engineering, Inc. LPA Official City of Ridgeland Approved By: Consultant Services Unit Engineer - Scot Ehrgott, P.E.	 Project Engineer	Contract Not To Exceed Amount \$55,891.61 NTP Date October 8, 2015 Termination Date TBD	AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES AND FINAL ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS (\$0.00)
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% Matching Funds Deduction for LPA	7.68000%	001	080125	153	1612	105887-702000	1	(1,159.95)	(2,444.07)	(3,604.02)
TOTAL Net Amount Owed to the LPA							13,943.51	29,379.80	43,323.31	

THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT

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

CAD-001 and CAD-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

Project Number: STP-0213-00(033) LPA/105887-702000

Project Description:

MISSISSIPPI CRAFT CENTER PARKING IMPROVEMENTS PHASE II

Project Engineer/Architect's Name: Brian Nettles, P.E.

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

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

Professional stamp/seal



Project Engineer/Architect (signature)

Sworn to and subscribed before me this 25th day of August, 2016

Notary stamp/seal



My Commission Expires:

Deborah Horn
Notary (signature)



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

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

City of Ridgeland
Attn: David Overby
P. O. Box 217
Ridgeland, MS 39158

July 31, 2016
Project No: C012010.001
Invoice No: 32728

MISSISSIPPI CRAFT CENTER PARKING IMPROVEMENTS - PHASE II
PROFESSIONAL SERVICES IN ACCORDANCE WITH CONTRACT DATED SEPTEMBER 16, 2013
AND SUPPLEMENTAL CONTRACT NO. 1 DATED AUGUST 6, 2014, AS RELATES TO
Project No. STP-0213-00(033) LPA/105887-702000 IN MADISON COUNTY, MISSISSIPPI

Professional Services from July 01, 2016 to July 31, 2016

Phase 000102 Construction Engineering & Inspection

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

Professional Personnel

	Hours	Rate	Amount	
PROJECT ENGINEER				
Nettles, Brian	8.50	119.53	1,016.01	
CONSTRUCTION MANAGER				
Bryant, Wayne	3.00	145.44	436.32	
CONSTRUCTION REP II				
Case, Joey	114.00	111.88	12,754.32	
ENGINEERING ASSIT II				
Garner, Rhonda	11.25	70.98	798.53	
Totals	136.75		15,005.18	
Total Labor				15,005.18

Reimbursable Expenses

Travel Expense			98.28	
Total Reimbursables			98.28	98.28

Billing Limits

	Current	Prior	To-Date
Total Billings	15,103.46	31,823.87	46,927.33
Limit			55,891.61
Remaining			8,964.28

Total this Phase \$15,103.46

Total this Invoice \$15,103.46

Billing Backup

Thursday, August 18, 2016

Waggoner Engineering, Inc.

Invoice 32728 Dated 7/31/2016

11:15:25 AM

Phase 000102 Construction Engineering & Inspection

Professional Personnel

		Hours	Rate	Amount
PROJECT ENGINEER				
020 - Nettles, Brian	7/1/2016	1.50	119.53	179.30
020 - Nettles, Brian	7/5/2016	.50	119.53	59.77
020 - Nettles, Brian	7/6/2016	1.00	119.53	119.53
020 - Nettles, Brian	7/12/2016	.50	119.53	59.77
020 - Nettles, Brian	7/14/2016	.50	119.53	59.77
020 - Nettles, Brian	7/15/2016	.50	119.53	59.77
020 - Nettles, Brian	7/18/2016	.50	119.53	59.73
020 - Nettles, Brian	7/19/2016	.50	119.53	59.77
020 - Nettles, Brian	7/22/2016	.50	119.53	59.77
020 - Nettles, Brian	7/25/2016	.50	119.53	59.77
020 - Nettles, Brian	7/26/2016	2.00	119.53	239.06
CONSTRUCTION MANAGER				
025 - Bryant, Wayne	7/14/2016	1.00	145.44	145.44
025 - Bryant, Wayne	7/19/2016	1.00	145.44	145.44
025 - Bryant, Wayne	7/20/2016	.50	145.44	72.72
025 - Bryant, Wayne	7/22/2016	.50	145.44	72.72
CONSTRUCTION REP II				
090 - Case, Joey	7/1/2016	7.00	111.88	783.16
090 - Case, Joey	7/5/2016	8.00	111.88	895.04
090 - Case, Joey	7/6/2016	8.00	111.88	895.04
090 - Case, Joey	7/7/2016	8.00	111.88	895.04
090 - Case, Joey	7/8/2016	6.00	111.88	671.28
090 - Case, Joey	7/11/2016	7.00	111.88	783.16
090 - Case, Joey	7/12/2016	6.00	111.88	671.28
090 - Case, Joey	7/13/2016	7.00	111.88	783.16
090 - Case, Joey	7/14/2016	5.00	111.88	559.40
090 - Case, Joey	7/18/2016	2.00	111.88	223.76
090 - Case, Joey	7/20/2016	7.00	111.88	783.16
090 - Case, Joey	7/21/2016	5.00	111.88	559.40
090 - Case, Joey	7/22/2016	5.00	111.88	559.40
090 - Case, Joey	7/26/2016	8.00	111.88	895.04
090 - Case, Joey	7/27/2016	8.00	111.88	895.04
090 - Case, Joey	7/28/2016	8.00	111.88	895.04
090 - Case, Joey	7/29/2016	9.00	111.88	1,006.92
ENGINEERING ASSIT II				
135 - Garner, Rhonda	7/1/2016	1.00	70.98	70.98
135 - Garner, Rhonda	7/7/2016	1.00	70.98	70.98
135 - Garner, Rhonda	7/11/2016	1.00	70.98	70.98
135 - Garner, Rhonda	7/12/2016	1.25	70.98	88.73
135 - Garner, Rhonda	7/14/2016	.50	70.98	35.49
135 - Garner, Rhonda	7/18/2016	2.00	70.98	141.96
135 - Garner, Rhonda	7/20/2016	1.00	70.98	70.98
135 - Garner, Rhonda	7/26/2016	1.50	70.98	106.47
135 - Garner, Rhonda	7/27/2016	.50	70.98	35.49
135 - Garner, Rhonda	7/28/2016	1.00	70.98	70.98
135 - Garner, Rhonda	7/29/2016	.50	70.98	35.49
Totals		136.75		15,005.18
Total Labor				15,005.18

Project	C012010.001	Craft Center Parking Improvements Ph2	Invoice	32728
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Reimbursable Expenses
Travel Expense

EX	0008768	7/1/2016	Case, Joey / Mileage / Construction review / 14.00 miles @ 0.54	7.56	
EX	0008768	7/5/2016	Case, Joey / Mileage / 14.00 miles @ 0.54	7.56	
EX	0008768	7/6/2016	Case, Joey / Mileage / 14.00 miles @ 0.54	7.56	
EX	0008768	7/7/2016	Case, Joey / Mileage / 14.00 miles @ 0.54	7.56	
EX	0008768	7/8/2016	Case, Joey / Mileage / 14.00 miles @ 0.54	7.56	
EX	0008768	7/11/2016	Case, Joey / Mileage / 14.00 miles @ 0.54	7.56	
EX	0008768	7/12/2016	Case, Joey / Mileage / 14.00 miles @ 0.54	7.56	
EX	0008768	7/13/2016	Case, Joey / Mileage / 14.00 miles @ 0.54	7.56	
EX	0008768	7/14/2016	Case, Joey / Mileage / 14.00 miles @ 0.54	7.56	
EX	0008802	7/26/2016	Case, Joey / Mileage / 14.00 miles @ 0.54	7.56	
EX	0008802	7/27/2016	Case, Joey / Mileage / 14.00 miles @ 0.54	7.56	
EX	0008802	7/28/2016	Case, Joey / Mileage / 14.00 miles @ 0.54	7.56	
EX	0008802	7/29/2016	Case, Joey / Mileage / 14.00 miles @ 0.54	7.56	
		Total Reimbursables		98.28	98.28

Total this Phase	\$15,103.46
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Total this Project	\$15,103.46
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Total this Report	\$15,103.46
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public works

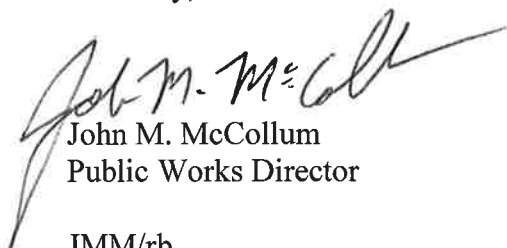
August 22, 2016

Mayor and Board of Aldermen:

After reviewing the bids received on the Water System Components, Installation Only, Schedule A, it is our recommendation that the bid be awarded to Blurton, Banks & Associates, Inc., as the lowest and best bid, in the amount of \$1,027,845.00. It is also our recommendation that the alternate bid be awarded to Hemphill Construction Company, Inc. in the amount of \$1,379,915.00

If you have any questions concerning the bids, please contact us at your convenience.

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Blurton, Banks & Associates
Hemphill Construction Company, Inc.

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 • Paula W. Tierce, phr - city clerk / human resources director

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

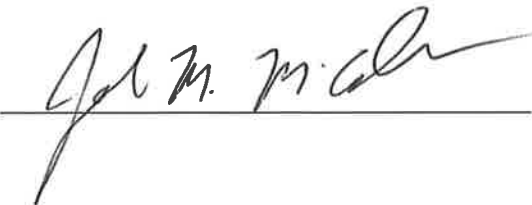
CERTIFICATION OF LOW BID

WATER SYSTEM COMPONENTS, LABOR ONLY,
SCHEDULE A

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Blurton, Banks & Associates, Inc. be awarded as the lowest and best bid and the alternate bid be awarded to Hemphill Construction Company, Inc. as meeting the specifications set forth in Exhibit "A".

WITNESS my signature, this the 22nd day of August 2016.

A handwritten signature in dark ink, appearing to read "John M. McCollum", is written over a horizontal line.



public works

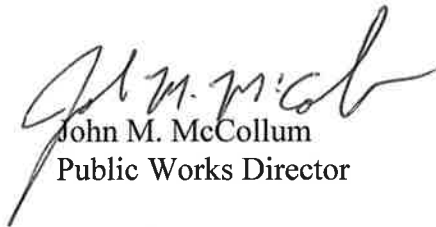
August 22, 2016

Mayor and Board of Aldermen:

After reviewing the bids received on the Equipment and Labor Rental per hour, Schedule B, it is our recommendation that the bid be awarded to Blurton, Banks & Associates, Inc., as the lowest and best bid, in the amount of \$108,380.00. It is also our recommendation that the alternate bid be awarded to Hemphill Construction Company, Inc. in the amount of \$135,520.00.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Blurton, Banks & Associates, Inc.
Hemphill Construction Company, Inc.

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 • Paula W. Tierce, phr - city clerk / human resources director

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

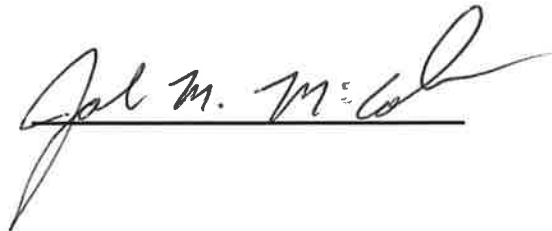
CERTIFICATION OF LOW BID

EQUIPMENT & LABOR RENTAL PER HOUR
SCHEDULE B

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Blurton, Banks & Associates, Inc. be awarded as the lowest and best bid and the alternate bid be awarded to Hemphill Construction Company, Inc. as meeting the specifications set forth in Exhibit "A".

WITNESS my signature, this the 22nd day of August 2016.

A handwritten signature in black ink, appearing to read "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.

Bids Received: August 9, 2016, 10:00 a.m.

Project: Water/Sewer, Labor

		BIDDER Blurton & Banks Jackson, MS	BIDDER Hemphill Construction Florence, MS
NO.	DESCRIPTION	TOTAL PRICE	TOTAL PRICE
Schedule A	Labor - Water	1,027,845.00	1,379,915.00
Schedule B	Labor - General	108,380.00	135,520.00



public works

August 23, 2016

Mayor and Board of Aldermen:

After reviewing the bids received on the Materials Water Schedule D, it is our recommendation that the bid be awarded to Consolidated Pipe & Supply for items 68 and 70 and to Central Pipe & Supply for items 5-36, 38-48, 50-67, 69, 71 and 72 and to Eagle Pipe and Supply for items 1, 4, 37 and 49. It is also our recommendation that the alternate bid be awarded to Consolidated Pipe & Supply for items 8, 9, 11, 12, 14-16, 18-20, 22-24, 26-30, 32-36, 38-42, 44-48, 50, 51, 53-63, 65-67, 69 and 72 and to Central Pipe Supply Inc. for items 37, 49, 68 and 70 and to Eagle Pipe & Supply for items 7, 10, 13, 17, 21, 43, 52, 64 and 71.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Consolidated Pipe & Supply
HD Supply Waterworks
Central Pipe Supply, Inc.
Eagle Pipe and Supply
Eagle Pipe and Supply

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 • Paula W. Tierce, phr - city clerk / human resources director

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

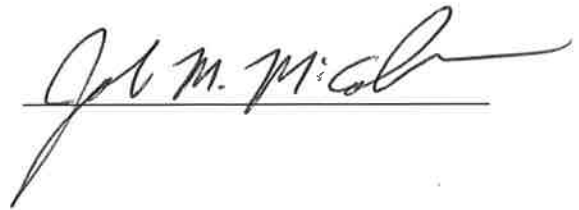
CERTIFICATION OF LOW BID

MATERIALS WATER SCHEDULE D

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Consolidated Pipe & Supply for items 68 and 70 and to Central Pipe & Supply for items 5-36, 38-48, 50-67, 69, 71 and 72 and to Eagle Pipe and Supply for items 1, 4, 37 and 49. It is also our recommendation that the alternate bid be awarded to Consolidated Pipe & Supply for items 8, 9, 11, 12, 14-16, 18-20, 22-24, 26-30, 32-36, 38-42, 44-48, 50, 51, 53-63, 65-67, 69 and 72 and to Central Pipe Supply Inc. for items 37, 49, 68 and 70 and to Eagle Pipe & Supply for items 7, 10, 13, 17, 21, 43, 52, 64 and 71 be awarded as the lowest price of all bids meeting the specifications set forth in Exhibit "A".

WITNESS my signature, this the 23rd day of August 2016.

A handwritten signature in dark ink, appearing to read "John M. McCollum", is written over a horizontal line.

BID TABULATION

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services
Bids Received: August 9, 2016, 10:00 a.m.
Project: MATERIALS WATER/SEWER
SCHEDULE D (Materials Only)

ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Consolidated Pipe & Supply Jackson, MS 39204		BIDDER HD Supply Jackson, MS		BIDDER Central Pipe Supply Jackson, MS 39209		BIDDER Eagle Pipe and Supply Jackson, MS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-01	2" WATER MAIN (C-900)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	0.435	435.00
D-02	2" WATER MAIN (C-50)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00
D-03	2" WATER MAIN (DIP, MJ)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00
D-04	3" WATER MAIN (C-900)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	0.882	882.00
D-05	3" WATER MAIN (C-50)	1000.00	L.F.	N/B	0.00	N/B	0.00	29.65	29,650.00	N/B	0.00
D-06	3" WATER MAIN (DIP, MJ)	1000.00	L.F.	N/B	0.00	N/B	0.00	43.95	43,950.00	N/B	0.00
D-07	4" WATER MAIN (C-900)	1000.00	L.F.	2.12	2,120.00	N/B	0.00	1.92	1,920.00	1.991	1,991.00
D-08	4" WATER MAIN (C-50)	1000.00	L.F.	17.70	17,700.00	N/B	0.00	17.65	17,650.00	N/B	0.00
D-09	4" WATER MAIN (DIP, MJ)	1000.00	L.F.	27.00	27,000.00	N/B	0.00	25.75	25,750.00	N/B	0.00
D-10	6" WATER MAIN (C-900)	1000.00	L.F.	4.20	4,200.00	N/B	0.00	3.78	3,780.00	3.940	3,940.00
D-11	6" WATER MAIN (C-50)	1000.00	L.F.	11.15	11,150.00	N/B	0.00	10.80	10,800.00	N/B	0.00
D-12	6" WATER MAIN (DIP, MJ)	1000.00	L.F.	24.00	24,000.00	N/B	0.00	22.70	22,700.00	N/B	0.00
D-13	8" WATER MAIN (C-900)	1000.00	L.F.	7.28	7,280.00	N/B	0.00	6.56	6,560.00	6.830	6,830.00
D-14	8" WATER MAIN (C-50)	1000.00	L.F.	15.75	15,750.00	N/B	0.00	15.75	15,750.00	N/B	0.00
D-15	8" WATER MAIN (DIP, MJ)	1000.00	L.F.	33.50	33,500.00	N/B	0.00	31.90	31,900.00	N/B	0.00
D-16	8" WATER MAIN (DIP, PRESSURE CLASS 350)	1000.00	L.F.	14.50	14,500.00	N/B	0.00	14.35	14,350.00	N/B	0.00
D-17	10" WATER MAIN (C-900)	1000.00	L.F.	10.39	10,390.00	N/B	0.00	9.84	9,840.00	10.250	10,250.00
D-18	10" WATER MAIN (C-50)	1000.00	L.F.	21.95	21,950.00	N/B	0.00	20.75	20,750.00	N/B	0.00
D-19	10" WATER MAIN (DIP, MJ)	1000.00	L.F.	44.80	44,800.00	N/B	0.00	42.60	42,600.00	N/B	0.00
D-20	10" WATER MAIN (DIP, PRESSURE CLASS 350)	1000.00	L.F.	18.50	18,500.00	N/B	0.00	18.45	18,450.00	N/B	0.00
D-21	12" WATER MAIN (C-900)	1000.00	L.F.	15.44	15,440.00	N/B	0.00	13.89	13,890.00	14.47	14,470.00
D-22	12" WATER MAIN (C-50)	1000.00	L.F.	28.00	28,000.00	N/B	0.00	26.50	26,500.00	N/B	0.00
D-23	12" WATER MAIN (DIP, MJ)	1000.00	L.F.	56.80	56,800.00	N/B	0.00	54.00	54,000.00	N/B	0.00
D-24	12" WATER MAIN (DIP, PRESSURE CLASS 350)	1000.00	L.F.	23.75	23,750.00	N/B	0.00	23.70	23,700.00	N/B	0.00
D-25	14" WATER MAIN (C-900)	1000.00	L.F.	N/B	0.00	N/B	0.00	19.85	19,850.00	N/B	0.00

ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Consolidated Pipe & Supply Jackson, MS 39204		BIDDER HD Supply Jackson, MS		BIDDER Central Pipe Supply Jackson, MS 39209		BIDDER Eagle Pipe and Supply Jackson, MS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-26	14" WATER MAIN (C-50)	1000.00	L.F.	35.70	35,700.00	N/B	0.00	33.95	33,950.00	N/B	0.00
D-27	14" WATER MAIN (DIP,MJ)	1000.00	L.F.	71.00	71,000.00	N/B	0.00	67.20	67,200.00	N/B	0.00
D-28	14" WATER MAIN (DIP, PRESSURE CLASS 250)	1000.00	L.F.	31.00	31,000.00	N/B	0.00	28.65	28,650.00	N/B	0.00
D-29	14" WATER MAIN (DIP, PRESSURE CLASS 300)	1000.00	L.F.	34.00	34,000.00	N/B	0.00	30.60	30,600.00	N/B	0.00
D-30	14" WATER MAIN (DIP, PRESSURE CLASS 350)	1000.00	L.F.	36.00	36,000.00	N/B	0.00	31.55	31,550.00	N/B	0.00
D-31	16" WATER MAIN (C-900)	1000.00	L.F.	N/B	0.00	N/B	0.00	25.65	25,650.00	N/B	0.00
D-32	16" WATER MAIN (C-50)	1000.00	L.F.	45.00	45,000.00	N/B	0.00	39.25	39,250.00	N/B	0.00
D-33	16" WATER MAIN (DIP,MJ)	1000.00	L.F.	86.00	86,000.00	N/B	0.00	79.35	79,350.00	N/B	0.00
D-34	16" WATER MAIN (DIP, PRESSURE CLASS 250)	1000.00	L.F.	38.00	38,000.00	N/B	0.00	34.90	34,900.00	N/B	0.00
D-35	16" WATER MAIN (DIP, PRESSURE CLASS 300)	1000.00	L.F.	40.00	40,000.00	N/B	0.00	37.05	37,050.00	N/B	0.00
D-36	16" WATER MAIN (DIP, PRESSURE CLASS 350)	1000.00	L.F.	41.00	41,000.00	N/B	0.00	39.25	39,250.00	N/B	0.00
D-37	2" GATE VALVE, IRON PIPE THREAD	1.00	EACH	225.00	225.00	188.00	188.00	171.35	171.35	128.95	128.95
D-38	4" GATE VALVE W/BOX,AWWA	1.00	EACH	348.00	348.00	325.00	325.00	303.75	303.75	348.98	348.98
D-39	6" GATE VALVE W/BOX,AWWA	4.00	EACH	402.00	1,608.00	423.00	1,692.00	381.30	1,525.20	422.73	1,690.92
D-40	8" GATE VALVE W/BOX,AWWA	1.00	EACH	630.00	630.00	655.00	655.00	593.70	593.70	681.80	681.80
D-41	10" GATE VALVE W/BOX,AWWA	1.00	EACH	1,018.00	1,018.00	1,004.00	1,004.00	912.80	912.80	1,048.22	1,048.22
D-42	12" GATE VALVE W/BOX,AWWA	4.00	EACH	1,244.00	4,976.00	1,262.00	5,048.00	1,149.05	4,596.20	1,319.33	5,277.32
D-43	14" GATE VALVE W/BOX,AWWA	4.00	EACH	4,980.00	19,920.00	3,837.00	15,348.00	3,676.75	14,707.00	4,021.26	16,085.04
D-44	16" GATE VALVE W/BOX,AWWA	4.00	EACH	4,250.00	17,000.00	N/B	0.00	3,797.70	15,190.80	4,359.86	17,439.44
D-45	4" X 4" TAPPING SLEEVE W/4" VALVE & BOX	1.00	EACH	568.00	568.00	N/B	0.00	552.00	552.00	580.70	580.70
D-46	6" X 4" TAPPING SLEEVE W/4" VALVE & BOX	1.00	EACH	560.00	560.00	N/B	0.00	545.00	545.00	589.74	589.74
D-47	6" X 6" TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	688.00	688.00	N/B	0.00	674.00	674.00	696.86	696.86
D-48	8" X 4" TAPPING SLEEVE W/4" VALVE & BOX	1.00	EACH	585.00	585.00	N/B	0.00	570.00	570.00	593.30	593.30
D-49	8" X 6" TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	703.00	703.00	N/B	0.00	688.00	688.00	682.55	682.55
D-50	8" X 8" TAPPING SLEEVE W/8" VALVE & BOX	1.00	EACH	1,020.00	1,020.00	N/B	0.00	953.00	953.00	1,029.81	1,029.81

ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Consolidated Pipe & Supply Jackson, MS 39204		BIDDER HD Supply Jackson, MS		BIDDER Central Pipe Supply Jackson, MS 39209		BIDDER Eagle Pipe and Supply Jackson, MS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-51	10" X 4" TAPPING SLEEVE W/4" VALVE & BOX	1.00	EACH	610.00	610.00	N/B	0.00	595.00	595.00	618.34	618.34
D-52	10" X 6" TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	728.00	728.00	N/B	0.00	706.00	706.00	712.37	712.37
D-53	10" X 8" TAPPING SLEEVE W/8" VALVE & BOX	1.00	EACH	1,050.00	1,050.00	N/B	0.00	978.00	978.00	1,062.69	1,062.69
D-54	10" X 10" TAPPING SLEEVE W/10" VALVE & BOX	1.00	EACH	1,580.00	1,580.00	N/B	0.00	1,547.00	1,547.00	1,611.33	1,611.33
D-55	12" X 4" TAPPING SLEEVE W/4" VALVE & BOX	1.00	EACH	625.00	625.00	N/B	0.00	605.00	605.00	657.67	657.67
D-56	12" X 6" TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	740.00	740.00	N/B	0.00	721.00	721.00	745.72	745.72
D-57	12" X 8" TAPPING SLEEVE W/8" VALVE & BOX	1.00	EACH	1,055.00	1,055.00	N/B	0.00	986.00	986.00	1,091.10	1,091.10
D-58	12" X 10" TAPPING SLEEVE W/10" VALVE & BOX	1.00	EACH	1,610.00	1,610.00	N/B	0.00	1,574.00	1,574.00	1,675.15	1,675.15
D-59	12" X 12" TAPPING SLEEVE W/12" VALVE & BOX	1.00	EACH	1,830.00	1,830.00	N/B	0.00	1,818.00	1,818.00	2,001.68	2,001.68
D-60	14" X 6" TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	895.00	895.00	N/B	0.00	872.00	872.00	918.96	918.96
D-61	14" X 8" TAPPING SLEEVE W/8" VALVE & BOX	1.00	EACH	1,300.00	1,300.00	N/B	0.00	1,220.00	1,220.00	1,329.35	1,329.35
D-62	14" X 10" TAPPING SLEEVE W/10" VALVE & BOX	1.00	EACH	1,815.00	1,815.00	N/B	0.00	1,774.00	1,774.00	1,894.99	1,894.99
D-63	14" X 12" TAPPING SLEEVE W/12" VALVE & BOX	1.00	EACH	2,100.00	2,100.00	N/B	0.00	2,044.00	2,044.00	2,250.29	2,250.29
D-64	16" X 6" TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	1,010.00	1,010.00	N/B	0.00	985.00	985.00	1,005.33	1,005.33
D-65	16" X 8" TAPPING SLEEVE W/8" VALVE & BOX	1.00	EACH	1,355.00	1,355.00	N/B	0.00	1,279.00	1,279.00	1,356.67	1,356.67
D-66	16" X 10" TAPPING SLEEVE W/10" VALVE & BOX	1.00	EACH	1,930.00	1,930.00	N/B	0.00	1,885.00	1,885.00	1,959.72	1,959.72
D-67	16" X 12" TAPPING SLEEVE W/12" VALVE & BOX	1.00	EACH	2,175.00	2,175.00	N/B	0.00	2,126.00	2,126.00	2,284.34	2,284.34
D-68	DUCTILE IRON FITTINGS	2000	LBS	1.23	2,460.00	N/B	0.00	1.80	3,600.00	N/B	0.00
D-69	6" 3-WAY FIRE HYDRANT, AWW	10	EACH	1,288.00	12,880.00	1,370.00	13,700.00	1,273.35	12,733.50	N/B	0.00
D-70	6" 2-WAY FIRE HYDRANT, AWW	5	EACH	1,085.00	5,425.00	1,300.00	6,500.00	1,093.55	5,467.75	N/B	0.00
D-71	3/4" PE PRESSURE PIPE, 200 PSI	500	LF	0.19	95.00	N/B	0.00	0.16	80.00	0.17	85.00

				BIDDER Consolidated Pipe & Supply Jackson, MS 39204		BIDDER HD Supply Jackson, MS		BIDDER Central Pipe Supply Jackson, MS 39209		BIDDER Eagle Pipe and Supply Jackson, MS	
ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-72	1" PE PRESSURE PIPE, 200 PSI	300	LF	0.31	93.00	N/B	0.00	0.26	78.00	0.35	105.00



public works

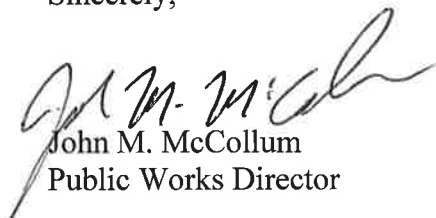
August 23, 2016

Mayor and Board of Aldermen:

After reviewing the bids received on the Materials Sewer Schedule E, it is our recommendation that the bid be awarded to Central Pipe Supply for items 1-4, 7-10, 12-14, 16, 17, 19-21, 23, 24, 27 and 29. It is also our recommendation that the alternate bid be awarded to Consolidated Pipe for items 1-4 and to Eagle Pipe and Supply for items 7, 10, 12-14, 16, 17, 19-21, 23 and 24.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Consolidated Pipe & Supply
Central Pipe and Supply
Eagle Pipe and Supply

mailing address: p.o. box 217 • ridgeland, ms 39158
mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 3943 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.8811 • www.ridgeland.ms.gov

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director
Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

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
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

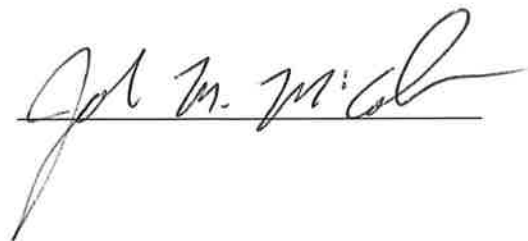
CERTIFICATION OF LOW BID

MATERIALS SEWER SCHEDULE E

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Central Pipe Supply for items 1-4, 7-10, 12-14, 16, 17, 19-21, 23, 24, 27 and 29 be awarded as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to Consolidated Pipe for items 1-4 and to Eagle Pipe and Supply for items 7, 10, 12-14, 16, 17, 19-21, 23 and 24 as the lowest price of all bids meeting the specifications set forth in Exhibit "A".

WITNESS my signature, this the 23rd day of August 2016.

A handwritten signature in dark ink, appearing to read "John M. McCollum", is written over a horizontal line.

Project: Annual bid materials and services
 Bids Received: August 9, 2016, 10:00 a.m.
 Project: MATERIALS WATER/SEWER
 SCHEDULE E (Materials Only)

ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Central Pipe Supply Jackson, MS 39209		BIDDER Consolidated Pipe Jackson, MS 39204		BIDDER Eagle Pipe & Supply Jackson, MS 39204	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
E-01	2" FORCE MAIN SDR-26	100	L.F.	0.34	34.00	0.38	38.00	N/B	0.000
E-02	3" FORCE MAIN SDR-26	100	L.F.	0.70	70.00	0.77	77.00	N/B	0.000
E-03	4" FORCE MAIN SDR-26	100	L.F.	1.13	113.00	1.23	123.00	N/B	0.000
E-04	6" FORCE MAIN SDR-26	100	L.F.	2.43	243.00	2.65	265.00	N/B	0.000
E-05	2" SANITARY SEWER PIPE,PVC DR 35	100	L.F.	N/B	0.00	N/B	0.00	N/B	0.000
E-06	3" SANITARY SEWER PIPE,PVC DR 35	100	L.F.	N/B	0.00	N/B	0.00	N/B	0.000
E-07	4" SANITARY SEWER PIPE,PVC DR 35	100	L.F.	0.79	79.00	0.93	93.00	0.812	81.200
E-08	2" SANITARY SEWER PIPE,PVC, SDR 26	50	L.F.	0.34	17.00	N/B	0.00	N/B	0.000
E-09	3" SANITARY SEWER PIPE,PVC, SDR 26	50	L.F.	0.70	35.00	N/B	0.00	N/B	0.000
E-10	4" SANITARY SEWER PIPE,PVC, SDR 26	50	L.F.	1.06	53.00	1.15	57.50	1.086	54.300
E-11	6" SANITARY SEWER PIPE,C-50 LINED & WRAPPED	100	L.F.	N/B	0.00	N/B	0.00	N/B	0.000
E-12	6" SANITARY SEWER PIPE,PVC, SDR-26	100	L.F.	2.25	225.00	2.48	248.00	2.325	232.500
E-13	6" SANITARY SEWER PIPE,PVC, DR 35	100	L.F.	1.70	170.00	N/B	0.00	1.754	175.400
E-14	8" SANITARY SEWER PIPE,PVC DR 35	100	L.F.	3.05	305.00	3.50	350.00	3.145	314.500
E-15	8" SANITARY SEWER PIPE,C-50 LINED & WRAPPED	500	L.F.	N/B	0.00	N/B	0.00	N/B	0.000
E-16	8" SANITARY SEWER PIPE,PVC SDR-26	500	L.F.	4.06	2030.00	4.47	2235.00	4.190	2095.000
E-17	10" SANITARY SEWER PIPE,PVC DR 35	100	L.F.	4.77	477.00	5.50	550.00	4.930	493.000
E-18	10" SANITARY SEWER PIPE,C-50, LINED & WRAPPED	50	L.F.	N/B	0.00	N/B	0.00	N/B	0.000
E-19	10" SANITARY SEWER PIPE,PVC, SDR 26	100	L.F.	6.36	636.00	7.01	701.00	6.570	657.000
E-20	12" SANITARY SEWER PIPE,PVC, SDR 35	50	L.F.	6.85	342.50	7.95	397.50	7.075	353.750
E-21	12" SANITARY SEWER PIPE,PVC, SDR, 26	50	L.F.	9.07	453.50	10.00	500.00	9.365	468.250
E-22	12" SANITARY SEWER PIPE,C-50, LINED & WRAPPED	50	L.F.	N/B	0.00	N/B	0.00	N/B	0.000
E-23	15" SANITARY SEWER PIPE,PVC, SDR-35	100	L.F.	10.20	1020.00	11.95	1195.00	10.535	1053.500
E-24	15" SANITARY SEWER PIPE,PVC, SDR 26	100	L.F.	13.79	1379.00	15.15	1515.00	14.230	1423.000
E-25	14" SANITARY SEWER PIPE,C-50, LINED & WRAPPED	100	L.F.	N/B	0.00	N/B	0.00	N/B	0.000
E-26	18" SANITARY SEWER PIPE,C-50, LINED & WRAPPED	100	L.F.	N/B	0.00	N/B	0.00	N/B	0.000
E-27	18" SANITARY SEWER PIPE,PVC, ASTM F 679, (T-1)	100	L.F.	16.60	1660.00	N/B	0.00	N/B	0.000
E-28	20" SANITARY SEWER PIPE,C-50, LINED & WRAPPED	100	L.F.	N/B	0.00	N/B	0.00	N/B	0.000
E-29	21" SANITARY SEWER PIPE,PVC, ASTM F 679, (T-1)	100	L.F.	23.05	2305.00	N/B	0.00	N/B	0.000



public works

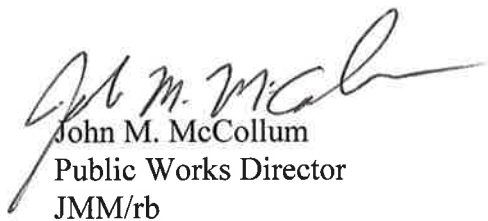
August 23, 2016

Mayor and Board of Aldermen:

After reviewing the bids received on the Brass, Copper, Cast Iron and Miscellaneous Water System Materials, it is our recommendation that the bid be awarded to Consolidated Pipe for items 2, 7, 14f, 15a, 15b, 15j and 15o-15r and to HD Supply Waterworks for items 3, 15c, 15d, 15h, 15i, 15k-15n and to Central Pipe Supply Inc. for items 1, 9a-9c, 11a-11e, 13a-13c, 14a-14e, 15e-15g, and 15s-15v and to Eagle Pipe and Supply for items 4-6, 8a-8d, 10 and 12a-12o as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to Consolidated Pipe & Supply for items 1, 8b-8d, 11d, 12l, 13c, 15e-15g and 15i, and to HD Supply Waterworks for items 8a, 15j and 15o-15r and to Central Pipe Supply Inc. for items 2-7, 10, 12a-12k, 12m-12o, 14f, 15a-15d, 15h and 15k-15n and to Eagle Pipe and Supply for items 9a-9c, 11a-11c, 13a, 13b, 14a-14e, and 15s-15v.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,



John M. McCollum
Public Works Director
JMM/rb

cc: Consolidated Pipe
HD Supply Waterworks
Central Pipe Supply, Inc.
Eagle Pipe and Supply

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 • Paula W. Tierce, phr - city clerk / human resources director

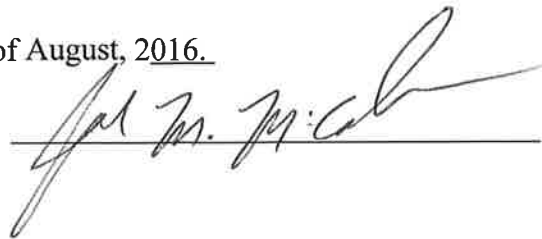
board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo, , mayor pro tempore - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID
BRASS COPPER, CAST IRON AND MISCELLANEOUS
WATER SYSTEM MATERIALS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Consolidated Pipe for items 2, 7, 14f, 15a, 15b, 15j and 15o-15r and to HD Supply Waterworks for items 3, 15c, 15d, 15h, 15i, 15k-15n and to Central Pipe Supply Inc. for items 1, 9a-9c, 11a-11e, 13a-13c, 14a-14e, 15e-15g, and 15s-15v and to Eagle Pipe and Supply for items 4-6, 8a-8d, 10 and 12a-12o be awarded as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to Consolidated Pipe & Supply for items 1, 8b-8d, 11d, 12l, 13c, 15e-15g and 15i, and to HD Supply Waterworks for items 8a, 15j and 15o-15r and to Central Pipe Supply Inc. for items 2-7, 10, 12a-12k, 12m-12o, 14f, 15a-15d, 15h and 15k-15n and to Eagle Pipe and Supply for items 9a-9c, 11a-11c, 13a, 13b, 14a-14e, and 15s-15v as the best bids meeting the specifications set forth in Exhibit "A"

WITNESS my signature, this the 23rd day of August, 2016.

A handwritten signature in dark ink, appearing to read "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid Materials and Services.

Bid Received: August 9, 2016, 10:00 a.m.

Project: Form F, Brass, Copper Cast Iron & Miscellaneous Materials.

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Consolidated Pipe Jackson, MS		BIDDER HD Supply Waterworks Jackson, MS		BIDDER Central Pipe Supply Pearl, MS		BIDDER Eagle Pipe & Supply Jackson, MS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	3/4" Curb Stop I.P. to I.P.	25	Each	\$28.00	\$700.00	\$37.00	\$925.00	\$23.50	\$587.50	\$35.85	\$896.25
2.	3/4" Dresser Coupling Comp.	25	Each	\$11.20	\$280.00	N/B	\$0.00	\$12.70	\$317.50	N/B	\$0.00
3.	1" Curb Stop, I.P. X I.P.	25	Each	\$48.50	\$1,212.50	\$40.62	\$1,015.50	\$41.40	\$1,035.00	\$55.71	\$1,392.75
4.	3/4" AWWA Ck. Valve (Brass)	25	Each	\$38.00	\$950.00	N/B	\$0.00	\$21.30	\$532.50	\$6.36	\$159.00
5.	1" AWWA Ck. Valve (Brass)	25	Each	\$56.00	\$1,400.00	N/B	\$0.00	\$46.80	\$1,170.00	\$8.26	\$206.50
6.	2" AWWA Ck. Valve (Brass)	25	Each	\$188.00	\$4,700.00	N/B	\$0.00	\$161.25	\$4,031.25	\$25.43	\$635.75
7.	1" Dresser Coupling Compression	25	Each	\$14.15	\$353.75	N/B	\$0.00	\$14.50	\$362.50	N/B	\$0.00
8. (a)	3/4" Galv. Dresser Coupling	25	Each	\$7.95	\$198.75	\$7.00	\$175.00	\$8.95	\$223.75	\$4.52	\$113.00
(b)	1" Galv. Dresser coupling	25	Each	\$9.50	\$237.50	\$10.00	\$250.00	\$10.20	\$255.00	\$5.98	\$149.50

[illegible]

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Consolidated Pipe Jackson, MS		BIDDER HD Supply Waterworks Jackson, MS		BIDDER Central Pipe Supply Pearl, MS		BIDDER Eagle Pipe & Supply Jackson, MS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
12.	12" Long	25	Each	\$106.00	\$2,650.00	N/B	\$0.00	\$100.35	\$2,508.75	\$102.16	\$2,554.00
	Service Clamp-Tapping Saddle Brass										
(a)	4" x 3/4" CC Threads DBL Strap I.P.	25	Each	\$68.00	\$1,700.00	N/B	\$0.00	\$63.00	\$1,575.00	\$61.23	\$1,530.75
(b)	4" x 1" CC Threads DBL Strap I.P.	25	Each	\$68.00	\$1,700.00	N/B	\$0.00	\$63.00	\$1,575.00	\$61.23	\$1,530.75
(c)	4" x 2" I.P. Threads DBL Strap	25	Each	\$87.00	\$2,175.00	N/B	\$0.00	\$79.95	\$1,998.75	\$77.71	\$1,942.75
(d)	6" x 3/4" CC Threads DBL Strap	25	Each	\$80.00	\$2,000.00	N/B	\$0.00	\$74.20	\$1,855.00	\$72.11	\$1,802.75
(e)	6" x 1" CC Threads DBL Strap	25	Each	\$80.00	\$2,000.00	N/B	\$0.00	\$74.20	\$1,855.00	\$72.11	\$1,802.75
(f)	6" x 2" I.P. Threads DBL Strap	25	Each	\$101.00	\$2,525.00	N/B	\$0.00	\$93.20	\$2,330.00	\$90.59	\$2,264.75
(g)	8" x 3/4" CC Threads DBL Strap	25	Each	\$98.00	\$2,450.00	N/B	\$0.00	\$91.80	\$2,295.00	\$89.24	\$2,231.00
(h)	8" x 1" CC Threads DBL Strap	25	Each	\$98.00	\$2,450.00	N/B	\$0.00	\$91.80	\$2,295.00	\$89.24	\$2,231.00
(i)	8" x 2" I.P. Threads DBL Strap	25	Each	\$115.00	\$2,875.00	N/B	\$0.00	\$105.25	\$2,631.25	\$102.29	\$2,557.25

[illegible]

				BIDDER Consolidated Pipe Jackson, MS		BIDDER HD Supply Waterworks Jackson, MS		BIDDER Central Pipe Supply Pearl, MS		BIDDER Eagle Pipe & Supply Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	W/accessories	25	Each	\$42.00	\$1,050.00	N/B	\$0.00	\$32.35	\$808.75	\$34.33	\$858.25
(b)	6" M.J. Solid Sleeve 12" Long (Ductile Iron) W/accessories	25	Each	\$62.00	\$1,550.00	N/B	\$0.00	\$49.00	\$1,225.00	\$53.51	\$1,337.75
(c)	8" M.J. Solid Sleeve 12" Long (Ductile Iron) w/accessories	25	Each	\$90.00	\$2,250.00	N/B	\$0.00	\$72.65	\$1,816.25	\$77.63	\$1,940.75
(d)	10"M.J. Solid Sleeve W/accessories (Ductile Iron)	25	Each	\$106.00	\$2,650.00	N/B	\$0.00	\$88.65	\$2,216.25	\$97.42	\$2,435.50
(e)	12"M.J. Solid Sleeve 12" Long W/accessories (Ductile Iron)	25	Each	\$144.00	\$3,600.00	N/B	\$0.00	\$113.95	\$2,848.75	\$122.47	\$3,061.75
(f)	Ductile Iron Fittings (compact body)	100	LBS	\$1.23	\$123.00	N/B	\$0.00	\$1.80	\$180.00	N/B	\$0.00
15 (a)	3/4" Meter Connector	25	Each	\$4.95	\$123.75	\$6.65	\$166.25	\$5.50	\$137.50	N/B	\$0.00
(b)	1" Meter Connector	25	Each	\$6.50	\$162.50	\$11.64	\$291.00	\$8.35	\$208.75	N/B	\$0.00
(c)	3/4" Comp to 3/4" Meter Curb Stop	25	Each	\$37.00	\$925.00	\$30.73	\$768.25	\$31.35	\$783.75	\$48.03	\$1,200.75
(d)	1" Comp to 1" Meter Curb Stop	25	Each	\$68.00	\$1,700.00	\$56.60	\$1,415.00	\$57.70	\$1,442.50	\$71.00	\$1,775.00

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Consolidated Pipe Jackson, MS		BIDDER HD Supply Waterworks Jackson, MS		BIDDER Central Pipe Supply Pearl, MS		BIDDER Eagle Pipe & Supply Jackson, MS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
(e)	3/4" FMIP to 3/4" Meter Curb Stop	25	Each	\$32.00	\$800.00	\$45.68	\$1,142.00	\$26.00	\$650.00	\$42.73	\$1,068.25
(f)	1" FMIP to 1" Meter Curb Stop	25	Each	\$52.00	\$1,300.00	\$62.62	\$1,565.50	\$46.55	\$1,163.75	\$63.90	\$1,597.50
(g)	3/4" FMIP to 3/4" FMIP Curb Stop	25	Each	\$28.00	\$700.00	\$37.00	\$925.00	\$23.50	\$587.50	\$35.85	\$896.25
(h)	1" FMIP to 1" FMIP Curb Stop	25	Each	\$48.50	\$1,212.50	\$40.62	\$1,015.50	\$41.40	\$1,035.00	\$55.71	\$1,392.75
(i)	3/4" Corporation Stop	25	Each	\$22.50	\$562.50	\$22.32	\$558.00	\$22.75	\$568.75	\$22.79	\$569.75
(j)	1" Corporation Stop	25	Each	\$31.55	\$788.75	\$33.75	\$843.75	\$34.40	\$860.00	\$34.14	\$853.50
(k)	3/4" Male IP to 3/4" 3/4" Compression	25	Each	\$11.75	\$293.75	\$10.22	\$255.50	\$10.40	\$260.00	\$10.44	\$261.00
(l)	1" Male IP to 1" Compression	25	Each	\$13.95	\$348.75	\$12.11	\$302.75	\$12.35	\$308.75	\$12.37	\$309.25
(m)	3/4" FMIP to 3/4" Compression	25	Each	\$11.75	\$293.75	\$10.75	\$268.75	\$10.95	\$273.75	\$10.98	\$274.50
(n)	1" FMIP to 1" Compression	25	Each	\$18.50	\$462.50	\$14.60	\$365.00	\$14.90	\$372.50	\$14.91	\$372.75
(o)	3/4" Compression to 3/4" Compression	25	Each	\$11.20	\$280.00	\$12.45	\$311.25	\$12.70	\$317.50	\$12.71	\$317.75
(p)	1" Compression to	25	Each	\$14.15	\$353.75	\$14.25	\$356.25	\$14.50	\$362.50	\$14.55	\$363.75

				BIDDER Consolidated Pipe Jackson, MS		BIDDER HD Supply Waterworks Jackson, MS		BIDDER Central Pipe Supply Pearl, MS		BIDDER Eagle Pipe & Supply Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	1" Compression										
(q)	3/4" Compression Tee	25	Each	\$29.80	\$745.00	\$30.15	\$753.75	\$30.75	\$768.75	\$30.78	\$769.50
(r)	1" Compression Tee	25	Each	\$32.00	\$800.00	\$32.26	\$806.50	\$32.90	\$822.50	\$33.59	\$839.75
(s)	3/4" x 6" Brass Nipple	25	Each	\$5.50	\$137.50	N/B	\$0.00	\$3.90	\$97.50	\$4.59	\$114.75
(t)	1" x 6" Brass Nipple	25	Each	\$7.85	\$196.25	N/B	\$0.00	\$5.70	\$142.50	\$6.70	\$167.50
(u)	2" x 6" Brass Nipple	25	Each	\$17.00	\$425.00	N/B	\$0.00	\$12.90	\$322.50	\$15.16	\$379.00
(v)	2" Brass Close Nipple	25	Each	\$8.15	\$203.75	N/B	\$0.00	\$5.35	\$133.75	\$6.30	\$157.50



public works

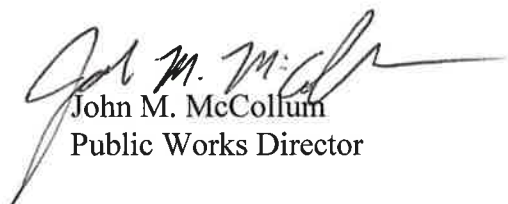
August 23, 2016

Mayor and Board of Aldermen:

After reviewing the bids received on the Flexible Pipe Joint Thrust Restraint System, it is our recommendation that the bid be awarded to Eagle Pipe and Supply for items 1-14 as the lowest and best bid. We recommend that the alternate bid be awarded to Central Pipe Supply Inc. for items 1-14.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Consolidated Pipe
Central Pipe Supply Inc.
Eagle Pipe and Supply

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 • Paula W. Tierce, phr - city clerk / human resources director

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

CERTIFICATION OF LOW BID

FLEXIBLE PIPE JOINT THRUST RESTRAINT SYSTEM

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewed the bid specifications set forth in that advertisement for bids, a copy of the bid tabulation is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Eagle Pipe and Supply for items 1-14 be awarded as the lowest and best bid. We recommend that the alternate bid be awarded to Central Pipe Supply Inc. for items 1-14.

WITNESS my signature, this the 23rd day of August 2016.

A handwritten signature in dark ink, appearing to read "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND, MS

Project: Annual Bid Materials and Services.

Bids Received: August 9, 2016, 10:00 a.m.

Project: Flexible Pipe Joint Thrust Restraint System

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Consolidated Pipe Jackson, MS		BIDDER Central Pipe Supply Pearl, MS		BIDDER Eagle Pipe & Supply Jackson, MS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	4-in PVC J.R.	5	Each	16.40	82.00	14.65	73.25	13.74	68.70
2	6-in PVC J.R.	5	Each	20.00	100.00	17.80	89.00	16.70	83.50
3	8-in PVC J.R.	5	Each	29.50	147.50	26.30	131.50	24.69	123.45
4	10-in PVC J.R.	5	Each	55.65	278.25	49.65	248.25	46.66	233.30
5	12-in PVC J.R.	5	Each	59.00	295.00	52.30	261.50	49.13	245.65
6	14-in PVC J.R.	5	Each	93.00	465.00	83.05	415.25	78.06	390.30
7	16-in PVC J.R.	5	Each	125.00	625.00	111.70	558.50	104.99	524.95
8	4-in DI J.R.	5	Each	14.00	70.00	12.10	60.50	12.00	60.00
9	6-in DI J.R.	5	Each	16.00	80.00	14.20	71.00	13.94	69.70
10	8-in DI J.R.	5	Each	24.00	120.00	21.35	106.75	20.05	100.25
11	10-in DI J.R.	5	Each	36.50	182.50	31.65	158.25	29.72	148.60
12	12-in DI J.R.	5	Each	52.00	260.00	46.10	230.50	43.31	216.55
13	14-in DI J.R.	5	Each	66.00	330.00	58.90	294.50	55.37	276.85
14	16-in DI J.R.	5	Each	95.00	475.00	84.05	420.25	79.02	395.10



public works

TO: Mayor and Board of Aldermen

FROM: John M. McCollum, Public Works Director 

DATE: August 23, 2016

SUBJECT: Sanitary Sewer/Manhole Rehabilitation Bid Proposals

We received bids from Suncoast Infrastructure, Inc. for Sanitary Sewer/Manhole Rehabilitation on August 9, 2016. A copy of the bid proposal forms are attached for your review. This bid will be awarded on a per job basis figured with the attached bid prices.

JMM/rb

Cc: Suncoast Infrastructure

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 • Paula W. Tierce, phr - city clerk / human resources director

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



CHUBB GROUP OF INSURANCE COMPANIES

Surety Department, 15 Mountain View Road, P. O. Box 1615, Warren, New Jersey 07061-1615

FEDERAL INSURANCE COMPANY

BID BOND

Bond No. 82151680F

Amount: Five Percent (5%) of Bid

Know All Men By These Presents,

That we, Suncoast Infrastructure Inc.

(hereinafter called the Principal),

as Principal, and the FEDERAL INSURANCE COMPANY, Warren, New Jersey, a corporation duly organized under the laws of the State of Indiana, (hereinafter called the Surety), as Surety, are held and firmly bound unto

City of Ridgeland, MS

(hereinafter called the Obligor),

in the sum of Five Percent (5%) of Bid, for the payment of which we, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Sealed with our seals and dated this 9 day of August, 2016 A.D.

WHEREAS, the Principal has submitted a bid, dated August 9, 2016 for

Sanitary Sewer and Manhole Rehabilitation

"October 1, 2016 thru September 30, 2017"

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Obligor shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligor in accordance with such bid and give bond with good and sufficient surety for the faithful performance of such contract, or in the event of the failure of the Principal to enter into such contract and give such bond, if the Principal shall pay to the Obligor the difference, not to exceed the penalty hereof, between the amount specified in said bid bond and the amount for which the Obligor may legally contract with another party to perform the work covered by said bid, if the latter amount be in excess of the former, then this obligation shall be null and void, otherwise to remain in full force and effect.

Suncoast Infrastructure Inc.

Principal

By:

Richard A. Rula, President

FEDERAL INSURANCE COMPANY

By:

Mary A. Goodin, Attorney-in-Fact



**Chubb
Surety**

**POWER
OF
ATTORNEY**

**Federal Insurance Company
Vigilant Insurance Company
Pacific Indemnity Company**

**Attn: Surety Department
15 Mountain View Road
Warren, NJ 07059**

Know All by These Presents, That **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, and **PACIFIC INDEMNITY COMPANY**, a Wisconsin corporation, do each hereby constitute and appoint Ronald L. Andrews, Mary A. Goodin and Susan G. Johnston of Vicksburg, Mississippi -----

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.
In Witness Whereof, said **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** have each executed and attested these presents and affixed their corporate seals on this **15th** day of **July, 2014**.

[Signature of Dawn M. Chloros]

Dawn M. Chloros, Assistant Secretary



STATE OF NEW JERSEY

County of Somerset

ss.

On this **15th** day of **July, 2014** before me, a Notary Public of New Jersey, personally came Dawn M. Chloros, to me known to be Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY**, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros, being by me duly sworn, did depose and say that she is Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of the By-Laws of said Companies; and that she signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that she is acquainted with David B. Norris, Jr., and knows him to be Vice President of said Companies; and that the signature of David B. Norris, Jr., subscribed to said Power of Attorney is in the genuine handwriting of David B. Norris, Jr., and was thereto subscribed by authority of said By-Laws and in deponent's presence.

Notarial Seal



**KATHERINE J. ADELAAR
NOTARY PUBLIC OF NEW JERSEY
No. 2316885
Commission Expires July 16, 2019**

[Signature of Katherine J. Adelaar]

Notary Public

CERTIFICATION

Extract from the By-Laws of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY**:

"All powers of attorney for and on behalf of the Company may and shall be executed in the name and on behalf of the Company, either by the Chairman or the President or a Vice President or an Assistant Vice President, jointly with the Secretary or an Assistant Secretary, under their respective designations. The signature of such officers may be engraved, printed or lithographed. The signature of each of the following officers: Chairman, President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Assistant Secretaries or Attorneys-In-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached."

I, Dawn M. Chloros, Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** (the "Companies") do hereby certify that

- (i) the foregoing extract of the By-Laws of the Companies is true and correct,
- (ii) the Companies are duly licensed and authorized to transact surety business in all 50 of the United States of America and the District of Columbia and are authorized by the U.S. Treasury Department; further, Federal and Vigilant are licensed in the U.S. Virgin Islands, and Federal is licensed in American Samoa, Guam, Puerto Rico, and each of the Provinces of Canada except Prince Edward Island; and
- (iii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Warren, NJ this

August 9, 2016



[Signature of Dawn M. Chloros]

Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO NOTIFY US OF A CLAIM, VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT ADDRESS LISTED ABOVE, OR BY Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com



P.O. Box 397
Florence, MS 39073

Phone: 601-420-9682
Fax: 601-420-9300

CORPORATE RESOLUTION

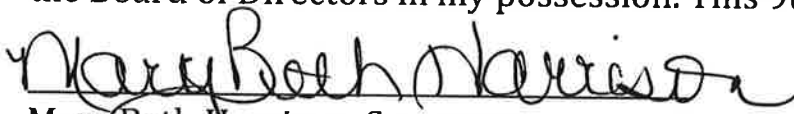
A meeting of the Board of Directors of Suncoast Infrastructure, Inc. a corporation organized under the laws of the State of Mississippi and domiciled in Rankin County was held this 9th day of August, 2016, and as attended by a quorum of the members of the Board of Directors.

The following resolution was offered, duly seconded and, after discussion, was unanimously adopted by said quorum:

BE IT RESOLVED, that Richard A. Rula is hereby authorized to submit bid proposals and execute agreements on behalf of this corporation with The City of Ridgeland, MS.

BE IT FURTHER RESOLVED that said authorization and appointment shall remain in full force and effect, unless revoked by resolution of this Board of Directors and that said revocation will not take effect until The City of Ridgeland, MS, is furnished a copy of said resolution, duly certified.

I, Mary Beth Harrison, hereby certify that I am the Secretary of Suncoast Infrastructure, Inc. a corporation created under the laws of the State of Mississippi domiciled in Rankin; that the foregoing is a true and exact copy of a resolution adopted by a quorum legally called and held on the 9th day of August, 2016, as said resolution appears of record in the Official Minutes of the Board of Directors in my possession. This 9th day of August, 2016.


Mary Beth Harrison, Secretary

State of Mississippi

BOARD OF CONTRACTORS



SUNCOAST INFRASTRUCTURE, INC.

POST OFFICE BOX 397

FLORENCE, MS 39073

is duly registered and entitled to perform

- 1) INSTALLATION OF LININGS AND COATINGS 2) MUNICIPAL AND PUBLIC WORKS
CONSTRUCTION



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

CERTIFICATE OF RESPONSIBILITY

No. 12019-MC

Expires Oct. 8, 2016

Thomas H. Kline
CHAIRMAN OF THE BOARD

PROPOSAL

ANNUAL SANITARY SEWER REHABILITATION - CONTRACT

For furnishing all new materials, labor, equipment, and all that may be incidental to and for the construction of sewer facilities as specified and as outlined below:

Company Name: Suncoast Infrastructure, Inc.

Email Address: Jchaisson@suncoastinfrastructure.com

Bid Date: October 1, 2016 thru September 30, 2017

Item					
I.	CURED IN PLACE PIPE (UP TO 300LF)				
	DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL
	8" X 6 MM, UP TO 26' DEEP	LF	100	35.00	3,500.00
	10" X 6 MM, UP TO 26' DEEP	LF	100	39.00	3,900.00
	12" X 6 MM, UP TO 16' DEEP	LF	80	45.00	3,600.00
	12" X 7.5 MM, 16'-26' DEEP	LF	80	49.00	3,920.00
	15" X 6 MM, UP TO 8' DEEP	LF	60	54.00	3,240.00
	15" X 7.5 MM, 8'-12' DEEP	LF	60	56.00	3,360.00
	15" X 9 MM, 12'-26' DEEP	LF	60	60.00	3,600.00
	18" X 7.5 MM, UP TO 12' DEEP	LF	50	77.00	3,850.00
	18" X 9 MM, 12'-20' DEEP	LF	50	80.00	4,000.00
	18" X 10.5 MM, 20'-26' DEEP	LF	50	84.00	4,200.00
	21" X 9 MM, UP TO 12' DEEP	LF	40	93.00	3,720.00
	21" X 10.5 MM, 12'-20' DEEP	LF	40	96.00	3,840.00
	21" X 12 MM, 20'-26' DEEP	LF	40	100.00	4,000.00
	24" X 9 MM, UP TO 12' DEEP	LF	30	110.00	3,300.00
	24" X 12 MM, 12'-20' DEEP	LF	30	116.00	3,480.00
	24" X 13.5 MM, 20'-26' DEEP	LF	30	123.00	3,690.00
	27" X 10.5 MM, UP TO 12' DEEP	LF	25	131.00	3,275.00
	27" X 13.5 MM, 12'-20' DEEP	LF	25	136.00	3,400.00
	27" X 15 MM, 20'-26' DEEP	LF	25	144.00	3,600.00
	30" X 12 MM, UP TO 12' DEEP	LF	20	154.00	3,080.00
	30" X 15 MM, 12'-20' DEEP	LF	20	171.00	3,420.00
	30" X 16.5 MM, 20'-26' DEEP	LF	20	176.00	3,520.00
	36" X 12 MM, UP TO 12' DEEP	LF	15	183.00	2,745.00
	36" X 13.5 MM, 12'-20' DEEP	LF	15	192.00	2,880.00
	36" X 15 MM, 20'-26' DEEP	LF	15	212.00	3,180.00
	CURED IN PLACE PIPE (301 TO 700 LF)				
	DESCRIPTION	UNIT	QUANTITY		
	8" X 6 MM, UP TO 26' DEEP	LF	100	35.00	3,500.00
	10" X 6 MM, UP TO 26' DEEP	LF	100	39.00	3,900.00
	12" X 6 MM, UP TO 16' DEEP	LF	80	45.00	3,600.00

12" X 7.5 MM, UP TO 8' DEEP	LF	80	49.00	3,920.00
15" X 6 MM, UP TO 8' DEEP	LF	60	54.00	3,240.00
15" X 7.5 MM, 8'-12' DEEP	LF	60	56.00	3,360.00
15" X 9 MM, 12'-26' DEEP	LF	60	60.00	3,600.00
18" X 7.5 MM, UP TO 12' DEEP	LF	50	77.00	3,850.00
18" X 9 MM, 12'-20' DEEP	LF	50	80.00	4,000.00
18" X 10.5 MM, 20'-26' DEEP	LF	50	84.00	4,200.00
21" X 9 MM, UP TO 12' DEEP	LF	40	93.00	3,720.00
21" X 10.5 MM, 12'-20' DEEP	LF	40	96.00	3,840.00
21" X 12 MM, 20'-26' DEEP	LF	40	100.00	4,000.00
24" X 9 MM, UP TO 12' DEEP	LF	30	110.00	3,300.00
24" X 12 MM, 12'-20' DEEP	LF	30	116.00	3,480.00
24" X 13.5 MM, 20'-26' DEEP	LF	30	123.00	3,690.00
27" X 10.5 MM, UP TO 12' DEEP	LF	25	131.00	3,275.00
27" X 13.5 MM, 12'-20' DEEP	LF	25	136.00	3,400.00
27" X 15 MM, 20'-26' DEEP	LF	25	144.00	3,600.00
30" X 12 MM, UP TO 12' DEEP	LF	20	154.00	3,080.00
30" X 15 MM, 12'-20' DEEP	LF	20	171.00	3,420.00
30" X 16.5 MM, 20'-26' DEEP	LF	20	176.00	3,520.00
36" X 12 MM, UP TO 12' DEEP	LF	15	183.00	2,745.00
36" X 13.5 MM, 12'-20' DEEP	LF	15	192.00	2,880.00
36" X 15 MM, 20'-26' DEEP	LF	15	212.00	3,180.00
CURED IN PLACE PIPE (701 LF & UP)				
DESCRIPTION UNIT QUANTITY				
8" X 6 MM, UP TO 26' DEEP	LF	100	35.00	3,500.00
10" X 6 MM, UP TO 26' DEEP	LF	100	39.00	3,900.00
12" X 6 MM, UP TO 16' DEEP	LF	80	45.00	3,600.00
12" X 7.5 MM, UP TO 8' DEEP	LF	80	49.00	3,920.00
15" X 6 MM, UP TO 8' DEEP	LF	60	54.00	3,240.00
15" X 7.5 MM, 8'-12' DEEP	LF	60	56.00	3,360.00
15" X 9 MM, 12'-26' DEEP	LF	60	60.00	3,600.00
18" X 7.5 MM, UP TO 12' DEEP	LF	50	77.00	3,850.00
18" X 9 MM, 12'-20' DEEP	LF	50	80.00	4,000.00
18" X 10.5 MM, 20'-26' DEEP	LF	50	84.00	4,200.00
21" X 9 MM, UP TO 12' DEEP	LF	40	93.00	3,720.00
21" X 10.5 MM, 12'-20' DEEP	LF	40	96.00	3,840.00
21" X 12 MM, 20'-26' DEEP	LF	40	100.00	4,000.00
24" X 9 MM, UP TO 12' DEEP	LF	30	110.00	3,300.00
24" X 12 MM, 12'-20' DEEP	LF	30	116.00	3,480.00
24" X 13.5 MM, 20'-26' DEEP	LF	30	123.00	3,690.00
27" X 10.5 MM, UP TO 12' DEEP	LF	25	131.00	3,275.00
27" X 13.5 MM, 12'-20' DEEP	LF	25	136.00	3,400.00
27" X 15 MM, 20'-26' DEEP	LF	25	144.00	3,600.00
30" X 12 MM, UP TO 12' DEEP	LF	20	154.00	3,080.00
30" X 15 MM, 12'-20' DEEP	LF	20	171.00	3,420.00
30" X 16.5 MM, 20'-26' DEEP	LF	20	176.00	3,520.00
36" X 12 MM, UP TO 12' DEEP	LF	15	183.00	2,745.00
36" X 13.5 MM, 12'-20' DEEP	LF	15	192.00	2,880.00

	36" X 15 MM, 20'-26' DEEP	LF	15	212. ⁰⁰	3,180. ⁰⁰
	DESCRIPTION	UNIT	QUANTITY		
Item 2	REMOTE CUTTING OF BRANCH SEWER SERVICE CONNECTION	EA	10	86. ⁰⁰	860. ⁰⁰
Item 3	MAN-ENTRY CUTTING OF BRANCH SEWER SERVICE CONNECTION	EA	10	50. ⁰⁰	500. ⁰⁰
Item 4	EXTERNAL RECONNECTION OF SEWER SERVICE BY EXCAVATION	EA	10	2,500. ⁰⁰	25,000. ⁰⁰
Item 5a	MOBILIZATION SERVICES - PIPE				
	DESCRIPTION	UNIT	QUANTITY		
	UP TO \$30,000 PER WORK ORDER	EA	1	3,200. ⁰⁰	3,200. ⁰⁰
	\$30,001 TO \$60,000 PER WORK ORDER	EA	1	3,200. ⁰⁰	3,200. ⁰⁰
	\$60,001 AND UP PER WORK ORDER	EA	1	1. ⁰⁰	1. ⁰⁰
Item 5b	MOBILIZATION SERVICES - MANHOLES				
	DESCRIPTION	UNIT	QUANTITY		
	UP TO \$30,000 PER WORK ORDER	EA	1	2,300. ⁰⁰	2,300. ⁰⁰
	\$30,001 TO \$60,000 PER WORK ORDER	EA	1	1,600. ⁰⁰	1,600. ⁰⁰
	\$60,001 AND UP PER WORK ORDER	EA	1	1. ⁰⁰	1. ⁰⁰
5c	Access to R-O-W	Lump Sum	1	42,000. ⁰⁰	42,000. ⁰⁰
Item 6	REMOTE REMOVAL OF PROTRUDING SERVICE LATERAL	EA	10	500. ⁰⁰	5,000. ⁰⁰
Item 7	ROOT REMOVAL IN 8" & 10" SEWERS	LF	1,500	1. ²⁵	1,875. ⁰⁰
	ROOT REMOVAL IN 12" & 15" SEWERS	LF	1,200	1. ²⁵	1,500. ⁰⁰
	ROOT REMOVAL IN 18" & 21" SEWERS	LF	750	5. ⁰⁰	3,750. ⁰⁰
	ROOT REMOVAL IN 24" SEWERS	LF	500	6. ⁰⁰	3,000. ⁰⁰
	ROOT REMOVAL IN 27" SEWERS	LF	400	9. ⁰⁰	3,600. ⁰⁰
	ROOT REMOVAL IN 30" SEWERS	LF	300	11. ²⁵	3,375. ⁰⁰
	ROOT REMOVAL IN 36" SEWERS	LF	200	17. ⁰⁰	3,400. ⁰⁰

Item					
8	TV INSPECTION OF 6"-12" SEWERS	LF	500	2.50	1,250.00
	TV INSPECTION OF 15"-21" SEWERS	LF	400	4.30	1,720.00
	TV INSPECTION OF 24"-36" SEWERS	LF	400	6.00	2,400.00
	ADDITIONAL SETUP FOR TV INSPECTION	EA	10	435.00	4,350.00
Item					
9	BYPASSING SETUP FOR EACH 3" PUMP	EA	10	1,278.00	12,780.00
	BYPASSING SETUP FOR EACH 4" PUMP	EA	8	2,200.00	17,600.00
	BYPASSING SETUP FOR EACH 6" PUMP	EA	6	3,000.00	18,000.00
	BYPASSING SETUP FOR EACH 8" PUMP	EA	4	3,800.00	15,200.00
	BYPASSING FOR EACH 3" PUMP	PER HOUR	200	0.01	2.00
	BYPASSING FOR EACH 4" PUMP	PER HOUR	160	43.00	6,880.00
	BYPASSING FOR EACH 6" PUMP	PER HOUR	120	64.00	7,680.00
	BYPASSING FOR EACH 8" PUMP	PER HOUR	80	75.00	6,000.00
Item					
10	NORMAL CLEANING, 8" & 10" SEWER	LF	2,200	1.90	4,180.00
	HEAVY CLEANING, 8" & 10" SEWER	LF	1,800	2.15	3,870.00
	NORMAL CLEANING, 12" & 15" SEWER	LF	1,300	2.25	2,925.00
	HEAVY CLEANING, 12" & 15" SEWER	LF	1,100	4.70	5,170.00
	NORMAL CLEANING, 18" & 21" SEWER	LF	800	8.80	7,040.00
	HEAVY CLEANING, 18" & 21" SEWER	LF	950	9.05	8,597.50
	NORMAL CLEANING, 24" SEWER	LF	700	9.30	6,510.00
	HEAVY CLEANING, 24" SEWER	LF	600	9.60	5,760.00
	NORMAL CLEANING, 27" SEWER	LF	500	9.60	4,800.00
	HEAVY CLEANING, 27" SEWER	LF	450	9.70	4,365.00

	NORMAL CLEANING 30" SEWER	LF	400	9.60	3,840.00
	HEAVY CLEANING, 30" SEWER	LF	350	13.30	4,655.00
	NORMAL CLEANING, 36" SEWER	LF	300	9.75	2,925.00
	HEAVY CLEANING, 36" SEWER	LF	250	23.40	5,850.00
Item 11	PERFORMING POINT REPAIRS				
	8" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA		3,200.00	3,200.00
	8" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA		3,725.00	3,725.00
	8" POINT REPAIR, 0-10' LONG, 14'-18' DEEP	EA		4,260.00	4,260.00
	8" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA		96.00	96.00
	8" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA		107.00	107.00
	8" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA		117.00	117.00
	10" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA		3,510.00	3,510.00
	10" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA		4,043.00	4,043.00
	10" POINT REPAIR, 0-10' LONG, 14'-18' DEEP	EA		4,468.00	4,468.00
	10" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA		96.00	96.00
	10" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA		107.00	107.00
	10" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA		117.00	117.00
	12" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA		3,510.00	3,510.00
	12" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA		4,043.00	4,043.00
	12" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA		4,468.00	4,468.00
	12" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA		96.00	96.00
	12" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA		107.00	107.00
	12" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA		117.00	117.00
	15" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA		3,511.00	3,511.00
	15" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA		4,043.00	4,043.00
	15" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA		4,468.00	4,468.00
	15" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA		96.00	96.00
	15" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA		107.00	107.00
	15" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA		117.00	117.00
	18" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA		13,830.00	13,830.00
	18" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA		19,150.00	19,150.00
	18" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA		21,272.00	21,272.00
	18" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA		192.00	192.00
	18" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA		225.00	225.00
	18" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA		240.00	240.00
	21" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA		15,960.00	15,960.00
	21" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA		21,280.00	21,280.00
	21" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA		23,405.00	23,405.00
	21" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA		202.00	202.00
	21" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA		235.00	235.00
	21" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA		260.00	260.00

24" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA		17,022. ⁰⁰	17,022. ⁰⁰
24" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA		19,150. ⁰⁰	19,150. ⁰⁰
24" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA		23,405. ⁰⁰	23,405. ⁰⁰
24" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA		213. ⁰⁰	213. ⁰⁰
24" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA		245. ⁰⁰	245. ⁰⁰
24" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA		266. ⁰⁰	266. ⁰⁰
27" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA		18,085. ⁰⁰	18,085. ⁰⁰
27" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA		20,213. ⁰⁰	20,213. ⁰⁰
27" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA		24,470. ⁰⁰	24,470. ⁰⁰
27" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA		224. ⁰⁰	224. ⁰⁰
27" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA		261. ⁰⁰	261. ⁰⁰
27" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA		282. ⁰⁰	282. ⁰⁰
30" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA		20,213. ⁰⁰	20,213. ⁰⁰
30" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA		22,341. ⁰⁰	22,341. ⁰⁰
30" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA		28,724. ⁰⁰	28,724. ⁰⁰
30" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA		234. ⁰⁰	234. ⁰⁰
30" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA		272. ⁰⁰	272. ⁰⁰
30" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA		298. ⁰⁰	298. ⁰⁰
36" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA		21,277. ⁰⁰	21,277. ⁰⁰
36" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA		23,405. ⁰⁰	23,405. ⁰⁰
36" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA		29,788. ⁰⁰	29,788. ⁰⁰
36" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA		256. ⁰⁰	256. ⁰⁰
36" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA		293. ⁰⁰	293. ⁰⁰
36" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA		320. ⁰⁰	320. ⁰⁰

Item 12	REPLACING EXISTING SERVICE CONNECTIONS WITH NEW TEE AND 6 FEET OF NEW SERVICE LATERAL (4" or 6" Schedule 40 or SDR 35 PVC)				
	AT MAIN SEWER – 0' -10' DEEP	EA	15	3,405. ⁰⁰	51,075. ⁰⁰
	AT MAIN SEWER – 10' -14' DEEP	EA	5	3,940. ⁰⁰	19,700. ⁰⁰
	AT MAIN SEWER – 14' -18' DEEP	EA	5	6,383. ⁰⁰	31,915. ⁰⁰

Suncoast Infrastructure, Inc.

Item 13	Installing New Service Lateral from termination of the new tee connection to the property line				
	4" Service Laterals (Schedule 40 or SDR 35 PVC)				
	0' to 10' deep	LF	500	43. ⁰⁰	21,500. ⁰⁰
	10' to 14' deep	LF	100	48. ⁰⁰	4,800. ⁰⁰
	14' to 18' deep	LF	50	64. ⁰⁰	3,200. ⁰⁰
	6" Service Laterals (Schedule 40 or SDR 35 PVC)				
	0 to 10' feet deep	LF	200	32. ⁰⁰	6,400. ⁰⁰
	10' to 14' feet deep	LF	50	48. ⁰⁰	2,400. ⁰⁰
	14' to 18' feet deep	LF	20	64. ⁰⁰	1,280. ⁰⁰
Item 14	Sawcutting, Removing and Replacing Asphalt Pavement	SY	4,500	86. ⁰⁰	387,000. ⁰⁰
Item 15a	Sawcutting, Removing and Replacing Concrete Driveways (6" Thick)	SY	300	128. ⁰⁰	38,400. ⁰⁰
Item 15b	Sawcutting, Removing and Replacing Concrete Walkways (4" Thick)	SY	300	117. ⁰⁰	35,100. ⁰⁰
Item 16	Restoring Gravel Driveway	SY	300	38. ⁰⁰	11,400. ⁰⁰
Item 17	Sawcutting, Removing and Replacing Concrete Curb and Gutter	LF	1000	38. ⁰⁰	38,000. ⁰⁰
Item 18	Fertilizing, Seeding and Mulching	SY	4500	3. ⁰⁰	13,500. ⁰⁰
Item 19	Removing and Replacing Sod and Mulching or Installing New Sod	SY	300	22. ⁰⁰	6,600. ⁰⁰
Item 20	MANHOLE REHABILITATION				
	DESCRIPTION	UNIT	QUANTITY		
	48" DIA MANHOLE REHABILITATION WITH 100 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	300. ⁰⁰	30,000. ⁰⁰
	48" DIA MANHOLE REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	330. ⁰⁰	33,000. ⁰⁰

RAE

	48" DIA MANHOLE REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	390. ⁰⁰	39,000. ⁰⁰
	48" DIA MANHOLE REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	420. ⁰⁰	42,000. ⁰⁰
	48" DIA MANHOLE REHABILITATION WITH PTL-5600 FIBERGLASS LINER OR PVCP 20-46	VF	100	480. ⁰⁰	48,000. ⁰⁰
	48" DIA MANHOLE REHABILITATION WITH PTL-6800 FIBERGLASS LINER OR PVCP 20-58	VF	100	500. ⁰⁰	50,000. ⁰⁰
	60" DIA MANHOLE REHABILITATION WITH 100 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	320. ⁰⁰	32,000. ⁰⁰
	60" DIA MANHOLE REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	360. ⁰⁰	36,000. ⁰⁰
	60" DIA MANHOLE REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	415. ⁰⁰	41,500. ⁰⁰
	60" DIA MANHOLE REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	450. ⁰⁰	45,000. ⁰⁰
	60" DIA MANHOLE REHABILITATION WITH PTL-5600 FIBERGLASS LINER OR PVCP 20-46	VF	100	515. ⁰⁰	51,500. ⁰⁰
	60" DIA MANHOLE REHABILITATION WITH PTL-6800 FIBERGLASS LINER OR PVCP 20-58	VF	100	545. ⁰⁰	54,500. ⁰⁰
	72" DIA MANHOLE REHABILITATION WITH 100 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	345. ⁰⁰	34,500. ⁰⁰
	72" DIA MANHOLE REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	394. ⁰⁰	39,400. ⁰⁰
	72" DIA MANHOLE REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	463. ⁰⁰	46,300. ⁰⁰
	72" DIA MANHOLE REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	511. ⁰⁰	51,100. ⁰⁰
	72" DIA MANHOLE REHABILITATION WITH PTL-5600 FIBERGLASS LINER OR PVCP 20-46	VF	100	632. ⁰⁰	63,200. ⁰⁰
	72" DIA MANHOLE REHABILITATION WITH PTL-6800 FIBERGLASS LINER OR PVCP 20-58	VF	100	665. ⁰⁰	66,500. ⁰⁰
20a.	MANHOLE INSPECTION	EACH	1	140. ⁰⁰	140. ⁰⁰

Item 21	Installing New 4-Foot-Diameter Precast Concrete Manholes with Solid Frames and Covers. Interior Surface of New Manholes to be Coated with 40 MIL 100% Solids Epoxy System				
	0 to 10 Feet Deep	EA	5	8,550.00	42,750.00
	10 to 14 Feet Deep	EA	3	10,640.00	31,920.00
	14 to 18 Feet Deep	EA	2	16,960.00	33,920.00
Item 22	Resetting Existing Frames and Covers	EA	10	960.00	9,600.00
Item 23	Locating and Raising Existing Manhole Frames and Covers	VF	100	665.00	66,500.00
Item 24	BENCH & INVERT REPAIR 48" MANHOLE	EACH	5	265.00	1,325.00
	BENCH & INVERT REPAIR 60" MANHOLE	EACH	5	320.00	1,600.00
	BENCH & INVERT REPAIR 72" MANHOLE	EACH	5	373.00	1,865.00
Item 25	Soil Stabilization of Manhole Exterior – Grout	GAL	5000	14.00	70,000.00
Item 26	WET WELL REHABILITATION				
	DESCRIPTION	UNIT	QUANTITY		
	48" DIA WET WELL REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	367.00	18,350.00
	48" DIA WET WELL REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	373.00	18,650.00
	48" DIA WET WELL REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	401.00	20,050.00
	60" DIA WET WELL REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	350.00	17,500.00
	60" DIA WET WELL REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	389.00	19,450.00
	60" DIA WET WELL REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	445.00	22,250.00
	72" DIA WET WELL REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	414.00	20,700.00
	72" DIA WET WELL REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	461.00	23,050.00

	72" DIA WET WELL REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	535. ⁰⁰	26,750. ⁰⁰
	84" DIA WET WELL REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	575. ⁰⁰	28,750. ⁰⁰
	84" DIA WET WELL REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	633. ⁰⁰	31,650. ⁰⁰
	84" DIA WET WELL REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	692. ⁰⁰	34,600. ⁰⁰
	96" DIA WET WELL REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	663. ⁰⁰	33,150. ⁰⁰
	96" DIA WET WELL REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	809. ⁰⁰	40,450. ⁰⁰
	96" DIA WET WELL REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	878. ⁰⁰	43,900. ⁰⁰
	108" DIA WET WELL REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	772. ⁰⁰	38,600. ⁰⁰
	108" DIA WET WELL REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	960. ⁰⁰	48,000. ⁰⁰
	108" DIA WET WELL REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	1,040. ⁰⁰	52,000. ⁰⁰
Item 27	FLAGMEN	PER HOUR	150	28. ⁰⁰	4,200. ⁰⁰
Item 28	Sewer Manhole Rehabilitation, Cementitious Lining				
	DESCRIPTION				
	48" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING	VF	100	128. ⁰⁰	12,800. ⁰⁰
	60" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING	VF	100	155. ⁰⁰	15,500. ⁰⁰
	72" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING	VF	100	165. ⁰⁰	16,500. ⁰⁰
Item 29	Sewer Manhole Rehabilitation, Cementitious Lining, Corrosion Protection Admixture				
	DESCRIPTION				
	48" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING, CORROSION PROTECTION ADMIXTURE	VF	100	160. ⁰⁰	16,000. ⁰⁰

	60" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING, CORROSION PROTECTION ADMIXTURE	VF	100	187. ⁰⁰	18,700. ⁰⁰
	72" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING, CORROSION PROTECTION ADMIXTURE	VF	100	213. ⁰⁰	21,300. ⁰⁰
Item 30	Sewer Manhole Rehabilitation, Cementitious Lining, Epoxy Coated				
	DESCRIPTION				
	48" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING, EPOXY COATED	VF	100	325. ⁰⁰	32,500. ⁰⁰
	60" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING, EPOXY COATED	VF	100	405. ⁰⁰	40,500. ⁰⁰
	72" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING, EPOXY COATED	VF	100	487. ⁰⁰	48,700. ⁰⁰
Item 31	Sewer Wet Well Rehabilitation, Cementitious Lining				
	DESCRIPTION				
	48" DIA WET WELL REHABILITATION	VF	50	125. ⁰⁰	6,250. ⁰⁰
	60" DIA WET WELL REHABILITATION	VF	50	133. ⁰⁰	6,650. ⁰⁰
	72" DIA WET WELL REHABILITATION	VF	50	165. ⁰⁰	8,250. ⁰⁰
	84" DIA WET WELL REHABILITATION	VF	50	197. ⁰⁰	9,850. ⁰⁰
	96" DIA WET WELL REHABILITATION	VF	50	225. ⁰⁰	11,250. ⁰⁰
	108" DIA WET WELL REHABILITATION	VF	50	250. ⁰⁰	12,500. ⁰⁰
Item 32	Sewer Wet Well Rehabilitation, Cementitious Lining, Corrosion Protection Admixture				
	DESCRIPTION				
	48" DIA WET WELL REHABILITATION	VF	50	145. ⁰⁰	7,250. ⁰⁰
	60" DIA WET WELL REHABILITATION	VF	50	180. ⁰⁰	9,000. ⁰⁰
	72" DIA WET WELL REHABILITATION	VF	50	224. ⁰⁰	11,200. ⁰⁰
	84" DIA WET WELL REHABILITATION	VF	50	261. ⁰⁰	13,050. ⁰⁰
	96" DIA WET WELL REHABILITATION	VF	50	293. ⁰⁰	14,650. ⁰⁰
	108" DIA WET WELL REHABILITATION	VF	50	325. ⁰⁰	16,250. ⁰⁰
Item 33	Sewer Wet Well Rehabilitation, Cementitious Lining, Epoxy Coated				
	DESCRIPTION				
	48" DIA WET WELL REHABILITATION	VF	50	325. ⁰⁰	16,250. ⁰⁰

60" DIA WET WELL REHABILITATION	VF	50	405. ⁰⁰	20,250. ⁰⁰
72" DIA WET WELL REHABILITATION	VF	50	490. ⁰⁰	24,500. ⁰⁰
84" DIA WET WELL REHABILITATION	VF	50	570. ⁰⁰	28,500. ⁰⁰
96" DIA WET WELL REHABILITATION	VF	50	650. ⁰⁰	32,500. ⁰⁰
108" DIA WET WELL REHABILITATION	VF	50	724. ⁰⁰	36,200. ⁰⁰

Suncoast Infrastructure, Inc.

Manufacturer of CIPP to be installed: Suncoast Liner
 Licensed Installer of CIPP: Suncoast Infrastructure, Inc.
 Manufacturer of FIPP to be installed: N/A
 Licensed Installer of FIPP: N/A
 Manufacturer of 100% Solids Epoxy Lining: Warren Environmental
 Licensed Installer of 100% Solids Epoxy: Suncoast Infrastructure, Inc.
 Manufacturer of CIP fiberglass liner: Multi Plexx by Terre Hill Composites
 Licensed Installer of CIP fiberglass liner: Suncoast Infrastructure, Inc.

The undersigned Bidder agrees that during the performance of this contract, he will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to, the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training including apprenticeship.

Our corporation will submit all certifications required herein prior to award and subject to approval of the funding agency.

Respectfully submitted this 9th day of August, 2016.

Suncoast Infrastructure, Inc.
 FIRM OR CORPORATION (SEAL)

P.O. Box 397

Florence, MS 39073

ADDRESS



BY Richard A. Rula

President

TITLE

Mississippi License No. 12019-MC

Installation of Linings and Coatings

Type of License Municipal and Public Works Construction

Limitations None

Receipt of Addenda are hereby acknowledged: None

Addendum No. _____	Date _____	Signature _____
Addendum No. _____	Date _____	Signature _____
Addendum No. _____	Date _____	Signature _____



public works

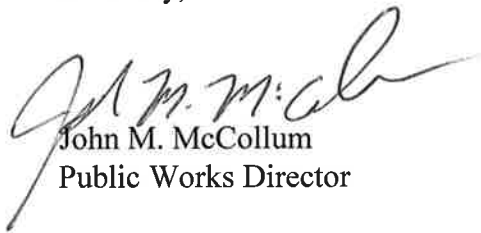
August 23, 2016

Mayor and Board of Aldermen:

After reviewing the bids received on Cast Iron Curb Inlets, it is our recommendation that the bid be awarded to Central Pipe Supply Inc. for items 1-3, and to Consolidated Pipe & Supply for item 4 as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to Consolidated Pipe & Supply for items 1 and 3 and to Central Pipe for item 4.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Central Pipe Supply Inc.
Consolidated Pipe & Supply

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 • Paula W. Tierce, phr - city clerk / human resources director

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

CERTIFICATION OF LOW BID

CAST IRON CURB INLETS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Central Pipe Supply Inc. for items 1-3, and the bid of Consolidated Pipe & Supply for item 4 be awarded as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to Consolidated Pipe & Supply for items 1 and 3 and to Central Pipe for item 4 .

WITNESS my signature, this the 23rd day of August 2016.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.
Bids Received: August 9, 2016 10:00 a.m.
Project: Cast Iron Curb Inlets

				BIDDER Central Pipe Supply Inc. Pearl, MS		BIDDER Consolidated Pipe & Supply Jackson, MS 39204	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Cast Iron Curb Inlets Frame & Cover 4 ft	5	Each	313.30	1,566.50	620.00	3,100.00
2.	Cast Iron Curb Inlets Frame & Cover 5 ft	5	Each	261.30	1,306.50	N/B	0.00
3	Sewer Manhole Cast Iron Frame & Cover all Diameters (no City Seal)	5	Each	203.90	1,019.50	285.00	1,425.00
4	Drainage Inlet Manhole Curb Inlet Frame & Cover all Diameters (with City Seal)	5	Each	654.55	3,272.75	285.00	1,425.00



public works

August 23, 2016

Mayor and Board of Aldermen:

After reviewing the bids received on the Aggregate, Soil and Fill Materials bid, it is our recommendation that the bid be awarded to White Sands, Inc. for items 1-10c as the lowest and best bid.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: White Sands, Inc.

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 • Paula W. Tierce, phr - city clerk / human resources director

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

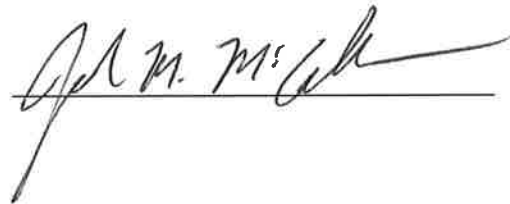
CERTIFICATION OF LOW BID

AGGREGATE, SOIL AND FILL MATERIALS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of White Sands, Inc. for items 1-10c be awarded as the lowest and best bid.

WITNESS my signature, this the 23rd day of August 2016.

A handwritten signature in dark ink, appearing to read "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.

Bids Received: August 9, 2016, 10:00 a.m.

Project: Aggregate, Soil and fill Materials

BIDDER
White Sands, Inc.
Byram, MS

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1.	Clay Gravel	50	Ton	9.79	489.50
2.	Concrete Gravel	50	Ton	18.10	905.00
3.	Washed Road Gravel	50	Ton	18.10	905.00
4.	Concrete Sand	50	Ton	9.50	475.00
5.	Mason Sand	50	Ton	17.49	874.50
6.	Pea Gravel	50	Ton	18.10	905.00
7.	Red Sand	50	Ton	10.00	500.00
8.	Top Soil	50	Ton	15.00	750.00
9.	Red Sugar Sand	50	Ton	N/B	0.00
10.	Bedding Material				
(a)	Class B	50	Ton	16.00	800.00
(b)	Class C	50	Ton	16.00	800.00
(c)	Class C Modified	50	Ton	16.00	800.00



public works

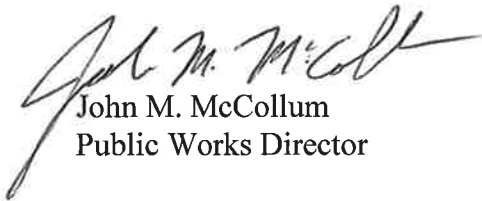
August 23, 2016

Mayor and Board of Aldermen:

After reviewing the bids received on the Drainage Pipe- All Types, "Installation Only" bid, it is our recommendation that the bid be awarded to Blurton, Banks & Associates, Inc. for items 1a-14c as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to Hemphill Construction Company, LLC for items 1a-14c.

If you have any questions concerning the bid, please contact us at your convenience.

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Blurton, Banks & Associates, Inc.
Hemphill Construction Company

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 • Paula W. Tierce, phr - city clerk / human resources director

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

CERTIFICATION OF LOW BID

DRAINAGE PIPE – ALL TYPES, (INSTALLATION ONLY)

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto.

Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Blurton, Banks & Associates, Inc. be awarded items 1a-14c as the lowest and best bid and the alternate bid be awarded to Hemphill Construction for items 1a-14c as the lowest price of all bids meeting the specifications.

WITNESS my signature, this the 23rd day of August 2016.

A handwritten signature in black ink, appearing to read "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid Materials and Services.
Bids Received: August 9, 2016 at 10:00 a.m.
Project: Drainage Pipe - All Types "Installation Only"

				BIDDER Blurton & Banks Jackson, MS Barksdale Bonding		BIDDER Hemphill Construction Florence, MS Federal Insurance Co.	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1. (a)	15" Diameter 0'-5' Depth of Cut	100	L.F.	17.00	\$1,700.00	20.00	\$2,000.00
(b)	15" Diameter 5'-10' Depth of Cut	100	L.F.	19.00	\$1,900.00	30.00	\$3,000.00
(c)	15" Diameter 10'-15' Depth of Cut	100	L.F.	21.00	\$2,100.00	38.00	\$3,800.00
2. (a)	18" Diameter 0'-5' Depth of Cut	100	L.F.	18.00	\$1,800.00	20.00	\$2,000.00
(b)	18" Diameter 5'-10' Depth of Cut	100	L.F.	20.00	\$2,000.00	30.00	\$3,000.00
(c)]	18" Diameter 10'-15' Depth of Cut	100	L.F.	22.00	\$2,200.00	38.00	\$3,800.00
3. (a)	24" Diameter 0'-5' Depth of Cut	100	L.F.	21.00	\$2,100.00	25.00	\$2,500.00
(b)	24" Diameter 5'-10' Depth of Cut	100	L.F.	23.00	\$2,300.00	35.00	\$3,500.00
(c)	24" Diameter 10'-15' Depth of Cut	100	L.F.	26.00	\$2,600.00	45.00	\$4,500.00
4. (a)	30" Diameter 0'-5' Depth of Cut	100	L.F.	23.00	\$2,300.00	30.00	\$3,000.00
(b)	30" Diameter 5'-10' Depth of Cut	100	L.F.	25.00	\$2,500.00	40.00	\$4,000.00
(c)	30" Diameter 10'-15' Depth of Cut	100	L.F.	28.00	\$2,800.00	50.00	\$5,000.00
5. (a)	36" Diameter 0'-5' Depth of Cut	100	L.F.	26.00	\$2,600.00	33.00	\$3,300.00

(b)	36" Diameter 5'-10' Depth of Cut	100	L.F.	28.00	\$2,800.00	43.00	\$4,300.00
(c)	36" Diameter 10'-15' Depth of Cut	100	L.F.	31.00	\$3,100.00	53.00	\$5,300.00
6. (a)	42" Diameter 0'-5' Depth of Cut	100	L.F.	31.00	\$3,100.00	36.00	\$3,600.00
(b)	42" Diameter 5'-10' Depth of Cut	100	L.F.	33.00	\$3,300.00	46.00	\$4,600.00
(c)	42" Diameter 10'-15' Depth of Cut	100	L.F.	36.00	\$3,600.00	56.00	\$5,600.00
7. (a)	48" Diameter 0'-5' Depth of Cut	100	L.F.	33.00	\$3,300.00	40.00	\$4,000.00
(b)	48" Diameter 5'-10' Depth of Cut	100	L.F.	35.00	\$3,500.00	50.00	\$5,000.00
(c)	48" Diameter 10'-15' Depth of Cut	100	L.F.	38.00	\$3,800.00	60.00	\$6,000.00
8. (a)	18" x 11" 0'-5' Depth of Cut	100	L.F.	17.00	\$1,700.00	20.00	\$2,000.00
(b)	18" x 11" 5'-10' Depth of Cut	100	L.F.	19.00	\$1,900.00	30.00	\$3,000.00
(c)	18" x 11" 10'-15' Depth of Cut	100	L.F.	21.00	\$2,100.00	38.00	\$3,800.00
9. (a)	22" x 13" 0'-5' Depth of Cut	100	L.F.	19.00	\$1,900.00	20.00	\$2,000.00
(b)	22" x 13" 5'-10' Depth of Cut	100	L.F.	21.00	\$2,100.00	30.00	\$3,000.00
(c)	22" x 13" 10'-15' Depth of Cut	100	L.F.	23.00	\$2,300.00	38.00	\$3,800.00
10. (a)	29" x 18" 0'-5' Depth of Cut	100	L.F.	21.00	\$2,100.00	25.00	\$2,500.00
(b)	29" x 18" 5'-10' Depth of Cut	100	L.F.	23.00	\$2,300.00	35.00	\$3,500.00
(c)	29" x 18" 10'-15' Depth of Cut	100	L.F.	25.00	\$2,500.00	45.00	\$4,500.00
11. (a)	36" x 23" 0'-5' Depth of Cut	100	L.F.	24.00	\$2,400.00	30.00	\$3,000.00

(b)	36" x 23" 5'-10' Depth of Cut	100	L.F.	26.00	\$2,600.00	40.00	\$4,000.00
(c)	36" x 23" 10'-15' Depth of Cut	100	L.F.	28.00	\$2,800.00	50.00	\$5,000.00
12.(a)	44" x 27" 0'-5' Depth of Cut	100	L.F.	31.00	\$3,100.00	33.00	\$3,300.00
(b)	44" x 27" 5'-10- Depth of Cut	100	L.F.	33.00	\$3,300.00	43.00	\$4,300.00
(c)	44" x 27" 10'-15' Depth of Cut	100	L.F.	36.00	\$3,600.00	53.00	\$5,300.00
13.(a)	51" x 31" 0'-5' Depth of Cut	100	L.F.	35.00	\$3,500.00	36.00	\$3,600.00
(b)	51" x 31" 5'-10' Depth of Cut	100	L.F.	37.00	\$3,700.00	46.00	\$4,600.00
(c)	51" x 31" 10'-15' Depth of Cut	100	L.F.	41.00	\$4,100.00	56.00	\$5,600.00
14.(a)	58" x 36" 0'-5' Depth of Cut	100	L.F.	39.00	\$3,900.00	40.00	\$4,000.00
(b)	58" x 36" 5'-10' Depth of Cut	100	L.F.	41.00	\$4,100.00	50.00	\$5,000.00
(c)	58" x 36" 10'-15' Depth of Cut	100	L.F.	45.00	\$4,500.00	60.00	\$6,000.00



public works

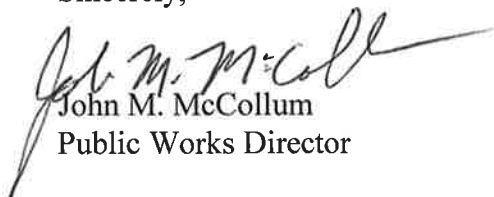
August 25, 2016

Mayor and Board of Aldermen:

After reviewing the bids received on the Asphalt Materials & Paving bids, F.O.B. at Plant, loaded on City trucks, it is our recommendation that the bid be awarded to Dickerson and Bowen for items 1-6 as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to Adcamp for items 2-6 and to APAC-Mississippi for item 1.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Dickerson & Bowen
APAC-Mississippi, Inc.
Adcamp, Inc.

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 • Paula W. Tierce, phr - city clerk / human resources director

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

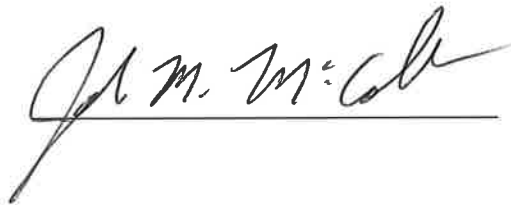
CERTIFICATION OF LOW BID

ASPHALT MATERIALS & PAVING,
F.O.B. AT PLANT, LOADED ON CITY TRUCKS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid be awarded to Dickerson and Bowen for items 1-6 as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to Adcamp for items 2-6 and to APAC-Mississippi for item 1.

WITNESS my signature, this the 23rd day of August, 2016.

A handwritten signature in black ink, appearing to read "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services
Bids Received: August 9, 2016, at 10:00 a.m.
Project: Asphalt Loaded in City Trucks

F.O.B. AT PLANT, LOADED IN CITY OF RIDGELAND TRUCKS.				BIDDER APAC-Mississippi Jackson, MS		BIDDER Dickerson & Bowen Inc. Brookhaven, MS		BIDDER Adcamp, Inc. Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Cold Mix	10	Ton	121.00	1,210.00	95.00	950.00	N/B	N/B
2	Base Course (BB-1A),	100	Ton	54.00	5,400.00	46.00	4,600.00	53.00	5,300.00
3	Base Course (BB-1B),	10	Ton	53.00	530.00	46.00	460.00	53.00	530.00
4	Surface Course (SC-2)	100	Ton	58.00	5,800.00	50.00	5,000.00	54.00	5,400.00
5	Surface Course (SC-1A)	100	Ton	59.00	5,900.00	51.00	5,100.00	53.00	5,300.00
6	Surface Course (SC-1B)	100	Ton	59.00	5,900.00	51.00	5,100.00	53.00	5,300.00



public works

August 25, 2016

Mayor and Board of Aldermen:

After reviewing the bids received on the Asphalt Materials & Paving bids, F.O.B. City of Ridgeland, Delivery to Various Locations, it is our recommendation that the bids be awarded to Dickerson & Bowen for items 1-6b, and to Adcamp, Inc. for item 7 as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to APAC-Mississippi, Inc. for items 1-4b and to Adcamp for items 5a-6b.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,



John M. McCollum
Public Works Director

cc: Dickerson & Bowen
APAC- Mississippi, Inc.
Adcamp, Inc.

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 • Paula W. Tierce, phr - city clerk / human resources director

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

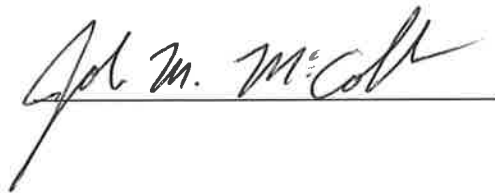
CERTIFICATION OF LOW BID

ASPHALT MATERIALS & PAVING,
DELIVERY TO VARIOUS LOCATIONS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid be awarded to Dickerson & Bowen for items 1-6b, and to Adcamp, Inc. for item 7 as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to APAC-Mississippi, Inc. for items 1-4b and to Adcamp for items 5a-6b.

WITNESS my signature, this the 23rd day of August, 2016.

A handwritten signature in black ink, appearing to read "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services.
Bids Received: August 25, 2015, at 10:00 a.m.
Project: Asphalt

F.O.B. City of Ridgeland, Delivery to various locations				BIDDER APAC-Mississippi Jackson, MS		BIDDER Dickerson & Bowen Brookhaven, MS		BIDDER Adcamp, Inc. Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Cold Mix	10	Ton	175.00	1,750.00	135.00	1,350.00	N/B	N/B
2.	Base Course (BB-1A)	100	Ton	79.00	7,900.00	65.00	6,500.00	80.00	8,000.00
3.	Base Course (BB-1B)	10	Ton	78.00	780.00	65.00	650.00	80.00	800.00
4a.	Surface Course, (SC-2)	100	Ton	83.00	8,300.00	75.00	7,500.00	84.00	8,400.00
4b	Milling of Asphlat Surface	100	Ton	11.00	1,100.00	13.00	1,300.00	15.00	1,500.00
	Surface Course, (SC-2)	100	Ton	83.00	8,300.00	75.00	7,500.00	84.00	8,400.00
	Total 4B				9,400.00		8,800.00		9,900.00
5a	Surface Course (SC-1A)	100	Ton	84.00	8,400.00	75.50	7,550.00	79.90	7,990.00
5b	Milling of Asphlat Surface	100	Ton	11.00	1,100.00	13.00	1,300.00	15.00	1,500.00
	Surface Course (SC-1A)	100	Ton	84.00	8,400.00	75.50	7,550.00	79.90	7,990.00
	Total 5B				9,500.00		8,850.00		9,490.00
6a	Surface Course (SC-1B)	100	Ton	84.00	8,400.00	75.50	7,550.00	79.90	7,990.00
6b	Milling of Asphlat Surface	100	Ton	11.00	1,100.00	13.00	1,300.00	15.00	1,500.00
	Surface Course (SC-1B)	100	Ton	84.00	8,400.00	75.50	7,550.00	79.90	7,990.00
	Total 6B				9,500.00		8,850.00		9,490.00
7	Failed Areas (dig out and replacement of full depth asphalt	10	Ton	170.00	1,700.00	150.00	1,500.00	125.00	1,250.00



public works

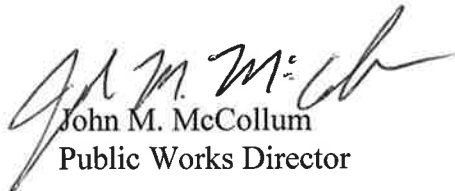
August 25, 2016

Mayor and Board of Aldermen:

After reviewing the bids received on the Asphalt Hauling, it is our recommendation that the bid be awarded to Adcamp, Inc. as the lowest and best bid.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

Cc: Adcamp, Inc.

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 • Paula W. Tierce, phr - city clerk / human resources director

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

CERTIFICATION OF LOW BID

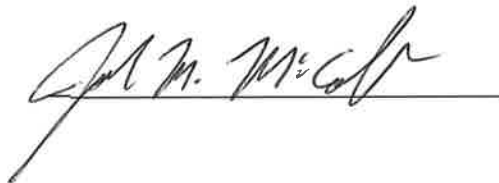
ASPHALT HAULING

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto.

Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Adcamp, Inc. be awarded as the lowest and best bid meeting the specifications.

WITNESS my signature, this the 23rd day of August 2016.

A handwritten signature in dark ink, appearing to read "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services.

Bids Received: August 9, 2016, at 10:00 a.m.

Project: Asphalt Hauling

BIDDER Adcamp, Inc. Jackson, MS 39288

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1. (a)	Tandem Truck w/Driver	4	Hour	68.00	272.00
(b)	Tandem Truck w/Driver	8	Hour	68.00	544.00



public works

August 25, 2016

Mayor and Board of Aldermen:

After reviewing the bids received on the Water Treatment Chemicals, it is our recommendation that the bid be awarded to Brenntag Mid-South, Inc. for items 1 and 3 as the lowest and best bid.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,


John M. McCollum
Public Works Director

JMM/rb

cc: Brenntag Mid-South, Inc.

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 • Paula W. Tierce, phr - city clerk / human resources director

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

CERTIFICATION OF LOW BID

WATER TREATMENT CHEMICALS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto.

Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Brenntag Mid-South, Inc. for items 1 and 3 be awarded as the lowest and best bid of all bids meeting the specifications.

WITNESS my signature this the 23rd day of August 2016.

A handwritten signature in dark ink, appearing to read "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Six-month materials and services bids.
Bids Received: August 9, 2016, 10:00 a.m.
Project Water Treatment Chemicals

BIDDER
Brenntag Mid-South, Inc.
Memphis, TN

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1.	150 lb., Chlorine Gas, Cylinder	10	Each	82.50	825.00
2.	1 Ton Chlorine Gas Cylinder	3	Each	N/B	0.00
3.	Sodium Fluoride	200	Lbs	0.8500	170.00



public works

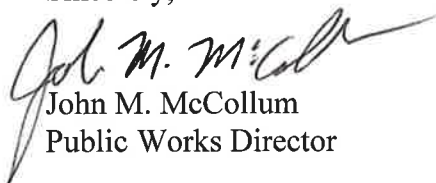
August 25, 2016

Mayor and Board of Aldermen:

After reviewing the bids received on the Stone Rip-Rap, it is our recommendation that the bid be awarded to LaFarge Holcim for items 1-4 as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to White Sands, Inc. for items 1-4.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: White Sands Inc.
LaFarge Holcim
Vulcan Materials

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 • Paula W. Tierce, phr - city clerk / human resources director

board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo, , mayor pro tempore - ward 2
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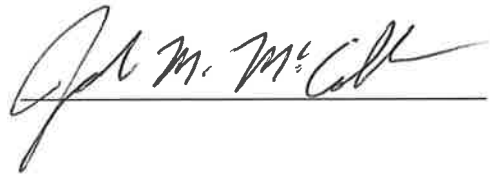
CERTIFICATION OF LOW BID

RIP-RAP

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of LaFarge Holcim for items 1-4 as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to White Sands, Inc. for items 1-4.

WITNESS my signature, this the 23rd day of August 2016.

A handwritten signature in black ink, appearing to read "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services
Bids Received: August 9, 2016, 10:00 a.m
Project: Stone Rip-Rap

				BIDDER White Sands, Inc. Clinton, MS		BIDDER LaFarge Holcim Canton, MS		BIDDER Vulcan Materials Laurel, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	100 Pound Stone	100	Tons	\$42.90	\$4,290.00	\$35.50	\$3,550.00	\$52.00	\$5,200.00
2	200 Pound Stone	100	Tons	\$42.90	\$4,290.00	\$35.50	\$3,550.00	\$52.00	\$5,200.00
3	Gabion Stone	100	Tons	\$42.90	\$4,290.00	\$35.50	\$3,550.00	\$52.00	\$5,200.00
4	6/10 Stone	50	Tons	\$35.00	\$1,750.00	\$32.00	\$1,600.00	\$37.50	\$1,875.00



public works

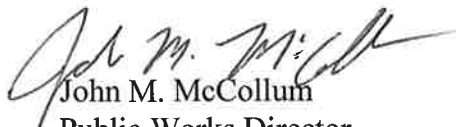
August 19, 2016

Mayor and Board of Aldermen:

After reviewing the bids received on the Concrete Installation and Repair, Labor and Materials, it is our recommendation that the bid be awarded to Bulldog Construction for items 1-11 as the lowest and best bid. It is also our recommendation that the bid received from PolyPro, LLC be rejected because they did not sign the bid, they did not put a certificate of responsibility number on the outside of the envelope or indicate that the bid was less than \$50,000 and the bid bond was made out to Renee Buckner instead of the City of Ridgeland.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Bulldog Construction
PolyPro, LLC

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 • Paula W. Tierce, phr - city clerk / human resources director

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

CERTIFICATION OF LOW BID

CONCRETE INSTALLATION AND REPAIR, LABOR AND MATERIALS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Bulldog Construction for items 1-11 be awarded as the lowest and best bid of all bids meeting the specifications.

WITNESS my signature, this the 3rd day of September 2015.

A handwritten signature in dark ink, appearing to read "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual materials and services.
Bids Received: August 9, 2016, 10:00 a.m.
Project: Concrete Installation and Repair, Labor and Materials

BIDDER
Bulldog Construction
Madison, MS

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1.	Cast-in-Place Curb & Gutter	0-50	L.F.	40.00	2,000.00
		50-500	L.F.	20.00	10000.00
		>500	L.F.	18.00	9000.00
2.	Miscellaneous-in-Place Concrete	0-3	C.Y.	1,200.00	3,600.00
		3-8	C.Y.	800.00	6,400.00
		>8	C.Y.	700.00	5,600.00
3	Minor Structures	0-3	C.Y.	1,600.00	4,800.00
		3-8	C.Y.	1,200.00	9,600.00
		>8	C.Y.	1,100.00	8,800.00
4	ADA Curb Ramps	2	Each	3,300.00	6,600.00
4 a.	City Standard	2	Each	3,300.00	6,600.00
4 b.	MDOT Type I	2	Each	3,300.00	6,600.00
4 c.	MDOT Type II	2	Each	3,300.00	6,600.00
4 d.	MDOT Type III	2	Each	4,000.00	8,000.00
4 e.	MDOT Type IV	2	Each	3,300.00	6,600.00
5	Removal and Replacement of existing Curb and Gutter	0-50	L.F.	60.00	3,000.00
		50-500	L.F.	40.00	20,000.00
		>500	L.F.	38.00	19,000.00
6	Removal and Replacement of existing Misc Concrete	0-3	L.F.	1,600.00	4,800.00
		3-8	L.F.	1,200.00	9,600.00
		>8	L.F.	1,100.00	8,800.00
7	Removal and Replacement of existing Minor Structures	0-3	L.F.	1,800.00	5,400.00
		3-8	L.F.	1,400.00	11,200.00
		>8	L.F.	1,300.00	10,400.00
8	Sawcutting of existing curb and gutter or Misc. Concrete	10	L.F.	25.00	250.00
9	Concrete Sidewalk Leveling & Lifting	100	LBS	10.00	1,000.00
10	Concrete Curb & Gutter Leveling & Lifting	100	LBS	10.00	1,000.00
11	Drainage Structure & Pipe Leveling & Lifting	100	LBS	10.00	1,000.00
11	Void Filling with Polyurethane Material	100	LBS	8.50	850.00



public works

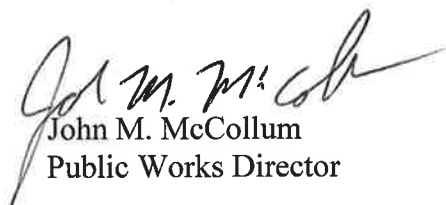
August 25, 2016

Mayor and Board of Aldermen:

After reviewing the bids received on the Concrete Materials & Supplies, it is our recommendation that the bid be awarded to Jackson Ready Mix for items 1a-2c and to Williams Equipment & Supply for items 3-6 as the lowest and best bid.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Jackson Ready Mis
Williams Equipment & Supply

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 • Paula W. Tierce, phr - city clerk / human resources director

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

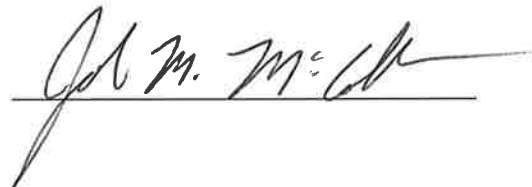
CERTIFICATION OF LOW BID

CONCRETE MATERIALS & SUPPLIES

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Jackson Ready Mix for items 1a-2c and to Williams Equipment & Supply for items 3-6 as the lowest and best bid meeting the specifications.

WITNESS my signature, this the 23rd day of August 2016

A handwritten signature in dark ink, appearing to read "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.

Bids Received: August 9, 2016, at 10:00 a.m.

Project: Concrete Materials & Supplies

				BIDDER Jackson Ready Mix Jackson, MS		BIDDER Williams Equipment & Supply Richland, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1. (a)	2,500 PSI	>5	C.Y.	112.50	112.50	N/B	0.00
(b)	2,500 PSI	<5	C.Y.	112.50	112.50	N/B	0.00
(c)	Small Load *	Truck chg		5.00	5.00		
2. (a)	3,000 PSI	>5	C.Y.	114.00	114.00	N/B	0.00
(b)	3,000 PSI	<5	C.Y.	114.00	114.00	N/B	0.00
(c)	Small Load *	Truck chg		5.00	5.00		
3.	Portland	94 lb sacks-30	Each	N/B	0.00	12.00	360.00
4.	Dry Packaged Concrete Mix (Coarse, ASTM C-327)	80lb sacks -42	Each	N/B	0.00	4.69	196.98
5.	Hydraulic Water Stop Concrete (ASTM C-191, C-109)	50 lb pail	Each	N/B	0.00	29.26	29.26
6.	Concrete or Clay Brick (4" 2 1/4" x 8")	500	Each	N/B	0.00	0.61	305.00
7.	CMU (8" x 8" x 16")	90	Each	N/B	0.00	N/B	N/B
8.	Ready-Mix Pads (16" x 16" x 4")	48	Each	N/B	0.00	N/B	N/B
9.	Cap Block (4" x 8" x 16")	150	Each	N/B	0.00	N/B	N/B
10	Concrete Grout	100	C.Y.	N/B	0.00	N/B	N/B



public works

August 19, 2016

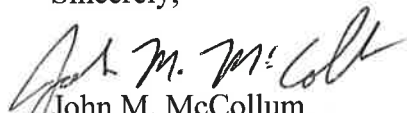
Mayor and Board of Aldermen:

After reviewing the bids received on the Pest Control for Buildings and Termite Inspection it is our recommendation that the bids of Reed Exterminating Co. and Pest Services Unlimited be rejected. Both bidders did not provide a bid bond that was required in the specifications.

I contacted the State Auditor's Office to see if this could be waived as an informality and the answer was no but he did inform me that an Attorney General Opinion was given in February 2016 and states that Pest Services are no longer required to be bid. I have attached a copy of the Attorney General Opinion for your information.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Pest Services Unlimited
Reed Exterminating Co.

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 • Paula W. Tierce, phr - city clerk / human resources director

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

Renee Buckner

From: Greg Higginbotham <Greg.Higginbotham@osa.ms.gov>
Sent: Friday, August 19, 2016 10:53 AM
To: Renee Buckner
Subject: AG's Opinion

Ms. Buckner,
Below is the opinion you requested.

2016 WL 1072871 (Miss.A.G.)

Office of the Attorney General
State of Mississippi
Opinion No. 2016-00030
February 5, 2016

Re: Request for Reconsideration of Prior Opinion

*1 Kevin Upchurch

Department of Finance and Administration
P.O. Box 267
Jackson, MS 39205

Dear Mr. Upchurch:

Attorney General Jim Hood has received your request for an official opinion and assigned it to me for research and response.

Facts and Issues Presented

Your letter seeks reconsideration of this office's opinion in MS AG Op., Gaylor (Mar. 22, 2013). In particular, you seek reconsideration of that portion of Gaylor which states, "if the **pest control** services herein consist exclusively of services, i.e., the purchase of chemicals is not included, then the **pest control** service contract is not subject to the bid requirements of Section 31-7-13."¹ Presumably under this statement in Gaylor, if a **pest control** provider provides any of the chemicals used in a **pest control** service whether or not separately itemized or requested by the customer, the underlying contract must be deemed one for the purchase of goods and commodities and the bidding mandates of Section 31-7-13 applied. Your letter notes that the Mississippi Procurement Manual and regulations of the Personal Services Contract Review Board ("PSCRB") apply a different methodology and allow a contract to be deemed one for services where the provision of a

non-specific end product is involved and where the product is merely "incidental to" the required service or performance.

Response and Legal Analysis

While the statement in Gaylor appears to be dicta, it likewise appears to be an erroneous statement of the law. The reasoning in Gaylor apparently was based on an opinion that was not actually cited therein. In MS AG Op., Williams, this office opined primarily with regard to a laundering and uniform supply contract. The Williams request also inquired about the provision of **pest control** services. There was no discussion of purchasing chemicals or distinction between contracts that involved the use and provision of chemicals that were only incidental to the service performed. Nevertheless, this office opined as follows:

The provisions of Section 31-7-1 are construed to mean that the municipal rental of work uniforms, the laundering and cleaning of such uniforms, and **pest control services constitute the purchase of commodities; and**, consequently, contracts for these **are subject to the bidding requirements and duration limitations of Section 31-7-13:**

Contracts for such shall be let by bidding for periods of not more than twelve months.

MS AG Op., Williams (Jan. 11, 1982)(emphasis added). Thus, the Williams opinion apparently would hold that all contracts for **pest control** services, regardless of provisions of chemicals, are commodity contracts that must be the subject of bidding.

Mississippi adopted the Uniform Commercial Code ("UCC") in 1966, and the UCC provides by analogy some guidance in the area. Under the UCC, contracts for the sales of goods are governed by certain provisions set forth in the UCC. However, contracts for services are still governed by common law contract principles. Obviously, contracts arise which include both the sale of goods and the provision of services. To answer the question of which law applies, the Mississippi Supreme Court has adopted the "mixed-transactions test." *Upchurch Plumbing, Inc. v. Greenwood Utilities Comm'n*, 964 So.2d 1100 (Miss. 2007). As part of that test, the courts look to "the predominant feature of the contract (sales or services)" to determine its true nature. *Anderson Const. Co., Inc. v. Lyon Metal Products, Inc.*, 370 So. 2d 935, 938 (Miss. 1979).

*2 This office does not usually interpret agency regulations nor do we pass on their reasonableness or necessity. However, the Mississippi Procurement Manual and the PSCRB regulations which you cite do appear to use a similar mechanism to that used by the courts to determine whether a contract should be treated as either one for goods or services based on the actual nature of the contractual obligations. Although the "mixed-transactions test" used under the UCC would not be mandated in determining the need for bidding under Section 31-7-3, it does provide a framework for a potential manner in which to address the nature of contracts under Section 31-7-3 and ultimately whether the bidding

requirements apply. The regulations addressing the determination of whether certain contracts must be bid were validly adopted by state agencies acting within their statutory authority. We have found no law which mandates that contracts, where goods are provided incidentally to a service, be treated as contracts for purchases of commodities. Accordingly, we are aware of no law which conflicts with the regulations you cite. Thus, it is the opinion of this office that the Department of Finance and Administration's regulatory interpretation that contracts for **pest control** services which include the procurement of commodities incidental to services provided under the contract are not subject to the bidding requirements of Section 31-7-13 is not contrary to the law. To the extent that the Gaylor and Williams opinions would require that all² **pest control** contracts involving the delivery of chemicals comply with these bidding requirements, those opinions are hereby modified or withdrawn.

If this office can be of further assistance, do not hesitate to contact us.

Sincerely,

Jim Hood

Attorney General

By: Ricky G. Luke

Assistant Attorney General

This is not an official advisory opinion; however, I hope you find the information useful. If I can be of further assistance, feel free to contact me.

Greg Higginbotham

Technical Assistance

Mississippi Office of the State Auditor

Greg.higginbotham@osa.ms.gov

Office: 601-576-2659



public works

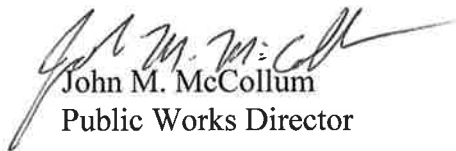
August 25, 2016

Mayor and Board of Aldermen

After reviewing the bids received on Pest Control Chemicals, it is our recommendation that the bid be awarded to Adapco, Inc. for items 1 and 6 and to Univar USA for items 2-4 as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to Adapco, Inc. for items 3-5 and to Univar USA for item 1 and 6.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Adapco, Inc.
Univar USA

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 • Paula W. Tierce, phr - city clerk / human resources director

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

CERTIFICATION OF LOW BID

PEST CONTROL CHEMICALS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Adapco, Inc. for items 1 and 6 and to Univar USA for items 2-4 be awarded as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to Adapco, Inc. for items 3-5 and to Univar USA for item 1 and 6.

WITNESS my signature, this the 23rd day of August 2016.

A handwritten signature in cursive script, reading "John M. McCollum", is written over a horizontal line.

City of Ridgeland, MS
Public Works Department

Project: Annual bid materials and services
Bids Received: August 9, 2016, 10:00 a.m.
Project: Pest Control Chemicals

ITEM NO.	ITEM DESCRIPTION	Qty.	ITEM UNIT	BIDDER Adapco, Inc. Sanford, FL		BIDDER Univar USA Thorsby, AL	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	91% Malathion	55	Gal.	\$51.00	\$2,805.00	\$51.00	\$2,805.00
2.	10% Permanone EC	5	Gal.	N/B	\$0.00	\$49.00	\$245.00
3.	Permanone 31-66	5	Gal.	\$91.00	\$455.00	\$86.97	\$434.85
4.	Orchex 7960:1	55	Gal.	\$7.28	\$400.40	\$5.87	\$322.85
5.	Scourge 18% +54%MF	5	Gal.	\$488.95	\$2,444.75	N/B	N/B
6.	Water Base Mosquito Spray 20-20 & Provide Mixing Machine	5	Gal.	\$115.00	\$575.00	\$136.00	\$680.00



public works

August 25, 2016

Mayor and Board of Aldermen:

After reviewing the bids received on the Drainage Pipe - Corrugated HDPE bid, and speaking with the City Attorney previously, it is our recommendation that the bid be awarded to Central Pipe Supply for items 1-9, 11-41 and 43-66 and to HD Supply for items 10 and 42 as the lowest and best bid. We also recommend the alternate bid be awarded to Central Pipe Supply for items 10 and 42 and HD Supply for items 1-9, 11-22, 27-41, 43-54 and 61-66.

Since multiple items were bid at the same price by both Vendors the Mayor and Board of Aldermen awarded the bid to Central Pipe Supply based on previous purchases and having the items we need in stock and good past performance.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,


John M. McCollum
Public Works Director

JMM/rb

cc: Central Pipe Supply
HD Supply

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 • Paula W. Tierce, phr - city clerk / human resources director

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

CERTIFICATION OF LOW BID

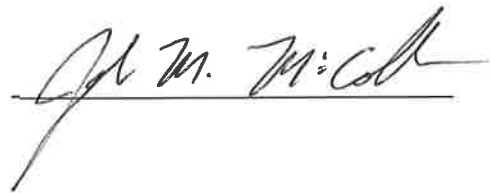
DRAINAGE PIPE - CORRUGATED HDPE

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid be awarded to Central Pipe Supply for items 1-9, 11-41 and 43-66 and to HD Supply for items 10 and 42 as the lowest and best bid. We also recommend the alternate bid be awarded to Central Pipe Supply for items 10 and 42 and HD Supply for items 1-9, 11-22, 27-41, 43-54 and 61-66.

Since multiple items were bid at the same price by both Vendors the Mayor and Board of Aldermen awarded the bid to Central Pipe Supply based on previous purchases and having the items we need in stock and good past performance.

WITNESS my signature, this the 23rd day of August, 2016

A handwritten signature in dark ink, appearing to read "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.
Bids Received: August 9, 2016, 10:00 a.m.
Project: Drainage Pipe - Corrugated HDPE

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Central Pipe Supply Pearl, MS		BIDDER HD Supply Jackson, MS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	Smooth Interior						
1.	10-Inch	100	L.F.	\$5.09	\$509.00	\$5.10	\$510.00
2.	12-Inch	100	L.F.	\$5.82	\$582.00	\$5.83	\$583.00
3.	15-Inch	100	L.F.	\$7.98	\$798.00	\$7.99	\$799.00
4.	18-Inch	100	L.F.	\$10.64	\$1,064.00	\$10.65	\$1,065.00
5.	24-Inch	100	L.F.	\$17.92	\$1,792.00	\$17.93	\$1,793.00
6.	30-Inch	100	L.F.	\$25.08	\$2,508.00	\$25.09	\$2,509.00
7.	36-Inch	100	L.F.	\$31.38	\$3,138.00	\$31.39	\$3,139.00
8.	42-Inch	100	L.F.	\$40.53	\$4,053.00	\$40.54	\$4,054.00
9.	48-Inch	100	L.F.	\$51.83	\$5,183.00	\$51.84	\$5,184.00
	Standard Split Coupling						
10.	10-Inch	1	Each	\$8.86	\$8.86	\$8.06	\$8.06
11.	12-Inch	1	Each	\$10.00	\$10.00	\$10.00	\$10.00
12.	15-Inch	1	Each	\$16.66	\$16.66	\$16.66	\$16.66
13.	18-Inch	1	Each	\$28.39	\$28.39	\$28.39	\$28.39
14.	24-Inch	1	Each	\$40.04	\$40.04	\$40.04	\$40.04
15.	30-Inch	1	Each	\$93.07	\$93.07	\$93.07	\$93.07
16.	36-Inch	1	Each	\$129.50	\$129.50	\$129.50	\$129.50
	Gasketed Soil Tight Split Coupling						
17.	12-Inch	1	Each	\$17.31	\$17.31	\$17.31	\$17.31
18.	15-Inch	1	Each	\$19.78	\$19.78	\$19.78	\$19.78
19.	18-Inch	1	Each	\$34.61	\$34.61	\$34.61	\$34.61
20.	24-Inch	1	Each	\$41.21	\$41.21	\$41.21	\$41.21
21.	30-Inch	1	Each	\$57.69	\$57.69	\$57.69	\$57.69
22.	36-Inch	1	Each	\$138.45	\$138.45	\$138.45	\$138.45
	Solid Soil Tight Gasketed Coupling						
23.	30-Inch	1	Each	\$57.69	\$57.69	N/B	\$0.00

24.	36-Inch	1	Each	\$138.45	\$138.45	N/B	\$0.00
25.	42-Inch	1	Each	\$195.60	\$195.60	N/B	\$0.00
26.	48-Inch	1	Each	\$215.10	\$215.10	N/B	\$0.00
	Corrugated Polyethylene T's						
27.	10-Inch	1	Each	\$97.59	\$97.59	\$97.59	\$97.59
28.	12-Inch	1	Each	\$132.28	\$132.28	\$132.28	\$132.28
29.	15-Inch	1	Each	\$197.71	\$197.71	\$197.71	\$197.71
30.	18-Inch	1	Each	\$277.36	\$277.36	\$277.36	\$277.36
31.	24-Inch	1	Each	\$428.80	\$428.80	\$428.80	\$428.80
32.	30-Inch	1	Each	\$865.31	\$865.31	\$865.31	\$865.31
33.	36-Inch	1	Each	\$1,164.06	\$1,164.06	\$1,164.06	\$1,164.06
	Corrugated Polyethylene 22 1/2 Elbows						
34.	10-Inch	1	Each	\$37.74	\$37.74	\$37.74	\$37.74
35.	12-Inch	1	Each	\$56.76	\$56.76	\$56.76	\$56.76
36.	15-Inch	1	Each	\$88.00	\$88.00	\$88.00	\$88.00
37.	18-Inch	1	Each	\$119.72	\$119.72	\$119.72	\$119.72
38.	24-Inch	1	Each	\$259.86	\$259.86	\$259.86	\$259.86
39.	30-Inch	1	Each	\$401.26	\$401.26	\$401.26	\$401.26
40.	36-Inch	1	Each	\$573.87	\$573.87	\$573.87	\$573.87
	Corrugated Polyethylene 45 Degree Elbows						
41.	10-Inch	1	Each	\$58.28	\$58.28	\$58.28	\$58.28
42.	12-Inch	1	Each	\$78.18	\$78.18	\$78.16	\$78.16
43.	15-Inch	1	Each	\$107.84	\$107.84	\$107.84	\$107.84
44.	18-Inch	1	Each	\$143.69	\$143.69	\$143.69	\$143.69
45.	24-Inch	1	Each	\$293.45	\$293.45	\$293.45	\$293.45
46.	30-Inch	1	Each	\$456.99	\$456.99	\$456.99	\$456.99
47.	36-Inch	1	Each	\$699.96	\$699.96	\$699.96	\$699.96
	Corrugated Polyethylene 90 Degree Elbows						
48.	10-Inch	1	Each	\$80.44	\$80.44	\$80.44	\$80.44
49.	12-Inch	1	Each	\$68.84	\$68.84	\$68.84	\$68.84
50.	15-Inch	1	Each	\$124.45	\$124.45	\$124.45	\$124.45
51.	18-Inch	1	Each	\$174.60	\$174.60	\$174.60	\$174.60
52.	24-Inch	1	Each	\$345.24	\$345.24	\$345.24	\$345.24
53.	30-Inch	1	Each	\$714.51	\$714.51	\$714.51	\$714.51
54.	36-Inch	1	Each	\$952.01	\$952.01	\$952.01	\$952.01
	Cast iron Frames &						

	Grates to fit T's					
55.	V-3810-1 12-INCH	1 Each	\$82.50	\$82.50	N/B	\$0.00
56.	V-3810-2 15-INCH	1 Each	\$103.50	\$103.50	N/B	\$0.00
57.	V-3810-3 18-INCH	1 Each	\$139.50	\$139.50	N/B	\$0.00
58.	V-3810-4 24-INCH	1 Each	\$230.50	\$230.50	N/B	\$0.00
59.	V-3810-5 30-INCH	1 Each	\$334.50	\$334.50	N/B	\$0.00
60.	V-3810-6 36-INCH	1 Each	\$504.50	\$504.50	N/B	\$0.00
	HDPE Flared End					
	Sections					
61.	12-Inch	1 Each	\$157.75	\$157.75	\$157.75	\$157.75
62.	15-Inch	1 Each	\$157.75	\$157.75	\$157.75	\$157.75
63.	18-Inch	1 Each	\$211.91	\$211.91	\$211.91	\$211.91
64.	24-Inch	1 Each	\$271.96	\$271.96	\$271.96	\$271.96
65.	30-Inch	1 Each	\$661.26	\$661.26	\$661.26	\$661.26
66.	36-Inch	1 Each	\$700.16	\$700.16	\$700.16	\$700.16
				\$33,424.00		\$31,430.34



public works

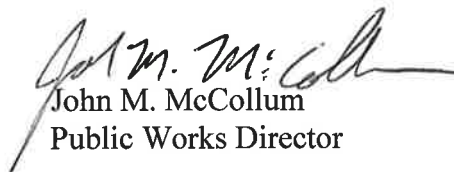
August 25, 2016

Mayor and Board of Aldermen:

After reviewing the bids received on the Micro-Surfacing bid, it is our recommendation that the bid be awarded to T.L. Wallace Construction as the lowest and best bid.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: T.L. Wallace Construction

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 • Paula W. Tierce, phr - city clerk / human resources director

board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo, , mayor pro tempore - ward 2
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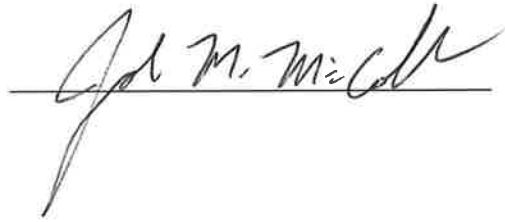
CERTIFICATION OF LOW BID

Micro-Surfacing

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of T. L. Wallace be awarded as the lowest and best bid of all bids meeting the specifications.

WITNESS my signature, this the 23rd day of August, 2016.

A handwritten signature in cursive script, appearing to read "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid Materials and Services.
Bid Received: August 9, 2016, 10:00 a.m.
Project: Micro-Surfacing.

BIDDER
T.L. Wallace Const.
Columbia, MS

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Polymer Modified Slurry Surface Seal (Type II)	4000	SY	\$4.50	\$18,000.00



public works

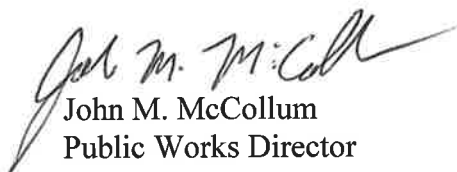
August 25, 2016

Mayor and Board of Aldermen:

After reviewing the bids received on the Finished Super-High Efficiency, Full Cube Prismatic Retro Reflective Sheeting (Diamond Grade) Traffic Signs, it is our recommendation that the bid be awarded to Custom Products for items 1-144 as the lowest and best bid.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Custom Products

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 • Paula W. Tierce, phr - city clerk / human resources director

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

CERTIFICATION OF LOW BID

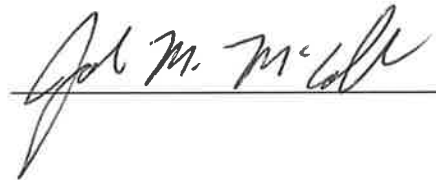
FINISHED SUPER-HIGH EFFICIENCY, FULL CUBE PRISMATIC RETRO REFLECTIVE
SHEETING (DIAMOND GRADE) TRAFFIC SIGNS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto.

Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Custom Products for items 1-144 be award as the lowest and best bid.

WITNESS my signature, this the 23rd day of August 2016.

A handwritten signature in dark ink, appearing to read "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual Bid Materials and Service
Bids Received: August 9, 2016, 10:00 a.m.
Project: Finished Super-High Efficiency, Full Cube Prismatic Retro
Reflective Sheeting (Diamond Grade) Traffic Signs

BIDDER
Custom Products
Jackson, MS

ITEM NO.	QTY.	MUTCD NO.	DESCRIPTION	SIZE	UNIT PRICE	TOTAL PRICE
1	20	R1-1	Stop	24"x24"	20.80	416.00
2	30	R1-1	Stop	30"x30"	32.50	975.00
3	0	R1-1	Stop	36"x36"	46.80	0.00
4	0	R1-1	Stop	48"x48"	83.20	0.00
5	10	R1-3(3)	3-Way	12"x 6"	3.50	35.00
6	10	R1-3(4)	4-Way	12"x 6"	3.50	35.00
7	10	R1-4	All Way	18"x 6"	4.98	49.80
8	25	R1-2	Yield	30"x30"x30"	17.35	433.75
9	0	R1-2	Yield	36"x36"x36"	23.48	0.00
10	25	R2-1	Speed Limit (Speed Given)	24"x30"	27.10	677.50
11	10	R2-5A	Reduced Speed Ahead	24"x30"	27.10	271.00
12	0	R2-5C	Speed Zone Ahead	24"x30"	27.10	0.00
13	10	R3-1	No Right Turn (Symbol)	24"x24"	22.33	223.30
14	10	R3-2	No Left Turn (Symbol)	24"x24"	22.33	223.30
15	0	R3-3	No Turns	24"x24"	21.68	0.00
16	0	R3-4	No U-Turn (Symbol)	24"x24"	22.33	0.00
17	10	R3-5L	Left Turn Only	30"x36"	40.65	406.50
18	10	R3-5R	Right Turn Only	30"x36"	40.65	406.50
19	0	R3-5A	Straight Only	30"x36"	40.65	0.00
20	10	R3-6L	Combination Left/Through	30"x36"	40.65	406.50
21	0	R3-6R	Combination Right/Through	30"x36"	40.65	0.00
22	5	R3-7L	Left Lane Must Turn Left	30"x30"	33.88	169.40
23	5	R3-7R	Right Lane Must Turn Right	30"x30"	33.88	169.40
24	0	R3-8L	Double Turn Left	30"x30"	45.00	0.00
25	0	R3-8R	Double Turn Right	30"x30"	45.00	0.00
26	25	R3-9B	Two-Way Left Turn Lane	24"x36"	32.52	813.00
27	10	R4-7	Keep Right	24"x30"	27.10	271.00
28	0	R4-7	Keep Right	30"x36"	40.65	0.00
29	0	R4-7A	Keep Right (90)	24"x30"	27.10	0.00
30	0	R4-7B	Keep Right (45)	24"x30"	27.10	0.00
31	0	R4-8	Keep Left	24"x30"	27.10	0.00
32	25	R5-1	Do Not Enter	30"x30"	33.88	847.00
33	10	R5-1A	Wrong Way	36"x24"	32.52	325.20
34	0	R5-2	No Trucks Symbol	24"x24"	22.33	0.00
35	5	R5-3	No Motor Vehicles	24"x24"	22.33	111.65
36	10	R5-6	No Bikes (Symbol)	24"x24"	22.33	223.30
37	25	R6-1L	One Way Left	36"x12"	16.26	406.50
38	25	R6-1R	One Way Right	36"x12"	16.26	406.50
39	0	R6-2L	One Way Left	18"x24"	16.26	0.00
40	0	R6-2R	One Way Right	18"x24"	16.26	0.00
41	0	R6-3	Divided Highway	24"x18"	16.26	0.00

42	0	R6-3A	Divided Highway	24"x18"	16.26	0.00
43	0	R7-1	No Parking Anytime	12"x18"	10.50	0.00
44	0	R8-3A	No Parking Anytime	24"x24"	22.33	0.00
45	0	R7-8	Reserved Handicapped (Symbol)	12"x18"	10.85	0.00
46	0	R7-201A	Tow-Away Symbol	12"x 6"	3.50	0.00
47	0	R10-3BL	Push Button for Walk Left	9"x12"	6.09	0.00
48	0	R10-3BR	Push Button for Walk Right	9"x12"	6.09	0.00
49	0	R10-6	Stop Here on Red	24"x36"	32.52	0.00
50	0	R10-7	Do Not Block Intersection	24"x30"	27.10	0.00
51	0	R10-12	Left Turn Yield	24"x30"	28.46	0.00
52	0	R11-2	Road Closed	48"x30"	54.30	0.00
53	0	R11-4	Road Closed to Thru Traffic	60"x30"	68.00	0.00
54	10	W1-1L	Left Turn	30"x30"	33.88	338.80
55	0	W1-1L	Left Turn	36"x36"	48.78	0.00
56	10	W1-1R	Right Turn	30"x30"	33.88	338.80
57	0	W1-1R	Right Turn	36"x36"	48.78	0.00
58	0	W1-2L	Left Curve	30"x30"	33.88	0.00
59	0	W1-2L	Left Curve	36"x36"	48.78	0.00
60	0	W1-2R	Right Curve	30"x30"	33.88	0.00
61	0	W1-2R	Right Curve	36"x36"	48.78	0.00
62	0	W1-3L	Reverse Turn Left	30"x30"	33.88	0.00
63	0	W1-3L	Reverse Turn Left	36"x36"	48.78	0.00
64	0	W1-3R	Reverse Turn Right	30"x30"	33.88	0.00
65	0	W1-3R	Reverse Turn Right	36"x36"	48.78	0.00
66	0	W1-4L	Reverse Curve Left	30"x30"	33.88	0.00
67	0	W1-4L	Reverse Curve Left	36"x36"	48.78	0.00
68	0	W1-4R	Reverse Curve Right	30"x30"	33.88	0.00
69	0	W1-4R	Reverse Curve Right	36"x36"	48.78	0.00
70	0	W1-5L	Winding Road Left	30"x30"	33.88	0.00
71	0	W1-5R	Winding Road Right	30"x30"	33.88	0.00
72	10	W1-6	Single Arrow	48"x24"	43.45	434.50
73	10	W1-7	Double Arrow	48"x24"	43.45	434.50
74	10	W1-8	Chevron	18"x24"	16.26	162.60
75	0	W1-8	Chevron	24"x30"	27.10	0.00
76	10	W1-9R	Combination Horizontal Alignment	30"x30"	33.88	338.80
77	10	W1-9L	Advisory Speed Sign Combination Horizontal Alignment	30"x30"	33.88	338.80
78	0	W2-1	Cross Road	30"x30"	33.88	0.00
79	0	W2-2	Side Road	30"x30"	33.88	0.00
80	0	W2-4	T Intersection	30"x30"	33.88	
81	0	W2-6	Circle Intersection	30"x30"	33.88	
82	10	W3-1A	Stop Ahead (Symbol)	30"x30"	35.24	352.40
83	0	W3-1A	Stop Ahead (Symbol)	36"x36"	50.34	0.00
84	0	W3-2A	Yield Ahead (Symbol)	30"x30"	35.24	0.00
85	0	W3-2A	Yield Ahead (Symbol)	36"x36"	50.34	0.00
86	10	W3-3	Signal Ahead (Symbol)	36"x36"	50.34	503.40
87	0	W4-1	Merge Sign	36"x36"	48.78	0.00
88	0	W4-2L	Left Lane Ends	30"x30"	33.88	0.00
89	0	W4-2L	Left Lane Ends	36"x36"	48.78	0.00
90	0	W4-2R	Right Lane Ends	30"x30"	33.88	0.00
91	0	W4-2R	Right Lane Ends	36"x36"	48.78	0.00
92	0	W4-3	Added Lane	36"x36"	48.78	0.00
93	0	W4-4P	Cross Traffic Does Not Stop	36"x36"	48.78	0.00
94	0	W6-1	Divided Highway Ahead	30"x30"	33.88	0.00

95	0	W6-1	Divided Highway Ahead	36"x36"	48.78	0.00
96	0	W6-2	Divided Highway	30"x30"	33.88	0.00
97	0	W6-2	Divided Highway Ends	36"x36"	48.78	0.00
98	0	W6-3	Two Way Traffic	30"x30"	33.88	0.00
99	0	W6-3	Two Way Traffic	36"x36"	48.78	0.00
100	5	W9-1L	Left Lane Ends	30"x30"	33.88	169.40
101	0	W9-1L	Left Lane Ends	36"x36"	48.78	0.00
102	5	W9-1R	Right Lane Ends	30"x30"	33.88	169.40
103	0	W9-1R	Right Lane Ends	36"x36"	48.78	0.00
104	5	W9-2L	Merge Left	30"x30"	33.88	169.40
105	0	W9-2L	Merge Left	36"x36"	48.78	0.00
106	5	W9-2R	Merge Right	30"x30"	33.38	166.90
107	0	W9-2R	Merge Right	36"x36"	48.78	0.00
108	10	W10-1	Railroad Symbol	36"Dia.	48.78	487.80
109	0	W10-2	Cross Road Railroad	30"x30"	33.38	0.00
110	0	W10-2	Cross Road Railroad	36"x36"	48.78	0.00
111	0	W10-3	Side Road Railroad	30"x30"	33.38	0.00
112	0	W10-3	Side Road Railroad	36"x36"	48.78	0.00
113	0	W10-4	T-Intersection Railroad	30"x30"	33.38	0.00
114	0	W10-4	T-Intersection Railroad	36"x36"	48.78	0.00
115	0	W11-1	Bicycle Crossing	36"x36"	48.78	0.00
116	0	W11-2	Pedestrian Symbol	30"x30"	33.38	0.00
117	0	W11-2	Pedestrian Symbol	36"x36"	48.78	0.00
118	0	W11A-2	Pedestrian Symbol	30"x30"	33.38	0.00
119	0	W11A-2	Pedestrian Symbol	36"x36"	48.78	0.00
120	0	W11-3	Deer Crossing	36"x36"	48.78	0.00
121	0	W11-8	Firetruck Crossing	36"x36"	48.78	0.00
122	0	W12-2	Bridge Height	30"x30"	34.25	0.00
123	0	W14-1	Dead End	30"x30"	33.38	0.00
124	0	W14-2	No Outlet	30"x30"	33.38	0.00
125	0	W15-1	Playground	30"x30"	33.38	0.00
126	0	W16-1	Share The Road	24"x30"	27.10	0.00
127	0	W16-5P	Crossing Straight Arrow	6"x12"	3.55	0.00
128	0	W16-6P	Crossing Turn Arrow	6"x12"	3.55	0.00
129	0	W16-7P	Crossing Down Arrow	6"x12"	3.55	0.00
130	0	W17-1	Speed Hump	30"x30"	33.38	0.00
131	0	S1-1	School Advance	30"x30"	33.38	0.00
132	0	S1-1	School Advance	36"x36"	48.78	0.00
133	0	S2-1	School Crosswalk	30"x30"	33.38	0.00
134	0	S2-1	School Crosswalk	36"x36"	48.78	0.00
135	0	S5-1	School Speed Limit Assembly	24"x48"	50.31	0.00
136	0	M1-1	Interstate (Route Given)	24"x24"	30.80	0.00
137	0	M1-1	Interstate (Route Given)	30"x24"	50.50	0.00
138	0	M2-1	Junction Plate	21"x15"	12.59	0.00
139	0	M4-5	To Plate	24"x12"	12.00	0.00
140	0	M5-1L	Advance Turn Arrow Left	21"x15"	12.59	0.00
141	0	M5-1R	Advance Turn Arrow Right	21"x15"	12.59	0.00
142	0	M6-1	Arrow Plate	21"x15"	12.59	0.00
143	0	M6-3	Straight Arrow Plate	21"x15"	12.59	0.00
144	0	D4-1	Parking Area	12"x18"	10.50	0.00



public works

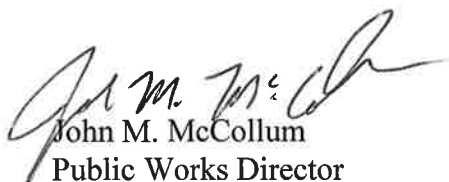
August 25, 2016

Mayor and Board of Aldermen:

After reviewing the bids received on the Signs for Shared-Use Paths Traffic Signs, it is our recommendation that the bid be awarded to Custom Products for items 1-60 as the lowest and best bid.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Custom Products

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 • Paula W. Tierce, phr - city clerk / human resources director

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

CERTIFICATION OF LOW BID

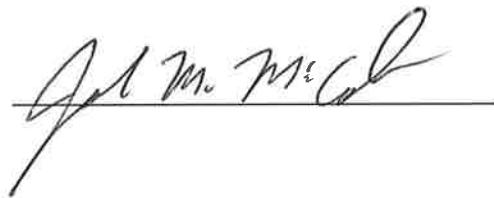
SIGNS FOR SHARED-USE PATHS TRAFFIC SIGNS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto.

Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Custom Products for items 1-60 be award as the lowest and best bid.

WITNESS my signature, this the 23rd day of August 2016.

A handwritten signature in cursive script, appearing to read "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual Bid Materials and Service
Bids Received: August 9, 2016, 10:00 a.m.
Project: Signs For Shared-Use Paths

					BIDDER Custom Products Jackson, MS	
ITEM NO.	QTY.	MUTCD NO.	DESCRIPTION	SIZE	UNIT PRICE	TOTAL PRICE
1	0	R1-1	Stop	18"x18"	14.36	0.00
2	0	R1-2	Yield	24x24x24	19.24	0.00
3	0	R3-16	Bicycle Lane	24"x30"	27.10	0.00
4	0	R3-16A	Bicycle Lane	24"x30"	27.10	0.00
5	0	R3-17	Bicycle Lane	24"x30"	27.10	0.00
6	0	R3-17A	Bicycle Lane	24"x30"	27.10	0.00
7	0	R4-1	Movement Restriction	12"x18"	15.70	0.00
8	0	R4-2	Movement Restriction	12"x18"	15.70	0.00
9	0	R4-3	Movement Restriction	12"x18"	15.70	0.00
10	0	R4-7	Movement Restriction	12"x18"	15.70	0.00
11	0	R4-4	Begin Right Turn Lane Yield to Bikes	36"x30"	40.65	0.00
12	0	R5-3	No Motor Vehicles	24"x24"	22.33	0.00
13	0	R5-6	Bicycle Prohibition	24"x24"	22.33	0.00
14	0	R7-9	No Parking Bike Lane	12"x18"	9.18	0.00
15	0	R7-9A	No Parking Bike Lane	12"x18"	9.18	0.00
16	0	R9-3A	Pedestrians Prohibited	18"x18"	12.75	0.00
17	0	R9-5	Bicycle Regulatory	12"x18"	15.70	0.00
18	0	R9-6	Bicycle Regulatory	12"x18"	15.70	0.00
19	0	R9-7	Shared-Use Patch Restriction	12"x18"	15.70	0.00
20	0	R15-1 S/F	Railroad Crossbuck	24"x4.5"	22.00	0.00
21	0	W1-1	Turn & Curve Warning	18"x18"	16.42	0.00
22	0	W1-2	Turn & Curve Warning	18"x18"	16.42	0.00
23	0	W1-3	Turn & Curve Warning	18"x18"	16.42	0.00
24	0	W1-4	Turn & Curve Warning	18"x18"	16.42	0.00
25	0	W1-5	Turn & Curve Warning	18"x18"	16.42	0.00
26	0	W1-6	Arrow Warning	24"x12"	10.85	0.00
27	0	W1-7	Arrow Warning	24"x12"	10.85	0.00
28	0	W2-1	Intersection Warning	18"x18"	16.42	0.00
29	0	W2-2	Intersection Warning	18"x18"	16.42	0.00
30	0	W2-3	Intersection Warning	18"x18"	16.42	0.00
31	0	W2-4	Intersection Warning	18"x18"	16.42	0.00
32	0	W2-5	Intersection Warning	18"x18"	16.42	0.00
33	0	W3-1A	Stop, Yield, Signal	18"x18"	20.97	0.00
34	0	W3-2A	Stop, Yield, Signal	18"x18"	20.97	0.00
35	0	W3-3	Stop, Yield, Signal	18"x18"	20.97	0.00
36	0	W5-2A	Road Narrows	18"x18"	16.42	0.00
37	0	W5-4	Bikeway Narrows	18"x18"	16.42	0.00
38	0	W7-5	Hill Sign	18"x18"	16.42	0.00
39	0	W8-1	Bump	18"x18"	16.42	0.00
40	0	W8-2	Dip	18"x18"	16.42	0.00
41	0	W8-10	Bicycle Surface Condition	18"x18"	16.42	0.00
42	0	W10-1	Advance Grade Crossing	18 Dia.	20.97	0.00
43	0	W11-1	Bicycle Crossing	18"x18"	16.42	0.00
44	0	W12-2	Low Clearance	18"x18"	16.42	0.00
45	0	W16-1	Share the Road Plaque	24"x30"	27.10	0.00
46	0	D1-1	Supplemental Bike Route Plaque	24"x6"	6.95	0.00
47	0	D4-3	Bicycle Parking	12"x18"	15.70	0.00
48	0	D11-1	Bike Route	24"x18"	16.26	0.00

BIDDER
Custom Products
Jackson, MS

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public works

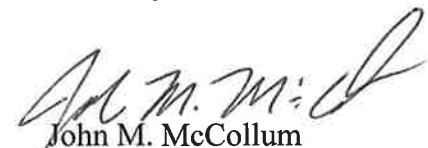
August 25, 2016

Mayor and Board of Aldermen:

After reviewing the bids received on the Street Sign Posts, Blanks and Miscellaneous Materials, it is our recommendation that the bid be awarded to Custom Products for items 1b, 1d, 1e, 1g, 1h and 2a-3e as the lowest as best bid.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Custom Products

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 • Paula W. Tierce, phr - city clerk / human resources director

board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo, , mayor pro tempore - ward 2
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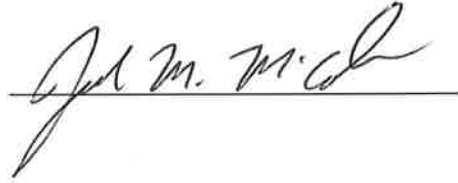
CERTIFICATION OF LOW BID

STREET SIGNS POSTS, BLANKS AND MISCELLANEOUS MATERIALS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Custom Products for items 1b, 1d, 1e, 1g, 1h and 2a-3e be awarded as the lowest as best bid.

WITNESS my signature, this the 23rd day of August 2016



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid Materials and Services

Bid Received: August 9, 2016, 10:00 a.m.

Project: Street Sign Posts, Blanks and Miscellaneous Materials

				BIDDER Custom Products Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1. a.	7' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	Altered Bid	\$0.00
b.	8' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	\$13.04	\$652.00
c.	9' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	Altered Bid	\$0.00
d.	10' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	\$16.30	\$815.00
e.	12' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	\$19.56	\$978.00
f.	10' Long with Anchor Plates Sign Post (Galvanized wt/ft = 2.5LB)	50	Each	Altered Bid	\$0.00
g.	Caps for U-Channel post for extruded street name blanks (Die Cast Aluminum)	50	Each	\$3.10	\$155.00
h.	Crosses for extruded street name blanks (Die Cast Aluminum)	50	Each	\$3.15	\$157.50
2.	Aluminum sign blanks (.080 GA>)				
a.	24" Octagon	10	Each	\$7.66	\$76.60
b.	30" Octagon	10	Each	\$11.96	\$119.60
c.	36" Octagon	10	Each	\$17.23	\$172.30
d.	30" Triangle	10	Each	\$6.80	\$68.00
e.	36" Triangle	10	Each	\$8.70	\$87.00
f.	24" Pentagon	10	Each	\$8.34	\$83.40
g.	30" Pentagon	10	Each	\$13.03	\$130.30
h.	36" Pentagon	10	Each	\$18.77	\$187.70
i.	18" Square	10	Each	\$4.70	\$47.00
j.	24" Square	10	Each	\$8.34	\$83.40

BIDDER
Custom Products
Jackson, MS

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
k.	30" Square	10	Each	\$13.03	\$130.30
l.	36" Square	10	Each	\$18.76	\$187.60
m.	48" Square	10	Each	\$33.36	\$333.60
n.	6 x 24	10	Each	\$2.25	\$22.50
o.	6 x 30	10	Each	\$2.81	\$28.10
p.	6 x 36	10	Each	\$3.37	\$33.70
q.	8 x 24	10	Each	\$3.00	\$30.00
r.	9 x 24	10	Each	\$3.37	\$33.70
s.	9 x 30	10	Each	\$4.22	\$42.20
t.	9 x 36	10	Each	\$5.06	\$50.60
u.	9 x 42	10	Each	\$5.91	\$59.10
v.	9 x 48	10	Each	\$6.75	\$67.50
w.	10 x 24	10	Each	\$3.75	\$37.50
x.	12 x 6	10	Each	\$1.35	\$13.50
y.	12 x 8	10	Each	\$1.50	\$15.00
z.	12 x 18	10	Each	\$3.29	\$32.90
aa.	18 x 24 / 24 x 18	10	Each	\$6.57	\$65.70
bb.	24 x 12	10	Each	\$4.38	\$43.80
cc.	24 x 30 / 30 x 24	10	Each	\$10.43	\$104.30
dd.	24 x 36	10	Each	\$12.51	\$125.10
ee.	36 x 12	10	Each	\$6.57	\$65.70
ff.	36 x 30	10	Each	\$15.64	\$156.40
gg.	38 x 48	10	Each	\$28.15	\$281.50
hh.	48 x 18	10	Each	\$12.51	\$125.10
ii.	48 x 24	10	Each	\$16.68	\$166.80
jj.	48 x 30	10	Each	\$20.85	\$208.50
kk.	60 x 30	10	Each	\$26.06	\$260.60
ll.	30" Circle Blanks	10	Each	\$13.03	\$130.30
mm.	36" Circle Blanks	10	Each	\$18.77	\$187.70
3.	Extruded Blanks (.080 GA.)				
a.	6 x 18	10	Each	\$3.67	\$36.70
b.	6 x 20	10	Each	\$4.04	\$40.40
c.	6 x 24	10	Each	\$4.80	\$48.00
d.	6 x 30	10	Each	\$6.02	\$60.20
e.	6 x 36	10	Each	\$6.90	\$69.00

Customer Products altered the bid sheet and stipulated a minimum order of 50 must be placed for items 1a, 1c and 1f, this disqualifies these items since the bid form cannot be altered



public works

August 25, 2016

Mayor and Board of Aldermen

After reviewing the bids received for the 4" Painted Traffic Markings it is our recommendation that the bid be awarded to Traffic Control Products as the lowest and best bid.

If you have any questions concerning the bid, please feel free to contact us at your convenience.
Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Traffic Control Products, Inc.

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 • Paula W. Tierce, phr - city clerk / human resources director

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

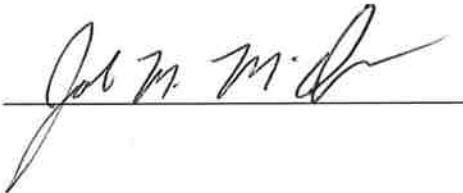
CERTIFICATION OF LOW BID

4" PAINTED TRAFFIC MARKINGS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Traffic Control Products be awarded as the lowest and best bid.

WITNESS my signature, this the 23rd day of August, 2016.

A handwritten signature in black ink, appearing to read "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual Bids Materials and Services
Bids Received: August 9, 2016, 10 a.m.
Project: 4" Painted Traffic Markings

BIDDER
Traffic Control Prod.
Jackson, MS

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1.	4" Thermoplastic Traffic Stripe (Skip White) (90 mil thickness)	1	L.F.	\$0.45	\$0.45
2.	4" Thermoplastic Traffic Stripe (Continuous White) (90 mil thick)	1	L.F.	\$0.40	\$0.40
3.	4" Thermoplastic Edge Stripe (Continuous White) (60 mil thick)	1	L.F.	0.215	0.215
4.	4" Thermoplastic Traffic Stripe (Skip yellow) (90 mil thick)	1	L.F.	\$0.45	\$0.45
5.	4" Thermoplastic Traffic Stripe (Continuous Yellow) (90 mil thick)	1	L.F.	0.275	0.275
6.	4" Thermoplastic Edge Stripe (Continuous Yellow) (60 mil thick)	1	L.F.	0.23	0.23
7.	4" Thermoplastic Detail Stripe (4" Equivalent Length) (White or Yellow) (120 mil thick)	1	L.F.	\$1.75	\$1.75
8.	Thermoplastic Legend (White) (120 mil thickness)	1	L.F.	\$2.00	\$2.00
9.	Red-Clear Reflective Raised Markers	1	L.F.	\$7.00	\$7.00
10.	Two-Way Yellow Reflective Raised Markers	1	L.F.	\$7.00	\$7.00
11.	Removal of 4" Stripe	1	L.F.	\$2.00	\$2.00
12.	Rumble Bars White 375 mil thickness	1	L.F.	\$5.00	\$5.00
13.	Edge Rumble Stripe White 375 mil thick	1	L.F.	\$4.00	\$4.00
	TOTAL				\$30.77



public works

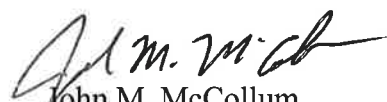
August 25, 2016

Mayor and Board of Aldermen

After reviewing the bids received for the 6" Painted Traffic Markings it is our recommendation that the bid be awarded to Traffic Control Products as the lowest and best bid.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,


John M. McCollum
Public Works Director

JMM/rb

cc: Traffic Control Products, Inc.

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 • Paula W. Tierce, phr - city clerk / human resources director

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

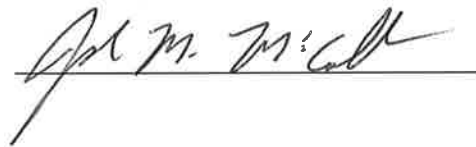
CERTIFICATION OF LOW BID

6" PAINTED TRAFFIC MARKINGS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Traffic Control Products be awarded as the lowest and best bid.

WITNESS my signature, this the 23rd day of August, 2016.

A handwritten signature in black ink, appearing to read "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual Bids Materials and Services
Bids Received: August 9, 2016, 10 a.m.
Project: 6" Painted Traffic Markings

				BIDDER Traffic Control Prod. Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1.	6" Thermoplastic Traffic Stripe (Skip White) (90 mil thickness)	1	L.F.	\$0.65	\$0.65
2.	6" Thermoplastic Traffic Stripe (Continuous White) (90 mil thick)	1	L.F.	\$0.60	\$0.60
3.	6" Thermoplastic Edge Stripe (Continuous White) (60 mil thick)	1	L.F.	\$0.290	\$0.290
4.	6" Thermoplastic Traffic Stripe (Skip yellow) (90 mil thick)	1	L.F.	\$0.65	\$0.65
5.	6" Thermoplastic Traffic Stripe (Continuous Yellow) (90 mil thick)	1	L.F.	\$0.345	\$0.345
6.	6" Thermoplastic Edge Stripe (Continuous Yellow) (60 mil thick)	1	L.F.	\$0.30	\$0.30
7.	6" Thermoplastic Detail Stripe (6" Equivalent Length) (White or Yellow) (120 mil thick)	1	L.F.	\$2.00	\$2.00
8.	Thermoplastic Legend (White) (120 mil thickness)	1	L.F.	\$2.50	\$2.50
9	Removal of 6" Stripe	1	L.F.	\$3.00	\$3.00
10	Rumble Bars white (375 mil thick)	1	L.F.	\$7.00	\$7.00
11	Edge Rumble Stripe White (375 mil thickness)	1	L.F.	\$5.00	\$5.00
	TOTAL				\$22.335



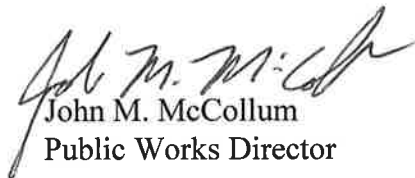
public works

August 25, 2016

Mayor and Board of Aldermen

Attached are the Bid Documents and Tabulation for the Heat Fused Durable Retro-reflective Preformed Pavement Markings. We recommend that the Bid be awarded to Flint Trading Inc. for items 1a-1ee and 2a-2e as the lowest and best bid meeting all the bid requirements.

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Flint Trading, Inc.

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 • Paula W. Tierce, phr - city clerk / human resources director

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

CERTIFICATION OF LOW BID

HEAT FUSED DURABLE RETROREFLECTIVE PREFORMED PAVEMENT MARKINGS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Flint Trading Inc. for items 1a-1ee and 2a-2e be awarded as the lowest price of all bids meeting the specifications.

WITNESS my signature, this the 23rd day of August 2016.

A handwritten signature in black ink, appearing to read "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Heat Fused Durable Retroreflective
Preformed Pavement Markings
Bids Received August 9, 2016 at 10:00 a.m.

BIDDER
Flint Trading, Inc.
Thomasville, NC

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1.	Thermoplastic Symbols and Legends (125 mil Thickness)				
a	Straight Arrow 9'	1	Each	\$92.34	\$92.34
b	Curved Arrow Left 8'	1	Each	\$107.07	\$107.07
c	Curved Arrow Right 8'	1	Each	\$107.07	\$107.07
d	Combination Arrow Left 12.75'	1	Each	\$193.66	\$193.66
e	Combination Arrow Right 12.75'	1	Each	\$193.66	\$193.66
f	Drop Lane Arrow Left 18'	1	Each	\$276.31	\$276.31
g	Shark Teeth Yield Symbol 12"x18"	1	Each	\$6.91	\$6.91
h	AHEAD 8'	1	Each	\$212.80	\$212.80
i	BIKE 4'	1	Each	\$108.00	\$108.00
j	LANE 4'	1	Each	\$113.33	\$113.33
k	MPH 8'	1	Each	\$126.38	\$126.38
l	ONLY 4'	1	Each	\$138.62	\$138.62
m	ONLY 8'	1	Each	\$153.29	\$153.29
n	RXR *See note below	1	Each	\$293.48	\$293.48
o	SCHOOL 8'	1	Each	\$238.61	\$238.61
p	STOP 8'	1	Each	\$152.02	\$152.02
q	Handicap 42"x42"(White & Blue)	1	Each	\$91.99	\$91.99
r	AL Bicycle Design w/Man 6'	1	Each	\$97.80	\$97.80
s	Bike Lane w/Man 24"x12"	1	Each	\$35.50	\$35.50
t	Bicycle Desig. Lane w/Man 4'x2'	1	Each	\$66.92	\$66.92
u	Bicycle Desig. Lane W/Man 5'8"x3'	1	Each	\$97.54	\$97.54
v	Bicycle Desig. Lane W/Man 8'x4'	1	Each	\$143.90	\$143.90
w	Bike Symbol No Man 5'9"x3'3"	1	Each	\$106.15	\$106.15
x	Bicycle Symbol No Man 8'x4'	1	Each	\$143.90	\$143.90
y	Bicycle Desig. Trail 4'x4'	1	Each	\$67.16	\$67.16
z	Bike Loop Detector Symbol 24"x10"	1	Each	\$43.97	\$43.97

aa	Pedestrian Symbol 5'8"x3'5"	1	Each	\$80.85	\$80.85
bb	XING 8'	1	Each	\$160.02	\$160.02
cc	SLOW 8'	1	Each	\$152.02	\$152.02
dd	PED 8'	1	Each	\$126.38	\$126.38
ee	125 mil Marker Adhesive Squares 5" Black	1	Each	\$0.59	\$0.59
ff	ADA Mats 2' x 2' Yellow	1	Each	N/B	\$0.00
2.	Thermoplastic Line (White, Blue or Yellow) (125 mil thickness) (Flat Sections)				
a.	4" Width	90	L.F.	\$1.14	\$102.60
b.	8" Width	45	L.F.	\$2.27	\$102.15
c.	12" Width	30	L.F.	\$3.41	\$102.30
d.	16" Width	30	L.F.	\$4.57	\$137.10
e.	24" Width	15	L.F.	\$6.82	\$102.30
3.	Thermoplastic Line (White, Blue or Yellow) (125 mil Thickness) (rolls)				
a.	4" Width	1	L.F.	N/B	\$0.00
b.	12" Width	1	L.F.	N/B	\$0.00
c.	16" Width	1	L.F.	N/B	\$0.00
d.	24" Width	1	L.F.	N/B	\$0.00



public works

August 25, 2016

Mayor and Board of Aldermen:

After reviewing the bids received on the Cold Milling, it is our recommendation that the bid be awarded to Adcamp, Inc. for item1 as the lowest and best bid.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,


John M. McCollum
Public Works Director

JMM/rb

Cc: Adcamp, Inc.

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 • Paula W. Tierce, phr - city clerk / human resources director

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

CERTIFICATION OF LOW BID

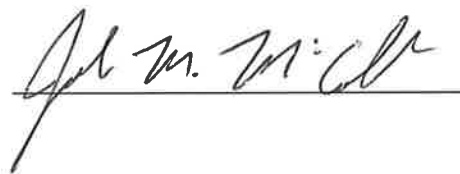
COLD MILLING

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto.

Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Adcamp, Inc. for item 1 be awarded as the lowest price of all bids meeting the specifications.

WITNESS my signature, this the 23rd day of August 2016.

A handwritten signature in dark ink, appearing to read "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service
Bids Received: August 9, 2016, 10:00 a.m.
Project: Cold Milling

BIDDER
Adcamp, Inc.
Jackson, MS 39288

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	Cold Milling of Bituminous Pavement	0 to 550	TON	\$15.00	\$8,250.00
		551 to 2000	TON	\$15.00	\$30,000.00
		2001 and over	TON	\$15.00	\$30,015.00
2	Cold Milling of Concrete Pavement	0 to 550	TON	N/B	\$0.00
		551 to 2000	TON	N/B	\$0.00
		2001 and over	TON	N/B	\$0.00



public works

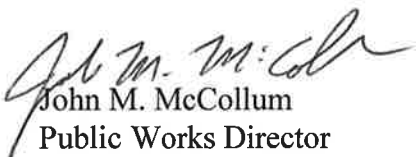
August 25, 2016

Mayor and Board of Aldermen:

After reviewing the bids received on the Decorative Street Name Signs and Posts bid, it is our recommendation that the bid be awarded to Custom Products as the lowest and best bid.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,


John M. McCollum
Public Works Director

JMM/rb

cc: Custom Products

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 • Paula W. Tierce, phr - city clerk / human resources director

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

CERTIFICATION OF LOW BID

DECORATIVE STREET NAME SIGNS AND POSTS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Custom Products be awarded as the lowest price of all bids meeting the specifications.

WITNESS my signature, this the 23rd day of August 2016.

A handwritten signature in dark ink, appearing to read "J. M. McCollum", is written over a horizontal line.

City of Ridgeland, MS
Public Works Department
Project: Decorative Street Name Signs & Blanks
Bids Received August 9, 2016 10:00 a.m.,

				BIDDER Custom Products Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	SIZE	UNIT PRICE	TOTAL PRICE
1	Street Name Sign Finished Encapsulated Reflective Signs With Street Name	1	8"x30"	86.90	86.90
2	Street Name Sign, Finished Encapsulated Reflective Signs. Blank, W/O Street Name	1	8"X30"	81.27	81.27
3	Decorative Street Name Post (Double Arm) Complete Assembly	1	12'	255.19	255.19
4	Mast Arm Street Name Sign	1	Varies	17.81	17.81
5	Bracket for Mast Arm Street Name Sgin	1	Each	167.35	167.35
6	Decorative Street Name Post	1	Each	67.43	67.43
7	Decorative Street Name Finial Top	1	Each	57.76	57.76
8	Decorative Street Name Single Bracket	1	Each	65.00	65.00

Item #4 is bid by the Square foot .080 gauge



public works

August 25, 2016

Mayor and Board of Aldermen:

After reviewing the bids received on the Vehicle Loop Assemblies bids, it is our recommendation that the bid of Lewis Electric, Inc. be awarded as the lowest and best bid.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Lewis Electric, Inc.

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 • Paula W. Tierce, phr - city clerk / human resources director

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

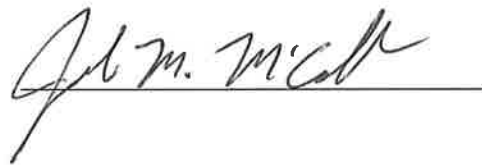
CERTIFICATION OF LOW BID

VEHICLE LOOP ASSEMBLIES

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Lewis Electric, Inc. be awarded as the lowest and best bid meeting the specifications. We also recommend the alternate bid be awarded to B & B Electrical & Utility.

WITNESS my signature, this the 23rd day of August 2016.

A handwritten signature in cursive script, reading "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service
Bids Received: August 9, 2016, 10:00 a.m.
Project: Vehicle Loop Assemblies

BIDDER Lewis Electric, Inc. Flowood, MS					
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	Vehicle Loop Assemblies	180	L.F.	\$14.00	\$2,520.00
2	Probe Point Detection Units (Paired)	2	Each	\$1,200.00	\$2,400.00



public works

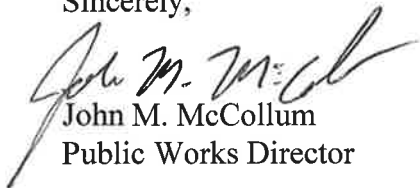
August 25, 2016

Mayor and Board of Aldermen:

After reviewing the bids received on the Crack Sealant bids, it is our recommendation that the bids of Crafcro, Inc. and T.L. Wallace Construction both be rejected. Crafcro, Inc. altered their bid form and specified a quantity that must be purchased and T.L. Wallace Construction's bid price is not the best price and we think we can get a lower price by getting quotes for the product.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Crafcro Inc.
T.L. Wallace Construction

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 • Paula W. Tierce, phr - city clerk / human resources director

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

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service
Bids Received: August 9, 2016 10:00 a.m.
Project: Crack Sealant

				BIDDER Crafco, Inc. Chandler, AZ		BIDDER T.L. Wallace Construction Columbia, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Asphalt Crack Sealant (Hot Applied)	1500	Pound	\$0.483	\$1,086.75	\$5.00	\$7,500.00

The bid of Crafco is being rejected because the bid form was altered for the proposed quantity

Reject both
Bids



public works

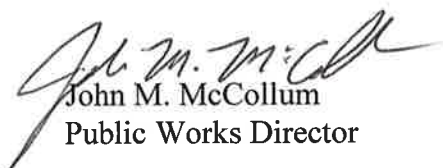
August 25, 2016

Mayor and Board of Aldermen:

After reviewing the bids received on the Stamping and Printing Asphalt Pavement, it is our recommendation that the bid be awarded to Patterson Enterprises as the lowest and best bid. We also recommend that the alternate bid be awarded to Adcamp Inc.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,


John M. McCollum
Public Works Director

JMM/rb

cc: Patterson Enterprises
Adcamp Inc.

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 • Paula W. Tierce, phr - city clerk / human resources director

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

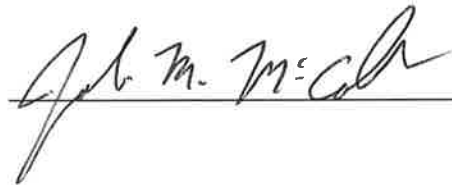
CERTIFICATION OF LOW BID

STAMPING AND PRINTING
ASPHALT PAVEMENT

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewed the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Patterson Enterprises be awarded as the lowest and best bid. We also recommend that the alternate bid be awarded to Adcamp Inc.

WITNESS my signature, this the 23rd day of August 2016.

A handwritten signature in black ink, appearing to read "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service
Bids Received: August 9, 2016, 10:00 a.m.
Project: Stamping and Printing Asphalt Pavement

				BIDDER Patterson Enterprises Florence, MS		BIDDER Adcamp, Inc. Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Stamping and Printing Asphalt Pavement	1	S.F.	\$7.25	\$7.25	\$15.00	\$15.00
2.	Painting Only Asphalt Pavement	1	S.F.	\$3.50	\$3.50	\$12.00	\$12.00



public works

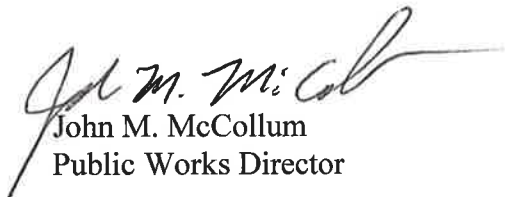
August 25, 2016

Mayor and Board of Aldermen:

After reviewing the bids received on the Speed Humps or Speed Tables, it is our recommendation that the bid be awarded to Adcamp, Inc. as the lowest and best bid.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Adcamp, Inc.

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 • Paula W. Tierce, phr - city clerk / human resources director

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

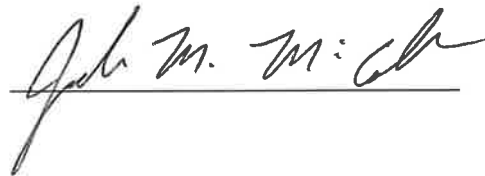
CERTIFICATION OF LOW BID

SPEED HUMPS OR SPEED TABLES

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Adcamp Inc. be awarded as the lowest and best bid price of all bids meeting the specifications.

WITNESS my signature, this the 23rd day of August 2016.

A handwritten signature in cursive script, appearing to read "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service
Bids Received: August 9, 2016, 10:00 a.m.
Project: Speed Humps or Speed Tables

				BIDDER Adcamp, Inc. Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	Speed Hump	324	S.F.	\$25.00	\$8,100.00
2	Speed Table	432	S.F.	\$25.00	\$10,800.00



public works

August 25, 2016

Mayor and Board of Aldermen:

After reviewing the bids received on the LED Traffic Signal Modules, it is our recommendation that the bid be awarded to TraStar, Inc. for items 6 and 7 and to Temple Inc. for items 1-5 as the lowest and best bid. It is our recommendation that the alternate bid be awarded to Temple, Inc. for items 6 and 7 and to TraStar, Inc. for items 1-5.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,



John M. McCollum
Public Works Director

JMM/rb

cc: Temple, Inc.
TraStar, Inc.

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 • Paula W. Tierce, phr - city clerk / human resources director

board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo, , mayor pro tempore - ward 2
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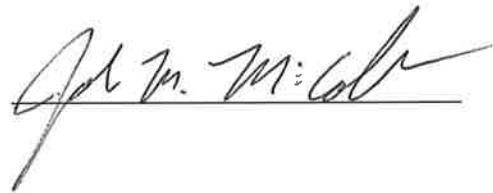
CERTIFICATION OF LOW BID

LED TRAFFIC SIGNAL MODULES

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of TraStar, Inc. for items 6 and 7 and to Temple Inc. for items 1-5 as the lowest and best bid. It is our recommendation that the alternate bid be awarded to Temple, Inc. for items 6 and 7 and to TraStar, Inc. for items 1-5.

WITNESS my signature, this the 23rd day of August 2016.

A handwritten signature in dark ink, appearing to read "John M. McCollum", is written over a horizontal line.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: LED Traffic Signal Modules
Bids Received August 9, 2016 at 10:00 a.m.

				BIDDER Temple - Inc Decatur, AL		BIDDER TraStar, Inc. Richardson, TX	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Red Traffic Signal Module	50	Each	\$26.00	\$1,300.00	\$29.50	\$1,475.00
2.	Yellow Traffic Signal Module	50	Each	\$26.00	\$1,300.00	\$32.50	\$1,625.00
3	Green Traffic Signal Module	50	Each	\$26.00	\$1,300.00	\$30.50	\$1,525.00
4	Yellow Arrow Traffic Signal Module	50	Each	\$31.00	\$1,550.00	\$32.00	\$1,600.00
5	Green Arrow Traffic Signal Module	50	Each	\$34.00	\$1,700.00	\$40.00	\$2,000.00
6	Red Arrow Traffic Signal Module	50	Each	\$33.00	\$1,650.00	\$32.00	\$1,600.00
7	Peds 16x18 Outline Hand/Man With Count Down Time	50	Each	\$107.00	\$5,350.00	\$106.00	\$5,300.00
	Total				\$14,150.00		\$15,125.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	132947	TOURISM TAX	I 201608229972	8/16/2016	136,128.46
			TOURISM TAX	001-000-101	136,128.46	
					=====	
					TOTAL =	136,128.46
					=====	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	132948	JULY 2016 SALES TAX	I 201608229970	8/15/2016	6,251.30
			JULY 2016 SALES TAX	001-000-104	2.10	
			JULY 2016 SALES TAX	400-000-111	6,249.20	
					TOTAL =	6,251.30

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	136,130.56
400	PUBLIC UTILITIES FUND	6,249.20
TOTALS FOR ALL FUNDS =		142,379.76

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-45690	MISS DEPARTMENT OF EMPLOY	132949	BENEFITS PAYMENT-DANIELS, LACY	I 201609019982	8/30/2016	89.35
			BENEFITS PAYMENT-DANIELS, LACY	001-092-625	89.35	
TOTAL =						89.35

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	89.35
TOTALS FOR ALL FUNDS =		89.35

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02075	ALL METRO FENCE COMPANY	132959	REPAIR FENCE REPAIR FENCE	I 6031 001-201-604	7/29/2016 526.00	526.00
01-05003	ALLY BANK	132960	SUBPOENA FEES SUBPOENA FEES	I 201608229973 001-100-604	5/17/2016 38.75	38.75
01-01558	AMERICA'S CHOICE CHEMICAL	132961	SHOP SUPPLIES RED GREASE PARTS WASHER FLUID ASPHALT CLEANER DIESEL FUEL TREATMEN FUEL INJECTOR CLEAN	I 12368 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	8/08/2016 599.70 688.50 1,649.45 239.76 215.76	3,393.17
01-02300	AMERICAN BLUEPRINT & COPY	132962	BOND PAPER BOND PAPER	I 118063 001-180-500	8/11/2016 225.96	225.96
01-01251	AMERICAN ROOFING & CONSTR	132963	FD-ROOF VENTING @ 4 RIDGE VENT & CAP WIND TURBINES REPAIR LEAK	I 201608239977 001-160-637 001-160-637 001-160-637	8/23/2016 2,175.00 750.00 475.00	3,400.00
01-02328	AMERICAN SOCIETY OF LANDS	132964	MEMBERSHIP DUES NATIONAL DUES MS CHAPTER	I 201608239976 001-180-686 001-180-686	8/09/2016 355.00 50.00	405.00
01-01944	ATMOS ENERGY	132965	3013046088:07-26-16 - 08-23-16 3013046088:07-26-16 - 08-23-16	I 201609019984 001-160-630	8/23/2016 88.99	88.99
01-01944	ATMOS ENERGY	132966	3015422613:07-27-16 - 08-24-16 3015422613:07-27-16 - 08-24-16	I 201609019985 001-160-630	8/24/2016 70.34	70.34
01-01944	ATMOS ENERGY	132967	3013187195:07-28-16 - 08-25-16 3013187195:07-28-16 - 08-25-16	I 201609019986 001-340-630	8/25/2016 27.67	27.67
01-04524	AUTO PLUS	132968	TRUCK PARTS CREDIT CORE STARTER	C 34670633 400-650-632	8/01/2016 100.00CR	100.00CR
01-04524	AUTO PLUS	132969	TRUCK PARTS CREDIT WIPER MOTOR	C 34670655 001-201-632	8/01/2016 25.00CR	25.00CR
01-04524	AUTO PLUS	132970	TRUCK PARTS WIPER MOTOR CORE WIPER MOTOR 3157 bulb STARTER CORE STARTER	I 34670613 001-201-632 001-201-632 001-201-632 400-650-632 400-650-632	8/01/2016 87.46 25.00 4.90 116.13 100.00	333.49
01-04524	AUTO PLUS	132971	TRUCK PARTS BRAKE PADS WIRE LOOM BLACK WIRE RED WIRE	I 34670649 001-201-632 001-201-632 001-201-632 001-201-632	8/01/2016 42.57 11.50 18.00 18.00	90.07

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04524	AUTO PLUS	132972	TRUCK PARTS	I 34671497	8/11/2016	100.31
			AIR FILTER	400-650-632	71.43	
			RAZOR BLADE	400-650-632	14.68	
			22" WIPER BLADES	400-650-632	14.20	
01-03925	BANCORPSOUTH EQUIPMENT FI	132973	LEASE FOR WHEEL LOADER	I 18	8/31/2016	1,744.00
			LEASE FOR WHEEL LOADER	001-201-640	1,744.00	
01-06165	BARNETT'S BODY SHOP	132974	P295 REPAIR	I 22826	8/09/2016	3,066.85
			REPAIR AFTER ACCIDEN	001-100-632	1,666.85	
			REPAIR AFTER ACCIDEN	001-100-632	1,400.00	
01-05006	BEASON, ERIC	132975	DISBURSEMENT FOR DAMAGE PHONE	I 201609019987	8/18/2016	200.00
			DISBURSEMENT FOR DAMAGE PHONE	001-100-605	200.00	
01-07400	BLURTON, BANKS & ASSOCIAT	132976	REMOCE & REPLACE DRIVEWAY	I 054-667	8/09/2016	3,690.00
			REMOCE & REPLACE DRIVEWAY	001-201-604	3,690.00	
01-07400	BLURTON, BANKS & ASSOCIAT	132977	OLDE MAPLE SUBDIVISION	I 054-668	8/10/2016	29,636.00
			3/4" WATER SRV LNE L	400-650-603	3,240.00	
			2" STEEL CASING	400-650-603	4,480.00	
			3/4 SERVICE ASSEMBLY	400-650-603	1,225.00	
			CON. EXIST. SEWER/MH	400-650-603	7,200.00	
			CON. EXIST. MH R'LND	400-650-603	900.00	
			8" PVE SEWER PIPE	400-650-603	990.00	
			6' SEWER SRV L/LBR	400-650-603	3,724.00	
			6" SEWER SRV CON WYE	400-650-603	525.00	
			ASPHALT PAVE. REMOVA	400-650-603	440.00	
			ASPHALT PAVE. REPLAC	400-650-603	2,310.00	
			TRACKHOE	400-650-603	2,522.00	
			FOREMAN	400-650-603	676.00	
			LABOR	400-650-603	1,404.00	
01-05007	BRIGHTON SOUTHERN HOMES	132978	REFUND SEWER TAP	I 201609019988	8/16/2016	250.00
			REFUND SEWER TAP	400-000-373	250.00	
01-08860	BULLDOG CONSTRUCTION CO I	132979	TRACE WOODS CONC. REPAIR	I 4457	8/08/2016	52,576.00
			CONC. CURB/GUTTER LE	001-201-603	1,010.00	
			CAST INPLACE CURB/GU	001-201-603	29,436.00	
			MISC INPLACE CONC.	001-201-603	15,200.00	
			SAWCUTTING EX. C/GUT	001-201-603	6,930.00	
01-08860	BULLDOG CONSTRUCTION CO I	132980	MONTRACHET CONC. REPAIR	I 4458	8/08/2016	8,810.00
			CON. CURB/GUTTER LEV	001-201-603	4,370.00	
			CAST-INPLACE CURB/GU	001-201-603	1,320.00	
			MISC INPLACE CONC.	001-201-603	2,000.00	
			SAWCUTT. EX CURB/GUT	001-201-603	1,120.00	
01-08860	BULLDOG CONSTRUCTION CO I	132981	MISC. CONCRETE REPAIR #3	I 4459	8/08/2016	14,796.00
			CONC CURB/GUT LEVEL	001-201-603	13,380.00	
			CAST INPLACE CURB/GU	001-201-603	1,276.00	

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-08860	BULLDOG CONSTRUCTION CO I	132981	MISC CONCRETE REPAIR #3 SAWCUTTING EX CONC.	I 4459 001-201-603	8/08/2016	14,796.00	CONT	
01-03826	C SPIRE WIRELESS	132982	0002596490:07-08-16 - 08-07-16 0002596490:07-08-16 - 08-07-16	I 201609019995 001-340-605	8/07/2016	797.60		
01-03826	C SPIRE WIRELESS	132983	0031656019:07-23-16 - 08-22-16 0031656019:07-23-16 - 08-22-16	I 201609019996 001-020-605	8/22/2016	50.26		
01-03826	C SPIRE WIRELESS	132984	0031656041:07-23-16 - 08-22-16 0031656041:07-23-16 - 08-22-16 0031656041:07-23-16 - 08-22-16 0031656041:07-23-16 - 08-22-16 0031656041:07-23-16 - 08-22-16 0031656041:07-23-16 - 08-22-16	I 201609019997 001-020-605 001-042-605 001-080-605 001-092-605 001-093-605	8/22/2016	528.58		
01-03826	C SPIRE WIRELESS	132985	0031656124:07-23-16 - 08-22-16 0031656124:07-23-16 - 08-22-16	I 201609019998 001-180-605	8/22/2016	402.08		
01-03826	C SPIRE WIRELESS	132986	0031656148:07-23-16 - 08-22-16 0031656148:07-23-16 - 08-22-16 0031656148:07-23-16 - 08-22-16 0031656148:07-23-16 - 08-22-16	I 201609019999 001-201-605 400-650-605 404-650-605	8/22/2016	850.17		
01-01999	CABALLERO, MICHELLE	132987	AUGUST 18, 2016 MEETING AUGUST 18, 2016 MEETING	I 081816 001-180-611	8/18/2016	50.00		
01-10400	CANTON FARM EQUIPMENT CO	132988	P/S LINE P/S LINE	I 138747 001-201-635	8/18/2016	116.00		
01-03487	CAPITOL CHLORINATOR & UTI	132989	FLOURIDE PUMP HEAD FLOURIDE PUMP HEAD FREIGHT	I 839 400-650-540 400-650-540	8/11/2016	240.00		
01-01441	CAPITOL TOWING INC	132990	TOWING SERVICES TOWING SERVICES	I 81539 001-100-632	7/02/2016	75.00		
01-01441	CAPITOL TOWING INC	132991	TOWING SERVICES TOWING SERVICES	I 81541 001-100-632	7/02/2016	75.00		
01-01441	CAPITOL TOWING INC	132992	TOWING SERVICES TOWING SERVICES	I 81567 001-100-632	7/06/2016	55.00		
01-01441	CAPITOL TOWING INC	132993	TOWING FEES P309 TOWING FEES P309	I 81955 001-100-632	7/29/2016	55.00		
01-04307	CARD SERVICES CENTER	132994	07-11-16 - 08-10-16 SERVICES 07-11-16 - 08-10-16 SERVICES 07-11-16 - 08-10-16 SERVICES 07-11-16 - 08-10-16 SERVICES	I 201609019989 001-020-610 001-080-610 001-100-610	8/10/2016	1,522.86		
01-03640	CAROUSEL INDUSTRIES OF NO	132995	09-27-16 - 10-26-16 COVERAGE	I 1861085	8/02/2016	562.08		

VENDOR		DOCKET		*****INVOICE*****			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03640	CAROUSEL INDUSTRIES OF NO	132995	09-27-16 - 10-26-16 COVERAGE	I 1861085	8/02/2016	562.08	CONT
			09-27-16 - 10-26-16 COVERAGE	001-010-635	62.82		
			09-27-16 - 10-26-16 COVERAGE	001-020-635	17.95		
			09-27-16 - 10-26-16 COVERAGE	001-040-635	67.30		
			09-27-16 - 10-26-16 COVERAGE	001-100-635	170.51		
			09-27-16 - 10-26-16 COVERAGE	001-160-635	99.93		
			09-27-16 - 10-26-16 COVERAGE	001-180-635	53.84		
			09-27-16 - 10-26-16 COVERAGE	001-201-635	22.43		
			09-27-16 - 10-26-16 COVERAGE	001-340-635	40.38		
			09-27-16 - 10-26-16 COVERAGE	400-650-635	26.92		
01-05008	CARTHANS, KEONIA	132996	REMITTANCE OF BOND FEE	I 201609019994	8/24/2016	350.00	
			REMITTANCE OF BOND FEE	001-000-122	350.00		
01-01136	CENTERPOINT ENERGY	132997	31984024: 06-02-16 - 07-05-16	I 201609010000	8/09/2016	8.51	
			31984024: 06-02-16 - 07-05-16	001-100-630	8.51		
01-02764	CENTRAL MISSISSIPPI CRIME	132998	JULY 2016	I 201609019993	8/18/2016	575.00	
			JULY 2016	001-000-330	575.00		
01-12050	CENTRAL PIPE SUPPLY INC	132999	METER INDEX	I S100066873.001	8/01/2016	4,495.00	
			3/4 METER INDEX	400-650-575	3,480.00		
			1" METER INDEX	400-650-575	1,015.00		
01-12050	CENTRAL PIPE SUPPLY INC	133000	PIPE	I S100067170.001	8/03/2016	4,153.70	
			DUAL WALL PIPE	001-340-540	2,510.20		
			24" DUAL WALL TEE	001-340-540	857.60		
			DUAL WALL SPLIT COUP	001-340-540	249.90		
			24" NYLOPLAST DROP	001-340-540	536.00		
01-12050	CENTRAL PIPE SUPPLY INC	133001	METER INDEX	I S100067355.001	8/03/2016	90.00	
			24 1/4 MANHOLE RING	400-650-575	90.00		
01-12050	CENTRAL PIPE SUPPLY INC	133002	METER INDEX	I S100067373.001	8/04/2016	30.48	
			1/2X1/4 BUSHING	400-650-575	30.48		
01-12050	CENTRAL PIPE SUPPLY INC	133003	METER INDEX	I S100067496.001	8/04/2016	110.00	
			26 1/4 MANHOLE RING	400-650-575	110.00		
01-12050	CENTRAL PIPE SUPPLY INC	133004	STOCK WATER PARTS	I S100068204.001	8/11/2016	3,136.62	
			2X3/4 BRASS BUSHING	400-650-540	195.20		
			3/4 COMP TEE	400-650-540	367.20		
			1" COMP TEE	400-650-540	327.50		
			3/4 METER BASE	400-650-540	684.00		
			1" METER BASE	400-650-540	1,280.00		
			HAND PUMP	400-650-540	138.60		
			3/4 HOSE BIB	400-650-540	61.92		
			3/4 BALL HOSE BIBB	400-650-540	82.20		
01-12050	CENTRAL PIPE SUPPLY INC	133005	3 WAY FIRE HYDRANT	I S100068648.001	8/16/2016	1,405.12	
			3 WAY FIRE HYDRANT	400-650-540	1,405.12		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	133006	WATER TOOLS	I S100068863.001	8/17/2016	315.49
			RATCHET WRENCH	400-650-540	191.50	
			T15 CUTTER	400-650-540	104.61	
			CUTTER B;LADES	400-650-540	19.38	
01-12300	CERTIFIED LABORATORIES	133007	FOOD GRADE WELL OIL	I 2405615	8/03/2016	4,359.00
			FOOD GRADE WELL OIL	400-650-540	4,221.00	
			FREE PENATRATING OIL	400-650-540	138.00	
01-02882	CHAPIN, KELLY	133008	ACT TRAV: 08-21-16 - 08-26-16	I 201609019990	8/30/2016	83.60
			ACT TRAV: 08-21-16 - 08-26-16	001-100-610	83.60	
01-13025	CINTAS CORPORATION LOC #2	133009	02148	I 10218609	8/09/2016	48.94
			02148	001-180-540	24.47	
			02148	400-650-540	24.47	
01-13025	CINTAS CORPORATION LOC #2	133010	02148	I 10221596	8/16/2016	48.94
			02148	001-180-540	24.47	
			02148	400-650-540	24.47	
01-13025	CINTAS CORPORATION LOC #2	133011	04052	I 10221597	8/16/2016	43.49
			04052	001-340-540	43.49	
01-13025	CINTAS CORPORATION LOC #2	133012	02147	I 10221598	8/16/2016	37.76
			02147	001-340-540	37.76	
01-13025	CINTAS CORPORATION LOC #2	133013	04448	I 10221718	8/16/2016	264.73
			04448	001-201-535	264.73	
01-13025	CINTAS CORPORATION LOC #2	133014	04450	I 10221719	8/16/2016	180.07
			04450	400-650-535	165.55	
			04450	404-650-535	14.52	
01-13025	CINTAS CORPORATION LOC #2	133015	04448	I 10221720	8/16/2016	2.55
			04448	001-201-540	2.55	
01-13025	CINTAS CORPORATION LOC #2	133016	04450	I 10221721	8/16/2016	46.54
			04450	400-650-540	46.54	
01-13025	CINTAS CORPORATION LOC #2	133017	02148	I 10224563	8/23/2016	48.94
			02148	001-180-540	24.47	
			02148	400-650-540	24.47	
01-13025	CINTAS CORPORATION LOC #2	133018	04052	I 10224564	8/23/2016	43.49
			04052	001-340-540	43.49	
01-13025	CINTAS CORPORATION LOC #2	133019	02147	I 10224565	8/23/2016	37.76
			02147	001-340-540	37.76	
01-13025	CINTAS CORPORATION LOC #2	133020	04448	I 10224686	8/23/2016	342.76
			04448	001-201-535	342.76	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	133021	04450	I 10224687	8/23/2016	189.76
			04450	400-650-535	175.24	
			04450	404-650-535	14.52	
01-13025	CINTAS CORPORATION LOC #2	133022	04448	I 10224688	8/23/2016	2.55
			04448	001-201-540	2.55	
01-13025	CINTAS CORPORATION LOC #2	133023	04450	I 10224689	8/23/2016	46.54
			04450	400-650-540	46.54	
01-13025	CINTAS CORPORATION LOC #2	133024	04448	I 10227675	8/30/2016	261.18
			04448	001-201-535	261.18	
01-13025	CINTAS CORPORATION LOC #2	133025	04450	I 10227676	8/30/2016	180.07
			04450	400-650-535	165.55	
			04450	404-650-535	14.52	
01-13025	CINTAS CORPORATION LOC #2	133026	04448	I 10227677	8/30/2016	2.55
			04448	001-201-540	2.55	
01-13025	CINTAS CORPORATION LOC #2	133027	04450	I 10227678	8/30/2016	46.54
			04450	400-650-540	46.54	
01-13025	CINTAS CORPORATION LOC #2	133028	00025	I 10227679	8/30/2016	278.56
			00025	001-100-525	278.56	
01-01137	CINTAS FIRST AID & SAFETY	133029	SAFETY SUPPLIES	I 5005561400	8/04/2016	81.72
			LATEX GLOVES XL	001-201-540	32.84	
			RAIN SUIT XL	001-201-540	48.88	
01-01137	CINTAS FIRST AID & SAFETY	133030	SAFETY SUPPLIES	I 5005914308	8/23/2016	89.43
			REFILL SAFETY CABINE	001-201-540	55.28	
			ANTACID	400-650-540	16.15	
			NAPROXEN	400-650-540	18.00	
01-01137	CINTAS FIRST AID & SAFETY	133031	SAFETY SUPPLIES	I 5005914311	8/24/2016	45.76
			LATEX GLOVES	400-650-540	34.16	
			DUST MASK	400-650-540	11.60	
01-13200	CITY OF JACKSON	133032	SEPT 2016 SEWAGE DISPOSAL SYST	I 201609019991	9/01/2016	243,839.85
			SEPT 2016 SEWAGE DISPOSAL SYST	404-650-688	243,839.85	
01-04822	COLLIER, RACHEL	133033	REIMBURSE FOR DAMAGED TENT	I 201609019992	8/10/2016	125.00
			REIMBURSE FOR DAMAGED TENT	001-550-599	125.00	
01-02660	COMCAST CABLE	133034	339213027: 08-28-16 - 09-27-16	I 201609010001	8/25/2016	239.90
			339213027: 08-28-16 - 09-27-16	001-020-604	14.70	
			339213027: 08-28-16 - 09-27-16	001-042-604	53.90	
			339213027: 08-28-16 - 09-27-16	001-080-604	4.89	
			339213027: 08-28-16 - 09-27-16	001-180-604	63.57	
			339213027: 08-28-16 - 09-27-16	001-201-604	19.60	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-02660	COMCAST CABLE	133034	339213027: 08-28-16 - 09-27-16	I 201609010001	8/25/2016	239.90	CONT
			339213027: 08-28-16 - 09-27-16	001-340-604	53.90		
			339213027: 08-28-16 - 09-27-16	400-650-604	29.34		
01-02660	COMCAST CABLE	133035	360909025: 08-28-16 - 09-27-16	I 201609010002	8/25/2016	89.90	
			360909025: 08-28-16 - 09-27-16	001-340-604	89.90		
01-14825	COMMUNITY COFFEE COMPANY,	133036	COFFEE	I 12246623003	8/17/2016	121.00	
			COFFEE	001-340-540	92.00		
			DECAF	001-340-540	29.00		
01-00553	COMPLETE FLAG SOURCE, A	133037	FLAG POLES/WOLCOTT PARK	I 3680	8/11/2016	4,480.00	
			FLAG POLES/WOLCOTT PARK	001-340-637	3,485.00		
			INSTALL	001-340-637	995.00		
01-00553	COMPLETE FLAG SOURCE, A	133038	FLAG POLES/WOLCOTT PARK	I 3681	8/11/2016	3,485.00	
			FLAG POLES/WOLCOTT PARK	001-340-637	3,485.00		
01-00553	COMPLETE FLAG SOURCE, A	133039	CHANGING OUT FLAGS	I 3725	8/24/2016	900.00	
			FLAGS CHANGE OUT	001-340-637	900.00		
01-00553	COMPLETE FLAG SOURCE, A	133040	CITY OF RIDGELAND FLAGS	I 3730	8/24/2016	761.60	
			CITY OF RIDGELAND FLAGS	001-040-540	108.80		
			CITY OF RIDGELAND FLAGS	001-100-540	108.80		
			CITY OF RIDGELAND FLAGS	001-160-540	435.20		
			CITY OF RIDGELAND FLAGS	001-350-540	108.80		
01-01618	CONNECTOR SPECIALISTS OF	133041	HYDRAULIC HOSE ASSY.	I 00665772	8/09/2016	24.98	
			HYDRAULIC HOSE ASSY.	001-201-635	24.98		
01-04500	CONTECH ENGINEERED SOLUTI	133042	PYRAMAT CONTROL MAT	I 901111229636	8/04/2016	26,301.16	
			PYRAMAT ERO. CON MAT	001-201-720	19,511.16		
			ASSURANCE PROGRAM	001-201-720	5,100.00		
			ARMOR MAX B1 SET. T	001-201-720	535.00		
			ARMOR MAX B1 AN DROD	001-201-720	315.00		
			WIRE CUTTER	001-201-720	65.00		
			FREIGHT	001-201-720	775.00		
01-03220	COX, WALTER	133043	AUGUST 18, 2016 MEETING	I 081816	8/18/2016	50.00	
			AUGUST 18, 2016 MEETING	001-180-611	50.00		
01-04592	CRYSTAL CLEAN SWEEPING IN	133044	07-15-16 - 08-15-16 SERVICES	I 26726	8/19/2016	7,218.35	
			07-15-16 - 08-15-16 SERVICES	001-201-604	7,218.35		
01-16500	CUSTOM PRODUCTS CORP	133045	ASPHALT TORCH	I 278866	8/22/2016	146.63	
			ASPHALT TORCH HEAD	001-201-635	146.63		
01-00876	D L T SOLUTIONS LLC	133046	MAINTENANCE PLAN	I 51331242	8/09/2016	669.81	
			MAINTENANCE PLAN	001-180-635	669.81		
01-02613	DATAPROSE, LLC	133047	07-01-16 - 07-31-16 SERVICES	I DP1602193	7/31/2016	3,522.95	
			07-01-16 - 07-31-16 SERVICES	400-650-540	2,719.44		

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-02613	DATAPROSE, LLC	133047	07-01-16 - 07-31-16 SERVICES	I DP1602193	7/31/2016	3,522.95	CONT	
			07-01-16 - 07-31-16 SERVICES	400-650-604	803.51			
01-03638	DELTA DENTAL INSURANCE CO	133048	25-1536700000: SEPT 2016	I BE001775057	9/01/2016	11,562.55		
			25-1536700000: SEPT 2016	001-010-480	225.20			
			25-1536700000: SEPT 2016	001-020-480	253.35			
			25-1536700000: SEPT 2016	001-020-480	28.15			
			25-1536700000: SEPT 2016	001-040-480	197.05			
			25-1536700000: SEPT 2016	001-040-480	28.15			
			25-1536700000: SEPT 2016	001-092-480	28.15			
			25-1536700000: SEPT 2016	001-040-480	28.15			
			25-1536700000: SEPT 2016	001-100-480	2,280.15			
			25-1536700000: SEPT 2016	001-100-480	207.66			
			25-1536700000: SEPT 2016	001-160-480	1,604.55			
			25-1536700000: SEPT 2016	001-160-480	131.98			
			25-1536700000: SEPT 2016	001-180-480	309.65			
			25-1536700000: SEPT 2016	001-201-480	872.65			
			25-1536700000: SEPT 2016	001-340-480	281.50			
			25-1536700000: SEPT 2016	005-101-480	84.45			
			25-1536700000: SEPT 2016	400-650-480	703.75			
			25-1536700000: SEPT 2016	404-650-480	28.15			
			25-1536700000: SEPT 2016	001-000-170	3,592.85			
			25-1536700000: SEPT 2016	005-000-170	111.22			
			25-1536700000: SEPT 2016	400-000-170	565.79			
			25-1536700000: SEPT 2016	404-000-170	0.00			
01-02850	ELITE WATER & COFFEE SERV	133049	COOLER RENTAL JULY 2016	I 118042	7/31/2016	40.00		
			COOLER RENTAL JULY 2016	001-100-604	40.00			
01-04298	ELKINS WHOLESALE INC	133050	FD-PAPER TOWELS	I 286743-00	8/08/2016	143.05		
			PAPER TOWELS	001-160-510	143.05			
01-04298	ELKINS WHOLESALE INC	133051	FD-LAUNDRY DETERGENT	I 286783	8/12/2016	77.19		
			LAUNDRY DETERGEMT	001-160-510	77.19			
01-04298	ELKINS WHOLESALE INC	133052	ELKINS WHOLESALE INC	I 288471-00	8/24/2016	234.05		
			HOUSEHOLD TOWELS	001-160-510	171.66			
			AIR FRESHENER	001-160-510	31.81			
			COFFEE FILTERS	001-160-540	30.58			
01-21155	EMERGENCY MEDICAL PRODUCT	133053	FD-BATTERY,GLOVES	I 1844820	8/11/2016	643.69		
			BATTERY FOR LP500	001-160-635	236.69			
			XL GLOVES	001-160-635	203.50			
			L GLOVES	001-160-635	203.50			
01-21506	ENTERGY	133054	111753950: 07-06-16 - 08-03-16	I 201609010003	8/09/2016	264.73		
			111753950: 07-06-16 - 08-03-16	001-201-684	264.73			
01-21506	ENTERGY	133055	100962737: 07-25-16 - 08-22-16	I 201609010004	8/25/2016	8.83		
			100962737: 07-25-16 - 08-22-16	400-650-630	8.83			
01-21506	ENTERGY	133056	105612568: 07-20-16 - 08-18-16	I 201609010005	8/25/2016	142.66		

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	133056	105612568: 07-20-16 - 08-18-16 I	201609010005	8/25/2016	142.66	CONT
			105612568: 07-20-16 - 08-18-16	001-201-684	142.66		
01-21506	ENTERGY	133057	105612600: 7-20-16 - 08-18-16 I	201609010006	8/25/2016	233.61	
			105612600: 7-20-16 - 08-18-16	001-201-684	233.61		
01-21506	ENTERGY	133058	123466740: 07-21-16 - 08-19-16 I	201609010007	8/25/2016	85.34	
			123466740: 07-21-16 - 08-19-16	001-201-684	85.34		
01-21506	ENTERGY	133059	123466989: 07-21-16 - 08-19-16 I	201609010008	8/25/2016	28.07	
			123466989: 07-21-16 - 08-19-16	001-201-684	28.07		
01-21506	ENTERGY	133060	123469033: 07-21-16 - 08-19-16 I	201609010009	8/25/2016	29.19	
			123469033: 07-21-16 - 08-19-16	001-201-684	29.19		
01-21506	ENTERGY	133061	128655347: 07-21-16 - 08-18-16 I	201609010010	8/25/2016	128.50	
			128655347: 07-21-16 - 08-18-16	001-201-684	128.50		
01-21506	ENTERGY	133062	44930162: 07-21-16 - 08-18-16 I	201609010011	8/25/2016	20.24	
			44930162: 07-21-16 - 08-18-16	001-201-684	20.24		
01-21506	ENTERGY	133063	67890079: 07-22-16 - 08-20-16 I	201609010012	8/25/2016	28.82	
			67890079: 07-22-16 - 08-20-16	001-201-684	28.82		
01-21506	ENTERGY	133064	82141797: 07-21-16 - 08-18-16 I	201609010013	8/25/2016	70.56	
			82141797: 07-21-16 - 08-18-16	001-201-684	70.56		
01-21506	ENTERGY	133065	100962695: 07-26-16 - 08-24-16 I	201609010014	8/26/2016	8.94	
			100962695: 07-26-16 - 08-24-16	400-650-630	8.94		
01-21506	ENTERGY	133066	100962703: 07-26-16 - 08-24-16 I	201609010015	8/26/2016	8.94	
			100962703: 07-26-16 - 08-24-16	400-650-630	8.94		
01-21506	ENTERGY	133067	101379923: 07-26-16 - 08-23-16 I	201609010016	8/26/2016	29.34	
			101379923: 07-26-16 - 08-23-16	001-201-684	29.34		
01-21506	ENTERGY	133068	123468100: 07-25-16 - 08-24-16 I	201609010017	8/26/2016	20.34	
			123468100: 07-25-16 - 08-24-16	001-201-684	20.34		
01-21506	ENTERGY	133069	123468233: 07-26-16 - 08-23-16 I	201609010018	8/26/2016	23.36	
			123468233: 07-26-16 - 08-23-16	001-201-684	23.36		
01-21506	ENTERGY	133070	123468522: 07-26-16 - 08-23-16 I	201609010019	8/26/2016	25.17	
			123468522: 07-26-16 - 08-23-16	001-201-684	25.17		
01-21506	ENTERGY	133071	125345488: 07-25-16 - 08-24-16 I	201609010020	8/26/2016	48.64	
			125345488: 07-25-16 - 08-24-16	001-201-684	48.64		
01-21506	ENTERGY	133072	17002775: 07-26-16 - 08-24-16 I	201609010021	8/26/2016	85.42	
			17002775: 07-26-16 - 08-24-16	400-650-630	85.42		
01-21506	ENTERGY	133073	47143144: 07-25-16 - 08-23-16 I	201609010022	8/26/2016	31.90	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-21506	ENTERGY	133073	47143144: 07-25-16 - 08-23-16 I	201609010022	8/26/2016	31.90	CONT
			47143144: 07-25-16 - 08-23-16	400-650-630		31.90	
01-21506	ENTERGY	133074	47143193: 07-25-16 - 08-23-16 I	201609010023	8/26/2016	43.51	
			47143193: 07-25-16 - 08-23-16	400-650-630		43.51	
01-21506	ENTERGY	133075	74592593: 07-22-16 - 08-22-16 I	201609010024	8/26/2016	71.67	
			74592593: 07-22-16 - 08-22-16	001-201-630		71.67	
01-21506	ENTERGY	133076	74592635: 07-22-16 - 08-22-16 I	201609010025	8/26/2016	79.85	
			74592635: 07-22-16 - 08-22-16	400-650-630		79.85	
01-21506	ENTERGY	133077	75485649: 07-23-16 - 08-22-16 I	201609010026	8/26/2016	11.40	
			75485649: 07-23-16 - 08-22-16	001-201-684		11.40	
01-21506	ENTERGY	133078	78293693: 07-25-16 - 08-24-16 I	201609010027	8/26/2016	65.27	
			78293693: 07-25-16 - 08-24-16	001-201-684		65.27	
01-21506	ENTERGY	133079	114576762: 07-27-16 - 08-25-16 I	201609010028	8/29/2016	46.83	
			114576762: 07-27-16 - 08-25-16	001-201-684		46.83	
01-21506	ENTERGY	133080	119515120: 07-26-16 - 08-23-16 I	201609010029	8/29/2016	42.05	
			119515120: 07-26-16 - 08-23-16	001-340-630		42.05	
01-21506	ENTERGY	133081	125164566: 07-26-16 - 08-25-16 I	201609010030	8/29/2016	93.63	
			125164566: 07-26-16 - 08-25-16	001-201-684		93.63	
01-21506	ENTERGY	133082	125345504: 07-27-16 - 08-25-16 I	201609010031	8/29/2016	24.43	
			125345504: 07-27-16 - 08-25-16	001-201-684		24.43	
01-21506	ENTERGY	133083	15484330: 07-27-16 - 08-25-16 I	201609010032	8/29/2016	4,536.62	
			15484330: 07-27-16 - 08-25-16	001-100-630		4,536.62	
01-21506	ENTERGY	133084	17717240: 07-26-16 - 08-25-16 I	201609010033	8/29/2016	367.46	
			17717240: 07-26-16 - 08-25-16	001-201-630		367.46	
01-21506	ENTERGY	133085	17853490: 07-27-16 - 08-25-16 I	201609010034	8/29/2016	630.79	
			17853490: 07-27-16 - 08-25-16	001-340-630		630.79	
01-21506	ENTERGY	133086	51277291: 07-27-16 - 08-24-16 I	201609010035	8/29/2016	715.53	
			51277291: 07-27-16 - 08-24-16	001-160-630		715.53	
01-21506	ENTERGY	133087	64589617: 07-27-16 - 08-25-16 I	201609010036	8/29/2016	12.95	
			64589617: 07-27-16 - 08-25-16	001-340-630		12.95	
01-21506	ENTERGY	133088	64589682: 07-27-16 - 08-25-16 I	201609010037	8/29/2016	7.64	
			64589682: 07-27-16 - 08-25-16	001-340-630		7.64	
01-21506	ENTERGY	133089	69877777: 07-27-16 - 08-25-16 I	201609010038	8/29/2016	7.64	
			69877777: 07-27-16 - 08-25-16	001-340-630		7.64	
01-21506	ENTERGY	133090	69877793: 07-27-16 - 08-25-16 I	201609010039	8/29/2016	7.64	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	133090	69877793: 07-27-16 - 08-25-16	I 201609010039	8/29/2016	7.64
			69877793: 07-27-16 - 08-25-16	001-340-630		7.64
01-21506	ENTERGY	133091	69877819: 07-27-16 - 08-25-16	I 201609010040	8/29/2016	7.64
			69877819: 07-27-16 - 08-25-16	001-340-630		7.64
01-21506	ENTERGY	133092	86018090: 07-27-16 - 08-24-16	I 201609010041	8/29/2016	4,776.12
			86018090: 07-27-16 - 08-24-16	400-650-630		4,776.12
01-02231	EWING IRRIGATION PRODUCTS	133093	SUPPLIES	I 2044829	8/19/2016	283.53
			TREE STAKE KIT	001-340-540		225.72
			PAINT WAND	001-340-540		40.69
			DRIVER	001-340-540		17.12
01-22500	FEDERAL EXPRESS	133094	1393-1125-6	I 5-517-59966	8/18/2016	23.09
			1393-1125-6	001-340-540		23.09
01-23180	FIRST NATIONAL BANK OF CL	133095	TAX INCREMENT OBLIG BONDS	I 201609010042	8/15/2016	257,571.88
			TAX INCREMENT OBLIG BONDS	218-450-811		257,571.88
01-23250	FISHER FIRE EXTINGUISHER	133096	FD-RECHARGE	I 60610	8/23/2016	60.00
			10 LB RECHARGE	001-160-635		60.00
01-04911	FOLEY PRODUCTS COMPANY	133097	S. MAPLE ST. CULVERT REPL	I 184415	5/05/2016	1,491.72
			29"X18"X8' ARCP 5 PC	001-201-575		672.72
			29"X18" ARCP FLARE E	001-201-575		784.00
			FREIGHT	001-201-575		35.00
01-23750	FORESTRY SUPPLIERS INC	133098	SUPPLIES	I 928955-00	8/09/2016	474.15
			ORANGE TAPE	001-201-540		36.00
			LITTER GITTER	001-201-540		105.00
			GREEN HARD HAT	001-201-540		73.00
			HARD HAT HARDWEAR	001-201-540		87.00
			5gal WATER COOLER	001-201-540		89.90
			SPRAYER	001-201-540		83.25
01-23750	FORESTRY SUPPLIERS INC	133099	YARD TOOLS	I 933257-00	8/19/2016	198.40
			LEAF RAKE	400-650-540		36.60
			BOW RAKE	400-650-540		90.00
			WHITE HARD HATS	400-650-540		71.80
01-24500	FUELMAN OF MS-#127779	133100	127779: 08-08-16 - 08-14-16	I NP48179116	8/15/2016	38.28
			127779: 08-08-16 - 08-14-16	001-092-525		38.28
01-24500	FUELMAN OF MS-#127779	133101	127779: 08-15-16 - 08-21-16	I NP48223828	8/22/2016	40.77
			127779: 08-15-16 - 08-21-16	001-092-525		40.77
01-24500	FUELMAN OF MS-#127779	133102	127779: 08-22-16 - 08-28-16	I NP48259282	8/29/2016	41.79
			127779: 08-22-16 - 08-28-16	400-650-525		41.79
01-01867	FUELMAN OF MS-#127780	133103	127780: 08-01-16 - 08-07-16	I NP48148084	8/08/2016	1,268.61
			127780: 08-01-16 - 08-07-16	001-201-525		649.38

VENDOR		DOCKET		*-----INVOICE-----*					
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT			
01-01867	FUELMAN OF MS-#127780	133103	127780: 08-01-16 - 08-07-16	I NP48148084	8/08/2016	1,268.61	CONT		
			127780: 08-01-16 - 08-07-16	400-650-525	587.43				
			127780: 08-01-16 - 08-07-16	404-650-525	31.80				
01-01867	FUELMAN OF MS-#127780	133104	127780: 08-08-16 - 08-14-16	I NP48179117	8/15/2016	1,437.14			
			127780: 08-08-16 - 08-14-16	001-201-525	773.49				
			127780: 08-08-16 - 08-14-16	400-650-525	648.10				
			127780: 08-08-16 - 08-14-16	404-650-525	15.55				
01-01867	FUELMAN OF MS-#127780	133105	127780: 08-15-16 - 08-21-16	I NP48223829	8/22/2016	1,347.69			
			127780: 08-15-16 - 08-21-16	001-201-525	675.81				
			127780: 08-15-16 - 08-21-16	400-650-525	636.36				
			127780: 08-15-16 - 08-21-16	404-650-525	35.52				
01-01867	FUELMAN OF MS-#127780	133106	127780: 08-22-16 - 08-28-16	I NP48259283	8/29/2016	1,354.73			
			127780: 08-22-16 - 08-28-16	001-201-525	741.63				
			127780: 08-22-16 - 08-28-16	400-650-525	576.50				
			127780: 08-22-16 - 08-28-16	404-650-525	36.60				
01-01868	FUELMAN OF MS-#127781	133107	127781: 08-15-16 - 08-21-16	I NP48223830	8/22/2016	382.16			
			127781: 08-15-16 - 08-21-16	001-160-525	382.16				
01-01868	FUELMAN OF MS-#127781	133108	127781: 08-22-16 - 08-28-16	I NP48259284	8/29/2016	352.12			
			127781: 08-22-16 - 08-28-16	001-160-525	352.12				
01-01869	FUELMAN OF MS-#127782	133109	127782: 08-08-16 - 08-14-16	I NP48179119	8/15/2016	131.91			
			127782: 08-08-16 - 08-14-16	001-180-525	131.91				
01-01869	FUELMAN OF MS-#127782	133110	127782: 08-15-16 - 08-21-16	I NP48223831	8/22/2016	73.63			
			127782: 08-15-16 - 08-21-16	001-180-525	73.63				
01-01869	FUELMAN OF MS-#127782	133111	127782: 08-22-16 - 08-28-16	I NP48259285	8/29/2016	184.81			
			127782: 08-22-16 - 08-28-16	001-180-525	184.81				
01-01870	FUELMAN OF MS-#127783	133112	127783: 08-01-16 - 08-07-16	I NP48148087	8/08/2016	2,698.28			
			127783: 08-01-16 - 08-07-16	001-100-525	2,698.28				
01-01870	FUELMAN OF MS-#127783	133113	127783: 08-08-16 - 08-14-16	I NP48179120	8/15/2016	2,514.10			
			127783: 08-08-16 - 08-14-16	001-100-525	2,514.10				
01-01870	FUELMAN OF MS-#127783	133114	127783: 08-15-16 - 08-21-16	I NP48223832	8/22/2016	2,640.34			
			127783: 08-15-16 - 08-21-16	001-100-525	2,640.34				
01-01870	FUELMAN OF MS-#127783	133115	127783: 08-22-16 - 08-28-16	I NP48259286	8/29/2016	2,795.48			
			127783: 08-22-16 - 08-28-16	001-100-525	2,795.48				
01-01871	FUELMAN OF MS-#127785	133116	127785: 08-01-16 - 08-07-16	I NP48148088	8/08/2016	80.96			
			127785: 08-01-16 - 08-07-16	001-340-525	80.96				
01-01871	FUELMAN OF MS-#127785	133117	127785: 08-08-16 - 08-14-16	I NP48179121	8/15/2016	33.10			
			127785: 08-08-16 - 08-14-16	001-340-525	33.10				

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01871	FUELMAN OF MS-#127785	133118	127785: 08-15-16 - 08-21-16	I NP48223833	8/22/2016	136.24
			127785: 08-15-16 - 08-21-16	001-340-525	136.24	
01-01871	FUELMAN OF MS-#127785	133119	127785: 08-22-16 - 08-28-16	I NP48259287	8/29/2016	111.65
			127785: 08-22-16 - 08-28-16	001-340-525	111.65	
01-24935	GATEWAY TIRE & SERVICE CE	133120	TURF TIRE	I IA01691725	8/15/2016	90.79
			TURF TIRE	001-201-635	90.79	
01-04505	GCR TIRES & SERVICE	133121	11/22.5 TIRE	I 638-59972	8/10/2016	643.10
			11/22.5 TIRE	400-650-632	641.10	
			TIRE TAX	400-650-632	2.00	
01-00565	GEORGE'S DOOR SERVICE INC	133122	FD-OHD REPAIR @ STA 2	I 039847	8/02/2016	179.00
			OHD REPAIR @ STA 2	001-160-637	179.00	
01-00218	GIESSNER, BERNIE	133123	AUGUST 18, 2016 MEETING	I 081816	8/18/2016	50.00
			AUGUST 18, 2016 MEETING	001-180-611	50.00	
01-26200	GRAINGER, W W INC	133124	SMOKE DETECTORS	I 9187975397	8/05/2016	1,203.12
			SMOKE DETECTORS	001-180-540	1,203.12	
01-04983	GREAT SOUTHERN FIREARMS I	133125	TAURUS JUDGE	I 201608229974	7/29/2016	457.01
			TAURUS JUDGE	001-100-540	457.01	
01-04898	HARRIS TIRE COMPANY	133126	LT225/75 R16 TIRE'S	I 1822446	8/23/2016	478.80
			LT225/75 R16 TIRE'S	001-201-632	478.80	
01-04898	HARRIS TIRE COMPANY	133127	LT225/75R17 TIRE'S	I 1823191	8/25/2016	747.92
			LT225/75R17 TIRE'S	001-201-632	747.92	
01-04997	HARTLEY EQUIPMENT COMPANY	133128	FD-STATION 2 EQUIP	I 1926	8/10/2016	114.81
			4 CYCLE OIL	001-160-635	13.90	
			OIL FILTER	001-160-635	9.99	
			AIR FILTER - PRIMARY	001-160-635	21.95	
			FUEL FILTER	001-160-635	8.25	
			AIR FILTER - SAFETY	001-160-635	24.30	
			NOZZLE	001-160-635	11.42	
			HEAD	001-160-635	25.00	
01-04997	HARTLEY EQUIPMENT COMPANY	133129	FD-LAWN MTC	I 2223	8/22/2016	131.56
			FILTER	001-160-635	25.59	
			HYDRAULIC OIL	001-160-635	13.79	
			AIR FILTER	001-160-635	17.95	
			OIL FILTER	001-160-635	10.08	
			4 CYCLE OIL	001-160-635	13.90	
			FUEL FILTER	001-160-635	5.25	
			BLADE 18.0	001-160-635	45.00	
01-00393	HAYLES TOWING & RECOVERY	133130	HAUL TRUCK TO SHOP	I 194015	8/25/2016	225.00
			HAUL TRUCK TO SHOP	001-201-632	225.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04925	HERITAGE-CRYSTAL CLEAN LL	133131	HAUL OFF WASTE OIL HAUL OFF WASTE OIL	I 14188447 001-201-525	8/22/2016 145.00	145.00
01-01657	HIGGINBOTHAM, RONALD SCOT	133132	AUGUST 22, 2016 MEETING AUGUST 22, 2016 MEETING	I 082216 001-093-611	8/22/2016 50.00	50.00
01-04622	HOLLY, SALLY M.	133133	AUGUST 2016 AUGUST 2016	I 201609010043 001-340-690	9/01/2016 1,120.00	1,120.00
01-30599	HOLMES COMM COLLEGE	133134	FD-EMT BOOKS EMT BOOKS	I 101D 001-160-681	8/23/2016 972.50	972.50
01-05015	ILOVARES, JONY	133135	REMITTANCE OF BOND FEE FOR REMITTANCE OF BOND FEE FOR	I 201609010044 001-000-122	8/24/2016 642.00	642.00
01-00905	INTERSTATE ALL BATTERY CE	133136	PORTABLE RADIO BATTERIES PORTABLE RADIO BATTERIES	I 1902501019623 400-650-540	8/23/2016 273.45	273.45
01-00905	INTERSTATE ALL BATTERY CE	133137	BATTERY SIZE C CR2032 BATTERY	I 1902502021182 400-650-540 400-650-540	8/09/2016 11.59 11.94	23.53
01-00905	INTERSTATE ALL BATTERY CE	133138	RADIO BATTERIES RADIO BATTERIES	I 1902502021267 001-100-540	8/15/2016 249.75	249.75
01-32675	INTERSTATE BATTERY SYSTEM	133139	WELL BATTERY 8D-XHD BATTERY 13P MHD BATTERY	I 679687 400-650-635 400-650-635	8/17/2016 351.90 114.95	466.85
01-32675	INTERSTATE BATTERY SYSTEM	133140	WELL BATTERY MTP 65S BATTERY	I 679695 400-650-635	8/17/2016 227.90	227.90
01-33025	IRBY, MARK S	133141	AUGUST 18, 2016 MEETING AUGUST 18, 2016 MEETING	I 081816 001-180-611	8/18/2016 50.00	50.00
01-04057	ITSAVVY	133142	FRE'CASE FOR IPHONE 6/6S FRE'CASE FOR IPHONE 6/6S FRE' POWER CASE 6/6S OTTERBOX DEFENDER 6/	I 00893504 001-042-501 001-042-501 001-042-501	8/09/2016 48.62 76.95 57.32	182.89
01-04057	ITSAVVY	133143	OFFICE JET PRO OFFICE JET PRO	I 00896828 001-340-501	8/23/2016 150.33	150.33
01-33385	JACKSON DATA PRODUCTS IN	133144	FD-PCR PCR	I 0080021 001-160-540	8/15/2016 105.44	105.44
01-33385	JACKSON DATA PRODUCTS IN	133145	ENVELOPES ENVELOPES	I 0080063 001-180-500	8/17/2016 194.25	194.25
01-33385	JACKSON DATA PRODUCTS IN	133146	#9 WINDOW ENVELOPES #9 WINDOW ENVELOPES	I 0080064 001-040-540	8/17/2016 131.48	131.48

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-33800	JACKSON PAPER COMPANY	133147	JANITORIAL SUPPLIES-LIBRA	I 692793	8/11/2016	290.91
			TOILET TISSUE	001-350-510	56.37	
			ENMOTION T/LESS TOWE	001-350-510	108.50	
			CAN LINERS 43X48 56G	001-350-510	80.29	
			LUX FOAM HAND SANT	001-350-510	45.75	
01-04945	JACKSON, DIANE	133148	AUGUST 22, 2016 MEETING	I 082216	8/22/2016	50.00
			AUGUST 22, 2016 MEETING	001-093-611	50.00	
01-04904	JACKSON, SHELIA	133149	AUGUST 22, 2016 MEETING	I 082216	8/22/2016	50.00
			AUGUST 22, 2016 MEETING	001-093-611	50.00	
01-04037	JOHNSON, DONALD	133150	ADV TRAV: 09-12-16 - 09-14-16	I 201609010045	8/15/2016	141.45
			ADV TRAV: 09-12-16 - 09-14-16	400-650-610	141.45	
01-35080	JONES, JASON C	133151	ADV TRAV: 09-12-16 - 09-14-16	I 201609010046	8/15/2016	141.45
			ADV TRAV: 09-12-16 - 09-14-16	400-650-610	141.45	
01-00973	KIMBALL MIDWEST	133152	SHOP SUPPLIES	I 5065244	8/05/2016	450.98
			15 1/2 CABLE	400-650-540	14.35	
			#6 HOSE CLAMP	400-650-540	5.80	
			BLUE BUTT CONN.	400-650-540	25.37	
			TAPE	400-650-540	23.90	
			BLUE PAINT	400-650-540	207.69	
			WHITE PAINT	400-650-540	108.36	
			20 AMP FUSE ATO	400-650-540	14.40	
			10 AMP FUSE ATM	400-650-540	12.50	
			25 AMP FUSE ATM	400-650-540	12.50	
			30 AMP FUSE ATM	400-650-540	12.50	
			#7 BIT	400-650-540	5.32	
			#11 BIT	400-650-540	4.49	
			#26 BIT	400-650-540	3.80	
01-04175	LA POLICE GEAR	133153	FD-OPERATOR BACKPACKS	I 3520498	8/02/2016	341.92
			OPERATOR BACKPACKS	001-160-540	359.92	
			MISC. DISCOUNT	001-160-540	18.00CR	
01-03123	LABORCHEX	133154	RECORD CHECK: A JONES	I 113902	8/26/2016	44.40
			RECORD CHECK: A JONES	400-650-604	44.40	
01-04561	LAMPTON LOVE GAS COMPANY,	133155	PROPANE REFILL	I 11611	8/08/2016	339.33
			PROPANE REFILL	001-201-525	312.50	
			REGULTORY FEE	001-201-525	4.95	
			PROPANE TAX	001-201-525	21.88	
01-02334	LATHAM, RITA	133156	AUGUST 2016	I 201609010048	9/01/2016	280.00
			AUGUST 2016	001-340-690	280.00	
01-02576	LINCOLN NATIONAL LIFE INS	133157	502251: SEPT 2016	I 201609010047	9/01/2016	4,153.22
			502251: SEPT 2016	001-010-480	159.66	
			502251: SEPT 2016	001-020-480	50.78	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-02576	LINCOLN NATIONAL LIFE INS	133157	502251: SEPT 2016	I 201609010047	9/01/2016	4,153.22	CONT
			502251: SEPT 2016	001-040-480	160.56		
			502251: SEPT 2016	001-040-480	25.50		
			502251: SEPT 2016	001-092-480	13.38		
			502251: SEPT 2016	001-040-480	25.50		
			502251: SEPT 2016	001-100-480	1,313.77		
			502251: SEPT 2016	001-160-480	1,015.85		
			502251: SEPT 2016	001-180-480	235.24		
			502251: SEPT 2016	001-201-480	443.50		
			502251: SEPT 2016	001-340-480	217.68		
			502251: SEPT 2016	005-101-480	63.19		
			502251: SEPT 2016	400-650-480	413.48		
			502251: SEPT 2016	404-650-480	15.13		
01-02031	LOWE'S BUSINESS ACCOUNT	133158	PARTS FOR REPAIR TOILET	I 14509	8/30/2016	8.72	
			TOILET FLAPPER	001-092-637	8.72		
01-02031	LOWE'S BUSINESS ACCOUNT	133159	FD-SUPPLIES	I 14659	8/24/2016	259.25	
			PVC CAP	001-160-540	15.68		
			FLOETROL	001-160-540	6.62		
			PAINT	001-160-540	13.35		
			PAINT	001-160-540	28.47		
			4X5 PVC	001-160-540	18.13		
			BLIND 35/64	001-160-540	32.66		
			BLIND 72/64	001-160-540	69.14		
			BLIND 35/72	001-160-540	75.20		
01-02031	LOWE'S BUSINESS ACCOUNT	133160	OPERATING SUPPLIES	I 15537	8/12/2016	91.49	
			FLUORESCENT TUBE	001-100-540	52.23		
			HEAT GUN	001-100-540	37.97		
			PAINT SCRAPER	001-100-540	1.29		
01-39300	M A G P P A	133161	CONFERENCE DUES	I 1471275293990	8/15/2016	175.00	
			CONFERENCE DUES	400-650-686	175.00		
01-39300	M A G P P A	133162	CONFERENCE DUES	I 1471279593237	8/15/2016	175.00	
			CONFERENCE DUES	400-650-686	175.00		
01-39300	M A G P P A	133163	REGISTRATION	I 1471446549506	8/17/2016	175.00	
			REGISTRATION	400-650-681	175.00		
01-40225	M W P C O A	133164	REGISTRATION FEES	I 201608179966	8/15/2016	550.00	
			REGISTRATION FEES	400-650-681	550.00		
01-04824	MAC HAIK CHRYSLER DODGE J	133165	P293 INSPECTION	I 312630	8/11/2016	85.00	
			P293 INSPECTION	001-100-632	85.00		
01-40485	MADISON ACE HARDWARE	133166	SOCKETS	I 438486	8/17/2016	47.20	
			1 1/8 SOCKET	400-650-540	12.99		
			1 1/16 SOCKET	400-650-540	10.49		
			15/16 SOCKET	400-650-540	11.99		
			3/4 SOCKET	400-650-540	8.99		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-40485	MADISON ACE HARDWARE	133166	SOCKETS	I 438486	8/17/2016	47.20	CONT
			1/2 SOCKET	400-650-540	7.99		
			DISCOUNT	400-650-540	5.25CR		
01-40750	MADISON COUNTY COOPERATIV	133167	FERTILIZER	I 448126	8/25/2016	29.50	
			FERTILIZER	001-201-540	29.50		
01-40800	MADISON COUNTY DISTRICT A	133168	FORFEITURE CASE# 2015008159,	I 201609010050	8/11/2016	343.80	
			FORFEITURE CASE# 2015008159,	103-000-111	343.80		
01-41000	MADISON COUNTY JOURNAL	133169	BIDGET HEARING	I 300044496	8/31/2016	702.90	
			BIDGET HEARING	001-040-615	702.90		
01-41000	MADISON COUNTY JOURNAL	133170	ZONING HEARING-SHADOWOOD	I 300044518	8/31/2016	25.44	
			ZONING HEARING-SHADOWOOD	001-180-615	25.44		
01-41000	MADISON COUNTY JOURNAL	133171	ZONING HEARING-ALPERIN ENTERPR	I 300044549	8/31/2016	137.64	
			ZONING HEARING	001-180-615	137.64		
01-03554	MADISON SOUTH RUBBISH LAN	133172	CUBIC DUMP FEE	I 9819	8/09/2016	627.00	
			12 CUBIC DUMP FEE	001-201-683	120.00		
			6 CUBIC DUMP FEE	001-201-683	450.00		
			HOST FEE	001-201-683	28.50		
			ENVIRONMENTAL FEE	001-201-683	28.50		
01-03554	MADISON SOUTH RUBBISH LAN	133173	CUBIC DUMP FEE	I 9841	8/13/2016	462.00	
			12 CUBIC DUMP FEE	001-201-683	420.00		
			HOST FEE	001-201-683	21.00		
			ENVIRONMENTAL FEE	001-201-683	21.00		
01-03880	MALONE, DOUGLAS	133174	AUGUST 18, 2018 MEETING	I 081816	8/18/2016	50.00	
			AUGUST 18, 2018 MEETING	001-180-611	50.00		
01-03880	MALONE, DOUGLAS	133175	AUGUST 22, 2016 MEETING	I 082216	8/22/2016	50.00	
			AUGUST 22, 2016 MEETING	001-093-611	50.00		
01-42310	MARS MARKETING PROMOTIONA	133176	ACADEMY PT UNIFORMS	I 33143	7/08/2016	318.09	
			GREY T SHIRTS	001-100-535	83.76		
			NAVY BLUE GYM SHORTS	001-100-535	134.91		
			NAVY BLUE SWEATPANTS	001-100-535	28.68		
			NAVY BLUE SWEATSHIRT	001-100-535	43.56		
			SHIPPING	001-100-535	27.18		
01-42310	MARS MARKETING PROMOTIONA	133177	SPONSORSHIP	I 33256	8/29/2016	2,114.60	
			TUMBLER	001-340-540	1,798.50		
			TRUCOLOR LOGO	001-340-540	150.00		
			ART SET UP	001-340-540	50.00		
			SHIPPING	001-340-540	116.10		
01-42310	MARS MARKETING PROMOTIONA	133178	SPONSORSHIP	I 33257	8/29/2016	2,984.20	
			ARCTIX BAG COOLER	001-340-540	2,625.00		
			ART SET UP	001-340-540	50.00		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-42310	MARS MARKETING PROMOTIONA	133178	SPONSORSHIP SHIPPING	I 33257 001-340-540	8/29/2016 309.20	2,984.20	CONT
01-05014	MARTIN, LAZAIRE	133179	AUGUST 22, 2016 MEETING AUGUST 22, 2016 MEETING	I 082216 001-093-611	8/22/2016 50.00	50.00	
01-05009	MATTRESS XPRESS	133180	OVERPYMT OF PRIVILEGE LICENSE OVERPYMT OF PRIVILEGE LICENSE	I 201609010051 001-000-351	8/22/2016 384.50	384.50	
01-42975	MEL LUNA SAW COMPANY	133181	PARTS AIR FILTER CHOKE KNOB PRIMER BULB	I 83576 001-201-635 001-201-635 001-201-635	8/04/2016 12.95 1.65 14.95	29.55	
01-42975	MEL LUNA SAW COMPANY	133182	MOWER PARTS PULLEY ASSY. REPAIR HEDGE TRIMMER	I 83667 001-201-635 001-201-635	8/18/2016 124.61 25.00	149.61	
01-42975	MEL LUNA SAW COMPANY	133183	MOWER PARTS ING. SWITCH	I 83668 001-201-635	8/18/2016 26.95	26.95	
01-44250	MID-SOUTH UNIFORM & SUPPL	133184	BALLISTIC VESTS BALLISTIC VESTS XTREME CARRIER TACT CARRIER W/MOLLE	I 549878 001-100-730 001-100-730 001-100-730	7/22/2016 2,568.00 297.60 124.00	2,989.60	
01-02605	MILLER, LARRY A	133185	AUGUST 18, 2016 MEETING AUGUST 18, 2016 MEETING	I 081816 001-180-611	8/18/2016 50.00	50.00	
01-00837	MISS CHEMICAL SUPPLY INC	133186	ROUND UP ROUND UP MSMA SUFACTANT ROUND UP MSMA SUFACTANT	I 25179 001-201-540 001-201-540 400-650-540 400-650-540	8/15/2016 1,548.75 219.90 1,548.75 219.90	3,537.30	
01-00837	MISS CHEMICAL SUPPLY INC	133187	ASPHALT CLEANER & SUPPLIE ASPHALT CLEANER BRAKE CLEANER GAS TREATMENT DIESEL FUEL TREATMEN	I 25182 001-201-540 400-650-540 400-650-540 400-650-540	8/22/2016 3,078.90 167.76 215.76 239.76	3,702.18	
01-04591	MISS DEPARTMENT OF PUBLIC	133188	JULY 2016 JULY 2016	I 201609010052 001-000-118	8/08/2016 2,653.78	2,653.78	
01-02077	MONOHAN, SANDRA	133189	ADV TRAV: 09-18-16 - 09-21-16 ADV TRAV: 09-18-16 - 09-21-16	I 201609010049 001-093-610	9/01/2016 1,160.24	1,160.24	
01-03612	MS ASSOCIATION OF CODE EN	133190	REGISTRATION FEE REGISTRATION FEE	I 201608189968 001-180-686	8/18/2016 50.00	50.00	
01-00248	MS RAINBOW PRINTING	133191	FD-FAFK T SHIRTS T SHIRTS	I 45506 001-160-692	8/19/2016 390.00	390.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04744	MUNICODE	133192	07-1-16 - 06-30-17 WEB HOSTING I 07-1-16 - 06-30-17 WEB HOSTING	00272825 001-040-604	7/14/2016 550.00	550.00
01-49850	MURRAY MUD JACKING SERVIC	133193	REPAIR STORM DRIAN REPAIR STORM DRIAN	I 201608259978 001-201-603	8/22/2016 3,405.00	3,405.00
01-04742	MVCI ASSOCIATION	133194	REGISTRATION FEE M. PENN REGISTRATION FEE M. PENN	I 201608299979 001-100-681	6/22/2016 340.00	340.00
01-00594	NATIONAL PARK SERVICE	133195	RANGER MONITORING RANGER MONITORING	I 1801134137 001-340-650	8/09/2016 742.50	742.50
01-00594	NATIONAL PARK SERVICE	133196	PERMIT PERMIT	I 1801489154 001-340-650	8/09/2016 945.00	945.00
01-52090	NEEL-SCHAFER INC	133197	JULY 2016 SERVICES-OLD AGENCY I JULY 2016 SERVICES-OLD AGENCY	1039589 001-201-720	7/31/2016 14,115.18	14,115.18
01-04559	NEON'S SIGN SHOP	133198	QUAD SIGNS QUAD SIGNS	I 90 001-340-637	8/02/2016 1,520.00	1,520.00
01-04679	NEXAIR, LLC	133199	TORCH BOTTLE RENTAL OXYGEN RENTAL GAS RENTAL CYLINDER MAINT	I 04403607 001-201-540 001-201-540 001-201-540	7/31/2016 17.98 17.98 5.00	40.96
01-04679	NEXAIR, LLC	133200	TORCH BOTTLE REFILL TORCH BOTTLE REFILL	I 04441203 400-650-540	8/15/2016 50.16	50.16
01-53160	NORTHERN TOOL & EQUIPMENT	133201	TOOLS 1 1/8 SOCKET 1 1/16 SOCKET 1516 SOCKET 3/4 SOCKET 1/2 SOCKET 440 PLIERS 460 PLIERS 4PC PRY BAR 1/2 EXT RATCHET 3/8 EXT RATCHET	I 6401029732 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	8/18/2016 18.99 18.49 4.49 5.89 5.49 19.99 34.99 29.98 139.96 19.99	298.26
01-05010	NUNCHUCK BUNNIES LLC	133202	REFUND OF SPECIAL EVENT BOND I REFUND OF SPECIAL EVENT BOND	201609010053 001-000-119	8/17/2016 784.00	784.00
01-01133	O'REILLY AUTO PARTS	133203	FD-RELAY RELAY	I 129792 001-160-632	8/10/2016 9.47	9.47
01-53715	OFFICE PRODUCTS PLUS INC	133204	SUPPLIES CREDIT/RETURN	C 766256-1 001-340-500	7/28/2016 28.48CR	28.48CR
01-53715	OFFICE PRODUCTS PLUS INC	133205	SUPPLIES	I 766256-0	7/20/2016	338.29

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-53715	OFFICE PRODUCTS PLUS INC	133205	SUPPLIES	I 766256-0	7/20/2016	338.29	CONT
			RUBBERBANDS	001-340-500	9.70		
			PENS	001-340-500	14.77		
			APPOINTMENT BOOK	001-340-500	21.40		
			CALENDAR	001-340-500	13.48		
			DESK CALENDAR	001-340-500	15.94		
			WALL CALENDAR	001-340-500	13.24		
			WALL CALENDAR	001-340-500	249.76		
01-53715	OFFICE PRODUCTS PLUS INC	133206	SUPPLIES	I 766256-1	7/22/2016	47.47	
			PLANNER	001-340-500	18.99		
			MONTHLY CALENDAR	001-340-500	28.48		
01-53715	OFFICE PRODUCTS PLUS INC	133207	SUPPLIES	I 766256-2	7/25/2016	116.88	
			MONTHLY PLANNERS	001-340-500	116.88		
01-53715	OFFICE PRODUCTS PLUS INC	133208	GREEN LABELS	I 768456-0	8/10/2016	97.99	
			GREEN LABELS	001-180-500	7.28		
			FLOOR MAT	001-180-500	90.71		
01-53715	OFFICE PRODUCTS PLUS INC	133209	GREEN LABELS	I 768456-1	8/11/2016	85.80	
			LEGAL FILE FOLDERS	001-180-500	85.80		
01-53715	OFFICE PRODUCTS PLUS INC	133210	FD-SUPPLIES	I 768794-0	8/15/2016	68.96	
			PAPER	001-160-500	14.56		
			CALENDAR	001-160-500	14.48		
			PENS	001-160-500	39.92		
01-53715	OFFICE PRODUCTS PLUS INC	133211	SUPPLIES	I 769053-0	8/17/2016	103.08	
			9VOLT BATTERY	001-340-500	6.78		
			MONTHLY CALENDAR	001-340-500	27.98		
			ENVELOPES	001-340-500	68.32		
01-53715	OFFICE PRODUCTS PLUS INC	133212	STAPLER	I 769448-0	8/22/2016	174.42	
			STAPLER	001-180-500	34.44		
			COFFEE MAKER	001-180-500	139.98		
01-53715	OFFICE PRODUCTS PLUS INC	133213	STAPLER	I 769448-1	8/23/2016	85.80	
			LEGAL FILES	001-180-500	85.80		
01-53715	OFFICE PRODUCTS PLUS INC	133214	FD-SUPPLIES	I 769974-0	8/25/2016	67.72	
			PHOTO PAPER 4X6	001-160-500	10.98		
			PHOTO PAPER 8.5X11	001-160-500	15.98		
			PENS	001-160-500	40.76		
01-53715	OFFICE PRODUCTS PLUS INC	133215	FD-SUPPLIES	I 769974-1	8/26/2016	15.98	
			STYLUS	001-160-500	15.98		
01-05012	OLDE MAPLE LLC	133216	REIMBURSE FOR OVERPYMT FOR	I 201609010055	8/17/2016	31,208.27	
			REIMBURSE FOR OVERPYMT FOR	400-650-603	31,208.27		
01-05011	OLDE TOWN STATION LLC	133217	OVERPYMT OF PRIVILEGE LICENSE	I 201609010054	8/19/2016	20.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-05011	OLDE TOWN STATION LLC	133217	OVERPYMT OF PRIVILEGE LICENSE	I 201609010054	8/19/2016	20.00	CONT
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	20.00		
01-54100	OVERTON'S INC	133218	FD-FLAG POLE	I P338278600018	8/08/2016	129.99	
			FLAG POLE	001-160-540	129.99		
01-04572	PALMER-ALLEN, CARLA	133219	AUGUST 22, 2016 MEETING	I 082216	8/22/2016	50.00	
			AUGUST 22, 2016 MEETING	001-093-611	50.00		
01-05004	PECAN HILL FARMS	133220	PECAN TREES	I 332	8/16/2016	2,160.00	
			PECAN TREES	001-340-575	2,160.00		
01-00593	PERFIT INC	133221	AUGUST 2016	I 201609010057	9/01/2016	600.00	
			AUGUST 2016	001-340-690	600.00		
01-01932	PINNACLE TOWERS LLC	133222	SEPT 2016 TOWER RENTAL	I 20021780	9/01/2016	1,693.40	
			SEPT 2016 TOWER RENTAL	005-101-604	1,693.40		
01-04399	PITNEY BOWES GLOBAL FINAN	133223	06-30-16 - 09-29-16 BILLING	I 3301288173	8/17/2016	574.44	
			06-30-16 - 09-29-16 BILLING	001-100-604	574.44		
01-03279	PNC EQUIPMENT FINANCE	133224	COMMERCIAL LEASE EQUIPMENT	I 5661501	8/05/2016	4,333.53	
			COMMERCIAL LEASE EQUIPMENT	001-340-604	4,333.53		
01-04994	PRODRYERS.COM	133225	BOTTLE FILLING STATION	I 50947	8/04/2016	3,222.00	
			BOTTLE FILLING STATION	001-201-730	3,222.00		
01-58400	PUCKETT MACHINERY COMPANY	133226	ZIPPER TEETH 222-757	I P00C5937407	8/18/2016	712.00	
			ZIPPER TEETH 222-757	001-201-540	712.00		
01-00381	PUCKETT RENTS	133227	PORTLAND CEMENT	I 558947-0001	8/09/2016	369.25	
			PORTLAND CEMENT	001-201-540	369.25		
01-58450	PYLE, MILLS, & DYE, P.A.	133228	SERVICES THROUGH 08-26-16	I 201609010056	8/31/2016	12,866.87	
			SERVICES THROUGH 08-26-16	001-180-601	3,326.75		
			SERVICES THROUGH 08-26-16	001-060-601	1,515.00		
			SERVICES THROUGH 08-26-16	001-060-601	948.50		
			SERVICES THROUGH 08-26-16	001-060-601	2,276.22		
			SERVICES THROUGH 08-26-16	001-201-601	135.00		
			SERVICES THROUGH 08-26-16	362-601-601	1,645.19		
			SERVICES THROUGH 08-26-16	378-601-601	1,100.21		
			SERVICES THROUGH 08-26-16	390-601-601	105.00		
			SERVICES THROUGH 08-26-16	400-650-601	1,815.00		
01-58550	QUALITY CHEMICAL & SUPPLY	133229	CUPS	I 174342	8/17/2016	137.60	
			8OZ COFFEE CUPS	001-340-540	55.00		
			CUPS	001-340-540	82.60		
01-58550	QUALITY CHEMICAL & SUPPLY	133230	SUPPLIES	I 174389	8/19/2016	751.60	
			CENTER PULL TOWELS	400-650-510	344.00		
			TOILET TISSUE	400-650-510	99.60		
			TRASH BAGS	400-650-510	216.00		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-58550	QUALITY CHEMICAL & SUPPLY	133230	SUPPLIES 8oz CUPS	I 174389 400-650-510	8/19/2016 92.00	751.60	CONT
01-04516	R & M TRACTOR AND SUPPLY	133231	HEAD LIGHT HEAD LIGHT FREIGHT	I CT146101 001-201-635 001-201-635	8/06/2016 46.09 8.06	54.15	
01-04805	REED EXTERMINATING CO	133232	LIBRARY LIBRARY	I 160367 001-350-637	7/01/2016 25.00	25.00	
01-04805	REED EXTERMINATING CO	133233	FREEDOM RIDGE CONCESSION (1) FREEDOM RIDGE CONCESSION (1)	I 160375 001-340-637	7/01/2016 25.00	25.00	
01-04805	REED EXTERMINATING CO	133234	FREEDOM RIDGE CONCESSION (2) FREEDOM RIDGE CONCESSION (2)	I 160376 001-340-637	7/01/2016 25.00	25.00	
01-04805	REED EXTERMINATING CO	133235	FREEDOM RIDGE MAINT BUILDING FREEDOM RIDGE MAINT BUILDING	I 160377 001-340-637	7/01/2016 15.00	15.00	
01-04805	REED EXTERMINATING CO	133236	TENNIS CENTER BUILDING TENNIS CENTER BUILDING	I 160379 001-340-637	7/01/2016 25.00	25.00	
01-04805	REED EXTERMINATING CO	133237	RIDGELAND RECREATION CENTER RIDGELAND RECREATION CENTER	I 161996 001-340-637	8/27/2016 25.00	25.00	
01-04630	RENEWABLE RENOVATIONS	133238	DRAIN REPAIR DRAIN REPAIR	I 20160824 001-340-637	8/24/2016 2,850.00	2,850.00	
01-03894	RICHARDSON ATHLETICS LLC	133239	SUPPLIES CORNER FLAGS PITCHING RUBBERS BASES W/ANCHORS FREIGHT	I 22867 001-340-545 001-340-545 001-340-545 001-340-545	8/30/2016 469.90 179.88 539.96 39.96	1,229.70	
01-00649	RIDGELAND SERVICE CENTER	133240	P282 TIRE P282 TIRE	I 210310 001-100-632	8/17/2016 171.09	171.09	
01-02496	RJ YOUNG COMPANY	133241	JC1548: 07-24-16 - 08-24-16 JC1548: 07-24-16 - 08-24-16 JC1548: 07-24-16 - 08-24-16 JC1548: 07-24-16 - 08-24-16 JC1548: 07-24-16 - 08-24-16 JC1548: 07-24-16 - 08-24-16 JC1548: 07-24-16 - 08-24-16 JC1548: 07-24-16 - 08-24-16	I INV1492256 001-010-635 001-020-635 001-040-635 001-080-635 001-100-635 001-160-635 001-180-635 400-650-635	8/19/2016 351.51 0.00 425.42 0.00 1,420.22 719.59 0.00 684.26	3,601.00	
01-04446	RJ YOUNG COMPANY INC	133242	SERVICE CREDIT SERVICE CREDIT	C CM63825 001-042-635	6/06/2016 200.00CR	200.00CR	
01-04446	RJ YOUNG COMPANY INC	133243	C-JC1548: 07-24-16 - 08-23-16 C-JC1548: 07-24-16 - 08-23-16	I INV1504939 001-010-635	8/24/2016 459.41	1,293.07	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-04446	RJ YOUNG COMPANY INC	133243	C-JC1548: 07-24-16 - 08-23-16	I INV1504939	8/24/2016	1,293.07	CONT
			C-JC1548: 07-24-16 - 08-23-16	001-020-635	13.50		
			C-JC1548: 07-24-16 - 08-23-16	001-040-635	27.00		
			C-JC1548: 07-24-16 - 08-23-16	001-080-635	13.50		
			C-JC1548: 07-24-16 - 08-23-16	001-100-635	553.71		
			C-JC1548: 07-24-16 - 08-23-16	001-180-635	27.00		
			C-JC1548: 07-24-16 - 08-23-16	001-201-635	11.00		
			C-JC1548: 07-24-16 - 08-23-16	400-650-635	27.50		
			C-JC1548: 07-24-16 - 08-23-16	001-340-635	160.45		
01-05013	CAIN ROJAS	133244	REMITTANCE OF BOND FEE	I 201609010058	8/24/2016	642.00	
			REMITTANCE OF BOND FEE	001-000-122	642.00		
01-02822	SERVPRO OF NORTH & SW JAC	133245	FD-STATION 4	I 3167598	8/04/2016	1,152.46	
			WATER DAMAGE RESTORA	001-160-637	1,152.46		
01-64300	SHERWIN WILLIAMS	133246	FD-SPRAY PAINT	I 9327-0	6/02/2016	1,188.00	
			SPRAY PAINT	001-160-540	1,188.00		
01-64965	SKEEN PLUMBING & GAS INC	133247	REPAIR SEWER LINE/STAT. 2	I A55661	7/19/2016	6,880.00	
			REPAIR SEWER LINE/STAT. 2	001-160-637	6,880.00		
01-64965	SKEEN PLUMBING & GAS INC	133248	QUARTERLY MAINT, AUG 2016	I A55774	8/11/2016	430.00	
			QUARTERLY MAINT, AUG 2016	001-092-637	430.00		
01-02421	SMITH, MICHAEL J.	133249	AUGUST 22, 2016 MEETING	I 082216	8/22/2016	50.00	
			AUGUST 22, 2016 MEETING	001-093-611	50.00		
01-65950	SOUTHERN ADMINISTRATORS	133250	COMPANY# 106: SEPT 2016	I 16082410600000	8/24/2016	552.50	
			COMPANY# 106: SEPT 2016	001-010-481	8.75		
			COMPANY# 106: SEPT 2016	001-020-481	15.75		
			COMPANY# 106: SEPT 2016	001-040-481	10.50		
			COMPANY# 106: SEPT 2016	001-092-481	1.75		
			COMPANY# 106: SEPT 2016	001-040-481	3.50		
			COMPANY# 106: SEPT 2016	001-100-481	84.00		
			COMPANY# 106: SEPT 2016	001-160-481	64.75		
			COMPANY# 106: SEPT 2016	001-180-481	17.50		
			COMPANY# 106: SEPT 2016	001-201-481	31.50		
			COMPANY# 106: SEPT 2016	001-340-481	17.50		
			COMPANY# 106: SEPT 2016	005-101-481	5.25		
			COMPANY# 106: SEPT 2016	400-650-481	35.00		
			COMPANY# 106: SEPT 2016	404-650-481	1.75		
			COMPANY# 106: SEPT 2016	001-000-170	219.00		
			COMPANY# 106: SEPT 2016	005-000-170	4.50		
			COMPANY# 106: SEPT 2016	400-000-170	30.00		
			COMPANY# 106: SEPT 2016	404-000-170	1.50		
01-03210	SOUTHERN CONNECTION POLIC	133251	FD-UNIFORMS	I 6530	8/05/2016	142.85	
			PANTS	001-160-535	99.90		
			SHIRT	001-160-535	42.95		
01-03210	SOUTHERN CONNECTION POLIC	133252	UNIFORMS/ANIMAL CONTROL	I 6550	8/09/2016	321.98	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03210	SOUTHERN CONNECTION POLIC	133252	UNIFORMS/ANIMAL CONTROL	I 6550	8/09/2016	321.98	CONT
			DK GRREN POLO	001-100-535	108.00		
			KHAKI BDU PANTS	001-100-535	135.00		
			DUTY BELT	001-100-535	48.99		
			INNER BELT	001-100-535	29.99		
01-03210	SOUTHERN CONNECTION POLIC	133253	FD-SHELBY	I 6555	8/10/2016	49.95	
			PANTS	001-160-540	49.95		
01 03210	SOUTHERN CONNECTION POLIC	133254	NAME PLATES/HOLSTER	I 6559	8/10/2016	14.00	
			PATCHES-C.HASTINGS	001-100-535	14.00		
01-03210	SOUTHERN CONNECTION POLIC	133255	NAME PLATES/HOLSTER	I 6583	8/12/2016	97.99	
			NAME PLATE	001-100-535	30.00		
			SERVICE SINCE	001-100-535	15.00		
			HOLSTER	001-100-535	52.99		
01-03210	SOUTHERN CONNECTION POLIC	133256	STRIKE CARRIER	I 6593	8/15/2016	199.95	
			STRIKE CARRIER	001-100-535	199.95		
01-03210	SOUTHERN CONNECTION POLIC	133257	FD-NEW EMPLOYEES	I 6662	8/22/2016	416.78	
			SHIRTS	001-160-540	171.80		
			PANTS	001-160-540	180.00		
			BELT	001-160-540	29.99		
			BELT	001-160-540	34.99		
01-03210	SOUTHERN CONNECTION POLIC	133258	FD-PANTS	I 6667	8/23/2016	49.95	
			PANTS	001-160-540	49.95		
01-04995	SOUTHERN PUBLIC RELATIONS	133259	REGISTRATION '16 SPRF CON	I 201608109855	8/05/2016	475.00	
			REGISTRATION '16 SPRF CON	001-093-681	475.00		
01-03627	SOUTHERN TELECOMMUNICATIO	133260	ACCOUNT 700177: 6016073512	I 201609010060	8/05/2016	823.86	
			ACCOUNT 700177: 6016073512	001-020-605	117.69		
			ACCOUNT 700177: 6016073512	001-040-605	215.77		
			ACCOUNT 700177: 6016073512	001-100-605	0.00		
			ACCOUNT 700177: 6016073512	001-160-605	0.00		
			ACCOUNT 700177: 6016073512	001-180-605	156.93		
			ACCOUNT 700177: 6016073512	001-201-605	58.85		
			ACCOUNT 700177: 6016073512	001-340-605	137.31		
			ACCOUNT 700177: 6016073512	001-350-605	0.00		
			ACCOUNT 700177: 6016073512	400-650-605	137.31		
01-03627	SOUTHERN TELECOMMUNICATIO	133261	ACCOUNT 700192: 6018532008	I 201609010061	8/05/2016	876.83	
			ACCOUNT 700192: 6018532008	001-100-605	787.36		
			ACCOUNT 700192: 6018532008	001-160-605	89.47		
01-67940	STAR SERVICE INC OF JACKS	133262	CUST# 00753: SEPT 2016	I 058894	8/25/2016	5,785.00	
			CUST# 00753: SEPT 2016	001-092-637	784.00		
			CUST# 00753: SEPT 2016	001-100-637	2,032.00		
			CUST# 00753: SEPT 2016	001-160-637	1,223.00		
			CUST# 00753: SEPT 2016	001-201-637	234.00		

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-67940	STAR SERVICE INC OF JACKS	133262	CUST# 00753: SEPT 2016	I 058894	8/25/2016	5,785.00	CONT	
			CUST# 00753: SEPT 2016	001-340-637	792.00			
			CUST# 00753: SEPT 2016	400-650-637	234.00			
			CUST# 00753: SEPT 2016	001-350-637	486.00			
01-68200	STATE TREASURER	133263	JULY 2016	I 201609010059	8/08/2016	66,090.03		
			JULY 2016	001-000-107	912.75			
			JULY 2016	001-000-113	2,710.09			
			JULY 2016	001-000-114	280.00			
			JULY 2016	001-000-227	0.00			
			JULY 2016	001-000-332	61,540.54			
			JULY 2016	001-000-116	380.00			
			JULY 2016	001-000-117	266.65			
01-68250	STATE TREASURER FUND: 337	133264	AUGUST 2016	I 900529800	8/01/2016	1,440.00		
			ANALYTICAL FEES	001-100-604	1,440.00			
01-68375	STEEL SERVICE CORPORATION	133265	STEEL	I 254502	8/10/2016	80.22		
			3"FLAT BAR 20' STEEL	001-340-540	27.21			
			2"FLAT BAR 20' STEEL	001-340-540	18.60			
			2X2X4 ANGLE STEEL	001-340-540	34.41			
01-69095	SULLIVAN ELECTRIC	133266	SERVICE CALL	I 583484	8/24/2016	765.00		
			SERVICE CALL	400-650-637	765.00			
01-69095	SULLIVAN ELECTRIC	133267	MOVE PHOTOCCELL TO ROOF	I 583487	8/29/2016	245.00		
			W/P BOX & BLANK COVE	001-092-637	15.00			
			1200 PHOTO CELL	001-092-637	30.00			
			MISC PIPE, CON. WIRE	001-092-637	20.00			
			LABOR - 2 HOURS	001-092-637	180.00			
01-69095	SULLIVAN ELECTRIC	133268	SERVICE ORDERS	I 583488	8/23/2016	3,060.00		
			LODGE	001-340-637	630.00			
			FRP BATHROOM	001-340-637	810.00			
			WOLCOTT BATHROOM	001-340-637	270.00			
			FRP LIGHTING	001-340-637	405.00			
			WOLCOTT PARKING LOT	001-340-637	315.00			
			FRIENDSHIP PARK	001-340-637	630.00			
01-69155	SUNBELT FIRE APPARATUS IN	133269	FD-LADDER 1	I 110233	8/19/2016	424.75		
			FIELD SERVICE CHARGE	001-160-632	85.00			
			LABOR	001-160-632	317.52			
			SHOP SUPPLIES	001-160-632	22.23			
01-69155	SUNBELT FIRE APPARATUS IN	133270	FD-LIGHTS, GAUGES	I 98554	8/08/2016	263.46		
			2.5" GAUGES	001-160-632	247.50			
			FREIGHT	001-160-632	15.96			
01-69155	SUNBELT FIRE APPARATUS IN	133271	FD-LIGHTS, GAUGES	I 98554X1	8/11/2016	146.89		
			CONTROL TOP MOUNT	001-160-632	134.01			
			FREIGHT	001-160-632	12.88			

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-69155	SUNBELT FIRE APPARATUS IN	133272	FD-LIGHTS, GAUGES STOP/TAIL LIGHTS	I 98555 001-160-632	8/08/2016 26.03	26.03
01-69155	SUNBELT FIRE APPARATUS IN	133273	FD-LIGHTS, GAUGES STOP/TAIL LIGHTS FREIGHT	I 98555X1 001-160-632 001-160-632	8/11/2016 26.03 12.36	38.39
01-69155	SUNBELT FIRE APPARATUS IN	133274	FD-LIGHTS, GAUGES STOP/TAIL LIGHT FREIGHT	I 98556 001-160-632 001-160-632	8/11/2016 50.69 10.86	61.55
01-00845	SUNCOAST INFRASTRUCTURE I	133275	LINING 24" RCP C MOBILIZATION TV INSPECTION 24"RCP HEAVY CLEAN 24" RCP INSTALL 24" PIPE LIN	I S16051-001 001-201-720 001-201-720 001-201-720 001-201-720	8/11/2016 3,200.00 990.00 1,584.00 18,150.00	23,924.00
01-04392	TAW POWER SYSTEM	133276	FD-GENERATOR REPAIR @ 4 LABOR ENVIRONMENTAL FEE	I 26095093 001-160-635 001-160-635	8/04/2016 150.00 6.00	156.00
01-04392	TAW POWER SYSTEM	133277	FD-GENERATOR REPAIR @ 2 LABOR ENVIRONMENTAL FEE	I 26095094 001-160-635 001-160-635	8/04/2016 150.00 6.00	156.00
01-04392	TAW POWER SYSTEM	133278	FD-SEMI ANNUAL MTC SEMI ANNUAL MTC	I 26095843 001-160-635	8/17/2016 435.50	435.50
01-04392	TAW POWER SYSTEM	133279	FD-SEMI ANNUAL MTC SEMI ANNUAL MTC	I 26095844 001-160-635	8/17/2016 435.50	435.50
01-04392	TAW POWER SYSTEM	133280	FD-SEMI ANNUAL MTC SEMI ANNUAL MTC	I 26095946 001-160-635	8/18/2016 435.50	435.50
01-04392	TAW POWER SYSTEM	133281	FD-SEMI ANNUAL MTC SEMI ANNUAL MTC	I 26096010 001-160-635	8/19/2016 435.50	435.50
01-02021	TAYLOR POWER SYSTEMS	133282	OIL FILTER OIL FILTER	I 02224622 400-650-635	7/07/2016 7.38	7.38
01-02021	TAYLOR POWER SYSTEMS	133283	OIL FILTER AIR FILTER SEAL AND RING FREIGHT	I 02226422 400-650-635 400-650-635 400-650-635	7/14/2016 362.78 12.60 12.70	388.08
01-02274	TCS WARE INC	133284	L3 CAMERA SYSTEM L3 CAMERA SYSTEM SHIPPING	I 150634 005-101-730 005-101-730	5/24/2016 4,690.11 25.00	4,715.11
01-04683	TEAMGEAR SPORTS	133285	FD-LOCKER PLATES LOCKER PLATES	I 9423 001-160-540	8/19/2016 28.00	34.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-04683	TEAMGEAR SPORTS	133285	FD-LOCKER PLATES SHIPPING	I 9423 001-160-540	8/19/2016 6.00	34.00	CONT
01-02134	TONY'S TIRE & AUTOMOTIVE	133286	P293 REPAIR P293 REPAIR	I 204645 001-100-632	8/11/2016 895.00	895.00	
01-02437	TOSHIBA FINANCIAL SERVICE	133287	MONTHLY INSTALLMENT MONTHLY INSTALLMENT	I 19287119 001-340-604	8/26/2016 266.77	266.77	
01-02852	TRANSAMERICA LIFE INSURAN	133288	0B232: AUGUST 2016 0B232: AUGUST 2016	I TWM000030250208492 001-000-171	9/01/2016 97.47	97.47	
01-01571	TRI-STATE TRUCK CENTER	133289	A/C PARTS A/C COMPRESSOR DRYER	I FI90924 400-650-632 400-650-632	8/24/2016 504.63 67.24	571.87	
01-01739	TROPHY CASE, THE	133290	NAME PLATE REPLACEMENT NAME PLATE REPLACEMENT	I 2055 001-093-540	8/25/2016 10.00	10.00	
01-72350	TRUSTMARK NATIONAL BANK	133291	COUNTY LINE TIF COUNTY LINE TIF COUNTY LINE TIF	I 98323 217-450-800 217-450-810	9/01/2016 345,000.00 10,562.27	355,562.27	
01-72350	TRUSTMARK NATIONAL BANK	133292	COUNTY LINE TIF COUNTY LINE TIF	I 98324 217-450-810	9/01/2016 10,868.42	10,868.42	
01-72350	TRUSTMARK NATIONAL BANK	133293	COUNTTY LINE TIF COUNTTY LINE TIF	I 98325 217-450-810	9/01/2016 11,327.65	11,327.65	
01-72350	TRUSTMARK NATIONAL BANK	133294	COUNTY LINE TIF COUNTY LINE TIF	I 98326 217-450-810	9/01/2016 11,633.81	11,633.81	
01-72350	TRUSTMARK NATIONAL BANK	133295	COUNTY LINE TIF COUNTY LINE TIF	I 98327 217-450-810	9/01/2016 12,093.03	12,093.03	
01-02393	TYLER TECHNOLOGIES	133296	SEPTEMBER 2016 FEE SEPTEMBER 2016 FEE	I 025-165759 400-650-604	9/01/2016 370.00	370.00	
01-03890	U.S. BANK EQUIPMENT FINAN	133297	797947: POLICE DEPT 797947: POLICE DEPT	I 311314934 001-100-635	8/17/2016 33.93	33.93	
01-03890	U.S. BANK EQUIPMENT FINAN	133298	797947: PUBLIC WORKS 797947: PUBLIC WORKS	I 311674873 400-650-635	8/19/2016 504.68	504.68	
01-00544	U.S. LAWNS OF JACKSON	133299	AUG 2016 LANDSCAPE MAINT LANDSCAPE MAINT	I 33490 001-100-604	8/01/2016 499.00	499.00	
01-03710	UNION AUTO PARTS	133300	P317/P323/P249 CREDIT PO 16-54528	C 712760-00 001-100-632	7/28/2016 50.00CR	50.00CR	
01-03710	UNION AUTO PARTS	133301	P317/P323/P249 CREDIT PO 16-54571	C 714904-00 001-100-632	8/01/2016 40.00CR	40.00CR	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	133302	P281 REPAIR	I 700680-00	7/13/2016	752.65
			AXEL ASSEMBLY	001-100-632	306.58	
			REAR BRAKE PAD SET	001-100-632	89.38	
			FRONT BRAKE PAD SET	001-100-632	90.06	
			LOWER CONTROL ARM	001-100-632	264.51	
			SCREW	001-100-632	2.12	
01-03710	UNION AUTO PARTS	133303	PARTS	I 716794-00	8/03/2016	86.15
			BLOWER MOTOR	400-650-632	35.24	
			PIGTAIL	400-650-632	50.91	
01-03710	UNION AUTO PARTS	133304	PARTS	I 717479-00	8/04/2016	267.64
			HUB ASSY.	400-650-632	267.64	
01-03710	UNION AUTO PARTS	133305	P316	I 719878-00	8/08/2016	143.67
			WINDOW SWITCH	001-100-632	67.00	
			FRONT BRAKE PADS	001-100-632	76.67	
01-03710	UNION AUTO PARTS	133306	PARTS	I 723268-00	8/11/2016	22.84
			FLASHER RELAY	400-650-632	22.84	
01-03710	UNION AUTO PARTS	133307	P317/P323/P249	I 725676-00	8/15/2016	165.02
			BATTERY	001-100-632	165.02	
01-03710	UNION AUTO PARTS	133308	P317/P323/P249	I 725852-00	8/15/2016	653.56
			FRONT ARM	001-100-632	413.32	
			FRONT HUB ASSY	001-100-632	240.24	
01-03710	UNION AUTO PARTS	133309	TRUCK PARTS	I 728583-00	8/18/2018	33.73
			PLUG WIRE'S	001-201-632	33.73	
01-03710	UNION AUTO PARTS	133310	TRUCK PARTS	I 728697-00	8/18/2016	80.83
			COIL PACK	001-201-632	80.83	
01-03710	UNION AUTO PARTS	133311	TRUCK PARTS	I 728859-00	8/18/2016	19.80
			SPARK PLUGS	001-201-632	19.80	
01-01241	W J K K - FM "MIX 98.7"	133312	NATCHEZ TRACE CENTURY RIDE	I 990-00176-0000	5/15/2016	125.00
			NATCHEZ TRACE CENTURY RIDE	001-340-615	125.00	
01-01269	W U S J-FM "US 96.3"	133313	NATCHEZ TRACE CENTURY RIDE	I 990-00177-0000	5/15/2016	175.00
			NATCHEZ TRACE CENTURY RIDE	001-340-615	175.00	
01-75100	WAGGONER ENGINEERING, INC	133314	PROJECT# CS13075.000	I 32685	7/31/2016	2,227.41
			PROJECT# CS13075.000	304-601-600	2,227.41	
01-75100	WAGGONER ENGINEERING, INC	133315	105887-70200	I 32728	7/31/2016	15,103.46
			105887-70200	392-601-600	15,103.46	
01-75100	WAGGONER ENGINEERING, INC	133316	HPP-8323-00(004)LPA 104859 811	I 32740	7/31/2016	3,195.42
			HPP-8323-00(004)LPA 104859 811	378-601-600	3,195.42	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	133317	CARPET CLEANER	I 00513	8/12/2016	3.94
			CARPET CLEANER	001-100-510	3.94	
01-75450	WALMART	133318	SR. ADULT SUPPLIES	I 00864	8/17/2016	101.20
			TRAILS MIX	001-340-540	14.94	
			LIGHT BULB	001-340-540	3.97	
			CREME	001-340-540	11.28	
			FRAMED ART	001-340-540	19.97	
			NAPKINS	001-340-540	1.94	
			WALL CLOCK	001-340-540	3.88	
			PAPER PLATES	001-340-540	6.96	
			REG. PLATES	001-340-540	4.48	
			BOWLS	001-340-540	4.34	
			KTICHEN TOWEL	001-340-540	4.92	
			COOKIES	001-340-540	1.98	
			COOKIES	001-340-540	5.12	
			FUDGE COOKIES	001-340-540	4.00	
			ICE WRAP	001-340-540	2.98	
			CLEANING WIPES	001-340-540	10.44	
01-75450	WALMART	133319	JANITORIAL SUPPLIES	I 05673	8/09/2016	227.67
			BATH TISSUE	001-092-510	84.90	
			PAPER TOWELS	001-092-510	38.80	
			LIQUID SOAP	001-092-510	3.97	
			LYSOL SPRAY	001-092-510	37.92	
			DURACEL D4 BATTERIES	001-092-510	20.91	
			DURACEL C4 BATTERIES	001-092-510	6.97	
			DURACEL AAA BATTERIE	001-092-510	10.97	
			BATTERIES	001-092-510	13.97	
			CLOROX WIPES	001-350-510	9.26	
01-75450	WALMART	133320	FD-SUPPLIES	I 05718	8/18/2016	32.62
			PADLOCK	001-160-540	21.96	
			DRINK MIX	001-160-540	3.48	
			FAN PART	001-160-540	2.73	
			FAN PART	001-160-540	1.47	
			CREAMER	001-160-540	2.98	
01-75450	WALMART	133321	SUPPLIES	I 05802	8/16/2016	133.95
			5/8 HITCH PIN	400-650-540	7.86	
			DUCK TAPE	400-650-540	15.88	
			3" HITCH	400-650-540	34.93	
			2" HITCH	400-650-540	39.76	
			RATCHET STRAP	400-650-540	35.52	
01-75450	WALMART	133322	FD-SUPPLIES	I 06378	8/12/2016	136.67
			FEBREZE	001-160-540	14.82	
			BLEACH	001-160-540	5.88	
			BOWL CLEANER	001-160-540	14.91	
			LYSOL	001-160-540	18.96	
			CREAMER	001-160-540	8.94	

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-75450	WALMART	133322	FD-SUPPLIES	I 06378	8/12/2016	136.67	CONT	
			COFFEE	001-160-540	24.90			
			NAPROXEN	001-160-540	5.48			
			NAPROXEN	001-160-540	3.42			
			ASPIRIN	001-160-540	5.97			
			AIR FRESHENER	001-160-540	8.48			
			USB DRIVE	001-160-540	9.97			
			WATER	001-160-540	14.94			
01-75450	WALMART	133323	FD-SUPPLIES	I 07431	8/16/2016	256.18		
			WIPES	001-160-540	5.88			
			LYSOL	001-160-540	18.96			
			CLOROZ NO SPY	001-160-540	17.28			
			CLOROX SPRAY	001-160-540	4.76			
			LYSOL CL 2PK	001-160-540	19.66			
			TRIANGULAR	001-160-540	4.74			
			CLOROX BCRNCL	001-160-540	19.88			
			ABSORBER XL	001-160-540	38.91			
			ABSORBER	001-160-540	9.84			
			LEMON TRIG	001-160-540	4.54			
			LYSOL LM TRIG	001-160-540	7.54			
			COFFEE FILTERS	001-160-540	2.56			
			CASCADE GEL	001-160-540	7.67			
			SCENTED OIL	001-160-540	2.74			
			SCRUB SPONGE	001-160-540	7.97			
			SCENTED OIL	001-160-540	9.97			
			TURNER	001-160-540	3.52			
			FOLGERS COFFEE	001-160-540	47.92			
			PIZZA CUTTERS	001-160-540	11.94			
			SUGAR	001-160-540	9.90			
01-75450	WALMART	133324	FD-STATION 2	I 08968	8/23/2016	141.51		
			COFFEE	001-160-540	35.94			
			COFFEE FILTERS	001-160-540	2.56			
			KABOOM	001-160-540	6.78			
			CLOROX	001-160-540	15.88			
			GAIN	001-160-540	9.86			
			PALMOLIVE	001-160-540	8.91			
			CLOROX TOILET BWL CL	001-160-540	9.94			
			CLOROX CLEANUP	001-160-540	11.90			
			CLOROX CLEANUP	001-160-540	8.64			
			TOILET BRUSH	001-160-540	3.98			
			LYSOL SPRAY	001-160-540	9.48			
			PINE SOL	001-160-540	17.64			
01-75750	WARING OIL CO	133325	BULK DIESEL FUEL	I 001505933	8/22/2016	482.24		
			BULK DIESEL FUEL	400-650-525	465.89			
			ENVIRONMENTAL FEE	400-650-525	1.02			
			LUST TAX	400-650-525	0.25			
			SPECIAL FUEL TAX	400-650-525	14.60			
			OIL SPILL TAX	400-650-525	0.48			

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75790	WARREN FIRST AID & SUPPLY	133326	SUPPLIES	I 2634	8/19/2016	146.40
			ICE PACKS	001-340-540	17.70	
			ANTIBIOTIC OINTMENT	001-340-540	17.00	
			HYDROCORTISONE CREAM	001-340-540	8.50	
			EYE WASH	001-340-540	7.50	
			ICE PACK	001-340-540	23.70	
			QTIPS	001-340-540	6.95	
			IVY RID SPRAY	001-340-540	17.90	
			BENADRYL	001-340-540	9.95	
			VISINE	001-340-540	20.30	
			ELASTIC WRAP 4"	001-340-540	9.90	
			ELASTIC WRAP 3"	001-340-540	7.00	
01-01453	WILLIAMS EQUIPMENT & SUPP	133327	26" CONCRETE SAW BLADE	I S-3208748	8/02/2016	535.00
			26" CONCRETE SAW BLADE	001-201-540	535.00	
01-02983	YELVERTON CONSULTING, LLC	133328	SEPTEMBER 2016 CONSULTANT	I 201609020064	8/30/2016	3,000.00
			SEPTEMBER 2016 CONSULTANT	001-020-604	3,000.00	
					=====	
					TOTAL =	1,502,412.84
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	453,527.67
005	COURT SERVICES FEE FUND	6,791.96
103	FORFEITURE AND SEIZURE	343.80
217	TIF BOND DEBT - LOWES	401,485.18
218	COLONY PARK TIF BOND	257,571.88
304	JACKSON ST MULTI-USE	2,227.41
362	COLONY PARK BLVD	1,645.19
378	LAKE HARBOUR DR EXT	4,295.63
390	CITY CENTER PROJECTS	105.00
392	CRAFT CENTER PARKING LOT	15,103.46
400	PUBLIC UTILITIES FUND	115,146.50
404	EMCRS OPERATION & MAINT	244,169.16
TOTALS FOR ALL FUNDS =		1,502,412.84

DEPT: ALL

PAYROLL NO#: 01

August 19, 2016 payroll

*** G R A N D T O T A L S ***

-----EARNINGS-----			----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,188.00	45,768.24	VEH	174.00	AFA	AFACC	1017.18		FED W/H	376,482.80	38,656.62	
SMON	0.00	25,586.14			AFC	AFCAN	986.90		ST WH MS	376,482.80	12,509.00	
REG	19,164.00	325,083.17			AFD	AFSHO	294.50		FICA	417,438.95	25,881.22	25881.22
R/O	10.00	127.30			AFH	AFHOS	587.50		MEDI	417,438.95	6,052.89	6052.89
O/T	191.75	4,038.82			AFS	AFSPE	276.96					
CE	4.50	0.00			ANN	ANUTY	1905.00					
CMPRG	10.00	0.00			B16	BKRUP	135.50					
COMP	71.00	1,122.36			C16	CHSUP	81.00					
SICK	497.75	7,371.91			C18	CHSUP	159.50					
VAC	1,159.00	20,361.47			C19	CHSUP	130.50					
HOL	385.00	6,328.34			C32	CHSUP	225.00					
MLT	34.00	396.64			C33	CHSUP	25.00					
PARAM	0.00	692.31			C39	CHSUP	152.50					
SHIFT	0.00	575.00			C41	CHSUP	77.50					
YMCA	0.00	22.50			C42	CHSUP	147.50					
TRAFF	0.00	1,201.20			C43	CHSUP	110.00					
TASKF	17.00	645.49			C44	CHSUP	277.50					
TASKF	22.00	1,137.00			C48	CHSUP	82.50					
FUGTF	42.00	926.94			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					
					CFM	CFM	13.50	15.75				
					CHC	CHCAR	933.16					
					CO5	CHSUP	161.50					
					CRU	CRUN	6188.19					
					D08	GARNI	0.50					
					D10	GARNI	229.66					
					D15	GARNI	135.16					
					D36	GARNI	129.16					
					D37	GARNI	244.97					
					D39	GARNI	284.14					
					D40	GARNI	260.00					
					DCF	DENCF	2025.95	1210.88				
					DCM	DCM	312.06	197.05				
					DEN	DENTL		2210.56				
					DMO	DMO		28.15				
					HCF	HTHCF	12421.32	12951.77				
					HCM	HCM	2297.64	2319.72				
					HLT	HELTH		33829.25				
					HMO	HMO	574.00	773.24				

DEPT: ALL

PAYROLL NO#: 01

** (CONTINUED) **

DATE	ORG	FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
				HRF	HRF	193.61	292.48	
				LIF	LIFE	66.40	1362.10	
				MDF	YMCA	236.00		
				MDI	YMCA	45.00		
				PBA	POBEN	199.75		
				RET	RET	39051.15	68580.73	
				UNR	UNREM	3331.93		
TOTALS: 22,796.00 441,384.83					174.00	76738.53	123915.12	83,099.73 31934.11

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	19,284.04	18,093.15	0.00	1,190.89	0.00	0.00	3,276.92	3,318.14	12,688.98
001-020	16,552.50	16,552.50	0.00	0.00	0.00	0.00	5,963.11	2,538.11	8,051.28
001-040	19,630.40	19,468.23	0.00	162.17	0.00	0.00	3,104.59	3,662.74	12,863.07
001-092	1,211.20	1,211.20	0.00	0.00	0.00	0.00	320.33	144.92	745.95
001-093	2,256.75	2,256.75	0.00	0.00	0.00	0.00	220.53	455.74	1,580.48
001-100	133,585.09	117,277.15	2,406.51	9,415.80	4,485.63	0.00	19,907.04	25,266.52	88,411.53
001-160	104,543.24	89,991.24	0.00	13,859.69	692.31	0.00	19,678.41	20,430.73	64,434.10
001-180	22,894.50	20,732.54	0.00	2,139.46	22.50	0.00	4,336.64	4,476.69	14,081.17
001-201	46,455.74	42,369.94	1,114.40	2,869.40	0.00	102.00	7,892.26	8,346.10	30,115.38
001-340	27,647.77	26,354.24	271.98	1,021.55	0.00	0.00	3,591.31	5,656.18	18,400.28
005-101	6,184.80	6,184.80	0.00	0.00	0.00	0.00	973.89	1,236.42	3,974.49
400-650	39,969.66	34,602.67	245.93	4,921.76	127.30	72.00	7,352.62	7,431.23	25,113.81
404-650	1,343.14	1,343.14	0.00	0.00	0.00	0.00	120.88	136.21	1,086.05
TOTALS	441,558.83	396,437.55	4,038.82	35,580.72	5,327.74	174.00	76,738.53	83,099.73	281,546.57

REGULAR INPUT: 279

MANUAL INPUT: 0

CHECK STUB COUNT: 1

DIRECT DEPOSIT STUB COUNT: 278

8/29/2016 2:58 PM

A / P CHECK REGISTER

PAGE: 1

PACKET: 14770 Regular Payments

VENDOR SET: 01

**** CHECK LISTING ****

BANK : PYBK PAYROLL RELATED DISB

August 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-CO5201608029840	VARIOUS CHILD SUPP MONTHLY	R	8/29/2016		161.50CR	126182	
	I-CO5201608169964	VARIOUS CHILD SUPP MONTHLY	R	8/29/2016		161.50CR	126182	323.00

PACKET: 14770 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 201608029840	STATE TAX WITHHOLDING	D	8/29/2016		12,135.00CR	000013	
	I-T2 201608169964	STATE TAX WITHHOLDING	D	8/29/2016		12,509.00CR	000013	24,644.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201608029840	ANNUITY	D	8/29/2016		805.00CR	000014	
	I-ANN201608169964	ANNUITY	D	8/29/2016		1,905.00CR	000014	2,710.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201608029840	RETIREMENT	D	8/29/2016		103,755.64CR	000015	
	I-RET201608169964	RETIREMENT	D	8/29/2016		107,631.88CR	000015	211,387.52

* * 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	238,741.52	238,741.52
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	239,064.52	239,064.52

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

DEPT: ALL

PAYROLL NO#: 01

September 2, 2016 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,228.00	47,335.68	VEH	174.00	AFA	AFACC	969.38		FED W/H	367,809.19	38,080.14	
SMON	0.00	8,952.60			AFC	AFCAN	938.08		ST WH MS	367,809.19	12,251.00	
REG	18,268.50	312,123.05			AFD	AFSHO	315.56		FICA	406,675.56	25,213.93	25213.93
R/O	19.50	276.45			AFH	AFHOS	494.94		MEDI	406,675.56	5,896.82	5896.82
O/T	1,211.00	26,646.25			AFS	AFSPE	240.16					
CE	17.64	0.00			ANN	ANUTY	805.00					
CMPRG	2.75	0.00			B16	BKRUP	135.50					
COMP	45.00	733.08			C16	CHSUP	81.00					
SICK	658.25	11,441.21			C18	CHSUP	159.50					
VAC	422.00	8,664.68			C19	CHSUP	130.50					
HOL	299.00	5,727.40			C32	CHSUP	225.00					
PARAM	0.00	692.31			C33	CHSUP	25.00					
SHIFT	0.00	575.00			C39	CHSUP	152.50					
TRAFF	0.00	1,741.74			C41	CHSUP	77.50					
TASKF	23.00	873.31			C42	CHSUP	147.50					
TASKF	15.00	383.70			C43	CHSUP	110.00					
FUGTF	41.00	904.87			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	120.75	142.56				
					CCF	CANCF	48.74					
					CHC	CHCAR	933.16					
					CO5	CHSUP	161.50					
					CRU	CRUN	6188.19					
					D08	GARNI	0.50					
					D10	GARNI	229.66					
					D15	GARNI	135.16					
					D36	GARNI	117.75					
					D37	GARNI	244.97					
					D39	GARNI	284.14					
					D40	GARNI	260.00					
					DCF	DENCF	2048.14	1182.72				
					DEN	DENTL		2238.72				
					HCF	HTHCF	12421.32	12758.46				
					HLT	HELTH		34022.56				
					HRF	HRF	164.47	275.60				
					LIF	LIFE	59.76	1282.60				
					PBA	POBEN	188.00					
					RET	RET	38061.37	66607.50				
					UNR	UNREM	2595.26					
TOTALS:	22,250.64	427,071.33		174.00			70191.46	118510.72			81,441.89	31110.75

DEPT: ALL

PAYROLL NO#: 01

*** G R A N D T O T A L S ***

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	13,258.92	13,082.83	0.00	176.09	0.00	0.00	1,885.60	2,273.30	9,100.02
001-020	5,826.40	5,712.00	0.00	114.40	0.00	0.00	976.87	1,279.38	3,570.15
001-040	19,630.41	19,072.81	0.00	557.60	0.00	0.00	3,104.59	3,662.74	12,863.08
001-092	1,199.85	1,199.85	0.00	0.00	0.00	0.00	319.31	143.03	737.51
001-093	2,031.09	1,850.54	0.00	180.55	0.00	0.00	200.22	397.68	1,433.19
001-100	131,792.44	115,030.84	4,590.55	7,692.43	4,478.62	0.00	19,656.08	24,614.32	87,522.04
001-160	109,358.91	80,699.51	19,950.85	8,016.24	692.31	0.00	19,820.65	21,725.59	67,812.67
001-180	22,872.00	20,663.10	0.00	2,208.90	0.00	0.00	4,277.64	4,476.69	14,117.67
001-201	47,874.04	43,950.78	1,061.63	2,682.03	77.60	102.00	8,070.75	8,530.68	31,170.61
001-340	25,254.19	24,337.11	0.00	917.08	0.00	0.00	3,523.03	5,311.84	16,419.32
005-101	6,184.80	5,612.96	0.00	571.84	0.00	0.00	914.89	1,236.42	4,033.49
400-650	40,593.48	36,001.30	1,043.22	3,278.11	198.85	72.00	7,318.64	7,648.71	25,554.13
404-650	1,368.80	1,197.70	0.00	171.10	0.00	0.00	123.19	141.51	1,104.10
TOTALS	427,245.33	368,411.33	26,646.25	26,566.37	5,447.38	174.00	70,191.46	81,441.89	275,437.98

REGULAR INPUT: 262

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 262