**MEETING OF THE**
**MAYOR AND BOARD OF ALDERMAN OF THE**
**CITY OF RIDGELAND, MISSISSIPPI**
**March 21, 2017**
**6:00 PM**

**INVOCATION**

**PLEDGE OF ALLEGIANCE**

**CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING**

March 7, 2017 Board Meeting

**CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION**

March 6, 2017 Work Session

1. AGENDA ITEMS
   a) Approve Special Event Permit for Fleet Feet Sports

2. CONSENT ITEMS
   a) Re-Appoint Lan Pickle to Ridgeland Tourism Commission as Commissioner-At-Large and William Merchant as Ridgeland Restaurant Industry Representative
   b) Award Ridgeland Tennis Center Contract to What A Racket, Inc. Beginning April 1, 2017 and Ending March 31, 2021
   c) Temporarily surplus property at the City Center Site and authorize the Advertisement for Bids for temporary use of the site
   d) Deny Resolution to Fund School Street Improvements from City of Ridgeland to Mississippi Department of Transportation
   e) Receive Insurance Proceeds/Approve Budget Amendment
   f) Declare Forfeited Vehicle Surplus Property
   g) Approve Special Event Permit for Elite Motorcars
   h) Approve Special Event Permit for MS Occupational Therapy Association
   i) Approve Special Event Permit for Voice of  Calvary Ministries
   j) Declare Patrol Unit 327 Surplus Property

k) Approve Replacement Memorandum of Understanding for Jackson Street Multi-Use Path

l) Approve Budget Amendment Decreasing Water Hook Up Fees Fund Balance (490-602-900) $495,968.00 and Increasing Capital Utility System (400-650-760) $495,968.00 for Lake Harbour Drive Extension Movement of Utilities

m) Budget Transfer Decreasing 001-100-635 $30,884.17 and Increasing 001-100-730 $30,884.17 for Purchase of Equalogic Device by Police Department

n) Budget Amendment Increasing 001-010-601 $21,000.00, 001-000-371 $6,000.00, and Decreasing 001-000-192 $15,000.00

o) Consider Resolution Opposing Proposed Landfill

3. PAYMENT OF CLAIMS

a) Payment of Claims 137035 - 137385 Excluding Costco Related Expenses In Claim 137298 and March 17, 2017 Payroll ($1,582,832.08)

b) Payment of Costco Related Fees In Claim #137298 ($6,159.55)

4. EXECUTIVE SESSION

**ADJOURNMENT**

**INFORMATION FOR MAYOR AND BOARD**

February 2017 Financial Statement

March 2016 Sales Tax Report

City Attorney Statement for Services thru 2-24-2016

**MEETING OF THE**
**MAYOR AND BOARD OF ALDERMAN OF THE**
**CITY OF RIDGELAND, MISSISSIPPI**
**March 7, 2017**
**6:00 PM**

The Mayor opened the March 7, 2017 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Scott Jones, Alderman Brian Ramsey, Alderman D.I. Smith, Mayor Gene McGee, City Attorney John Scanlon, and City Clerk Paula Tiece. The meeting was opened with an invocation by Mayor Gene McGee followed by the pledge of allegiance, which was led by Boy Scout Rhodes Pharr of St. James Episcopal Church, Troop 1, who was present working on his Communication Merit Badge.

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Next came the matter of accepting the Minutes of the February 21, 2017 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

*******************************

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

a) Approve Special Event Permit for Running for Lily Organization - *Order Attached Hereto As Exhibit "*

b) Approve Request for Authorization for Proposals for Engineering Services for the Rehabilitation of Spillway Road from Old Canton Road to Breakers Lane and Appoint Selection Committee for Engineering Services - *Order Attached Hereto As Exhibit "B"*

c) Approve Budget Transfer for Pear Orchard Multi-Use Trail Overlay - $50,00 from 001-201-603 to 001-201-578 - *Resolution Attached Hereto As Exhibit "C"*

d) Approve Proclamation for March Purchasing Month - *Proclamation Attached Hereto As Exhibit "D"*

e) Receive February 2016 Privilege License Report - *Order Attached Hereto As Exhibit "E"*

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

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Scott Jones, Alderman Brian Ramsey, Alderman D.I. Smith

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

*******************************

Next came the payment of Claims #136755 - 137034 and March 3, 2017 Payroll ($2,450,702.10). Alderman Scott Jones moved to approve. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

Vote: <u>Aye(s)</u>: Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Scott Jones, Alderman Brian Ramsey, Alderman D.I. Smith

<u>Nay(s)</u>: None

<u>Abstention(s)</u>: None

The Mayor then declared the Motion carried.

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There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:03 pm.

**WITNESS MY SIGNATURE,** this the ________ day of March, 2017.

______________________________________
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**
**MARCH 6, 2017**
**6:00 P.M.**

The Mayor opened the work session of March 6, 2017 of the Mayor and Board of Aldermen. Present were Mayor Gene McGee, Alderman D. I. Smith, Alderman Wes Hamlin, Alderman Kevin Holder, Alderman Scott Jones, Alderman Brian Ramsey, Alderman Ken Heard, Alderman Chuck Gautier, City Attorney Jerry Mills, and City Clerk Paula Tierce.

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

The meeting concluded at 6:15 p.m.

**WITNESS MY SIGNATURE,** this the _________ day of March, 2017.

_____________________________________
Mayor Gene F. McGee

ATTEST:

_____________________________________
Paula Tierce, City Clerk

CITY OF RIDGELAND
Chamber of Commerce

MAYOR'S OFFICE
RECEIVED
MAR 10 2017
CITY OF RIDGELAND

March 9, 2017

TO: Mayor and Board of Aldermen

FROM: Linda Bynum

RE: Ridgeland Tourism Commission Board Nomination
(Commissioner-At-Large)

Dear Mayor McGee and Members of the Board:

The Board of Directors of the City of Ridgeland Chamber of Commerce wishes to re-nominate Mr. Lan Pickle to the Ridgeland Tourism Commission Board of Directors to serve another three-year term on the Board as Commissioner-At-Large.

Mr. Pickle is a resident of Ridgeland and is Vice President, Financial Advisor at Raymond James, 4266 I-55 North, Suite 200, Jackson, MS. He resides at 112 Hawk's Nest Bluff in the Harbortowne Subdivision. He may be reached at 601-940-6396.

The City of Ridgeland Chamber of Commerce is pleased to be of assistance in helping to promote Ridgeland as a great City in which to live, work and visit. We believe Mr. Pickle will continue to be a tremendous asset to the Tourism Board.

Best wishes,

Linda

Linda T. Bynum
Executive Director

MAYOR'S OFFICE
RECEIVED
MAR 10 2017
CITY OF RIDGELAND

754 South Pear Orchard Road, Ridgeland, MS 39157 • Post Office Box 194, Ridgeland, MS 39158-0194
Phone 601-991-9996 • Fax 601-991-9997
Website: www.ridgelandchamber.com • E-mail: admin@ridgelandchamber.com

the city of RIDGELAND

March 14, 2017

**MEMO**

To: Mayor & Board of Aldermen

From: Chris Chance, CPRP, CRSS
Director of Recreation & Parks

Re: Approve Ridgeland Tennis Center Contract (What A Racket, Inc.)

I am requesting approval of the attached contract for operation of the Ridgeland Tennis Center for four years through March 31, 2021. Approval of the contract will extend our successful relationship with What A Racket, Inc., in the operation of the Ridgeland Tennis Center.

What A Racket, Inc., was the organization to submit a proposal. The contract includes the following points of interest:

- Compensation to the City of Ridgeland remains at $2,600.00 per month. Additional compensation to the City of Ridgeland will be 6% of gross revenues in excess of $200,000.00 annually and 3% of gross Pro Shop revenues in excess of $115,000.00 annually.
- The City of Ridgeland will be compensated 5% of total entries for all for-profit tournaments in years 1-2, and 6% of total entries for all for-profit tournaments in years 3-4. The existing contract compensated the City 4% of total entries for all for-profit tournaments during the life of the contract.
- Contractor will continue to host one benefit tournament annually, the proceeds of which will be used for major improvements to the Ridgeland Tennis Center.
- All other items included in the contract are the same as those in place for the prior contract, including fees for court rental, insurance requirements, and maintenance and cleanliness requirements. This includes the Contractor being responsible for "wear and tear" items such as windscreens, nets, dividers, etc. The City of Ridgeland retains responsibility for maintenance of court surfacing, lights, and other "big ticket" items.

Thank you for your consideration of this request.

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

**RIDGELAND TENNIS CENTER**
**CONTRACTOR'S AGREEMENT**

THIS AGREEMENT, made and entered into on this the 21st day of March 2017, between the City of Ridgeland, Mississippi, hereinafter referred to as "City", and What A Racket, Inc., hereinafter referred to as "Contractor".

WHEREAS, the City is the owner of a tennis facility known as Ridgeland Tennis Center; and

WHEREAS, the Contractor is willing to undertake the obligations herein set forth in order to provide recreational activities at said facility.

NOW, THEREFORE, in consideration of the promises and of the covenants herein expressed, the City and Contractor mutually agree as follows:

SECTION I

GENERAL TERMS AND CONDITIONS

1. TERM OF AGREEMENT

1.1. The Agreement shall commence on or about April 1, 2017, and shall end March 31, 2021, unless terminated earlier under provisions herein.
1.2. Method of payment for obligation and responsibilities by and between the parties is contained in Section V.
1.3. Upon expiration of the initial term or period of extension, the Contractor agrees to hold over under the terms and conditions of this Agreement for such period of time as is reasonably necessary for re-solicitation of proposals, provided such time shall not exceed ninety (90) days.
1.4. All operations of the Ridgeland Tennis Center, including, but not limited to, operation of the Pro-Shop, hours of operation, scheduling of special events and advertising related thereto, will be subject to the approval of the Director of Recreation and Parks, but such approval shall not be unreasonably withheld.

2. TERMINATION AND CANCELLATION

2.1. The City may terminate this contract at any time by delivery of written notice stating the contract will terminate within ninety (90) days from date of the receipt of said notice.
2.2. The Contractor may terminate this contract at any time by delivery of written notice stating the contract will terminate within ninety (90) days from date of receipt of said notice.
2.3. At termination of the Agreement, the Contractor will remove, without damage to the Ridgeland Tennis Center, all personal property.
2.4. City and Contractor agree to mediate any contract disputes by a mutually agreed upon mediator.

3. NEGOTIATIONS

   3.1. The City reserves the right to negotiate all elements that comprise the Contractor's proposal to ensure the best possible consideration is afforded to all concerned.

4. LEGAL RELATIONSHIPS

   4.1. It is understood and hereby agreed by the parties the Contractor is and shall be an independent contractor and shall control all ways, means and details incident to the performance of itself and its agents and employees under this contract. Neither the Contractor nor its agents or employees shall be subject to the personnel policies of the City, nor participate in the benefits that accrue to City employees. Both parties agree to indemnify and hold harmless each other from any and all claims or losses which may result from any negligence or misconduct on the part of either party, agents, employees or representatives.

5. LAWS, STATUS and OTHER GOVERNMENTAL PROVISIONS

   5.1. The Contractor shall at all times observe and comply with all Federal and State Laws and City Ordinances and Regulations which affect the operation of Ridgeland Tennis Center and will comply with all orders, laws, ordinances and regulations which may be enacted by a body having jurisdiction over such facility.
   5.2. The Contractor further agrees to procure all permits and licenses, pay all charges and fees, and give all notices necessary to the lawful operation of Ridgeland Tennis Center.

6. NOTICES

   6.1. All notices under this agreement shall be by registered mail or personal delivery with notice period to begin from date of receipt by recipient of said notice. Delivery to any one of the Contracting parties shall be considered as receipt and delivery to the Contractor.

7. EQUAL OPPORTUNITY

   7.1. The Contractor agrees to comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and all requirements imposed by or pursuant to that title, to the end, in accordance with Title VI of that Act and the regulations, no person in the United States shall, on the grounds of race, color, age, sex, disability or national origin be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination as a result of any use or activity at the stated premises.
   7.2. In the event the Contractor does not comply with the non-discrimination clauses of the Agreement, the Agreement may be canceled, terminated or suspended in whole or in part, and the Contractor may be debarred from further contracts with the City of Ridgeland, Mississippi.

SECTION II

## GENERAL DUTIES

1. PRIVILEGES

   1.1. The City of Ridgeland, Mississippi, hereby grants to the Contractor the following exclusive privileges at Ridgeland Tennis Center:
      a. The right to give instructions in tennis, subject to the limitations and conditions hereinafter stated.
      b. The right to sell tennis equipment and merchandise, string tennis rackets, and sell food and beverages, subject to the limitations and conditions hereinafter stated.
      c. The right to collect fees for all services provided through the facility and to retain such fees, subject to the limitations and conditions hereinafter stated.

2. PERSONNEL

   2.1. The Contractor shall hire, train, and supervise, at its own cost and expense, a staff of employees to assist it in the performance of this Agreement.
   2.2. The Contractor shall endeavor to employ only persons who by appearance, manner and character will reflect credit on the City and will be acceptable to the users of Ridgeland Tennis Center. The Director of Recreation and Parks reserves the right to demand dismissal of any employee of the Contractor who in the Director's opinion is unacceptable for employment at Ridgeland Tennis Center.

3. INSURANCE COVERAGE

   3.1. Before commencing business, the Contractor shall procure and thereafter, keep in full force and effect during the term of this Agreement liability insurance coverage in the amount of at least $1,000,000 and $50,000 in property damage.
   3.2. A Certificate of Insurance evidencing such coverage shall be provided by the Contractor prior to assuming operation of tennis facility and each year thereafter.

4. TRANSFER OF RIGHTS

   4.1. The Contractor shall not transfer or assign its rights or obligation herein to any other party without approval by the City.

5. STRUCTURAL CHANGE

   5.1. The Contractor shall not make any structural alterations of the premises without written permission from the City of Ridgeland, Mississippi through its Director of Recreation and Parks. Such structural changes shall become the property of the City of Ridgeland, Mississippi.

6. UTILITIES

6.1. The Contractor agrees to pay electrical and water bills for the pro shop, tennis courts and parking lot.
6.2. The City agrees to provide initial telephone service and equipment to Ridgeland Tennis Center. All subsequent costs for the telephone service will be the obligation of the Contractor.

7. SALE OF MERCHANDISE

7.1. The Contractor shall be permitted to sell new and used merchandise normally found in a Tennis Pro Shop, including food and beverages.
7.2. The Contractor will be permitted to sell food and beverages at Ridgeland Tennis Center, which comply with City, State and Federal health laws.
7.3. The Contractor shall, with the written permission from the Director of Recreation and Parks, be permitted to provide food and catering services for special events.

8. FEES

8.1. The Contractor shall collect from all persons using the tennis courts not to exceed the following fees or such fees as may be set by the City from time to time:
   a. $3.00 per person (non-resident of Ridgeland) for each one and one-half (1 ½) hours use of the courts during daylight.
   b. $2.50 per person (Ridgeland resident) for each one and one-half (1 ½) hours use of the courts during daylight.
   c. $3.00 per person (non-resident of Ridgeland) for each one and one-half (1 ½) hours use of the courts during evening hours, which begins at 6:00 p.m.
   d. $2.50 per person (Ridgeland resident) for each one and one-half (1 ½) hours use of the courts during evening hours, which begins at 6:00 p.m.
   e. $3.00 per youth aged 18 and under, for one and one-half (11/2) hours use of the courts during daylight.
   f. $3.00 per youth aged 18 and under, for one and one-half (11/2) hours use of the courts during evening hours, which begins at 6:00 p.m.
8.2. The Contractor may charge fees for administration and operation of tennis leagues, tennis tournaments, tennis ladders and similar events. These fees must be filed and approved in advance by the Director of Recreation and Parks 60 days prior to the commencement of each new fiscal operating year of the Ridgeland Tennis Center (March 1).
8.3. The Contractor shall have the authority to negotiate the court use with schools. Madison County Public Schools may use the tennis courts at Ridgeland Tennis Center without charge, when such courts have been reserved by the Athletic Director of the Madison County Schools at least thirty (30) days in advance, and such courts have not been previously reserved by the Contractor.

SECTION III

SPECIFIC DUTIES

1. SPECIFIC DUTIES

In consideration of the rights and privileges granted herein by the City to Contractor, hereby, the Contractor agrees and binds itself to perform the following duties in a competent manner:

1.1. Contractor shall organize and manage the tennis concession at Ridgeland Tennis Center.

1.2. Contractor shall hire, train, and supervise, at its own cost and expense, employees to assist it in the performance of the Agreement.

1.3. Contractor shall insure that the appearance of Ridgeland Tennis Center is well maintained and manicured.

1.4. Contractor shall provide custodial services for the building at the center.

1.5. Contractor shall provide daily pick-up of paper and other light debris on the courts, grounds and Pro-Shop.

1.6. Contractor shall keep the courts and building in a clean and usable condition with the City's assistance as set forth in Section III, Element 4. Contractor shall provide tennis nets for the courts as needed and "Roll-Dri" units to remove water from the courts.

1.7. Contractor shall keep books of accounts and other records of business activities conducted at the center according to generally accepted accounting principles.

1.8. Performance reports are to be provided by the Contractor to the City monthly and reported to the Director of Recreation and Parks 10 days after the close of the month. Records to be kept will also be used to measure performance from one year to the next and include:

   a. Percentage use of the courts by day, month and year for prime and non-prime time. Use during lessons, leagues, open play and tournaments.

   b. Participation in all lessons, tournaments, leagues and other programs of the tennis center.

   c. Type and participation in all special events and programs other than those listed in *a* and *b* of this section.

1.9. The Contractor shall submit to the City an annual compilation performed by an independent certified public accountant. Said compilation is to include Ridgeland Tennis Center and Pro-Shop and will be completed at the expense of the Contractor. Compilation is due within ninety (90) days after the close of the Contractor's fiscal year (March 15, compilation due June 15).

1.10. The Contractor shall work with the tennis coaches and athletic directors and provide accessibility of courts for practice and match play.

1.11. The Contractor shall seek public and private school tennis tournaments.

1.12. The Contractor shall organize and promote both sanctioned and non-sanctioned adult and junior tournaments. In addition, contractor shall place a high priority on acquisition of one or all of the three (3) major state adult and junior tournaments.

1.13. The contractor shall make every reasonable attempt to cooperate with other tennis facilities, government entities, and groups in the area in an effort to secure regional, sectional, and national tennis tournaments that would have a positive economic impact on the Ridgeland Tennis Center and the City of Ridgeland.

1.14. The contractor shall seek out and maintain partnerships and corporate sponsorships with area businesses.

1.15. The Contractor shall form and organize various league teams that will host matches at the Ridgeland Tennis Center.

1.16. The Contractor shall have certified United States Professional Tennis Association members instruct private, semi-private, group and team lessons. The teaching professional:
   a. shall have a college degree or at least three years of experience instructing tennis lessons.
   b. shall have previous experience instructing and coordinating programs for adult and junior tennis players.
   c. shall have previous experience conducting and directing tennis clinics and tournaments for adult and junior players.
   d. may be required to participate in a demonstration of teaching technique in order to determine the public relations and motivational skills required of a teaching professional.

1.17. The Contractor shall promptly inform the Director of Recreation and Parks of any and all damage or need for repair to the Ridgeland Tennis Center and to pay promptly for all damage thereto for which the Contractor is responsible under this Agreement.

1.18. The Contractor shall indemnify and hold harmless the City from all expenses, damages, attorney's fees and other costs arising from any claim or suit in whole or in part from any alleged failure or negligence of Contractor in operation of the Ridgeland Tennis Center.

1.19. The Contractor shall at all times enforce policies and regulations applicable to Ridgeland Tennis Center as established by the Board of Aldermen and/or the Director of Recreation and Parks.

2. <u>TENNIS INSTRUCTION</u>

2.1. The Contractor agrees to establish and maintain a program of tennis instruction adequate to meet the needs of the public. The teaching professional shall be permitted to give such instruction at Ridgeland Tennis Center, provided that no more than two (2) courts are used for instruction at any one time from 6:00 p.m. to 10:30 p. m. Monday through Saturday. This provision is to be considered only during league play.

3. <u>SUPPLY AND MAINTENANCE OF EQUIPMENT</u>

3.1. The Contractor shall be responsible for maintenance and replacement of all equipment (including windscreens, tennis nets, and divider nets) located at Ridgeland Tennis Center.

3.2. Equipment owned by the Contractor will be maintained at its own expense.

3.3. The Contractor shall notify the City's Director of Recreation and Parks when City-owned equipment is in need of maintenance. The City shall perform such maintenance at its own cost and expense.

3.4. The Contractor agrees to surrender City-owned equipment in good condition, normal wear and tear expected, at the termination of this Agreement or when the Contractor vacates the premises.

3.5. Any equipment that becomes a permanent fixture of the tennis facility (wind screens, tennis nets and divider nets) becomes the property of the City after they are installed for use at the center.

4. MAINTENANCE OF PREMISES

4.1. City shall maintain the court poles, exterior poles and lights; trees; streets; walks and curbs; the air conditioning and heating systems of the building; all plate glass and glass doors of the building; interior and exterior paint; all lighting and other fixtures; all equipment such as lockers, bleachers, stands, water fountains; and, shall mow the lawns.

4.2. All maintenance will be performed pursuant to the parks regular maintenance schedule and at the total discretion of the City. Failure to maintain shall not expose City to liability to the Contractor.

5. RECORDS AND REPORTS

5.1. The Contractor shall establish and maintain during the term of the Agreement separate records and accounts including bank account relating to the operation of the facility.

5.2. Records and accounting shall be subject to examination and audit by the City at any reasonable time after giving the Contractor five (5) days notice of such examination and audit.

5.3. The form of such records and reports shall conform to generally accepted practices and shall be approved by the City of Ridgeland Board of Aldermen.

5.4. The Contractor shall keep an accurate daily record of all persons using the tennis courts at the Ridgeland Tennis Center and in the form indicated in Section III 1.8 of this Agreement.

6. HOURS OF OPERATION

6.1. Contractor agrees the minimum hours of operation will be as follows:

a. Monday through Saturday 9:00 a.m. to 9:00 p.m.

b. Sunday 12:00 noon to 6:00 p.m.

c. Extension of these hours can be accomplished through written request and subsequent approval by the Director of Recreation and Parks.

## SECTION IV

## CLEANING SERVICES

1. SCHEDULE FOR CUSTODIAL SERVICES

1.1. In consideration of the rights and privileges granted by the City to the Contractor, the Contractor agrees and binds itself to provide and perform custodial duties at its own cost and expense in a competent manner.

1.2. Cleaning service shall ensure building and courts have neat and orderly appearance at all times.

1.3. Cleaning service to ensure rest rooms and locker rooms are kept clean sanitary and sufficiently stocked with toilet tissue, paper towels, soap and etc. to meet public demand.

SECTION V

COMPENSATION

1. COMPENSATION

1.1. The City of Ridgeland will be compensated by the Contractor for use of the court facility as follows:
   a. $2,600.00 per month in years 1-4.

1.2. The City of Ridgeland will be compensated by the Contractor in the amount of 6% of the gross income less utilities in excess of $200,000.00 annually.

1.3. The City of Ridgeland will be compensated by the Contractor in the amount of 3% of the gross income of the Pro Shop provided the revenues reach $115,000.00 annually.

1.4. The City of Ridgeland will be compensated 5% of total entries for all for-profit tournaments in years 1-2, and 6% of total entries for all for-profit tournaments in years 3-4.

1.5. The Contractor agrees to host one benefit tournament annually, the proceeds from which will be used for improvements to the Ridgeland Tennis Center as mutually agreed upon by the Contractor and the Director of Recreation and Parks.

1.6. Compensation of rent is due in advance on or before the 15th day of each month.

1.7. Compensation for all for-profit tournaments are due and to be included in the rent payment immediately following completion of a tournament.

1.8. Compensation for percentages of revenue is due annually within 30 days of completion of annual compilation of revenues (April 1).

IN WITNESS WHEREOF, City and Contractor have executed this Agreement on the day and year first above written.

CITY OF RIDGELAND, MISSISSIPPI

BY: ____________________________

Mayor

ATTEST: ______________________________

BY: __________________________________

DATE: ________________________________

CONTRACTOR

BY: ____________________________

BY: ____________________________

DATE: _________________________

the city of RIDGELAND

public works

# Memorandum

To: The Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date March 1, 2017

Re: Resolution to Fund School Street Improvements from the City of Ridgeland to the Mississippi State Department of Transportation

We request the Mayor and Board of Alderman approve the above referenced Resolution to fund the School Street Improvements project. The Metropolitan Planning Organization upon approval of this Resolution will award the City $288,972.00 in Federal Funds and the City will fund $874,948.00 in matching funds for the project.

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

JMM/

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

**CITY OF RIDGELAND, MISSISSIPPI**
**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN**
**SUPPORTING APPLICATION TO THE JACKSON MPO SURFACE TRANSPORTATION BLOCK GRANT (STBG) PROGRAM**
**FOR THE HIGHWAY 51 AND SCHOOL STREET INTERSECTION IMPROVEMENTS 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 capacity and geometric improvements to the intersection of Hwy 51 and School Street; and,

**WHEREAS**, the City of Ridgeland hereby requests Federal STBG funding from the Jackson MPO in the amount of $288,972; and,

**WHEREAS**, the City of Ridgeland agrees to provide local matching funds for the project in a timely manner up to an amount of $874,948; 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 eight hundred seventy-four thousand, nine hundred forty eight dollars ($874,948) in local match funding for the Highway 51-School Street Intersection Improvements 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 ________________, 2017.

**By:** ______________________________
**Gene F. McGee, Mayor**

**Attest:**

______________________________
**Paula Tierce, City Clerk**

the city of RIDGELAND

police department

March 10, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Receive Insurance Proceeds/Approve Budget Amendment

Please receive and deposit Travelers Insurance Company check #89042906 in the amount of $13,683.70 into 001-000-354 (Insurance Proceeds). This check is an insurance claim for patrol Unit 327 which was declared totaled in reference to an accident which occurred December 18, 2016.

I am additionally requesting the following budget amendment for these funds to be transferred as follows:

**Transfer $13,683.70 from 001-000-354 (Insurance Proceeds) to 001-100-730 (Capital Machinery & Equip)**

Your consideration and acceptance will be greatly appreciated.

Attachment (1)

CC: Anna Robbins

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

004492

THE TRAVELERS - UPSTATE NY PI/PROP
TRAVELERS - UPSTATE NY CLAIM
PO BOX 430
BUFFALO NY 14240-0430

SA02236

**896D 89042906**

TRAVELERS

CITY OF RIDGELAND-ANNA ROBBINS
PO BOX 875
RIDGELAND MS 39158-0217

**DATE:** 02/28/17
**LOSS DATE:** 12/18/16
**FILE NUMBER:** 234 AB E3K8119 E

**AGENT:**
BANCORPSOUTH INS SVCS

**ACCOUNT NAME:**
CITY OF RIDGELAND

THE TRAVELERS INDEMNITY COMPANY

## EXPLANATION OF PAYMENT

Collision $13683.70
TOTAL PAID $13683.70

VIN 2C3CDXAG1EH368247 -- 2014 DODGE CHARGER
TOTAL LOSS SETTLEMENT - CLAIM# E3K8119-001

FOR ADDITIONAL INFORMATION, CONTACT: CUSTOMER SERVICE UNIT AT (800)662-2310

059002256
UNSUMM -111311 OVRPUNS2-121295

DETACH CHECK DETACH CHECK



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

TRAVELERS
PO BOX 430
BUFFALO NY 14240-0430
(800)662-2310

**896D 89042906**

62-20
311

| DATE | ACCOUNT NUMBER | FILE NUMBER |
|---|---|---|
| 02/28/17 | J99 | 234 AB E3K8119 E |

*VOID IF NOT PRESENTED WITHIN ONE YEAR AFTER DATE OF ISSUE*

THIRTEEN THOUSAND SIX HUNDRED EIGHTY THREE AND 70/100 ---------------------

**PAY:** $***13,683.70 DFC

**PAY TO THE ORDER OF**
CITY OF RIDGELAND
PO BOX 875
RIDGELAND MS 39158-0217

004492
SA02236

Maria Olivo
AUTHORIZED SIGNATURE

⑈89042906⑈ ⑆031100209⑆ 38622892⑈

the city of RIDGELAND

police department

March 14, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Surplus Property – Forfeited Vehicle

I am requesting that the following forfeited vehicle be declared surplus property:

**Case#:2015015180 – 2000 Ford Expedition, VIN#1FMPU16L9YLA82164**

This vehicle was forfeited to the City of Ridgeland Police Department February 2, 2017 by declaration of forfeiture through the Madison County District Attorney's Office.

Your consideration and approval of this request will be greatly appreciated.

CC: Anna Robbins

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

STATE OF MISSISSIPPI
COUNTY OF MADISON

DECLARATION OF FORFEITURE

On October 25, 2015, Notice of Intention to Forfeit Seized Property was given to Jose Hernandez-Maurico by hand delivery and on August 19, 2016, Notice of Intention to Forfeit Seized Property was sent to Juan Antonio Rodriguez Cruz by certified mail, return receipt requested and then by online publication on the Mississippi Department of Public Safety website from October 8, 2016 through November 7, 2016, pursuant to Section 41-29-176 of the Mississippi Code of 1972, as amended. Said Notice required any interested party to file a Request for Judicial Review within thirty (30) days after the receipt of the Notice, or the property described below would be forfeited to the Ridgeland Police Department, Madison County, Mississippi.

More than thirty (30) days have elapsed since the date on which the Notice of Intention to Forfeit Seized Property was first received and no request for Judicial Review has been filed.

IT IS, hereby declared that One (1) 2000 Black Ford Expedition Bearing VIN # 1FMPU16L9YLA82164 is forfeited to the Ridgeland Police Department, Madison County, Mississippi to be distributed, used, or disposed of according to law and that all property rights of any other person or parties or claims thereto are denied and the property shall be distributed immediately to the Ridgeland Police Department, Madison County, Mississippi.

SO DECLARED, on this the 2 day of February, 2017.

District Attorney's Office

**Office of the District Attorney**
**Michael Guest, District Attorney**
**Post Office Box 121**
**Canton, MS 39046**
**(601) 859-7838**

# RIDGELAND POLICE DEPARTMENT
# INVESTIGATIVE REPORT

PRINT DATE: 03/14/2017 **NUMBER: 2015015180** 

Received: 10/25/2015 18:03 Incident No: 2015015180 Signal: 1083A
Dispatched: 10/25/2015 18:07 Location: 6610 OLD CANTON RD D RIDGELAND
Enroute: Occurrence: 10/25/2015 18:03
Arrived: 10/25/2015 18:18 X Coordinate: Y Coordinate:
Completed: 10/25/2015 19:17

Status Date/Time: 10/25/2015 18:24 Status: CLEARED BY ARREST Clearance:

Dispatch Notes: 2015050320 10/25/2015 18:05:13: LOS PORTALES / BARRIO ANTIGO
2015050320 10/25/2015 18:06:29: blk expedition parked on the sidewalk possibly 55
2012110442 10/25/2015 18:19:08: [redacted]
2012110442 10/25/2015 18:24:10: 1 IN CUSTODY/POSS OF COCAINE
2012110442 10/25/2015 18:25:56: NEXT 51 ON ROT
2012110442 10/25/2015 18:27:47: TRI COUNTY IS 17
2012110442 10/25/2015 18:34:01: B4 WILL RETRIEVE KILO
2012110442 10/25/2015 18:36:10: FOUND 2 MORE BAGS OF COCAINE
2012110442 10/25/2015 18:53:14: TRI COUNTY HAS POSS OF VEH
2012110442 10/25/2015 19:14:11: HERNANDEZ,JOSE M
[redacted]

## ******* COMPLAINANT(S) *******

ID # RIDGELAND POLICE RIDGELAND POLICE DEPARTMENT, Home/Business
115 WEST SCHOOL ST , RIDGELAND MS 391570000 (601) 856-2121
TYPE OF INDIVIDUAL S (601) 856-2121
(601) 856-2121

## ********** OFFENDER **********

ID # 2015100638 HERNANDEZ-MAURICIO, JOSE GAMALIEL Home/Business
140 HAYES ST. 32 , CARTHAGE MS 390510000 (601)
TYPE OF INDIVIDUAL I (601)
(601)

DOB: [redacted] AGE: 27 +/-00 RACE:H SEX:M Height: 5-10 Weight: 190 SSN: 000-00-0000
OLN: State: MS Class: Commercial: Birth City/State: CHIAPAS
Appearance: INTOX Build: MED Complexion: DARK Ethnicity:H Eyes: BROWN
Hair: BLACK Hair Length: SHORT Hair Style: STRAT Resident: N M.O.:
EMPLOYER: CARLOS

HATE/BIAS MOTIVATED: NONE CLOTHING: INTOXICATED
OFFENDER USED: DRUGS/NARCOTICS

**OFFENSE** 1 OFFENSE (RS #) 41-29-139 ATT/COMP C
POSS OF C/S WITH INTENT TO DIS

# RIDGELAND POLICE DEPARTMENT
# INVESTIGATIVE REPORT



## ******* ARRESTEE REPORT ********

ARRESTEE #: 1 NAME: HERNANDEZ-MAURICIO, JOSE GAMALIEL FINGERPRINT CARD #:
2015015180 ADDRESS: (STREET, CITY, STATE, ZIP) 140 HAYES ST. 32 , CARTHAGE MS
MULTIPLE ARRESTEE SEGMENTS INDICATOR: C SOC. SEC. NUMBER:
AGE: 27 +/- 00 SEX: M ETHNICITY: H HEIGHT: 5-10 WEIGHT: 190 EYES: BROWN HAIR: BLACK
DOB: [redacted] RACE: H RESIDENT STATUS: NON-RESIDENT ARREST DATE: 10/25/2015
TYPE OF ARREST: ON-VIEW ARREST ARRESTING OFFICER: CRAIG, PATRICK R
ARREST LOCATION: 6610 OLD CANTON ROAD MIRANDA DATE/TIME:
MIRANDA OFFICER: MIRANDA LOCATION:

Arrestee Connected to Offense #: 1 RS #: 41-29-139 POSS OF C/S WITH INTENT TO DISTRIBUTE

ARRESTEE WAS ARMED WITH: UNARM ☐ Auto UNARMED

## ********** VICTIM(S) *********

ID # RIDGELAND POLICE RIDGELAND POLICE DEPARTMENT, Home/Business
115 WEST SCHOOL ST , RIDGELAND MS 391570000 (601) 856-2121
TYPE OF INDIVIDUAL S (601) 856-2121
(601) 856-2121

DOB: / / AGE: 0 +/- 00 RACE: U SEX: U Height: 0- 0 Weight: 0 SSN: 000-00-0000
OLN: State: Class: Commercial: Birth City/State:
Appearance: Build: Complexion: Ethnicity: U Eyes:
Hair: Hair Length: Hair Style: Resident: R M.O.:
EMPLOYER:

INJURY TYPE(S): ☒ None ☐ Broken Bones ☐ Internal ☐ Lacerations ☐ Minor ☐ Major ☐ Teeth ☐ Unconscious

## ********** PROPERTY **********

Property ID#: 2015100267 Type: 10 DRUGS / NARCOTICS
Connected With (Party, Offense): 1 POSS OF C/S WITH INTENT TO
Serial/VIN: Year: Make: Model: Color:
Style: License\State\Exp: ☐ Locked ☐ Keys Value: $160.00
Insurance: Lien: Towed By:
Owner: Owner ID#: 2015100638 Caliber: ☐ Registered
Reported Stolen ID#: Returned/Sold - Date/Amount: 0.00
Drug Code: COC Unit of Measure: Quantity: 2.00
Notes: two bags of suspected cocaine
Forfeiture Date/Time: Agency: How: Officer:
Judge/DA: Hold Officer: CRAIG
Hold Reason: trial
Status: E EVIDENCE Agency: 4504 Value: 160.00 Quantity: 2.00
Status Date/Time: 10/25/2015 20:44 Location: EVIDENCE LOCKER 9
Comments:

# RIDGELAND POLICE DEPARTMENT
# INVESTIGATIVE REPORT



Agency: 4504 Author: CRAIG, PATRICK R
Incident No: 2015015180 Title: POSSESSION OF CONTROLLED SUBSTANCE Report Type: I
Date Entered: 10/25/2015

On Sunday, October 25, 2015 at approximately 1824 hours, I, Officer Patrick Craig was dispatched to 6610 Old Canton Road in reference to a black Ford Expedition (MS TAG#[redacted]) parked in the no parking zone in front of Princess Cakes. I spoke with several people in the parking lot about the vehicle. One Hispanic male advised that he would find the owner and have him move the vehicle. A short time later a Hispanic male came outside and moved the vehicle to a parking spot. Once the vehicle was moved, I made contact with the male, later identified as Jose Hernandez-Mauricio (DOB[redacted]) to advise him not to park in the no parking zones.

While speaking with Hernandez-Mauricio I could smell a strong odor of an intoxicating beverage emitting from his breath. I asked Hernandez-Mauricio if he had any identification on him. Hernandez-Mauricio began pulling business cards out of his wallet. While Hernandez-Mauricio was pulling cards out of his wallet, I noticed a small pink plastic bag commonly used to package narcotics, hanging out of his wallet. Hernandez-Mauricio attempted to conceal the bag back in his wallet. Hernandez-Mauricio then put his wallet back in his back pocket and attempted to walk off. I advised Hernandez-Mauricio to hand me his wallet. Hernandez-Mauricio then handed me his wallet. I retrieved a plastic bag of suspected cocaine from his wallet. I advised Hernandez-Mauricio to place his hands behind his back. Hernandez-Mauricio then attempted to back away from me. I then turned Hernandez-Mauricio around and placed him in custody for Possession of Cocaine. I then had dispatch call a wrecker to my location. Dispatch advised that Tri-County Towing was en route to my location. While completing an inventory of the vehicle, Officer Haven and I located nine more bags of cocaine, packaged identically to the one found in Hernandez-Mauricio’s wallet. Seven of the bags were located in the sunglass holder in the ceiling of the vehicle and two others were located in an Advil bottle in the driver's door.

Due to a language barrier, I contacted Corporal John Garcia to translate. Corporal Garcia spoke with Hernandez-Mauricio in reference to who was the owner of the vehicle he was driving. Hernandez-Mauricio advised Corporal Garcia that he had purchased the vehicle and had not yet had the title transferred to his name. Tri-County Towing arrived on scene and took possession of the vehicle since they were already en route. I had Tri-County Towing tow the vehicle back to the RPD impound lot. I transported Hernandez-Mauricio to RPD headquarters for booking purposes. Once at RPD headquarters I recovered $662.00 in US currency from Hernandez-Mauricio. I completed a Notice of Intent to Seize Property for the 2000 Ford Expedition and the $662.00. Hernandez-Mauricio signed the original and was provided with a copy.

Hernandez-Mauricio was given no bond and transported to Madison County Detention Center to await his initial appearance. I completed and signed an affidavit against Hernandez-Mauricio for Possession of Controlled Substance with Intent to Distribute.

The cocaine, money, and vehicle keys were logged and secured in evidence locker #9 at RPD. The vehicle was logged and secured in the RPD impound lot.

the city of RIDGELAND

police department

March 14, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Elite Motorcars Crawfish Boil

I have attached a request for a Special Event Permit from Michael Mooney with Elite Motorcars. This event is a Crawfish Boil scheduled Saturday, April 1, 2017 from 11:00 a.m. to 6:00 p.m. to be held at Elite Motors located at 239 Highway 51.

Mr. Mooney is expecting 75-100 participants and Elite Motors will be open for use of its facilities. Adjacent businesses have agreed to allow participants to park in their parking lot in the event there is any overflow. Caterers will be responsible for cleaning up upon conclusion of the event.

This event will not generate overtime for the police department and the on-duty shift will conduct periodic checks of the area.

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

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (1)

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

the city of RIDGELAND

# CITY OF RIDGELAND

## SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 3 weeks for approval)

EVENT NAME: ELITE MOTORCARS CRAWFISH BOIL & CRUISE IN

EVENT LOCATION: 239 HWY 51 RIDGELAND, MS 39157

EVENT DATE: Beginning APRIL 1st 2017 to Ending APRIL 1st 2017 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 11:00 a.m. to Ending 6:00 p.m.

TYPE OF EVENT: CRAWFISH BOIL/CRUISE IN

EVENT POINT OF CONTACT: MICHAEL MOONEY CELL NUMBER: 601-540-8622
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: ELITE MOTORCARS OF MS

ADDRESS: 239 HWY 51 CITY/STATE/ZIP: RIDGELAND, MS 39157

ESTIMATED CROWD SIZE: 75-100 NUMBER OF EVENT PERSONNEL: 5

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: RESTROOM IS LOCATED IN SHOWROOM

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: CATERERS WILL BE CLEANING AFTERWARDS

RECYCLING PROGRAM FOR WASTE: ☐ YES ☒ NO DETAILS:

The City of Ridgeland will assist organizers in planning and locating recycle bins for recyclable waste through local companies. Event organizers are encouraged to maintain the City of Ridgeland's vision of a green enviroment by having your event recycle its waste.

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO
If Yes, who is the operator of the system: Cell Number:
If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(s): ☐ YES ☒ NO LOCATION(s):

POLICE/SECURITY PERSONNEL REQUIRED: NO ☐ Police Dept. Assigned ☐ Self-Hired ☒ Not Applicable

Applicant Printed Name: MICHAEL MOONEY Contact Number: 601-540-8622

Applicant Signature: M. Mooney Date: MARCH 11th 2017

## Application Instructions

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). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on site security personnel required in the ordinance.

3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.

4). 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 to pay this cost from the filing of a bond fee.

5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars ($1,000.00) with the City Clerk. This is to ensure 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.

6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars ($100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documetation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 3 weeks to complete the process and receive approval.**

7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc…) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, 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 this application.

8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.

9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.

10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.

11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.

12). The first aid station located on the event site shall be manned by a state certified EMT.

13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

**For Police Department Use Only**

This application was received by the Ridgeland Police Department on Monday March 13, 2017 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on March 2[illegible].

Chief of Police or Designee: [signature] DATE: 14 March 2017

Number of Overtime Officers: Ø Estimated OT Cost: Ø

# Google Earth




Untitled Placemark

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

**ELITE MOTORCARS OF MS**
PO BOX 1543
MADISON,MS,39130

**Renasant Bank**
732 LAKE HARBOUR DR.
RIDGELAND, MS 39157
85-129/842

**4227**

03/13/2017

PAY TO THE ORDER OF CITY OF RIDGELAND $ **100.00

One hundred and 00/100************************************************************************************************ DOLLARS

PROTECTED AGAINST FRAUD

CITY OF RIDGELAND
304 HWY 51
RIDGELAND, MS 39157

MEMO SPECIAL EVENTS PERMIT

⑈004227⑈ ⑆084201294⑆ 10002104O⑈

Intuit® *CheckLock*™ Secure Check Details on Back

**ELITE MOTORCARS OF MS** **4227**

**03/13/2017** **CITY OF RIDGELAND**

SPECIAL EVENTS PERMIT 100.00

**ELITE MOTORCARS OF MS** SPECIAL EVENTS PERMIT 100.00

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

**ELITE MOTORCARS OF MS**
PO BOX 1543
MADISON,MS,39130

Renasant Bank
732 LAKE HARBOUR DR.
RIDGELAND, MS 39157
85-129/842

4228

03/13/2017

PAY TO THE ORDER OF CITY OF RIDGELAND $ **1,000.00

One thousand and 00/100*************************************************************************************** DOLLARS

PROTECTED AGAINST FRAUD

CITY OF RIDGELAND
304 HWY 51
RIDGELAND, MS 39157

MEMO SPECIAL EVENTS PERMIT

MP

⑈004228⑈ ⑆084201294⑆ 100021040⑈

Details on Back · Intuit® CheckLock™ Secure Check

**ELITE MOTORCARS OF MS** 4228

**03/13/2017** **CITY OF RIDGELAND**

SPECIAL EVENTS PERMIT 1,000.00

**ELITE MOTORCARS OF MS** SPECIAL EVENTS PERMIT 1,000.00

the city of RIDGELAND

police department

March 10, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – MS Occupational Therapy Association

I have attached a request for a Special Event Permit from Kelly Crawford with the MS Occupational Therapy Association. This event is a 5K/10K run/walk scheduled Saturday, April 22, 2017 from 7:30 a.m. to 10:30 a.m. at Holmes Community College. The course route is contained primarily within the Old Towne Community and is attached for your review.

Mrs. Crawford is expecting an estimated crowd of approximately 150 participants and Holmes Community College will be open for the use of its facilities. An off-duty Holmes Community College Officer will be onsite for security purposes. Volunteers and MSOTA Board Members will be responsible for clean-up upon conclusion of the event.

This event will not generate overtime for the police department and the on-duty traffic unit along with the beat officer and COP Officer will cover three posts that need to be manned for participant safety along Ridgeland Avenue.

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

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (1)

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

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

Name & Address Of Individual/Business: Mississippi Occupational Therapy Association
P.O. Box 2188
Brandon, MS 39043

Type of Event: (Details) 5K run/walk, 10K run at Holmes Community College, 100 yard dash
5K is run/walk, 10K is run only

Location of Event: Event begins and ends at Holmes Community College in Ridgeland, MS course map is enclosed

Date(s) of Event: Saturday, April 22, 2017 to

Hours of Event: 7:30 am to 10:30 am

Estimated Crowd Size: 150

What arrangements will be made for adequate restroom facilities: We will have access to restrooms on campus. We will pay HCC for security officer

What arrangements will be made for clean-up at completion of event: Board members and volunteers are responsible for clean up.

Contact Person: Kelly Crawford Phone: 601-906-1034

Signature of Contact Person: Kelly Craf Date: 2-10-17

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

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

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

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

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

5). Submit the above application and information to the Patrol Division Commander with a non-refundable filing fee of One Hundred Dollars ($100.00), together with the above referenced bond. Upon receipt, the Patrol Division Commander and/or his designee will review and make a recommendation to the Chief who will review the application and present same to the Board of Aldermen for subsequent approval. Please allow a minimum of three weeks to complete this process.

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

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

☑ Approved Chief of Police or Designee ______________

☐ Denied Date: 09 MAR 2017

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

## Application Instructions

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). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on site security personnel required in the ordinance.

3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.

4). 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 to pay this cost from the filing of a bond fee.

5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars ($1,000.00) with the City Clerk. This is to ensure 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.

6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars ($100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documetation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 3 weeks to complete the process and receive approval.**

7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc…) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, 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 this application.

8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.

9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.

10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.

11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.

12). The first aid station located on the event site shall be manned by a state certified EMT.

13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

**For Police Department Use Only**

This application was received by the Ridgeland Police Department on 2-24-17 RC and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 3-21-17.

Chief of Police or Designee: [signature] DATE: 09 MAR 2017

Number of Overtime Officers: Ø Estimated OT Cost: Ø

## Ridgeland Police Department
## Application for
# PERMIT to PLAY ON PREMISES MUSIC

Date of Application: 2-10-17

Permit Applicant: Mississippi Occupational Therapy Association - Kelly Crawford

Applicant Address: P.O. Box 2188 Brandon, MS 39043 Phone #: 601-906-1034

Name of Individual Responsible for On-Premises Activity: Kelly Crawford

**(This person must be present at all times)**

Name of Business: Mississippi Occupational Therapy Association

Business Address: P.O. Box 2188 Brandon, MS 39043

Business Telephone: 601-953-9564

Date(s) of Activity: Saturday, April 22 2017

Hours of Operation: 7:30 am to 10:30 am

Maximum Noise Level, in decibels, to be emitted at the nearest boundary of the premises: approx. 70-75

Description of premises where activity is scheduled: 5K run/walk + 10K run held at Holmes Community College. At the start/finish line, we will play music and make minimal announcements.

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: We will direct speakers away from residential area. We will play music and make minimal announcements.

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

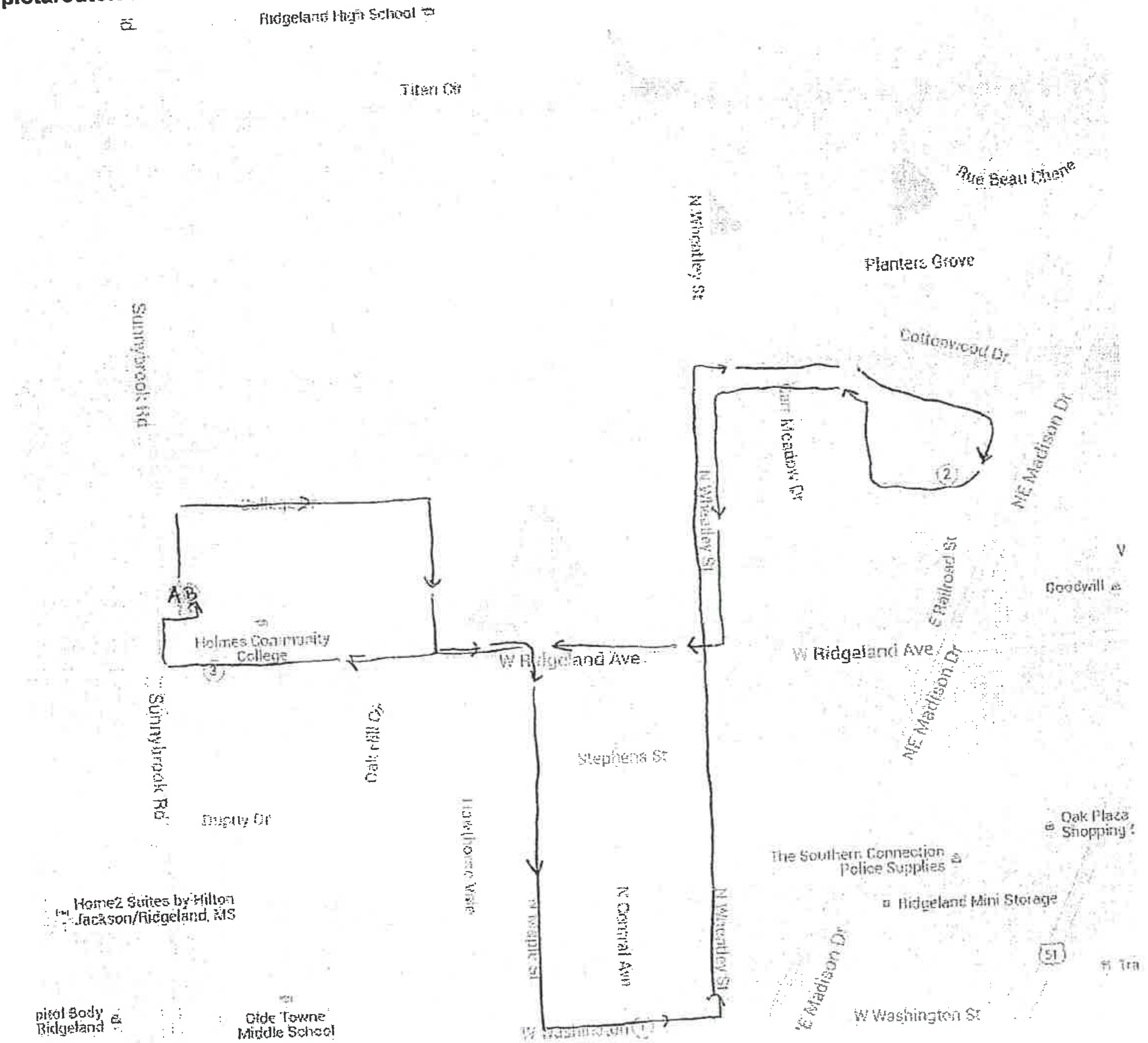
2-10-17
Date

☑ APPROVED
O DENIED

Chief of Police or Designee [signature]

Date 09 MAR 2017

# plotaroute.com - MSOTA 5k/10k (3.136 miles)




A - Beginning
B - End for 5K

10K is double loop of 5K

| No | Miles | Turn | Directions |
|---|---|---|---|
| 1 | 0.000 | | Start near 350-382 Sunnybrook Road, Ridgeland, MS 39157, USA |
| 2 | 0.000 | | Head north toward College Dr |
| 3 | 0.105 | → | Turn right onto College Dr |
| 4 | 0.244 | | Head east on College Dr |
| 5 | 0.365 | | Head south toward W Ridgeland Ave |
| 6 | 0.487 | ← | Head east on W Ridgeland Ave toward Colony Ridge Ct |
| 7 | 0.507 | | Head east on W Ridgeland Ave toward N Maple St |
| 8 | 0.565 | → | Turn right onto N Maple St |
| 9 | 0.783 | | Head south on N Maple St toward Broadfoot Cir |
| 10 | 0.907 | ← | Head east on W Washington St toward N Central Ave |
| 11 | 1.073 | ← | Head north on N Wheatley St toward Stephens St |
| 12 | 1.413 | | Head north on N Wheatley St toward Planters Grove |
| 13 | 1.663 | → | Turn right onto Planters Grove |
| 14 | 1.787 | ↗ | Head east on Planters Grove toward Brookwoods Dr |
| 15 | 1.796 | ↗ | Turn right onto Brookwoods Dr |
| 16 | 1.928 | ↗ | Head south on Brookwoods Dr |
| 17 | 2.051 | → | Head west on Brookwoods Dr |
| 18 | 2.136 | ↖ | Head north on Brookwoods Dr |
| 19 | 2.140 | ↖ | Turn left to stay on Brookwoods Dr |
| 20 | 2.169 | ↖ | Turn left onto Planters Grove |
| 21 | 2.300 | ← | Head west on Planters Grove toward N Wheatley St |
| 22 | 2.302 | ← | Turn left onto N Wheatley St |
| 23 | 2.552 | → | Turn right at the 1st cross street onto W Ridgeland Ave |
| 24 | 2.850 | | Head west on W Ridgeland Ave |
| 25 | 3.052 | → | Head north on Sunnybrook Rd |
| 26 | 3.102 | → | Turn right |
| 27 | 3.117 | | Head east |

The water stops will be at the following places with the following supply - water, gatorade, garbage can, garbage bags, and folding table and should be set up 30-45 minutes prior to the race.

Water stop number 1 at mile 1 - Corner of West Washington and North Central Ave - 2 volunteers needed

Water Stop number 2 at mile 2 - Brooksdale Drive on the back side of the loop - 2 volunteers needed.

Water stop number 3 for the 10k runners only - College Drive - should be set up following the start of the race - 2 volunteers needed.

Parking will be at the site location, Holmes Community College, which has ample parking for estimated crowd.

**MS. OCCUPATIONAL THERAPY ASSOC.** 08-93
PO BOX 2188 PH. 601-853-9564
BRANDON, MS 39043

2695
85-127/842
720

Date 02-17-17

Pay to the Order of City of Ridgeland $ 1,000.00

One-thousand & no/100 Dollars

Security Features Details on Back.

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

For

⑆084201278⑆ 5123608⑈ 2695

Harland Clarke

**MS. OCCUPATIONAL THERAPY ASSOC.** 08-93
PO BOX 2188 PH. 601-853-9564
BRANDON, MS 39043

2696
85-127/842
720

Date 02-17-17

Pay to the Order of City of Ridgeland $ 100.00/

One-hundred & no/100 Dollars

Security Features Details on Back.

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

For

⑆084201278⑆ 5123608⑈ 2696

Harland Clarke

the city of RIDGELAND

police department

March 20, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Voice of Calvary Ministries

I have attached a request for a Special Event Permit from Phil Reed with the Voice of Calvary Ministries. This event is the 6th Annual Trace Ride scheduled Saturday, April 22, 2017 from 7:00 a.m. until 2:00 p.m. Cyclists will start at BankPlus located at 1010 Highland Colony Parkway and proceed to the Natchez Trace Parkway via multi-purpose trail. Course routes are attached for your review.

Mr. Reed is expecting approximately 150 participants and volunteers will set up and clean up upon conclusion of the event. Portable restrooms will be available on-site at BankPlus to accommodate participants and they will comply with the recycling guidelines in the single-stream recycling document attached. Overflow parking spaces will be set aside at the Renaissance.

This event will not generate overtime for the police department and on-duty officers will assist riders in crossing Highland Colony Parkway and Old Agency Road.

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

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (1)

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

the city of RIDGELAND

# CITY OF RIDGELAND
## SPECIAL EVENT PERMIT APPLICATION
(Please allow minimum 3 weeks for approval)

EVENT NAME: 6th Annual Trace Ride

EVENT LOCATION: BankPlus Branch, 1010 Highland Colony Parkway, Ridgeland, MS

EVENT DATE: Beginning 04/22/17 to Ending 04/22/17 Multiple Days: ☐ YES ☑ NO

EVENT HOURS: Beginning 7:00am to Ending 2:00pm

TYPE OF EVENT: Cycling event to be staged at BankPlus and going to Natchez Trace

EVENT POINT OF CONTACT: Marcia Reed CELL NUMBER: 601-260-2632
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Voice of Calvary Ministries

ADDRESS: 531 W. Capitol Street CITY/STATE/ZIP: Jackson, MS 39203

ESTIMATED CROWD SIZE: 150 NUMBER OF EVENT PERSONNEL: 40

ARRANGEMENTS FOR RESTROOM FACILITIES: ☑ YES ☐ NO LOCATION: Portable toilet at BankPlus

ARRANGEMENTS FOR SITE CLEAN-UP: ☑ YES ☐ NO DETAILS: We will clean up the site through use of volunteers

RECYCLING PROGRAM FOR WASTE: ☑ YES ☐ NO DETAILS: We will comply with attached recycling guidelines in Single-Stream Recycling document.

The City of Ridgeland will assist organizers in planning and locating recycle bins for recyclable waste through local companies. Event organizers are encouraged to maintain the City of Ridgeland's vision of a green enviroment by having your event recycle its waste.

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☑ NO
If Yes, who is the operator of the system:__________ Cell Number:__________
If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(s): ☐ YES ☑ NO LOCATION(s):__________

POLICE/SECURITY PERSONNEL REQUIRED: 1 ☐ Police Dept. Assigned ☑ Self-Hired ☐ Not Applicable

Applicant Printed Name: Phil Reed Contact Number: 601-668-9490

Applicant Signature: Phil Reed Date:__________

## Application Instructions

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). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on site security personnel required in the ordinance.

3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.

4). 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 to pay this cost from the filing of a bond fee.

5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars ($1,000.00) with the City Clerk. This is to ensure 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.

6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars ($100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documetation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 3 weeks to complete the process and receive approval.**

7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc…) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, 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 this application.

8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.

9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.

10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.

11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.

12). The first aid station located on the event site shall be manned by a state certified EMT.

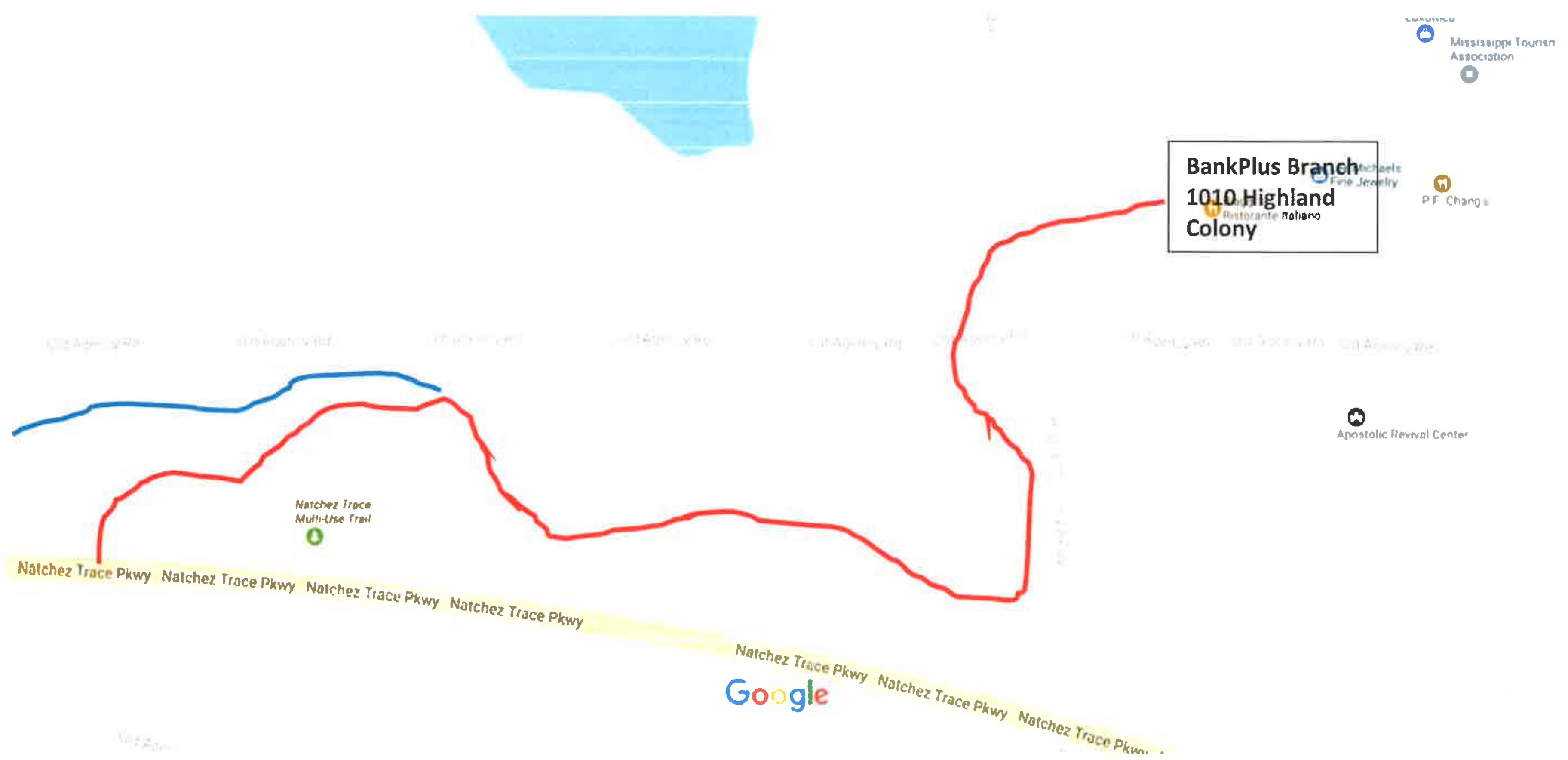
13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

**For Police Department Use Only**

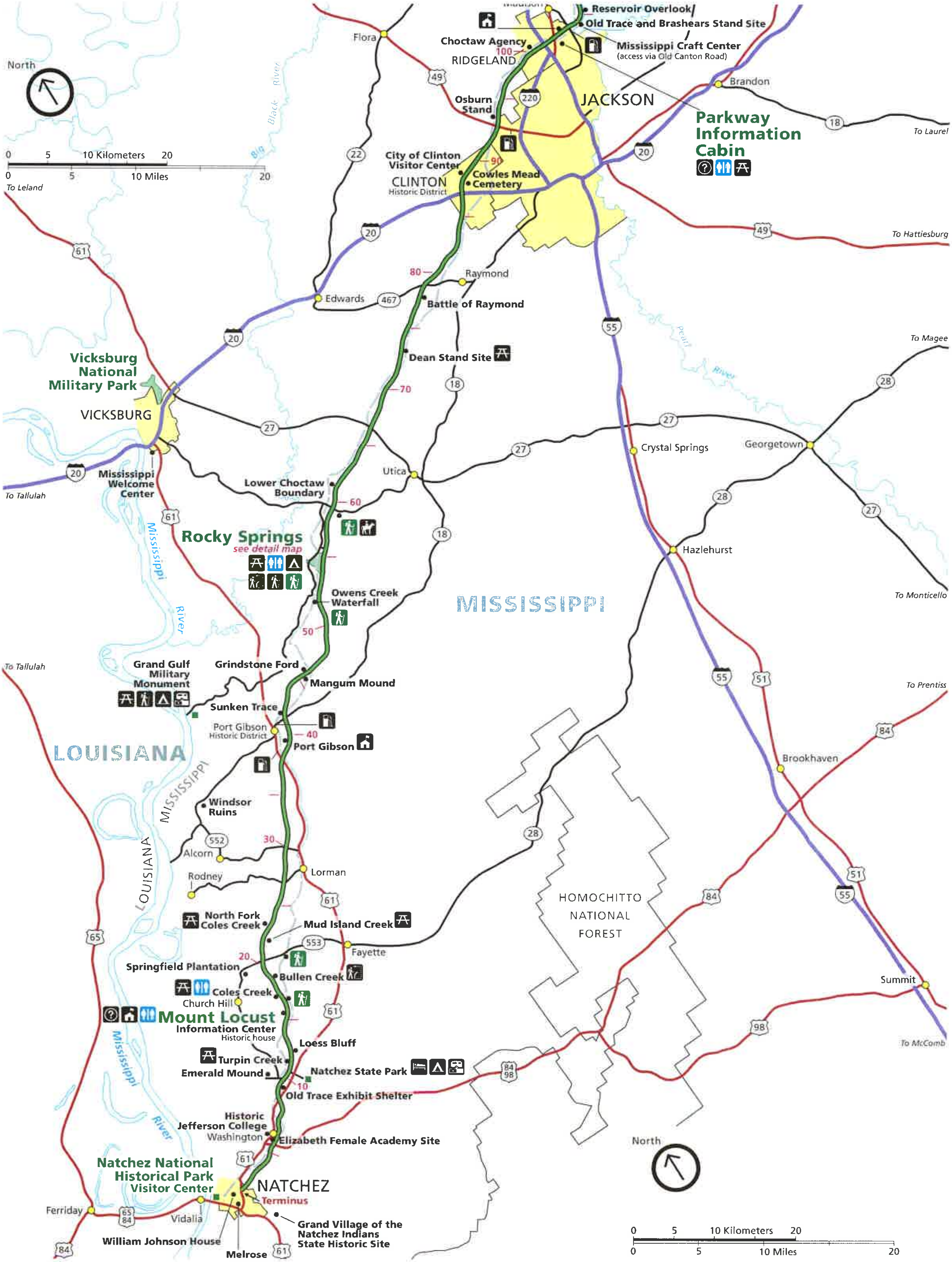
This application was received by the Ridgeland Police Department on 2-13-17 nc and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 3-21-17.

Chief of Police or Designee: [signature] DATE: 17 FEB 2017

Number of Overtime Officers: Ø Estimated OT Cost: Ø




Staging Site will be at the BankPlus Branch at 1010 Highland Colony Parkway, adjacent to the Renaissance.
Overflow parking spaces will be set aside by the Renaissance on the day of the event.
Riders will cross Highland Colony Parkway to the Ridgeland Recreational Trail going south up to the multi-purpose trail (see red line)
Riders will go west on the multi-purpose trail to Choctaw Agency rest stop (see attached).
The 5 mile fun ride will continue along the multipurpose trail to Patterson Crossing (see blue line above).
Those on the longer rides will proceed from Choctaw Agency to the Natchez Trace Parkway going south (red line).
Rest stops and mile markers are on the attached.



Reservoir Overlook
Old Trace and Brashears Stand Site
Choctaw Agency
RIDGELAND
Mississippi Craft Center
(access via Old Canton Road)
Brandon
JACKSON
Parkway Information Cabin
Osburn Stand
City of Clinton Visitor Center
Cowles Mead Cemetery
CLINTON
Historic District
Flora
Big Black River
North
0 5 10 Kilometers 20
0 5 10 Miles 20
To Leland
To Laurel
To Hattiesburg
Raymond
Edwards
Battle of Raymond
Dean Stand Site
To Magee
Pearl River
Vicksburg National Military Park
VICKSBURG
Crystal Springs
Georgetown
Utica
Mississippi Welcome Center
To Tallulah
Lower Choctaw Boundary
Rocky Springs
see detail map
Hazlehurst
Mississippi River
Owens Creek Waterfall
MISSISSIPPI
To Monticello
Grand Gulf Military Monument
Grindstone Ford
Mangum Mound
Sunken Trace
Port Gibson
Historic District
Port Gibson
To Prentiss
LOUISIANA
Brookhaven
Windsor Ruins
Alcorn
Rodney
Lorman
HOMOCHITTO NATIONAL FOREST
North Fork Coles Creek
Mud Island Creek
Fayette
Springfield Plantation
Bullen Creek
Coles Creek
Church Hill
Mount Locust
Information Center
Historic house
Summit
Loess Bluff
Turpin Creek
Emerald Mound
Natchez State Park
To McComb
Old Trace Exhibit Shelter
Historic Jefferson College
Washington
Elizabeth Female Academy Site
Natchez National Historical Park Visitor Center
NATCHEZ
Terminus
Ferriday
Vidalia
William Johnson House
Grand Village of the Natchez Indians State Historic Site
Melrose

Choctaw Agency between mile markers 101 & 100: Entering the Trace

Fun ride turnaround: Patterson Crossing on multi-purpose trail

Osburn Stand:  14 mile ride turnaround

Cowles Mead Cemetery:  25 mile ride turaround

Battle of Raymond: 46 mile ride turnaround


Deans Stand:  57 mile ride turnaround

Almost to mile marker 68: 68 mile ride turnaround

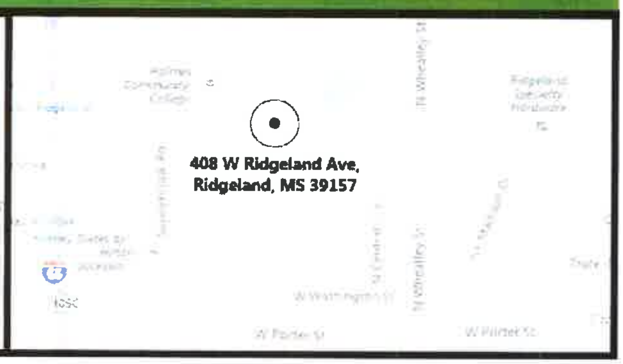
# Single-Stream Recycling

## Reciclaje de un solo flujo

**DO NOT INCLUDE:** food waste, films, plastic bags, plastic wrap, or foam cups and containers. Absolutely NO Glass Accepted.

**NO INCLUYA:** residuos de alimentos; películas; bolsas o envolturas de plástico; vasos o recipientes de unicel poliestireno. Absolutamente no se acepta vidrio.


**Please place recycling materials in clear garbage bags.**
**Recyclable items may be dropped off at the following**
**Ridgeland Fire Department locations for pick-up by Waste Management:**
**456 Towne Center Boulevard or 408 Ridgeland Avenue**


WASTE MANAGEMENT

THINK GREEN.®

United States Department of the Interior
NATIONAL PARK SERVICE
Natchez Trace Parkway
2680 Natchez Trace Parkway
Tupelo, Mississippi 38804

IN REPLY REFER TO:

A9031 (NATR)

Mr. Phil Reed
Voice of Calvary Ministries
531 W. Capitol Street
Jackson, MS 39203

RE: Permit # SERO-NATR-2501-6057

Dear Mr. Reed:

Enclosed is the approved Special Use Permit for the Voice of Calvary Ministries to access the Natchez Trace Parkway for a group bike ride on April 22, 2017. Please be familiar with the authorization and special conditions enclosed.

This event will require ranger monitoring at a rate of $45 per hour per ranger. The exact amount will be calculated and billed at the conclusion of the event. Please contact Supervisory District Ranger Stephen Dollinger at (662) 255-2290 five days prior to your event for coordination.

If you have any questions, please contact Ranger's Activities Assistant Stacy Reichert at (662) 680-4014 or email natr_rangers_activities@nps.gov.

Sincerely,

Mary Risser
Superintendent

Enclosure

Revised 06-10
Form 10-114
(Expires 08/31/2016)

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

# SPECIAL USE PERMIT-BICYCLE

1.

| | |
|---|---|
| NAME: | **Phil Reed** |
| ORGANIZATION: | **Voice of Calvary Ministries** |
| ADDRESS: | **531 W. Capitol Street** |
| | **Jackson, MS 39203** |
| TELEPHONE NUMBER : | **601-969-3088x 12 or 601-668-9490** |
| FAX NUMBER: | **601-944-9571** |
| EMAIL: | **pkreed@vocm.org** |

Park Alpha Code: **NATR**
Type of Use: **Bicycle Ride**

Permit #: **SERO-NATR-2501-6057**

Expires: **April 22, 2017**

2. Permittee is hereby authorized to use the following described land or facilities in the above named area:

**Cycling on Natchez Trace Parkway in the southern district**

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

3. The permit begins at 6:00 (am/pm) on **04/22/2017** (Month/Day/Year)

The permit expires at 3:00 (am/pm) on **04/22/2017** (Month/Day/Year).

4. SUMMARY OF PERMITTED ACTIVITY: (see attached sheets for additional information and conditions)
The On the Road to Health Trace Ride is a family oriented event around biking. The purpose is to promote increased exercise as a family unit, encourage healthier lifestyles and focus on positive outcomes. Bike rides will vary from a 5 mile fun ride, and rides of 20, 37, 53 miles and the 68 mile Extreme Challenge Ride. Two portable toilets will be placed at the turnaround at Cowles Mead Cemetery. This is the 6th year for our annual Trace Ride.

5. Person on site responsible for adherence to the terms and conditions of the permit (include contact information):
Phil Reed, 601-668-9490 or Marcia Reed, 601-260-2632

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

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

| | | | | |
|---|---|---|---|---|
| 8. APPLICATION FEE | Received X | Not Required ___ | Amount $ | $50.00 |
| 9. PERFORMANCE BOND: | Required ___ | Not Required ___ | Amount $ | |
| 10. LIABILITY INSURANCE: | Required X | Not Required ___ | Amount $ | $1,000,000 per occurrence and $3,000,000 per aggregate |
| 11. COST RECOVERY: | Required ___ | Not Required ___ | Amount $ | |
| 12. FACILITY USE FEE: | Required ___ | Not Required X | Amount $ | |
| 13. LOCATION FEE: | Required ___ | Not Required X | Amount $ | |

Initials: PKR

SERO-NATR-2501-6057

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

| | | | |
|---|---|---|---|
| 14. PERMITTEE | Phil Reed | President/CEO | 02/02/17 |
| | Signature | Title | Date |
| Authorizing NPS Official | | | 2-3-17 |
| | Signature | Superintendent | Date |
| Authorizing NPS Official (additional if required) | | | |
| | Signature | Title | Date |

## CONDITIONS OF THIS PERMIT

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

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

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

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

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

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

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

8. Permittee agrees to carry general liability insurance against claims occasioned by the action or omissions of the permittee, its agents and employees in carrying out the activities and operations authorized by this permit. The policy shall be in the amount of ***$1,000,000 per occurrence and $3,000,000 per aggregate*** and underwritten by a United States company naming the United States of America (National Park Service, Natchez Trace Parkway, 2680 Natchez Trace Parkway, Tupelo, MS 38804) as additionally insured. The permittee agrees to provide the Superintendent with a Certificate of Insurance with the proper endorsements prior to the effective date of the permit.

9. Permittee agrees to deposit with the park a bond in the amount of $__________ from an authorized bonding company or in the form of cash or cash equivalent, to guarantee that all financial obligations to the park will be met, including the restoration and rehabilitation of the permitted area.

10. Costs incurred by the park as a result of accepting and processing the application and managing and monitoring the permitted activity will be reimbursed by the permittee. Administrative costs and estimated costs for activities on site must be paid when the permit is approved. If any additional costs are incurred by the park, the permittee will be billed at the conclusion of the permit. Should the estimated costs paid exceed the actual costs incurred; the difference will be returned

Initials: PKR

to the permittee.

11. The person named on the permit as in charge of the permitted activity on-site must have full authority to make any decisions about the activity and must remain on-site at all times. He/she shall be responsible for all individuals, groups, vendors, etc. involved with the permit

12. The permittee represents and it is a condition of acceptance of this permit that, pursuant to 41 U.S. C. 22, "No Member of Congress shall be admitted to any share or part of any contract or agreement made, entered into, or accepted by or on behalf of the United States, or to any benefit to arise thereupon."

13. Nothing herein contained shall be construed as binding the Service to expend in any one fiscal year any sum in excess of appropriations made by Congress or administratively allocated for the purpose of this permit for the fiscal year, or to involve the Service in any contract or other obligation for the further expenditure of money in excess of such appropriations or allocations.

14. This permit may not be transferred or assigned without the prior written consent of the Superintendent.

## APPENDIX

## SPECIAL PARK CONDITIONS

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

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

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

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

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

20. In consideration for obtaining the privileges granted herein, the permittee agrees to indemnify and save harmless the United States from any loss to it, including not only damage to Government property and injury to Government employees, but also judgments, or compromises for property damage or injury to all persons for which the United States may be liable, resulting from the exercise by the permittee and its employees of the privileges granted herein.

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

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

23. No banners will be used that display commercial advertisements.

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

25. Natchez Trace Parkway Law Enforcement Rangers will have primary Law Enforcement authority for the event and all activities that take place on the Natchez Trace Parkway.
26. In the event of any emergency while on the Natchez Trace Parkway, participants should contact Communication Center at 1-800-300-PARK (7275) or 911. If not an emergency, then call (662)680-4002.

Initials: PKR

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

    Northern District Ranger, Milepost 444-309, (931)626-1033
    Central District Ranger, Milepost 309-153, (662)401-6287
    Southern District Ranger, Milepost 153-0, (601)953-4450

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Initials: PKR

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

44. The possession and use of fireworks is prohibited.

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

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

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

48. If ranger monitoring and maintenance coverage is required, a bill will be submitted following the event for $45 per hour per ranger and $27 per hour per maintenance employee.

49. For visitor safety and due to traffic congestions, participants are prohibited from the following areas during the times listed: (applies to weekdays only):

| | | | |
|---|---|---|---|
| Ridgeland Area: | Milepost 101.2-103 | 7:00-9:00AM | 4:00-6:00PM |
| Tupelo Area: | Milepost 258-268 | 7:00-8:30AM | 3:30-6:00PM |

## SPECIAL BICYCLISTS CONDITIONS

52. Bicyclists participating in events must use proper hand signals for turning and stopping.

53. All bicyclists are required to wear high visibility clothing, a safety helmet and must have front and rear flashing lights.

54. No racing is permitted along the roadway or the Ridgeland area Multiuse Trail; no events will be timed.

55. Events conducted on the Parkway, which is open to vehicular traffic, shall require bicyclists to travel in single file, on the far right side of the road, or on the road shoulder or the Ridgeland area Multiuse Trail. Participants may not impede traffic in any manner during this event.

56. We do not allow support vehicles to precede or follow bicyclists. Experience has shown that conditions are safer if the flow of traffic is allowed to adjust itself to existing conditions. One vehicle, however, will be allowed to pull off onto the road shoulder to provide water and relief to participants.

57. Bike rides with 50 or more participants shall erect a minimum of two temporary signs on the road shoulder to warn oncoming traffic of the special event. The temporary signs should be placed at the start of the event and at the halfway point of the event. Letter size shall be 4-6 inches tall and the sign will read:

CAUTION
BICYCLES ON ROAD NEXT
_______MILES

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

Initials: PKR

Client#: 29106 VOICA

ACORD™

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 01/30/2017

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

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

PRODUCER
Ross & Yerger Insurance, Inc.
P.O. Box 1139
Jackson, MS 39215
601 948-2900

CONTACT NAME: Pam Hamilton
PHONE (A/C, No, Ext): 601-944-0959 FAX (A/C, No): 601-914-9308
E-MAIL ADDRESS: phamilton@rossandyerger.com

| INSURER(S) AFFORDING COVERAGE | NAIC # |
|---|---|
| INSURER A : New Hampshire Insurance Company | |
| INSURER B : National Union Fire/Care Provid | |
| INSURER C : Granite Ins. Co. (AIG)/NSM | |
| INSURER D : | |
| INSURER E : | |
| INSURER F : | |

INSURED
Voice of Calvary Ministries
P.O. Box 10562
Jackson, MS 39289-0562

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| A | GENERAL LIABILITY<br>X COMMERCIAL GENERAL LIABILITY<br>CLAIMS-MADE X OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>POLICY PRO-JECT LOC | | | 01LX0664183910 | 06/01/2016 | 06/01/2017 | EACH OCCURRENCE | $1,000,000 |
| | | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | $1,000,000 |
| | | | | | | | MED EXP (Any one person) | $20,000 |
| | | | | | | | PERSONAL & ADV INJURY | $1,000,000 |
| | | | | | | | GENERAL AGGREGATE | $3,000,000 |
| | | | | | | | PRODUCTS - COMP/OP AGG | $3,000,000 |
| | | | | | | | | $ |
| A | AUTOMOBILE LIABILITY<br>X ANY AUTO<br>ALL OWNED AUTOS<br>SCHEDULED AUTOS<br>X HIRED AUTOS<br>X NON-OWNED AUTOS | | | 01CA0481948040 | 06/01/2016 | 06/01/2017 | COMBINED SINGLE LIMIT (Ea accident) | $1,000,000 |
| | | | | | | | BODILY INJURY (Per person) | $ |
| | | | | | | | BODILY INJURY (Per accident) | $ |
| | | | | | | | PROPERTY DAMAGE (Per accident) | $ |
| | | | | | | | | $ |
| B | UMBRELLA LIAB OCCUR<br>EXCESS LIAB CLAIMS-MADE<br>DED X RETENTION $10000 | | | 29UD0628396180 | 06/01/2016 | 06/01/2017 | EACH OCCURRENCE | $1,000,000 |
| | | | | | | | AGGREGATE | $1,000,000 |
| | | | | | | | | $ |
| C | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N: N<br>(Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below | N/A | | WC011413201 | 04/11/2016 | 04/11/2017 | X WC STATU-TORY LIMITS OTH-ER | |
| | | | | | | | E.L. EACH ACCIDENT | $1,000,000 |
| | | | | | | | E.L. DISEASE - EA EMPLOYEE | $1,000,000 |
| | | | | | | | E.L. DISEASE - POLICY LIMIT | $1,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Subject to policy terms conditions and exclusions
The Department of Interior
The National Park Service
Natchez Trace Parkway
Certificate holder is additional insured subject to policy terms, conditions and exclusions as respects "On the Road to Health" bike event on April 22, 2017.

CERTIFICATE HOLDER

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

CANCELLATION

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

AUTHORIZED REPRESENTATIVE
Dudley D. Wooley

Voice of Calvary Ministries
Operating Account
PO Box 10562
Jackson, MS 39289

BankPlus
www.BankPlus.net
85-194/653

14931
Date: 02/08/2017

Pay To
The Order Of City of Ridgeland

***One Hundred Dollars***

$**100.00**

City of Ridgeland
115 W. School Street
Ridgeland, MS 39157
United States

Margaret Johnson

Phillip K. Reed

⑈014931⑈ ⑆065301948⑆ 4820255414⑈

Voice of Calvary Ministries
5414_CityofRidgeland--City of Ridgeland
Print As: City of Ridgeland

115 W. School Street
Ridgeland, MS 39157

14931
BankPlus
BankPlus-Oper5414 5414
Date: 02/08/2017

| Date / Acct | Bill # / Memo | Reference Number / Department ID | Location | Amount Entered | Amount Paid |
|---|---|---|---|---|---|
| 02/08/2017 | 02.08.17.02 | | | | |
| 7700--Taxes - Other | Permit Fee for On The...d To Health bike ride | 150 | 9999--Operating | $100.00 | $100.00 |
| Net Amount: | | | | | $100.00 |

Voice of Calvary Ministries
Operating Account
PO Box 10562
Jackson, MS 39289

BankPlus
www.BankPlus.net
85-194/653

14930
Date: 02/08/2017

Pay To
The Order Of City of Ridgeland

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5414_CityofRidgeland--City of Ridgeland
Print As: City of Ridgeland

115 W. School Street
Ridgeland, MS 39157

14930
BankPlus
BankPlus-Oper5414 5414
Date: 02/08/2017

| Date / Acct | Bill # / Memo | Reference Number / Department ID | Location | Amount Entered | Amount Paid |
|---|---|---|---|---|---|
| 02/08/2017 | 02.08.17.01 | | | | |
| 7700--Taxes - Other | Bond for On The Road To Health bike ride | 150 | 9999--Operating | $1,000.00 | $1,000.00 |
| Net Amount: | | | | | $1,000.00 |

**Required Documents Checklist:**

- [✓] Completed and signed Special Events Application
- [ ] Completed and signed Permit to Play Music on Premises (if applicable)
- [✓] Overview map of event location
- [✓] Course route map of road race/walk
- [✓] Recycling program operation plan
- [ ] UAS / Drone operator's documentation (if applicable)
- [✓] Natchez Trace Parkway approval documentation (if applicable)
- [ ] Facility Use Application (PRVWSD) for Old Trace Park (if applicable)
- [✓] Non-Refundable Filing Fee ($100.00)
- [✓] Bond Fee ($1000.00)

the city of RIDGELAND

police department

March 15, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Surplus Property – Patrol Unit 327

I am requesting that following city vehicle be declared surplus:

| Description | VIN # | ASSET # |
|---|---|---|
| 2014 Dodge Charger, Unit 327 | 2C3CDXAG1EH368247 | 100-1-727 |

This vehicle was in an accident and declared a total loss. The insurance company has paid for the loss of this vehicle and will be taking possession once it is declared surplus property.

Your consideration and approval of this request will be greatly appreciated.

CC: Anna Robbins

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

# REPLACEMENT
## Memorandum of Understanding

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

This Replacement Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "COMMISSION"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and the City of Ridgeland, Mississippi (hereinafter referred to as the "LPA"), for the purpose of establishing the conditions under which the LPA may utilize Transportation Enhancement Funds and to specify acts required to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

**WHEREAS**, the LPA has announced its intentions to construct a multi-use path along Jackson Street from approximately Highway 51 to the Trace Ridge subdivision (hereinafter referred to as the "PROJECT"), and the COMMISSION is hereby consenting to allow the LPA to manage the PROJECT under the terms and provisions of this Memorandum of Understanding; and

**WHEREAS**, it is anticipated that approximately $ 300,000 in federal funds (80% federal match and 20% local match) are available for the construction of the PROJECT, and the above mentioned federal funds will expire if they are not obligated on or before June 30, 2017. The above funds are subject to normal reductions and obligational limitations; and

**WHEREAS**, the LPA will be responsible for all PROJECT cost over and above the maximum amount of Federal Funds allocated to the PROJECT by the COMMISSION, and the MDOT requires the LPA to provide the local share (local match) previously stated; and

**WHEREAS**, the COMMISSION and the LPA desire to set forth more fully the understanding of the parties with respect to the process by which this will be accomplished, and this document supersedes all other agreements related to the above-described PROJECT unless herein specified.

**NOW, THEREFORE**, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the COMMISSION enter into this Memorandum of Understanding for these and any future federal funds that may be allocated to this PROJECT, and agree and covenant as follows:

## ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, hereby contracts, covenants and binds itself to the following responsibilities, duties, terms and conditions:

1. The LPA shall immediately designate a full time employee of the LPA as the Project Director, who will serve as the person of responsible charge for the PROJECT and will coordinate all PROJECT activities with the MDOT District LPA Coordinator.

2. The LPA shall follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the PROJECT including, but not limited to, project activation, consultant selection, request and/or develop and follow all necessary permits, environmental process, preliminary design, Right of Way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out.

3. The LPA shall submit to the MDOT four (4) complete sets of "as-built" plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance. Upon request, MDOT may waive this requirement for selected projects.

4. The LPA shall be responsible for all maintenance and operation of the PROJECT during and after completion so that the federal investment in the PROJECT is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of project funds through all available legal actions.

5. The LPA shall follow and abide by any and all federal requirements, specifically, but not limited to, the provisions that no retainage shall be withheld from installment payments to the construction contractor.

6. The LPA agrees that if any act of omission or commission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.

7. In compliance with State Law, the LPA shall pay all payments owed to Contractors and Consultants according to the terms of the contract, and in all instances payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold Federal reimbursement until adequate proof of payment has been produced by the LPA.

Excepted from this requirement are payments to railroads for any work included in the PROJECT. Payments to railroads, their consultants or contractors, for work included in the PROJECT, may be made by MDOT, in its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the PROJECT.

8. The LPA shall be solely responsible for payment of any and all funds required to complete the PROJECT, over and above the available federal aid funds for the PROJECT.

9. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and

codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the COMMISSION, the Department of Employment Security, the State Tax Commission, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for a project including press releases; materials for groundbreakings, ribbon cuttings or other public events; and any other public information or media resources by notifying the MDOT Public Affairs Division, 601-359-7074, comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the Transportation Commissioner, MDOT Executive Director or other designee to speak at any official public ceremony for this project.

11. In the event right-of-way acquisition for, or actual construction of, the road for which this preliminary engineering is undertaken is not started by the close of the tenth federal fiscal year following the fiscal year in which this preliminary engineering project is obligated, the LPA may be required to repay to the MDOT the sum or sums of Federal funds reimbursed to the LPA for this preliminary engineering work; and (2) in the event that right-of-way acquisition is started by the close of the tenth federal fiscal year, but construction is not started by the close of the twentieth federal fiscal year following the fiscal year in which this preliminary engineering project is obligated, the LPA may be required to repay to the MDOT the sum or sums of Federal funds reimbursed to the City for this preliminary engineering work and right-of-way acquisition.

12. The LPA will be required to submit to the District LPA Coordinator monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work which has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule which will report project milestones and the target date for the LPA's request for Ad Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced, as part of, or in conjunction with, this project, shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

15. The LPA, by and through its Mississippi licensed Professional Engineer as approved by MDOT (known as "ENGINEER"), will perform the following functions for the Project:

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

   i. Setting of all stakes to control the work unless otherwise performed by the CONTRACTOR as dictated by the construction plans, and other controls to insure that work is performed in accordance with the plans and specifications. All materials to be used in the construction of this Project shall meet the requirements of the approved plans and specifications in accordance with Federal Aid Policy Guide (FAPG) 23CFR637B, Construction Inspection and Approval.

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

   iii. Recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of the LPA or with appropriate equipment may fail to detect certain hidden conditions. LPA also recognizes that actual environmental, geological and geotechnical conditions that the LPA properly inferred to exist between sampling points may differ significantly from those that actually exist.

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

b. The LPA shall furnish a ENGINEER, assistants and other field staff to inspect the performance of the Work of the CONTRACTOR. Through more extensive on-site inspections of the Work in progress and field checks of materials and equipment by the ENGINEER and assistants, he/she shall endeavor to provide further protection for the LPA against defects and deficiencies in the Work. The furnishing of such services will not make the LPA responsible for or guarantee the CONTRACTOR'S performance.

c. The LPA agrees to be bound by any and all federal requirements and the MDOT operating procedures.

d. It is understood that the federal requirements, when coupled with MDOT procedures, specify that no retainage is to be withheld against the CONTRACTOR.

e. Agree that if any act of omission or commission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.

f. Further duties and responsibilities of the LPA are limited and described as follows:

i. General:

The LPA's dealings in matters pertaining to the on-site work shall in general be with the CONTRACTOR. The LPA/ENGINEER's dealings with subcontractors shall only be through or with the full knowledge and approval of the CONTRACTOR.

ii. Duties and Responsibilities of the ENGINEER:

(a) Schedules:
Review progress schedules of Shop Drawing submittals and schedules of values prepared by the CONTRACTOR.

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

(c) Liaison:
Work principally through the CONTRACTOR's superintendent and assist in understanding the intent of the Contract Documents; and serve as the LPA's liaison with the CONTRACTOR when the CONTRACTOR's operations affect the LPA's on-site operations.

(d) Shop Drawings and Samples:

[i] Record the date of receipt of Shop Drawings and sample.

[ii] Take samples and receive samples which are furnished at the

site by the CONTRACTOR.

[iii] Advise the CONTRACTOR of the commencement of any Work requiring a Shop Drawing or sample if the submittal has not been approved by the LPA/ENGINEER.

(e) Review of Work, Rejection of Defective Work, Inspections and Tests:

[i] Conduct on-site observations of the Work in progress to determine if the Work is in general proceeding in accordance with the Contract Documents.

[ii] Report to the LPA any Work that is believed to be unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise the LPA of Work that should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.

[iii] Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that the CONTRACTOR maintains adequate records thereof, and observe records and report to the LPA appropriate details relative to the test procedures and startups.

[iv] Accompany visiting inspectors representing the public or other agencies having jurisdiction over the Project, record the results of these inspections.

(f) Interpretation of Contract Documents:
Transmit clarifications and interpretations to the CONTRACTOR as needed.

(g) Modifications:
Consider and evaluate the CONTRACTOR's suggestions for modifications in Drawings or Specifications and transmit decisions to the CONTRACTOR.

(h) Records:
[i] Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all Work Directive Changes, Addenda, Change Orders, Field Orders, additional Drawings issued subsequent to the execution of the Contract, clarification and interpretations of the Contract Documents, progress reports, and other Project related documents.

[ii] Keep a diary signed daily, recording the CONTRACTOR hours

on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job site visitors, daily activities of the prime CONTRACTOR and all subcontractors, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures.

[iii] Record names, addresses and telephone numbers of all CONTRACTORS, subcontractors and major suppliers of materials and equipment.

(i) Reports:

[i] Draft proposed Supplemental Agreements, Quantity Adjustments and Work Directive Changes, obtaining backup material from the CONTRACTOR.

[ii] Furnish periodic reports of the CONTRACTOR'S compliance with the progress schedule and schedule of Shop Drawing and sample submittals.

[iii] Report the occurrence of any accident.

(j) Payment Requests:
Review applications for payment with the CONTRACTOR for compliance with the established procedure for their submission, noting particularly the relationship of the payment requested to the schedule of values and Work completed and materials and equipment delivered to the site but not incorporated in the Work.

(k) Certificates, Maintenance and Operation Manuals:
During the course of the Work verify that certificates, maintenance and operations manuals and other data required to be assembled and furnished by the CONTRACTOR are applicable to the items actually installed and in accordance with the Contract Documents.

(l) Completion:

[i] Before issuing a Certificate of Substantial Completion, submit a list of observed items requiring completion or correction to the CONTRACTOR.

[ii] Conduct a final inspection in the company of the CONTRACTOR, the MDOT, & FHWA, and prepare a final list of items to be completed or corrected.

[iii] Observe that all items on the final list have been completed or corrected and make recommendations to the LPA concerning acceptance.

iii. Limitations of Authority

The ENGINEER shall:

(a) Not undertake any of the responsibilities of the CONTRACTOR, subcontractors or the CONTRACTOR's superintendent.

(b) Not advise on, issue directions relative to, or assume control over any aspect of the means, method, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.

(c) Not accept Shop Drawings or sample submittals from anyone other than the CONTRACTOR.

(d) Not authorize the LPA to occupy the Project in whole or in part.

**B. THE COMMISSION WILL:**

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC and FHWA approval and that all costs of the improvements that are not covered by federal funds are borne by the LPA.

2. Enter into cooperative agreements or permits necessary to allow the LPA access to the property of the COMMISSION for the purposes of constructing the proposed transportation improvements.

3. Work with the LPA, through the District LPA Coordinator, during the various phases of the work with the goal of producing a project that will be acceptable to the COMMISSION upon completion.

4. Review all submittals in a timely manner, in accordance with the PDM, to allow the project to progress in an orderly fashion.

5. During the progress of the PROJECT, assist the LPA in obtaining reimbursements of federal funding for any phase that is eligible for reimbursement. All costs associated with this process, and any other involvement by the MDOT staff in this PROJECT, may be charged as a project cost.

6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

7. In its discretion, make payments to railroad companies, their consultants or contractors for work on railroads included in the PROJECT. The payments made shall come from project funds obligated for the PROJECT.

## ARTICLE II. GENERAL PROVISIONS

A. Should the LPA fail to complete the construction of the proposed transportation improvements as contemplated by this agreement after construction is commenced, the LPA agrees that it will bear all costs of completion over and above the funds supplied by the FHWA through MDOT. The COMMISSION shall have the right to audit all accounts associated with the PROJECT, and should there be any overpayment by the COMMISSION to the LPA, the LPA agrees to refund any such overpayment within 30 days of written notification. Should the LPA fail to reimburse the COMMISSION, the COMMISSION shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Understanding shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice shall not, however, cancel any contract made in reliance upon this agreement and underway at the time of termination. Any contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total legal and financial responsibility for any such agreement. Additionally, funds may be suspended/terminated under the provisions of Section F.

C. It is understood that this is a Memorandum of Understanding and that more specific requirements for the conduct of the design of the transportation improvement project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOU, MDOT reserves the right to obligate funds for the project as obligation authority becomes available, and may not authorize the obligation of those funds until after the obligation of other projects that are set to meet their individual deadlines

E. The Executive Director of MDOT may withhold federal funds for the PROJECT for any of the following reasons:

1. Failure to proceed with the work when so instructed by the MDOT or to adhere to the requirements of the contract.

2. Failure to perform the work with sufficient workmen, equipment and materials to assure completion within contract time.

3. Performing unacceptable work, or neglecting or refusing to remove materials or to perform any such work as may be rejected as unacceptable.

4. Discontinuing the prosecution of the work.

5. Failure to comply with all federal, state and local laws, ordinances, regulations, permits, and all orders and decrees of bodies or tribunal's having jurisdiction or authority which affect those engaged or employed on the work or affect the conduct of the work.

6. Becoming insolvent, being declared bankrupt or committing any act of bankruptcy or insolvency.

7. Allowing a final judgment to stand unsatisfied.

8. Making an assignment for the benefit of creditors.

9. Failure to deal with all storm water issues as defined in the permit and/or PDM.

10. Failure to properly maintain any project that uses federal funds may cause future federal funds to be withheld for any projects in the jurisdiction of the local agency.

11. Failure for any other cause whatsoever to carry on the work in an acceptable manner.

F. It is understood that obligation authority is uncertain and should MDOT or the MPO exceed its obligation authority for the year, the LPA understands that it be may be required to move the project to another fiscal year for the funds to be obligated.

Before federal Funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions which make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions of which complaint is made, within fifteen (15) calendar days after notice is given, the Executive Director may declare the Federal Funds suspended for the PROJECT and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the PROJECT terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five days period.

G. In the event that circumstances call for MDOT to expend staff time and other resources to address issues on the PROJECT, then MDOT time may be charged to the PROJECT. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the PROJECT may increase.

## ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Hon. Gene McGee, Mayor
City of Ridgeland, Mississippi
P.O. Box 217
Ridgeland, MS 39158
Phone: (601) 853-2027
Fax: (601) 853-2019

For Technical Matters:

COMMISSION:
District LPA Coordinator – District 5
MDOT
P.O. Box 90
Newton, MS 39345
Phone: (601) 683-3341
Fax: (601) 683-7030

LPA:
Mr. Chris Bryson, Engineer
City of Ridgeland, Mississippi
P.O. Box 217
Ridgeland, MS 39158
Phone: (601) 853-2027
Fax: (601) 853-2019

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

## ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the COMMISSION is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the COMMISSION by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the COMMISSION, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The COMMISSION executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the COMMISSION and the LPA shall be directed to the designated agent shown above in Article III.

## ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

## ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Understanding shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Understanding shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Understanding is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

**THE REST OF THIS PAGE LEFT INTENTIONALLY BLANK**

## ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Understanding.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the _______ day of _________________, 20___.

City of Ridgeland, Mississippi

______________________________
Honorable Gene F. McGee, Mayor

Attested:

____________________________
City Clerk

So agreed this the _______ day of _________________, 20___.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

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

Book ______, Page ______,

**RESOLUTION OPPOSING LANDFILL**

**WHEREAS,** a new regional landfill is being proposed adjacent to the two fastest growing cities in the Statement of Mississippi, which would block the growth of Ridgeland to the west.

**WHEREAS,** Madison County, Mississippi already has two regional landfills, being Little Dixie and Canton, and garbage from Ridgeland, Madison, and Madison County is currently hauled to a Waste Management landfill in Scott County, Mississippi.

**WHEREAS,** the City of Ridgeland opposes the proposed new regional landfill, which is to be located one and one-fourth miles from the City of Ridgeland, that would accept garbage from up to twenty-two (22) counties and three (3) surrounding states.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF RIDGELAND, MISSISSIPPI** that the City of Ridgeland opposes the proposed new regional landfill, which is to be located one and one-fourth miles from the City of Ridgeland that would accept garbage from up to twenty-two (22) counties and three (3) surrounding states.

That public interest and necessity require same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Alderman __________________________, seconded by Alderman ______________________, and was adopted by the following to-wit:

ALDERMAN D. I. SMITH VOTED:

ALDERMAN KEN HEARD VOTED:

ALDERMAN CHUCK GAUTIER VOTED:

ALDERMAN KEVIN HOLDER VOTED:

ALDERMAN BRIAN RAMSEY VOTED:

ALDERMAN SCOTT JONES VOTED:

ALDERMAN WES HAMLIN VOTED:

The Mayor thereby declared the motion carried and the Resolution adopted, this the ____ day of March, 2017.

____________________________________________
GENE F. MCGEE, MAYOR

ATTEST:

____________________________________________
PAULA TIERCE, CITY CLERK

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT |
|---|---|---|---|---|---|---|
| 01-61100 | RIDGELAND TOURISM COMMISS | 137035 | TOURISM TAX | I 201703161361 | 3/15/2017 | 123,292.37 |
| | | | TOURISM TAX | 001-000-101 | 123,292.37 | |
| | | | | | TOTAL = | 123,292.37 |

FUND TOTALS

| FUND | NAME | TOTAL |
|---|---|---|
| 001 | GENERAL FUND | 123,292.37 |
| | TOTALS FOR ALL FUNDS = | 123,292.37 |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT |
|---|---|---|---|---|---|---|
| 01-03495 | MISS DEPARTMENT OF REVENU | 137036 | FEBRUARY 2017 SALES TAX | I 201703171367 | 3/17/2017 | 4,881.44 |
| | | | FEBRUARY 2017 SALES TAX | 001-000-104 | 10.50 | |
| | | | FEBRUARY 2017 SALES TAX | 400-000-111 | 4,870.94 | |
| | | | | | TOTAL = | 4,881.44 |

FUND TOTALS

| FUND | NAME | TOTAL |
| --- | --- | --- |
| 001 | GENERAL FUND | 10.50 |
| 400 | PUBLIC UTILITIES FUND | 4,870.94 |
| | TOTALS FOR ALL FUNDS = | 4,881.44 |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | DATE | AMOUNT |
|---|---|---|---|---|---|---|
| 01-02402 | ACCESS CONTROL GROUP | 137037 | SERVICE AGREEMENT | I 8445 | 3/01/2017 | 5,040.00 |
| | | | SERVICE AGREEMENT | 001-020-635 | 72.09 | |
| | | | SERVICE AGREEMENT | 001-042-635 | 264.33 | |
| | | | SERVICE AGREEMENT | 001-080-635 | 24.04 | |
| | | | SERVICE AGREEMENT | 001-100-635 | 2,189.07 | |
| | | | SERVICE AGREEMENT | 001-160-635 | 1,673.28 | |
| | | | SERVICE AGREEMENT | 001-180-635 | 312.39 | |
| | | | SERVICE AGREEMENT | 001-201-635 | 96.12 | |
| | | | SERVICE AGREEMENT | 001-340-635 | 264.44 | |
| | | | SERVICE AGREEMENT | 400-650-635 | 144.24 | |
| 01-03644 | AFLAC | 137038 | EBQ21: MARCH 2017 | I 653077 | 3/15/2017 | 7,368.96 |
| | | | EBQ21: MARCH 2017 | 001-000-171 | 5,616.40 | |
| | | | EBQ21: MARCH 2017 | 005-000-171 | 232.84 | |
| | | | EBQ21: MARCH 2017 | 400-000-171 | 1,519.72 | |
| | | | EBQ21: MARCH 2017 | 404-000-171 | 0.00 | |
| 01-02923 | ALLDATA | 137039 | SUBSCRIPTION RENEWAL | I 201703131257 | 2/24/2017 | 1,500.00 |
| | | | SUBSCRIPTION RENEWAL | 400-650-635 | 1,500.00 | |
| 01-04417 | ALLEN ENGINEERING AND SCI | 137040 | 01-30-17 - 02-26-17 STORMWATER | I 00170144 | 2/26/2017 | 156.19 |
| | | | 01-30-17 - 02-26-17 STORMWATER | 001-201-601 | 156.19 | |
| 01-01558 | AMERICA'S CHOICE CHEMICAL | 137041 | WELL OIL | I 12508 | 3/06/2017 | 4,159.30 |
| | | | FOOD GRADE WELL OIL | 400-650-525 | 2,479.60 | |
| | | | ODORINE SEWER SOLVEN | 400-650-575 | 1,679.70 | |
| 01-04637 | ARDENLAND | 137042 | RADIO RENTALS | I 1282 | 3/07/2017 | 576.00 |
| | | | RADIO RENTALS | 001-340-650 | 576.00 | |
| 01-00304 | AREGOOD TECHNOLOGIES, INC | 137043 | PRINTER FEES | I AR81091 | 2/28/2017 | 64.41 |
| | | | B/W COPIES | 001-340-604 | 38.81 | |
| | | | COLOR COPIES | 001-340-604 | 25.60 | |
| 01-01944 | ATMOS ENERGY | 137044 | 3013187195:01-28-17 - 02-25-17 | I 201703161276 | 2/27/2017 | 90.58 |
| | | | 3013187195:01-28-17 - 02-25-17 | 001-340-630 | 90.58 | |
| 01-01944 | ATMOS ENERGY | 137045 | 301422613:01-28-17 - 02-25-17 | I 201703161277 | 2/27/2017 | 141.19 |
| | | | 301422613:01-28-17 - 02-25-17 | 001-160-630 | 141.19 | |
| 01-05550 | B W I OF JACKSON INC | 137046 | FERTILIZER | I 14054857 | 3/07/2017 | 2,740.45 |
| | | | PRIMO MAXX | 001-340-575 | 2,740.00 | |
| | | | FUEL SURCHARGES | 001-340-575 | 0.45 | |
| 01-06165 | BARNETT'S BODY SHOP | 137047 | P324/DEDUCTIBLE | I 24266 | 3/02/2017 | 2,375.00 |
| | | | DEDUCTIBLE | 001-100-632 | 2,375.00 | |
| 01-00717 | BEST BUY | 137048 | LOGITECH-CREATE KEYBOARD | I 2659846 | 3/01/2017 | 149.99 |
| | | | LOGITECH-CREATE KEYBOARD | 001-020-540 | 149.99 | |
| 01-07400 | BLURTON, BANKS & ASSOCIAT | 137049 | REPAIR SEWER LINE PINE KN | I 054-683 | 2/27/2017 | 15,441.00 |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | DATE | AMOUNT | |
|---|---|---|---|---|---|---|---|
| 01-07400 | BLURTON, BANKS & ASSOCIAT | 137049 | REPAIR SEWER LINE PINE KN | I 054-683 | 2/27/2017 | 15,441.00 | CONT |
| | | | REPAIR SEWER LINE PINE KN | 400-650-603 | 15,441.00 | | |
| 01-01767 | BRENNTAG MID SOUTH | 137050 | 150lb CHLORINE | I BMS590112 | 2/22/2017 | 2,937.50 | |
| | | | 150lb CHLORINE | 400-650-575 | 1,237.50 | | |
| | | | SODIUM FLUORIDE | 400-650-575 | 1,700.00 | | |
| 01-04847 | BUFKIN MECHANICAL INC | 137051 | SERVICE ORDERS | I 71490 | 3/09/2017 | 245.00 | |
| | | | SINK REPAIR | 001-340-637 | 245.00 | | |
| 01-04847 | BUFKIN MECHANICAL INC | 137052 | SERVICE ORDERS | I 71497 | 2/22/2017 | 583.00 | |
| | | | REC CENTER RESTROOM | 001-340-637 | 583.00 | | |
| 01-05119 | KEVIN BUI | 137053 | REMITTANCE OF BOND FEE | I 201703161278 | 3/07/2017 | 687.00 | |
| | | | REMITTANCE OF BOND FEE | 001-000-122 | 687.00 | | |
| 01-08860 | BULLDOG CONSTRUCTION CO I | 137054 | DINSMOR CROSSING | I 4568 | 2/13/2017 | 14,550.00 | |
| | | | CURB & GUTTER LEVEL | 001-201-603 | 9,050.00 | | |
| | | | CAST IN-PLACE CURB&G | 001-201-603 | 5,500.00 | | |
| 01-02711 | C & M SOUTHERN MIDWAYS | 137055 | CARNIVAL RIDE - KIDFEST | I 201703141267 | 2/16/2017 | 15,000.00 | |
| | | | CARNIVAL RIDE - KIDFEST | 001-340-650 | 15,000.00 | | |
| 01-05106 | C SPIRE BUSINESS SOLUTION | 137056 | CSBS677122: 3-1-17 - 3-31-17 | I 1033339 | 3/01/2017 | 627.98 | |
| | | | CSBS677122: 3-1-17 - 3-31-17 | 001-020-604 | 20.16 | | |
| | | | CSBS677122: 3-1-17 - 3-31-17 | 001-042-604 | 73.81 | | |
| | | | CSBS677122: 3-1-17 - 3-31-17 | 001-080-604 | 6.71 | | |
| | | | CSBS677122: 3-1-17 - 3-31-17 | 001-180-604 | 87.23 | | |
| | | | CSBS677122: 3-1-17 - 3-31-17 | 001-201-604 | 26.84 | | |
| | | | CSBS677122: 3-1-17 - 3-31-17 | 001-340-604 | 73.92 | | |
| | | | CSBS677122: 3-1-17 - 3-31-17 | 400-650-604 | 40.32 | | |
| | | | CSBS677122: 3-1-17 - 3-31-17 | 001-100-604 | 298.99 | | |
| 01-03826 | C SPIRE WIRELESS | 137057 | 0031603285:01-23-17 - 02-22-17 | I 201703161280 | 2/22/2017 | 2,848.85 | |
| | | | 0031603285:01-23-17 - 02-22-17 | 001-100-605 | 2,848.85 | | |
| 01-03826 | C SPIRE WIRELESS | 137058 | 0031656076:01-23-17 - 02-22-17 | I 201703161281 | 2/22/2017 | 437.11 | |
| | | | 0031656076:01-23-17 - 02-22-17 | 001-160-605 | 437.11 | | |
| 01-03826 | C SPIRE WIRELESS | 137059 | 0031656124:01-23-17 - 02-22-17 | I 201703161282 | 2/22/2017 | 402.16 | |
| | | | 0031656124:01-23-17 - 02-22-17 | 001-180-605 | 402.16 | | |
| 01-03826 | C SPIRE WIRELESS | 137060 | 0031656148:01-23-1 - 02-22-17 | I 201703161283 | 2/22/2017 | 872.86 | |
| | | | 0031656148:01-23-1 - 02-22-17 | 001-201-605 | 380.98 | | |
| | | | 0031656148:01-23-1 - 02-22-17 | 400-650-605 | 406.00 | | |
| | | | 0031656148:01-23-1 - 02-22-17 | 404-650-605 | 85.88 | | |
| 01-03826 | C SPIRE WIRELESS | 137061 | 0002596490:02-08-17 - 03-07-17 | I 201703161284 | 3/07/2017 | 1,088.74 | |
| | | | 0002596490:02-08-17 - 03-07-17 | 001-340-605 | 1,088.74 | | |
| 01-03826 | C SPIRE WIRELESS | 137062 | 0031656041:01-23-17 - 02-22-17 | I 201703161363 | 2/22/2017 | 755.76 | |
| | | | 0031656041:01-23-17 - 02-22-17 | 001-020-605 | 466.46 | | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | |
|---|---|---|---|---|---|---|---|
| 01-03826 | C SPIRE WIRELESS | 137062 | 0031656041:01-23-17 - 02-22-17 | I 201703161363 | 2/22/2017 | 755.76 | CONT |
| | | | 0031656041:01-23-17 - 02-22-17 | 001-042-605 | 168.92 | | |
| | | | 0031656041:01-23-17 - 02-22-17 | 001-080-605 | 50.27 | | |
| | | | 0031656041:01-23-17 - 02-22-17 | 001-092-605 | 19.84 | | |
| | | | 0031656041:01-23-17 - 02-22-17 | 001-093-605 | 50.27 | | |
| 01-03826 | C SPIRE WIRELESS | 137063 | IPAD PRO 12.9 " 256 GB | I 201703161364 | 2/21/2017 | 1,048.99 | |
| | | | IPAD PRO 12.9 " 256 GB | 001-020-730 | 949.99 | | |
| | | | APPLE CARE | 001-020-730 | 99.00 | | |
| 01-03826 | C SPIRE WIRELESS | 137064 | IPAD PRO 12.9 " 256 GB | I 201703161365 | 2/22/2017 | 2,097.98 | |
| | | | IPAD PRO 12.9 " 256 GB | 001-020-730 | 1,899.98 | | |
| | | | APPLE CARE | 001-020-730 | 198.00 | | |
| 01-03826 | C SPIRE WIRELESS | 137065 | IPAD PRO 12.9 " 256 GB | I 201703161366 | 2/15/2017 | 3,146.97 | |
| | | | IPAD PRO 12.9 " 256 GB | 001-020-730 | 2,849.97 | | |
| | | | APPLE CARE | 001-020-730 | 297.00 | | |
| 01-03297 | C.C. LYNCH & ASSOCIATES, | 137066 | EMCSDS WASTEWATER | I 165028 | 2/02/2017 | 14,917.00 | |
| | | | SIGNATURE FLOW METER | 404-650-760 | 3,985.00 | | |
| | | | SOLAR POWER PANEL | 404-650-760 | 775.00 | | |
| | | | INSTRUMENT ENCLOSURE | 404-650-760 | 616.00 | | |
| | | | CDMA CELLULAR MODEM | 404-650-760 | 1,195.00 | | |
| | | | DATA MAN - 12 MONTHS | 404-650-760 | 720.00 | | |
| | | | SCISSORS RING | 404-650-760 | 980.00 | | |
| | | | INSTALLATION | 404-650-760 | 4,250.00 | | |
| | | | ADD'L 350 AV SENSOR | 404-650-760 | 1,985.00 | | |
| | | | ISCO EQUIP SHIPPING | 404-650-760 | 201.00 | | |
| | | | ENC & SOLAR PANEL FR | 404-650-760 | 210.00 | | |
| 01-03297 | C.C. LYNCH & ASSOCIATES, | 137067 | EMCSDS WASTEWATER | I 165029 | 1/05/2017 | 7,608.00 | |
| | | | 360 LASERFLOW SENSOR | 404-650-760 | 7,508.00 | | |
| | | | ISCO SHIPPING, (TBD) | 404-650-760 | 100.00 | | |
| 01-03297 | C.C. LYNCH & ASSOCIATES, | 137068 | SPRING RING | I 170243 | 2/02/2017 | 755.72 | |
| | | | SPA 2035 MOUNTING RI | 404-650-540 | 447.00 | | |
| | | | SHIIPPING FEE | 404-650-540 | 308.72 | | |
| 01-03297 | C.C. LYNCH & ASSOCIATES, | 137069 | EMCSDS WASTEWATER | I 170473 | 2/17/2017 | 609.00 | |
| | | | PERMANENT WALL MOUNT | 404-650-760 | 594.00 | | |
| | | | SHIPPING & HANDLING | 404-650-760 | 15.00 | | |
| 01-11050 | CAR CARE CLINIC INC | 137070 | FRONTEND ALIGNMENT | I 0027396 | 3/02/2017 | 59.99 | |
| | | | FRONTEND ALIGNMENT | 400-650-632 | 59.99 | | |
| 01-04307 | CARD SERVICES CENTER | 137071 | 02-08-17 - 03-10-17 SERVICES | I 201703161362 | 3/10/2017 | 4,193.63 | |
| | | | 02-08-17 - 03-10-17 SERVICES | 001-040-540 | 16.66 | | |
| | | | 02-08-17 - 03-10-17 SERVICES | 001-020-610 | 2,528.73 | | |
| | | | 02-08-17 - 03-10-17 SERVICES | 001-100-610 | 510.72 | | |
| | | | 02-08-17 - 03-10-17 SERVICES | 001-160-610 | 873.20 | | |
| | | | 02-08-17 - 03-10-17 SERVICES | 400-650-610 | 264.32 | | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT |
|---|---|---|---|---|---|---|
| 01-11150 | CARL'S SHEET METAL SHOP | 137072 | FD-SHEET METAL | I 06091 | 2/22/2017 | 32.66 |
| | | | SHEET METAL | 001-160-540 | 32.66 | |
| 01-01136 | CENTERPOINT ENERGY | 137073 | 30982987: 01-30-17 - 03-01-17 | I 201703161285 | 3/07/2017 | 22.55 |
| | | | 30982987: 01-30-17 - 03-01-17 | 001-100-630 | 22.55 | |
| 01-01136 | CENTERPOINT ENERGY | 137074 | 3146860: 01-31-17 - 03-01-17 | I 201703161286 | 3/07/2017 | 289.60 |
| | | | 3146860: 01-31-17 - 03-01-17 | 001-201-630 | 289.60 | |
| 01-01136 | CENTERPOINT ENERGY | 137075 | 31762107: 01-31-17 - 03-01-17 | I 201703161287 | 3/07/2017 | 133.45 |
| | | | 31762107: 01-31-17 - 03-01-17 | 001-160-630 | 133.45 | |
| 01-01136 | CENTERPOINT ENERGY | 137076 | 31796030: 01-31-17 - 03-01-17 | I 201703161288 | 3/07/2017 | 46.58 |
| | | | 31796030: 01-31-17 - 03-01-17 | 001-092-630 | 46.58 | |
| 01-01136 | CENTERPOINT ENERGY | 137077 | 31942477: 01-31-17 - 03-01-17 | I 201703161289 | 3/07/2017 | 216.60 |
| | | | 31942477: 01-31-17 - 03-01-17 | 001-350-630 | 216.60 | |
| 01-01136 | CENTERPOINT ENERGY | 137078 | 31942485: 01-31-17 - 03-01-17 | I 201703161290 | 3/07/2017 | 32.73 |
| | | | 31942485: 01-31-17 - 03-01-17 | 001-340-630 | 32.73 | |
| 01-01136 | CENTERPOINT ENERGY | 137079 | 31942493: 01-31-17 - 03-01-17 | I 201703161291 | 3/07/2017 | 88.16 |
| | | | 31942493: 01-31-17 - 03-01-17 | 001-160-630 | 88.16 | |
| 01-01136 | CENTERPOINT ENERGY | 137080 | 31942501: 01-31-17 - 03-01-17 | I 201703161292 | 3/07/2017 | 213.82 |
| | | | 31942501: 01-31-17 - 03-01-17 | 400-650-630 | 213.82 | |
| 01-01136 | CENTERPOINT ENERGY | 137081 | 31942519: 01-31-17 - 03-01-17 | I 201703161293 | 3/07/2017 | 455.93 |
| | | | 31942519: 01-31-17 - 03-01-17 | 400-650-630 | 455.93 | |
| 01-01136 | CENTERPOINT ENERGY | 137082 | 31984024: 01-31-17 - 03-01-17 | I 201703161294 | 3/07/2017 | 1,340.93 |
| | | | 31984024: 01-31-17 - 03-01-17 | 001-100-630 | 1,340.93 | |
| 01-02764 | CENTRAL MISSISSIPPI CRIME | 137083 | FEBRUARY 2017 | I 201703161279 | 3/01/2017 | 613.00 |
| | | | FEBRUARY 2017 | 001-000-330 | 613.00 | |
| 01-12050 | CENTRAL PIPE SUPPLY INC | 137084 | STOCK REPAIR PARTS | I S100087404.002 | 1/30/2017 | 194.50 |
| | | | 2" MALE IPS XPVC | 400-650-575 | 172.68 | |
| | | | 2" INSERT | 400-650-575 | 21.82 | |
| 01-12050 | CENTRAL PIPE SUPPLY INC | 137085 | STOCK REPAIR PARTS | I S100087459.001 | 1/30/2017 | 1,324.00 |
| | | | 3/4" BASE | 400-650-575 | 684.00 | |
| | | | 1" BASE | 400-650-575 | 640.00 | |
| 01-12050 | CENTRAL PIPE SUPPLY INC | 137086 | STOCK REPAIR PARTS | I S100087459.002 | 2/22/2017 | 3,480.00 |
| | | | 3/4" INDEX | 400-650-575 | 3,480.00 | |
| 01-12050 | CENTRAL PIPE SUPPLY INC | 137087 | METER INDEX | I S100091174.001 | 3/01/2017 | 2,562.55 |
| | | | 2"METER INDEX | 400-650-575 | 1,812.00 | |
| | | | 1" METER BASE | 400-650-575 | 640.00 | |
| | | | HAND PUMPS | 400-650-575 | 110.55 | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | DATE | AMOUNT |
|---|---|---|---|---|---|---|
| 01-04183 | CHUDY, PAUL | 137088 | BACKYARD CIRCUS KIDFEST | I 201703141275 | 2/15/2017 | 6,700.00 |
| | | | BACKYARD CIRCUS KIDFEST | 001-340-650 | 6,700.00 | |
| 01-13025 | CINTAS CORPORATION LOC #2 | 137089 | 04052 | I 10254655 | 11/01/2016 | 43.49 |
| | | | 04052 | 001-340-540 | 43.49 | |
| 01-13025 | CINTAS CORPORATION LOC #2 | 137090 | 02148 | I 10309216 | 3/07/2017 | 48.94 |
| | | | 02148 | 001-180-540 | 24.47 | |
| | | | 02148 | 400-650-540 | 24.47 | |
| 01-13025 | CINTAS CORPORATION LOC #2 | 137091 | 04052 | I 10309217 | 3/07/2017 | 43.49 |
| | | | 04052 | 001-340-540 | 43.49 | |
| 01-13025 | CINTAS CORPORATION LOC #2 | 137092 | 02147 | I 10309218 | 3/07/2017 | 37.76 |
| | | | 02147 | 001-340-540 | 37.76 | |
| 01-13025 | CINTAS CORPORATION LOC #2 | 137093 | 04448 | I 10309352 | 3/07/2017 | 410.12 |
| | | | 04448 | 001-201-535 | 410.12 | |
| 01-13025 | CINTAS CORPORATION LOC #2 | 137094 | 04450 | I 10309353 | 3/07/2017 | 169.79 |
| | | | 04450 | 400-650-535 | 155.27 | |
| | | | 04450 | 404-650-535 | 14.52 | |
| 01-13025 | CINTAS CORPORATION LOC #2 | 137095 | 04450 | I 10309354 | 3/07/2017 | 68.92 |
| | | | 04450 | 400-650-535 | 68.92 | |
| 01-13025 | CINTAS CORPORATION LOC #2 | 137096 | 04448 | I 10309355 | 3/07/2017 | 2.55 |
| | | | 04448 | 001-201-540 | 2.55 | |
| 01-13025 | CINTAS CORPORATION LOC #2 | 137097 | 04450 | I 10309356 | 3/07/2017 | 46.54 |
| | | | 04450 | 400-650-540 | 46.54 | |
| 01-13025 | CINTAS CORPORATION LOC #2 | 137098 | 02148 | I 10312245 | 3/14/2017 | 48.94 |
| | | | 02148 | 001-180-540 | 24.47 | |
| | | | 02148 | 400-650-540 | 24.47 | |
| 01-13025 | CINTAS CORPORATION LOC #2 | 137099 | 04052 | I 10312246 | 3/14/2017 | 43.49 |
| | | | 04052 | 001-340-540 | 43.49 | |
| 01-13025 | CINTAS CORPORATION LOC #2 | 137100 | 02147 | I 10312247 | 3/14/2017 | 37.76 |
| | | | 02147 | 001-340-540 | 37.76 | |
| 01-13025 | CINTAS CORPORATION LOC #2 | 137101 | 04448 | I 10312376 | 3/14/2017 | 276.52 |
| | | | 04448 | 001-201-535 | 276.52 | |
| 01-13025 | CINTAS CORPORATION LOC #2 | 137102 | 04450 | I 10312377 | 3/14/2017 | 166.48 |
| | | | 04450 | 400-650-535 | 151.96 | |
| | | | 04450 | 404-650-535 | 14.52 | |
| 01-13025 | CINTAS CORPORATION LOC #2 | 137103 | 04450 | I 10312378 | 3/14/2017 | 32.94 |
| | | | 04450 | 400-650-535 | 32.94 | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | DATE | AMOUNT |
|---|---|---|---|---|---|---|
| 01-13025 | CINTAS CORPORATION LOC #2 | 137104 | 04448 | I 10312379 | 3/14/2017 | 2.55 |
| | | | 04448 | 001-201-540 | 2.55 | |
| 01-13025 | CINTAS CORPORATION LOC #2 | 137105 | 04450 | I 10312380 | 3/14/2017 | 46.54 |
| | | | 04450 | 400-650-540 | 46.54 | |
| 01-04822 | COLLIER, RACHEL | 137106 | MARCH 6, 2017 MEETING | I 030617 | 3/06/2017 | 50.00 |
| | | | MARCH 6, 2017 MEETING | 001-340-611 | 50.00 | |
| 01-02440 | COMCAST CABLE | 137107 | 360909025: 02-28-17 - 03-27-17 | I 201703161295 | 2/25/2017 | 104.85 |
| | | | 360909025: 02-28-17 - 03-27-17 | 001-340-604 | 104.85 | |
| 01-02440 | COMCAST CABLE | 137108 | 314941015: 03-01-17 - 03-31-17 | I 201703161296 | 3/03/2017 | 59.70 |
| | | | 314941015: 03-01-17 - 03-31-17 | 001-100-604 | 59.70 | |
| 01-02660 | COMCAST CABLE | 137109 | 363920010: 03-01-17 - 03-31-17 | I 201703161297 | 3/01/2017 | 229.40 |
| | | | 363920010: 03-01-17 - 03-31-17 | 001-160-604 | 229.40 | |
| 01-02660 | COMCAST CABLE | 137110 | 390552018: 03-01-17 - 03-31-17 | I 201703161298 | 3/01/2017 | 68.80 |
| | | | 390552018: 03-01-17 - 03-31-17 | 001-160-604 | 68.80 | |
| 01-00553 | COMPLETE FLAG SOURCE, A | 137111 | U.S. AND STATE FLAGS | I 4202 | 2/15/2017 | 202.00 |
| | | | U.S. FLAG | 400-650-540 | 86.00 | |
| | | | STATE FLAG | 400-650-540 | 116.00 | |
| 01-15250 | CONTROL SYSTEMS INC | 137112 | SERVICE CALL | I 53624 | 2/23/2017 | 1,482.80 |
| | | | SERVICE CALL | 400-650-603 | 1,482.80 | |
| 01-15450 | COOPER ELECTRIC MOTOR SER | 137113 | REPAIR 350hp WELL MOTOR | I 25111 | 3/13/2017 | 3,821.50 |
| | | | REPAIR 350hp WELL MOTOR | 400-650-603 | 3,821.50 | |
| 01-00429 | COVINGTON SALES & SERVICE | 137114 | PARTS FOR SEWER CAMERA | I 75150 | 2/20/2017 | 434.05 |
| | | | PACKING KIT | 400-650-635 | 425.00 | |
| | | | FREIGHT | 400-650-635 | 9.05 | |
| 01-00429 | COVINGTON SALES & SERVICE | 137115 | PARTS FOR SEWER CAMERA | I 75151 | 2/20/2017 | 1,740.73 |
| | | | LABOR | 400-650-635 | 115.00 | |
| | | | STOCK CHARGE | 400-650-635 | 7.50 | |
| | | | FLASH CARD | 400-650-635 | 48.35 | |
| | | | DVR ASSY. KIT | 400-650-635 | 1,550.00 | |
| | | | FREIGHT | 400-650-635 | 19.88 | |
| 01-04592 | CRYSTAL CLEAN SWEEPING IN | 137116 | 02-08-17 - 03-02-17 SWEEPING | I 28397 | 3/03/2017 | 7,218.35 |
| | | | 02-08-17 - 03-02-17 SWEEPING | 001-201-604 | 7,218.35 | |
| 01-02710 | CUPERTINO FLORES | 137117 | ENTERTAINMENT - KIDFEST | I 201703141268 | 3/01/2017 | 7,500.00 |
| | | | ENTERTAINMENT - KIDFEST | 001-340-650 | 7,500.00 | |
| 01-02613 | DATAPROSE, LLC | 137118 | CREDIT FOR JAN 2017 SERVICES | C DP1700210CR | 1/31/2017 | 27.34CR |
| | | | CREDIT FOR JAN 2017 SERVICES | 400-650-540 | 27.34CR | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | DATE | AMOUNT |
|---|---|---|---|---|---|---|
| 01-02613 | DATAPROSE, LLC | 137119 | 02-01-17 - 02-28-17 SERVICES | I DP1700548 | 2/28/2017 | 3,483.68 |
| | | | 02-01-17 - 02-28-17 SERVICES | 400-650-540 | 2,696.66 | |
| | | | 02-01-17 - 02-28-17 SERVICES | 400-650-604 | 787.02 | |
| 01-04294 | DEEP SOUTH EQUIPMENT COMP | 137120 | EQUIPMENT PARTS | I F69690 | 2/28/2017 | 737.72 |
| | | | SET SCREW | 001-201-635 | 40.80 | |
| | | | SCRAPER BLADE | 001-201-635 | 602.24 | |
| | | | FIXING BAR | 001-201-635 | 27.81 | |
| | | | SET SCREW | 001-201-635 | 10.80 | |
| | | | FREIGHT | 001-201-635 | 56.07 | |
| 01-04294 | DEEP SOUTH EQUIPMENT COMP | 137121 | EQUIPMENT PARTS | I F70405 | 2/28/2017 | 52.06 |
| | | | BAR ANGLE | 001-201-635 | 39.69 | |
| | | | FREIGHT | 001-201-635 | 11.62 | |
| | | | HANDLING AND PACKING | 001-201-635 | 0.75 | |
| 01-18050 | DELL MARKETING L.P. | 137122 | DELL INSPIRON 13 7000 | I 10150022848 | 2/24/2017 | 880.00 |
| | | | DELL INSPIRON 13 7000 | 001-020-730 | 880.00 | |
| 01-03638 | DELTA DENTAL INSURANCE CO | 137123 | F25-153600000:FEB 2017 ADJUST | I BE00202784 | 2/01/2017 | 31.02 |
| | | | F25-153600000:FEB 2017 ADJUST | 001-160-480 | 84.45CR | |
| | | | F25-153600000:FEB 2017 ADJUST | 001-000-170 | 115.47 | |
| 01-03638 | DELTA DENTAL INSURANCE CO | 137124 | MARCH 2017 BILLING | I BE002077672 | 3/01/2017 | 11,915.13 |
| | | | MARCH 2017 BILLING | 001-010-480 | 253.35 | |
| | | | MARCH 2017 BILLING | 001-020-480 | 225.20 | |
| | | | MARCH 2017 BILLING | 001-040-480 | 197.05 | |
| | | | MARCH 2017 BILLING | 001-040-480 | 28.15 | |
| | | | MARCH 2017 BILLING | 001-092-480 | 28.15 | |
| | | | MARCH 2017 BILLING | 001-040-480 | 28.15 | |
| | | | MARCH 2017 BILLING | 001-100-480 | 2,308.30 | |
| | | | MARCH 2017 BILLING | 001-100-480 | 103.83 | |
| | | | MARCH 2017 BILLING | 001-160-480 | 1,745.30 | |
| | | | MARCH 2017 BILLING | 001-160-480 | 131.98 | |
| | | | MARCH 2017 BILLING | 001-180-480 | 309.65 | |
| | | | MARCH 2017 BILLING | 001-201-480 | 928.95 | |
| | | | MARCH 2017 BILLING | 001-340-480 | 365.95 | |
| | | | MARCH 2017 BILLING | 005-101-480 | 112.60 | |
| | | | MARCH 2017 BILLING | 400-650-480 | 675.60 | |
| | | | MARCH 2017 BILLING | 404-650-480 | 56.30 | |
| | | | MARCH 2017 BILLING | 001-000-170 | 3,784.00 | |
| | | | MARCH 2017 BILLING | 005-000-170 | 111.22 | |
| | | | MARCH 2017 BILLING | 400-000-170 | 521.40 | |
| | | | MARCH 2017 BILLING | 404-000-170 | 0.00 | |
| 01-03638 | DELTA DENTAL INSURANCE CO | 137125 | FEBRUARY 2017 BILLING | I BE002077672-02 | 2/01/2017 | 11,802.53 |
| | | | FEBRUARY 2017 BILLING | 001-010-480 | 253.35 | |
| | | | FEBRUARY 2017 BILLING | 001-020-480 | 225.20 | |
| | | | FEBRUARY 2017 BILLING | 001-040-480 | 197.05 | |
| | | | FEBRUARY 2017 BILLING | 001-040-480 | 28.15 | |
| | | | FEBRUARY 2017 BILLING | 001-092-480 | 28.15 | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | DATE | AMOUNT | |
|---|---|---|---|---|---|---|---|
| 01-03638 | DELTA DENTAL INSURANCE CO | 137125 | FEBRUARY 2017 BILLING | I BE002077672-02 | 2/01/2017 | 11,802.53 | CONT |
| | | | FEBRUARY 2017 BILLING | 001-040-480 | 28.15 | | |
| | | | FEBRUARY 2017 BILLING | 001-100-480 | 2,308.30 | | |
| | | | FEBRUARY 2017 BILLING | 001-100-480 | 103.83 | | |
| | | | FEBRUARY 2017 BILLING | 001-160-480 | 1,689.00 | | |
| | | | FEBRUARY 2017 BILLING | 001-160-480 | 131.98 | | |
| | | | FEBRUARY 2017 BILLING | 001-180-480 | 309.65 | | |
| | | | FEBRUARY 2017 BILLING | 001-201-480 | 872.65 | | |
| | | | FEBRUARY 2017 BILLING | 001-340-480 | 365.95 | | |
| | | | FEBRUARY 2017 BILLING | 005-101-480 | 112.60 | | |
| | | | FEBRUARY 2017 BILLING | 400-650-480 | 675.60 | | |
| | | | FEBRUARY 2017 BILLING | 404-650-480 | 56.30 | | |
| | | | FEBRUARY 2017 BILLING | 001-000-170 | 3,784.00 | | |
| | | | FEBRUARY 2017 BILLING | 005-000-170 | 111.22 | | |
| | | | FEBRUARY 2017 BILLING | 400-000-170 | 521.40 | | |
| | | | FEBRUARY 2017 BILLING | 404-000-170 | 0.00 | | |
| 01-01993 | DEVINEY RENTAL AND SUPPLY | 137126 | REPAIR LAWN MOWER | I IV64030 | 3/02/2017 | 31.93 | |
| | | | GASKET | 400-650-635 | 2.38 | | |
| | | | COVER | 400-650-635 | 24.55 | | |
| | | | FREIGHT | 400-650-635 | 5.00 | | |
| 01-18620 | DICKERSON & BOWEN INC | 137127 | TONS OF ASPHALT | I 70832 | 2/21/2017 | 3,829.50 | |
| | | | TONS OF ASPHALT | 001-201-575 | 3,829.50 | | |
| 01-18620 | DICKERSON & BOWEN INC | 137128 | TONS OF ASPHALT | I 70875 | 2/28/2017 | 996.00 | |
| | | | TONS OF ASPHALT | 001-201-575 | 996.00 | | |
| 01-18620 | DICKERSON & BOWEN INC | 137129 | TONS OF ASPHALT | I 70916 | 2/28/2017 | 790.50 | |
| | | | TONS OF ASPHALT | 001-201-575 | 790.50 | | |
| 01-18620 | DICKERSON & BOWEN INC | 137130 | TONS OF ASPHALT | I 70924 | 3/07/2017 | 1,039.00 | |
| | | | TONS OF ASPHALT | 001-201-575 | 1,039.00 | | |
| 01-19150 | DIVE RESCUE INTERNATIONAL | 137131 | FD-Y ADAPTER MK7 | I 173668 | 3/08/2017 | 248.47 | |
| | | | Y ADAPTER MK7 | 001-160-540 | 248.47 | | |
| 01-04545 | EARL DUDLEY INC | 137132 | INET SERVICE RENEWAL | I 335157 | 2/24/2017 | 1,200.00 | |
| | | | INET SERVICE RENEWAL | 001-201-635 | 1,200.00 | | |
| 01-02850 | ELITE WATER & COFFEE SERV | 137133 | FEBRUARY 2017 | I 120465 | 2/28/2017 | 40.00 | |
| | | | COOLER RENTAL | 001-100-540 | 40.00 | | |
| 01-04298 | ELKINS WHOLESALE INC | 137134 | FD-SUPPLIES | I 306482 | 3/03/2017 | 158.97 | |
| | | | LAUNDRY DETERGENT | 001-160-510 | 77.19 | | |
| | | | PAPER TOWELS | 001-160-510 | 81.78 | | |
| 01-04298 | ELKINS WHOLESALE INC | 137135 | FD-SUPPLIES | I 306483 | 3/03/2017 | 104.45 | |
| | | | FD-SUPPLIES | 001-160-510 | 27.26 | | |
| | | | FD-SUPPLIES | 001-160-510 | 77.19 | | |
| 01-04298 | ELKINS WHOLESALE INC | 137136 | FD-SUPPLIES | I 307305 | 3/13/2017 | 106.07 | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | DATE | AMOUNT | |
|---|---|---|---|---|---|---|---|
| 01-04298 | ELKINS WHOLESALE INC | 137136 | FD-SUPPLIES | I 307305 | 3/13/2017 | 106.07 | CONT |
| | | | DMQ | 001-160-510 | 34.28 | | |
| | | | CLEAN BY PEROXY | 001-160-510 | 71.79 | | |
| 01-04985 | ELMORE & PETERSON LAW FIR | 137137 | REMITTANCE OF BOND FEE FOR | I 201703161299 | 3/07/2017 | 2,500.00 | |
| | | | REMITTANCE OF BOND FEE FOR | 001-000-122 | 2,500.00 | | |
| 01-21500 | ENTERGY | 137138 | 14870935 | I 201703161300 | 3/02/2017 | 1,065.84 | |
| | | | 14870935 | 001-000-016 | 1,065.84 | | |
| 01-21500 | ENTERGY | 137139 | 14870968 | I 201703161301 | 3/02/2017 | 42.24 | |
| | | | 14870968 | 001-160-630 | 42.24 | | |
| 01-21500 | ENTERGY | 137140 | 14870976 | I 201703161302 | 3/02/2017 | 24,795.46 | |
| | | | 14870976 | 001-201-684 | 24,795.46 | | |
| 01-21500 | ENTERGY | 137141 | 14870984 | I 201703161303 | 3/02/2017 | 3,328.34 | |
| | | | 14870984 | 001-160-630 | 1,197.38 | | |
| | | | 14870984 | 001-201-630 | 13.60 | | |
| | | | 14870984 | 001-092-630 | 1,452.40 | | |
| | | | 14870984 | 001-350-630 | 664.96 | | |
| 01-21500 | ENTERGY | 137142 | 14870992 | I 201703161304 | 3/02/2017 | 2,482.23 | |
| | | | 14870992 | 001-340-630 | 2,482.23 | | |
| 01-21500 | ENTERGY | 137143 | 14870943 | I 201703161305 | 3/02/2017 | 20,561.48 | |
| | | | 14870943 | 001-160-630 | 425.30 | | |
| | | | 14870943 | 400-650-630 | 20,136.18 | | |
| 01-21506 | ENTERGY | 137144 | 17853490: 01-25-17 - 02-24-17 | I 201703161306 | 3/01/2017 | 833.86 | |
| | | | 17853490: 01-25-17 - 02-24-17 | 001-340-630 | 833.86 | | |
| 01-21506 | ENTERGY | 137145 | 86654423: 01-25-17 - 02-23-17 | I 201703161307 | 3/01/2017 | 46.61 | |
| | | | 86654423: 01-25-17 - 02-23-17 | 400-650-630 | 46.61 | | |
| 01-21506 | ENTERGY | 137146 | 106735830: 01-25-17 - 02-27-17 | I 201703161308 | 3/03/2017 | 74.12 | |
| | | | 106735830: 01-25-17 - 02-27-17 | 001-201-684 | 74.12 | | |
| 01-21506 | ENTERGY | 137147 | 114576796: 01-25-17 - 02-27-17 | I 201703161309 | 3/03/2017 | 66.04 | |
| | | | 114576796: 01-25-17 - 02-27-17 | 001-201-684 | 66.04 | | |
| 01-21506 | ENTERGY | 137148 | 114576804: 01-26-17 - 02-27-17 | I 201703161310 | 3/03/2017 | 42.59 | |
| | | | 114576804: 01-26-17 - 02-27-17 | 001-201-684 | 42.59 | | |
| 01-21506 | ENTERGY | 137149 | 125337436:,01-27-17 - 02-27-17 | I 201703161311 | 3/03/2017 | 70.67 | |
| | | | 125337436:,01-27-17 - 02-27-17 | 001-201-684 | 70.67 | | |
| 01-21506 | ENTERGY | 137150 | 129083648: 01-29-17 - 02-28-17 | I 201703161312 | 3/03/2017 | 13.60 | |
| | | | 129083648: 01-29-17 - 02-28-17 | 001-160-630 | 13.60 | | |
| 01-21506 | ENTERGY | 137151 | 65003816: 01-25-17 - 02-27-17 | I 201703161313 | 3/03/2017 | 42.48 | |
| | | | 65003816: 01-25-17 - 02-27-17 | 001-201-684 | 42.48 | | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT |
|---|---|---|---|---|---|---|
| 01-21506 | ENTERGY | 137152 | 67111021: 01-26-17 - 02-28-17 | I 201703161314 | 3/03/2017 | 12.88 |
| | | | 67111021: 01-26-17 - 02-28-17 | 001-201-684 | 12.88 | |
| 01-21506 | ENTERGY | 137153 | 67890079: 01-24-17 - 02-23-17 | I 201703161315 | 3/03/2017 | 30.53 |
| | | | 67890079: 01-24-17 - 02-23-17 | 001-201-684 | 30.53 | |
| 01-21506 | ENTERGY | 137154 | 68325224: 01-29-17 - 02-28-17 | I 201703161316 | 3/03/2017 | 7.58 |
| | | | 68325224: 01-29-17 - 02-28-17 | 001-201-684 | 7.58 | |
| 01-21506 | ENTERGY | 137155 | 69877819: 01-25-17 - 02-24-17 | I 201703161317 | 3/03/2017 | 7.92 |
| | | | 69877819: 01-25-17 - 02-24-17 | 001-340-630 | 7.92 | |
| 01-21506 | ENTERGY | 137156 | 73076234: 01-27-17 - 02-28-17 | I 201703161318 | 3/03/2017 | 53.71 |
| | | | 73076234: 01-27-17 - 02-28-17 | 001-201-684 | 53.71 | |
| 01-21506 | ENTERGY | 137157 | 73076317: 01-27-17 - 02-28-17 | I 201703161319 | 3/03/2017 | 66.33 |
| | | | 73076317: 01-27-17 - 02-28-17 | 001-201-684 | 66.33 | |
| 01-21506 | ENTERGY | 137158 | 77345429: 01-28-17 - 02-28-17 | I 201703161320 | 3/03/2017 | 61.75 |
| | | | 77345429: 01-28-17 - 02-28-17 | 001-201-684 | 61.75 | |
| 01-21506 | ENTERGY | 137159 | 97289623: 01-29-17 - 02-28-17 | I 201703161321 | 3/03/2017 | 13.29 |
| | | | 97289623: 01-29-17 - 02-28-17 | 001-160-630 | 13.29 | |
| 01-21506 | ENTERGY | 137160 | 112618996: 01-30-17 - 03-01-17 | I 201703161322 | 3/06/2017 | 77.32 |
| | | | 112618996: 01-30-17 - 03-01-17 | 001-201-684 | 77.32 | |
| 01-21506 | ENTERGY | 137161 | 112619010: 01-25-17 - 02-24-17 | I 201703161323 | 3/06/2017 | 79.81 |
| | | | 112619010: 01-25-17 - 02-24-17 | 001-201-684 | 79.81 | |
| 01-21506 | ENTERGY | 137162 | 114576788: 01-28-17 - 02-28-17 | I 201703161324 | 3/06/2017 | 43.55 |
| | | | 114576788: 01-28-17 - 02-28-17 | 001-201-684 | 43.55 | |
| 01-21506 | ENTERGY | 137163 | 114576812: 01-28-17 - 02-27-17 | I 201703161325 | 3/06/2017 | 57.88 |
| | | | 114576812: 01-28-17 - 02-27-17 | 001-201-684 | 57.88 | |
| 01-21506 | ENTERGY | 137164 | 125333245: 01-30-17 - 03-02-17 | I 201703161326 | 3/06/2017 | 50.63 |
| | | | 125333245: 01-30-17 - 03-02-17 | 001-201-684 | 50.63 | |
| 01-21506 | ENTERGY | 137165 | 125333369: 01-29-17 - 03-01-17 | I 201703161327 | 3/06/2017 | 25.42 |
| | | | 125333369: 01-29-17 - 03-01-17 | 001-201-684 | 25.42 | |
| 01-21506 | ENTERGY | 137166 | 125333385: 01-25-17 - 02-27-17 | I 201703161328 | 3/06/2017 | 27.33 |
| | | | 125333385: 01-25-17 - 02-27-17 | 001-201-684 | 27.33 | |
| 01-21506 | ENTERGY | 137167 | 125337220: 01-28-17 - 02-28-17 | I 201703161329 | 3/06/2017 | 66.32 |
| | | | 125337220: 01-28-17 - 02-28-17 | 001-201-684 | 66.32 | |
| 01-21506 | ENTERGY | 137168 | 125337451: 01-28-17 - 02-28-17 | I 201703161330 | 3/06/2017 | 53.76 |
| | | | 125337451: 01-28-17 - 02-28-17 | 001-201-684 | 53.76 | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT |
|---|---|---|---|---|---|---|
| 01-21506 | ENTERGY | 137169 | 64563828: 01-28-17 - 02-28-17 | I 201703161331 | 3/06/2017 | 77.02 |
| | | | 64563828: 01-28-17 - 02-28-17 | 001-201-684 | 77.02 | |
| 01-21506 | ENTERGY | 137170 | 97880801: 01-29-17 - 02-28-17 | I 201703161332 | 3/06/2017 | 60.84 |
| | | | 97880801: 01-29-17 - 02-28-17 | 001-201-684 | 60.84 | |
| 01-21506 | ENTERGY | 137171 | 112618939: 01-28-17 - 03-01-17 | I 201703161333 | 3/07/2017 | 61.95 |
| | | | 112618939: 01-28-17 - 03-01-17 | 001-201-684 | 61.95 | |
| 01-21506 | ENTERGY | 137172 | 112618988: 01-30-17 - 03-02-17 | I 201703161334 | 3/07/2017 | 68.18 |
| | | | 112618988: 01-30-17 - 03-02-17 | 001-201-684 | 68.18 | |
| 01-21506 | ENTERGY | 137173 | 132314451: 01-24-17 - 02-26-17 | I 201703161335 | 3/07/2017 | 28.50 |
| | | | 132314451: 01-24-17 - 02-26-17 | 001-201-684 | 28.50 | |
| 01-21506 | ENTERGY | 137174 | 18014480: 01-28-17 - 03-01-17 | I 201703161336 | 3/07/2017 | 36.13 |
| | | | 18014480: 01-28-17 - 03-01-17 | 001-340-630 | 36.13 | |
| 01-21506 | ENTERGY | 137175 | 19579978: 01-30-17 - 03-01-17 | I 201703161337 | 3/07/2017 | 7.58 |
| | | | 19579978: 01-30-17 - 03-01-17 | 001-340-630 | 7.58 | |
| 01-21506 | ENTERGY | 137176 | 67890202: 01-31-17 - 03-03-17 | I 201703161338 | 3/07/2017 | 7.58 |
| | | | 67890202: 01-31-17 - 03-03-17 | 001-201-684 | 7.58 | |
| 01-21506 | ENTERGY | 137177 | 77233922: 01-30-17 - 03-02-17 | I 201703161339 | 3/07/2017 | 7.80 |
| | | | 77233922: 01-30-17 - 03-02-17 | 001-201-630 | 7.80 | |
| 01-21506 | ENTERGY | 137178 | 952839421: 01-30-17 - 03-01-17 | I 201703161340 | 3/07/2017 | 69.21 |
| | | | 952839421: 01-30-17 - 03-01-17 | 001-201-684 | 69.21 | |
| 01-21506 | ENTERGY | 137179 | 111753950: 02-04-17 - 03-07-17 | I 201703161360 | 3/13/2017 | 272.01 |
| | | | 111753950: 02-04-17 - 03-07-17 | 001-201-684 | 272.01 | |
| 01-22500 | FEDERAL EXPRESS | 137180 | 1393-1125-6 | I 5-710-16525 | 2/16/2017 | 106.83 |
| | | | 1393-1125-6 | 001-040-540 | 39.38 | |
| | | | 1393-1125-6 | 001-160-540 | 67.45 | |
| 01-23375 | FLAIL-MASTER | 137181 | FLAIL BLADES | I 112844-01 | 2/17/2017 | 352.50 |
| | | | FLAIL BLADES | 001-201-635 | 352.50 | |
| 01-00595 | FLEET PRIDE | 137182 | FD-RELAYS | I 83424616 | 3/07/2017 | 82.50 |
| | | | RELAY VALVES | 001-160-632 | 82.50 | |
| 01-23490 | FOLIAGE DESIGN SYSTEMS | 137183 | MARCH 2017 | I 944205 | 3/01/2017 | 167.50 |
| | | | LEASE W/ MAINT | 001-100-604 | 167.50 | |
| 01-23750 | FORESTRY SUPPLIERS INC | 137184 | BOOM SPRAYER | I 158357-00 | 3/08/2017 | 611.75 |
| | | | ORANGE TAPE | 001-201-540 | 30.00 | |
| | | | ATV SPRAYER | 001-201-540 | 410.00 | |
| | | | RECHARGEABLE FLASH | 001-201-540 | 148.25 | |
| | | | BATTERY | 001-201-540 | 23.50 | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | DATE | AMOUNT |
|---|---|---|---|---|---|---|
| 01-24500 | FUELMAN OF MS-#127779 | 137185 | 127779: 02-27-17 - 03-05-17 | I NP49852875 | 3/06/2017 | 52.39 |
| | | | 127779: 02-27-17 - 03-05-17 | 001-092-525 | 52.39 | |
| 01-24500 | FUELMAN OF MS-#127779 | 137186 | 127779: 03-06-17 - 03-12-17 | I NP49889557 | 3/13/2017 | 56.34 |
| | | | 127779: 03-06-17 - 03-12-17 | 001-020-525 | 14.47 | |
| | | | 127779: 03-06-17 - 03-12-17 | 001-092-525 | 41.87 | |
| 01-01867 | FUELMAN OF MS-#127780 | 137187 | 127780: 02-27-17 - 03-05-17 | I NP49852876 | 3/06/2017 | 1,264.48 |
| | | | 127780: 02-27-17 - 03-05-17 | 001-201-525 | 716.57 | |
| | | | 127780: 02-27-17 - 03-05-17 | 400-650-525 | 514.78 | |
| | | | 127780: 02-27-17 - 03-05-17 | 404-650-525 | 33.13 | |
| 01-01868 | FUELMAN OF MS-#127781 | 137188 | 127781: 02-27-17 - 03-05-17 | I NP49852877 | 3/06/2017 | 467.87 |
| | | | 127781: 02-27-17 - 03-05-17 | 001-160-525 | 467.87 | |
| 01-01868 | FUELMAN OF MS-#127781 | 137189 | 127781: 03-06-17 - 03-12-17 | I NP49889559 | 3/13/2017 | 425.05 |
| | | | 127781: 03-06-17 - 03-12-17 | 001-160-525 | 425.05 | |
| 01-01869 | FUELMAN OF MS-#127782 | 137190 | 127782: 02-27-17 - 03-05-17 | I NP49852878 | 3/06/2017 | 75.04 |
| | | | 127782: 02-27-17 - 03-05-17 | 001-180-525 | 75.04 | |
| 01-01869 | FUELMAN OF MS-#127782 | 137191 | 127782: 03-06-17 - 03-12-17 | I NP49889560 | 3/13/2017 | 152.11 |
| | | | 127782: 03-06-17 - 03-12-17 | 001-180-525 | 152.11 | |
| 01-01870 | FUELMAN OF MS-#127783 | 137192 | 127783: 02-27-17 - 03-05-17 | I NP49852879 | 3/06/2017 | 2,744.89 |
| | | | 127783: 02-27-17 - 03-05-17 | 001-100-525 | 2,744.89 | |
| 01-01871 | FUELMAN OF MS-#127785 | 137193 | 127785: 02-27-17 - 03-05-17 | I NP49852880 | 3/06/2017 | 69.85 |
| | | | 127785: 02-27-17 - 03-05-17 | 001-340-525 | 69.85 | |
| 01-24550 | G F O A | 137194 | ANNUAL MEMBERSHIP-RENEWAL | I 0145003E | 1/24/2017 | 225.00 |
| | | | ANNUAL MEMBERSHIP-RENEWAL | 001-040-686 | 225.00 | |
| 01-24935 | GATEWAY TIRE & SERVICE CE | 137195 | TIRES | I 1A01812915 | 2/22/2017 | 585.24 |
| | | | YOKO GEOLANDER TIRES | 001-340-632 | 519.24 | |
| | | | MOUNT/BALANCE | 001-340-632 | 40.00 | |
| | | | NITROGEN AIR FILL | 001-340-632 | 10.00 | |
| | | | TIRE DISPOSAL FEE | 001-340-632 | 12.00 | |
| | | | TIRE TAX | 001-340-632 | 4.00 | |
| 01-02174 | GATOR INTERNATIONAL | 137196 | FD-OIL DRY | I 37023677 | 2/16/2017 | 900.00 |
| | | | OIL DRY | 001-160-540 | 900.00 | |
| 01-04505 | GCR TIRES & SERVICE | 137197 | 11R22.5 TIRE | I 638-63877 | 2/23/2017 | 532.00 |
| | | | 11R22.5 TIRE | 001-201-632 | 530.00 | |
| | | | TIRE TAX | 001-201-632 | 2.00 | |
| 01-04505 | GCR TIRES & SERVICE | 137198 | 11R22.5 TIRE | I 638-63941 | 2/28/2017 | 270.68 |
| | | | 11R22.5 TIRE | 001-201-632 | 269.68 | |
| | | | TIRE TAX | 001-201-632 | 1.00 | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT |
|---|---|---|---|---|---|---|
| 01-04505 | GCR TIRES & SERVICE | 137199 | TIRE DISPSOAL | I 638-63992 | 3/01/2017 | 205.00 |
| | | | 11R22.5 TIRE | 400-650-632 | 80.00 | |
| | | | SMALL TIRES | 400-650-632 | 45.00 | |
| | | | 19.5L24R4 TIRE | 400-650-632 | 80.00 | |
| 01-04505 | GCR TIRES & SERVICE | 137200 | 11R22.5 TIRE | I 638-63995 | 3/01/2017 | 824.00 |
| | | | 19.5L24 TIRE | 001-201-635 | 820.00 | |
| | | | TIRE TAX | 001-201-635 | 4.00 | |
| 01-00565 | GEORGE'S DOOR SERVICE INC | 137201 | FD-OHD #4 @ STA 1 | I 040722 | 2/16/2017 | 151.00 |
| | | | OHD #4 @ STA 1 | 001-160-637 | 151.00 | |
| 01-00565 | GEORGE'S DOOR SERVICE INC | 137202 | FD-CENTRAL | I 040790 | 3/07/2017 | 192.00 |
| | | | OHD REPAIR | 001-160-637 | 192.00 | |
| 01-03687 | GO LONG PRODUCTIONS | 137203 | NYLON ZOO | I 464 | 3/09/2017 | 1,750.00 |
| | | | NYLON ZOO | 001-340-650 | 1,750.00 | |
| 01-26200 | GRAINGER, W W INC | 137204 | WATER SWITCH | C 9367266716 | 2/21/2017 | 253.38CR |
| | | | CREDIT | 400-650-575 | 253.38CR | |
| 01-26200 | GRAINGER, W W INC | 137205 | WATER SWITCH | I 9362662000 | 2/16/2017 | 253.38 |
| | | | WATER SWITCH | 400-650-575 | 253.38 | |
| 01-26200 | GRAINGER, W W INC | 137206 | WATER SWITCH | I 9367266708 | 2/21/2017 | 337.44 |
| | | | WATER SWITCH | 400-650-575 | 337.44 | |
| 01-02127 | GRAY-DANIELS CHEVROLET | 137207 | 16 CHEVROLET SILVERADO | I 32449 | 3/09/2017 | 30,825.00 |
| | | | CHEVROLET SILVERADO | 001-201-740 | 30,825.00 | |
| 01-02127 | GRAY-DANIELS CHEVROLET | 137208 | TRUCK PARTS | I 669613GC | 3/09/2017 | 98.75 |
| | | | SEAT BELT BUCKLE | 400-650-632 | 98.75 | |
| 01-01201 | HAMMETT, POLLY | 137209 | MARCH 6, 2017 MEETING | I 030617 | 3/06/2017 | 50.00 |
| | | | MARCH 6, 2017 MEETING | 001-340-611 | 50.00 | |
| 01-27765 | HARCROS CHEMICALS INC | 137210 | 1 TON CHLORINE | I 770102314 | 3/07/2017 | 540.00 |
| | | | 1 TON CHLORINE | 400-650-575 | 540.00 | |
| 01-27950 | HARLEY-DAVIDSON OF CENTRA | 137211 | T4-2017/1000 MILE SERVICE | I 36234 | 3/03/2017 | 197.23 |
| | | | OIL FILTER | 001-100-632 | 11.95 | |
| | | | 20W50 OIL | 001-100-632 | 33.71 | |
| | | | FORMULA H ADDITIVE | 001-100-632 | 17.90 | |
| | | | SERVICE KIT | 001-100-632 | 5.17 | |
| | | | LABOR | 001-100-632 | 125.00 | |
| | | | EPA DISPOSAL | 001-100-632 | 3.50 | |
| 01-27950 | HARLEY-DAVIDSON OF CENTRA | 137212 | T-3 5000 MILE SERVICE | I 36242 | 3/06/2017 | 197.23 |
| | | | SERVICE KIT | 001-100-632 | 5.17 | |
| | | | OIL FILTER | 001-100-632 | 11.95 | |
| | | | 20W50 OIL | 001-100-632 | 33.71 | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | |
|---|---|---|---|---|---|---|---|
| 01-27950 | HARLEY-DAVIDSON OF CENTRA | 137212 | T-3 5000 MILE SERVICE | I 36242 | 3/06/2017 | 197.23 | CONT |
| | | | FORMULA H ADDITIVE | 001-100-632 | 17.90 | | |
| | | | LABOR | 001-100-632 | 125.00 | | |
| | | | EPA DISPOSAL FEE | 001-100-632 | 3.50 | | |
| 01-00889 | HARRELL'S LLC | 137213 | 5-5-20 .95 RONSTAR 50 LB | I INV00996325 | 2/20/2017 | 8,704.02 | |
| | | | 5-5-20 .95 RONSTAR 50 LB | 001-340-575 | 8,702.25 | | |
| | | | TONNAGE INSPECTION FEE | 001-340-575 | 1.77 | | |
| 01-04898 | HARRIS TIRE COMPANY | 137214 | P235/75R16 TIRE | I 1867020 | 3/02/2017 | 390.44 | |
| | | | P235/75R16 TIRE | 400-650-632 | 390.44 | | |
| 01-04898 | HARRIS TIRE COMPANY | 137215 | (4) TIRES - '08 FORD VAN | I 1867167 | 3/02/2017 | 478.80 | |
| | | | TIRES | 001-092-632 | 478.80 | | |
| 01-05118 | JESSICA HARRIS | 137216 | REMITTANCE OF BOND FEE | I 201703161341 | 3/07/2017 | 127.00 | |
| | | | REMITTANCE OF BOND FEE | 001-000-122 | 127.00 | | |
| 01-04997 | HARTLEY EQUIPMENT COMPANY | 137217 | FD-ST 2 MOWER | I 5851 | 3/08/2017 | 148.89 | |
| | | | LABOR - REPAIR CHOKE | 001-160-635 | 80.00 | | |
| | | | CHOKE KIT | 001-160-635 | 68.89 | | |
| 01-02680 | HIGHLAND BUILDING SERVICE | 137218 | CLEANING | I 1739 | 3/01/2017 | 640.00 | |
| | | | CLEANING | 001-340-604 | 640.00 | | |
| 01-05101 | HILBIG, MICHAEL | 137219 | JUGGLING | I 42 | 2/16/2017 | 3,800.00 | |
| | | | JUGGLING WORKSHOP | 001-340-650 | 3,800.00 | | |
| 01-05055 | HUNTER, BARBARA | 137220 | MARCH 6, 2017 MEETING | I 030617 | 3/06/2017 | 50.00 | |
| | | | MARCH 6, 2017 MEETING | 001-340-611 | 50.00 | | |
| 01-31680 | I A F C | 137221 | FD-BAILEY | I 201703131258 | 3/07/2017 | 219.00 | |
| | | | MEMBERSHIP DUES | 001-160-686 | 189.00 | | |
| | | | SE DUES | 001-160-686 | 30.00 | | |
| 01-00905 | INTERSTATE ALL BATTERY CE | 137222 | AA,AAA, &SIZE D BATTERY | I 1902502024266 | 3/06/2017 | 70.93 | |
| | | | AA BATTERY | 400-650-540 | 17.98 | | |
| | | | AAA BATTERY | 400-650-540 | 19.98 | | |
| | | | SIZE D BATTERY | 400-650-540 | 32.97 | | |
| 01-00905 | INTERSTATE ALL BATTERY CE | 137223 | FD-BATTERY CHARGERS | I 1902502024304 | 3/07/2017 | 123.90 | |
| | | | BATTERY CHARGERS | 001-160-635 | 123.90 | | |
| 01-32675 | INTERSTATE BATTERY SYSTEM | 137224 | BATTERY | I 682561 | 2/28/2017 | 94.95 | |
| | | | BATTERY | 001-340-632 | 94.95 | | |
| 01-32675 | INTERSTATE BATTERY SYSTEM | 137225 | C78-XHD BATTERY | I 682607 | 3/06/2017 | 203.90 | |
| | | | C78-XHD BATTERY | 400-650-632 | 203.90 | | |
| 01-04057 | ITSAVVY | 137226 | OTTERBOX DEFENDER | I 00937844 | 3/01/2017 | 29.33 | |
| | | | OTTERBOX DEFENDER | 001-042-501 | 29.33 | | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT |
|---|---|---|---|---|---|---|
| 01-04057 | ITSAVVY | 137227 | OTTERBOX DEFENDER | I 00939709 | 3/09/2017 | 29.04 |
| | | | OTTERBOX DEFENDER | 001-093-540 | 29.04 | |
| 01-04057 | ITSAVVY | 137228 | FD-EATON UPS | I 00940093 | 3/10/2017 | 85.40 |
| | | | EATON UPS | 001-160-501 | 85.40 | |
| 01-05126 | IXCOY-CARRILLO, ALFREDO | 137229 | REMITTANCE OF BOND FEE | I 201703161342 | 3/14/2017 | 400.00 |
| | | | REMITTANCE OF BOND FEE | 001-000-122 | 400.00 | |
| 01-33080 | J A DAWSON & COMPANY INC | 137230 | PLAYGROUND EQUIPMENT | I 16332 | 2/27/2017 | 1,996.16 |
| | | | SWING FRAME | 001-340-637 | 1,046.00 | |
| | | | TIRE SWING | 001-340-637 | 731.00 | |
| | | | FREIGHT | 001-340-637 | 219.16 | |
| 01-34590 | JERRY PATE TURF SUPPLY IN | 137231 | MOWER BLADES | I I1870279 | 2/14/2017 | 246.20 |
| | | | MOWER BLADES | 400-650-635 | 223.92 | |
| | | | FREIGHT | 400-650-635 | 22.28 | |
| 01-34590 | JERRY PATE TURF SUPPLY IN | 137232 | MOWER BLADES | I I1871246 | 2/21/2017 | 26.47 |
| | | | BELT COVER | 001-201-635 | 13.08 | |
| | | | FREIGHT | 001-201-635 | 13.39 | |
| 01-03705 | JWH EQUIPMENT LLC | 137233 | TRACTOR PARTS | I IJ13262 | 2/28/2017 | 324.60 |
| | | | PACKING KIT | 400-650-635 | 166.10 | |
| | | | ELBOW ASSY | 400-650-635 | 138.60 | |
| | | | O-RING | 400-650-635 | 1.16 | |
| | | | FREIGHT | 400-650-635 | 18.74 | |
| 01-03705 | JWH EQUIPMENT LLC | 137234 | PARTS | I IJ13262A | 3/02/2017 | 184.07 |
| | | | DIPPER CYLINDER KIT | 400-650-635 | 171.60 | |
| | | | FREIGHT | 400-650-635 | 12.47 | |
| 01-37800 | LAWRENCE PRINTING COMPANY | 137235 | CITATION BOOKS | I 15295 | 2/28/2017 | 1,687.85 |
| | | | CITATION BOOKS | 001-100-540 | 1,633.50 | |
| | | | SHIPPING | 001-100-540 | 54.35 | |
| 01-00090 | LITTLE CREEK INC | 137236 | JANITORIAL SUPPLIES | I 1610014 | 2/27/2017 | 1,159.00 |
| | | | MULTIFOLD TOWELS | 001-340-510 | 211.00 | |
| | | | HARD ROLL TOWELS | 001-340-510 | 165.00 | |
| | | | TOILET TISSUE | 001-340-510 | 135.00 | |
| | | | GRAY LINER | 001-340-510 | 326.00 | |
| | | | TOILET TISSUE | 001-340-510 | 180.00 | |
| | | | TOILET TISSUE | 001-340-510 | 118.00 | |
| | | | KITCHEN TOWELS | 001-340-510 | 24.00 | |
| 01-02031 | LOWE'S BUSINESS ACCOUNT | 137237 | FD-STATION 2 | I 14486 | 3/03/2017 | 32.62 |
| | | | BALL VALVE | 001-160-637 | 29.08 | |
| | | | THREADED PIPE | 001-160-637 | 3.54 | |
| 01-39300 | M A G P P A | 137238 | 03-15-17 MTG REGISTRATION | I 1488483687212 | 3/02/2017 | 20.00 |
| | | | 03-15-17 MTG REGISTRATION | 001-040-681 | 20.00 | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT |
|---|---|---|---|---|---|---|
| 01-39300 | M A G P P A | 137239 | REGISTRATION | I 1488487979393 | 3/02/2017 | 20.00 |
| | | | REGISTRATION | 400-650-681 | 20.00 | |
| 01-40225 | M W P C O A | 137240 | REGISTRATION DONALD | I 201703061256 | 3/01/2017 | 275.00 |
| | | | REGISTRATION DONALD | 400-650-686 | 275.00 | |
| 01-02372 | MAC'S FRESH MARKET | 137241 | CWC LUNCHES | I 022817 | 3/08/2017 | 362.61 |
| | | | CWC LUNCHES | 001-201-540 | 362.61 | |
| 01-02372 | MAC'S FRESH MARKET | 137242 | FEBRUARY 2017 | I 201703141263 | 2/28/2017 | 91.80 |
| | | | CWC MEALS | 001-100-540 | 91.80 | |
| 01-02372 | MAC'S FRESH MARKET | 137243 | JANUARY 2017 | I 201703141264 | 1/31/2017 | 78.03 |
| | | | CWC MEALS | 001-100-540 | 78.03 | |
| | | | FANGO DRINK | 001-100-540 | 0.79 | |
| | | | CREDIT FANGO DRINK | 001-100-540 | 0.79CR | |
| 01-02372 | MAC'S FRESH MARKET | 137244 | NOVEMBER 2016 | I 201703141265 | 11/30/2016 | 88.21 |
| | | | CWC MEALS | 001-100-540 | 87.21 | |
| | | | CWC MEALS | 001-100-540 | 1.00 | |
| 01-02372 | MAC'S FRESH MARKET | 137245 | DECEMBER 2016 | I 201703141266 | 12/31/2016 | 91.80 |
| | | | CWC MEALS | 001-100-540 | 91.80 | |
| | | | ORANGE FANGO | 001-100-540 | 1.79 | |
| | | | CREDIT ORANGE FANGO | 001-100-540 | 1.79CR | |
| 01-40485 | MADISON ACE HARDWARE | 137246 | 1" RUBBER HOLE PLUG | I 138398 | 3/02/2017 | 8.38 |
| | | | 1" RUBBER HOLE PLUG | 001-201-635 | 8.38 | |
| 01-40485 | MADISON ACE HARDWARE | 137247 | SUPPLIES | I 448112 | 3/08/2017 | 964.13 |
| | | | BATTERY AAA | 001-340-510 | 39.98 | |
| | | | BATTERY AA | 001-340-510 | 39.98 | |
| | | | MOUSE TRAP | 001-340-510 | 14.31 | |
| | | | POLO HALL CLOST | 001-340-510 | 14.99 | |
| | | | LEVEL LINE | 001-340-510 | 7.18 | |
| | | | DAWN | 001-340-510 | 27.54 | |
| | | | TRAP HAV A HART | 001-340-510 | 44.99 | |
| | | | ACE BAG 13 GAL | 001-340-510 | 44.95 | |
| | | | LYSOL BOWL CLEANER | 001-340-510 | 11.96 | |
| | | | MOTOR OIL | 001-340-510 | 9.95 | |
| | | | BLEACH | 001-340-510 | 3.98 | |
| | | | PINESOL | 001-340-510 | 19.98 | |
| | | | LIME/RUST CLEANER | 001-340-510 | 39.98 | |
| | | | GLOVE EXAM LATEX | 001-340-510 | 51.96 | |
| | | | TWINE | 001-340-510 | 71.94 | |
| | | | CORD REEL | 001-340-510 | 71.92 | |
| | | | ORANGE FLAGGIGN TAPE | 001-340-510 | 11.94 | |
| | | | TIEDOWN CAMO | 001-340-510 | 25.99 | |
| | | | LTHR GLOVE | 001-340-510 | 41.94 | |
| | | | 11" CABLE TIES BULK | 001-340-510 | 47.99 | |
| | | | 11" CABLE TIES | 001-340-510 | 8.99 | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | |
|---|---|---|---|---|---|---|---|
| 01-40485 | MADISON ACE HARDWARE | 137247 | SUPPLIES | I 448112 | 3/08/2017 | 964.13 | CONT |
| | | | CLOROX CLEANER | 001-340-510 | 71.82 | | |
| | | | LYSOL SPRAY | 001-340-510 | 111.84 | | |
| | | | 9V BATTERY | 001-340-510 | 27.99 | | |
| | | | GREASE MULT CART | 001-340-510 | 47.90 | | |
| | | | DISCOUNT | 001-340-510 | 76.11CR | | |
| | | | CONCRETE MIX | 001-340-540 | 16.47 | | |
| | | | GORILLA TAPE | 001-340-540 | 59.94 | | |
| | | | SUPER GLUE | 001-340-540 | 7.98 | | |
| | | | SURESTART LIGHTER | 001-340-540 | 7.98 | | |
| | | | KNIFE SNAPBALD | 001-340-540 | 35.88 | | |
| 01-41000 | MADISON COUNTY JOURNAL | 137248 | ACCT 717: 1 YR RENEWAL | I 201703161344 | 2/20/2017 | 42.00 | |
| | | | ACCT 717: 1 YR RENEWAL | 001-040-686 | 42.00 | | |
| 01-01078 | MADISON COUNTY WASTEWATER | 137249 | BOZEMAN & OLD CANTON:APR 2017 | I 2862 | 3/01/2017 | 1,832.14 | |
| | | | BOZEMAN & OLD CANTON:APR 2017 | 400-650-848 | 1,832.14 | | |
| 01-01078 | MADISON COUNTY WASTEWATER | 137250 | ADM ASSESSMENT FEE: MARCH 2017 | I 2877 | 3/01/2017 | 3,473.00 | |
| | | | ADM ASSESSMENT FEE: MARCH 2017 | 400-650-604 | 3,473.00 | | |
| 01-01078 | MADISON COUNTY WASTEWATER | 137251 | SRF LOAN: APRIL 2017 | I 2880 | 3/01/2017 | 1,409.79 | |
| | | | SRF LOAN: APRIL 2017 | 400-650-842 | 1,409.79 | | |
| 01-01078 | MADISON COUNTY WASTEWATER | 137252 | PARKWAY EAST: APRIL 2017 | I 2887 | 3/01/2017 | 2,021.54 | |
| | | | PARKWAY EAST: APRIL 2017 | 400-650-845 | 2,021.54 | | |
| 01-01078 | MADISON COUNTY WASTEWATER | 137253 | TRUSTMARK LOAN: APRIL 2017 | I 2897 | 3/01/2017 | 5,809.84 | |
| | | | TRUSTMARK LOAN: APRIL 2017 | 400-650-846 | 5,809.84 | | |
| 01-03554 | MADISON SOUTH RUBBISH LAN | 137254 | RUBBISH REMOVAL | I 10392 | 2/13/2017 | 759.00 | |
| | | | 12 CUBIC DUMP FEE | 001-201-683 | 420.00 | | |
| | | | 6 CUBIC DUMP FEE | 001-201-683 | 270.00 | | |
| | | | HOST FEE | 001-201-683 | 34.50 | | |
| | | | ENVIRONMENTAL FEE | 001-201-683 | 34.50 | | |
| 01-03554 | MADISON SOUTH RUBBISH LAN | 137255 | RUBBISH REMOVAL | I 10417 | 2/20/2017 | 462.00 | |
| | | | 12 CUBIC DUMP FEE | 001-201-683 | 240.00 | | |
| | | | 6 CUBIC DUMP FEE | 001-201-683 | 180.00 | | |
| | | | HOST FEE | 001-201-683 | 21.00 | | |
| | | | ENVIRONMENTAL FEE | 001-201-683 | 21.00 | | |
| 01-03554 | MADISON SOUTH RUBBISH LAN | 137256 | LANDFILED DUMP FEE | I 10440 | 2/27/2017 | 990.00 | |
| | | | 12 CUBIC DUMP FEE | 001-201-683 | 480.00 | | |
| | | | 6 CUBIC DUMP FEE | 001-201-683 | 420.00 | | |
| | | | HOST FEE | 001-201-683 | 45.00 | | |
| | | | ENVIRTONMENTAL FEE | 001-201-683 | 45.00 | | |
| 01-03554 | MADISON SOUTH RUBBISH LAN | 137257 | LANDFILED DUMP FEE | I 10463 | 3/06/2017 | 660.00 | |
| | | | 12 CUBIC DUMP FEE | 001-201-683 | 420.00 | | |
| | | | 6 CUBIC DUMP FEE | 001-201-683 | 180.00 | | |
| | | | HOST FEE | 001-201-683 | 30.00 | | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | DATE | AMOUNT | |
|---|---|---|---|---|---|---|---|
| 01-03554 | MADISON SOUTH RUBBISH LAN | 137257 | LANDFILED DUMP FEE | I 10463 | 3/06/2017 | 660.00 | CONT |
| | | | ENVIRONMENTAL FEE | 001-201-683 | 30.00 | | |
| 01-03146 | MARTIN BLOUGH CO | 137258 | FIRE EXTING. INSPECTION | I 7762 | 3/09/2017 | 65.00 | |
| | | | FIRE EXTINGUISHER INSPECT | 001-350-637 | 65.00 | | |
| 01-01217 | MATHIS, KEVIN | 137259 | ADV TAV: 04-03-17 - 04-07-17 | I 201703161343 | 3/14/2017 | 235.75 | |
| | | | ADV TAV: 04-03-17 - 04-07-17 | 001-100-610 | 235.75 | | |
| 01-01984 | MCDONALD DIRT WORKS | 137260 | TONS OF TOPSOIL | I 506448 | 2/27/2017 | 4,094.84 | |
| | | | TONS OF TOPSOIL | 001-201-575 | 4,094.84 | | |
| 01-02646 | MCFARLAND PRODUCTIONS INC | 137261 | BAL. MANAGEMENT KIDFEST | I 201703141269 | 2/16/2017 | 10,000.00 | |
| | | | BAL. MANAGEMENT KIDFEST | 001-340-650 | 10,000.00 | | |
| 01-42885 | MCGRAW RENTAL AND SUPPLY | 137262 | PARTS | I 400393.1.1 | 3/07/2017 | 40.10 | |
| | | | 1/16" AIRCRAFT CABLE | 404-650-540 | 32.50 | | |
| | | | 1/16" CABLE FERRULES | 404-650-540 | 7.60 | | |
| 01-42885 | MCGRAW RENTAL AND SUPPLY | 137263 | CONCRETE CAULK | I 400529.1.1 | 3/08/2017 | 43.07 | |
| | | | CONCRETE CAULK | 001-201-540 | 43.08 | | |
| | | | ROUNDING | 001-201-540 | 0.01CR | | |
| 01-42975 | MEL LUNA SAW COMPANY | 137264 | MOWER PARTS | I 84314 | 3/02/2017 | 8.95 | |
| | | | SAFETY SWITCH | 001-201-635 | 8.95 | | |
| 01-02413 | METRO ONE, LLC | 137265 | 2ND QTR 2017 OPERATION | I 318 | 3/06/2017 | 5,000.00 | |
| | | | 2ND QTR 2017 OPERATION | 001-100-604 | 5,000.00 | | |
| 01-44250 | MID-SOUTH UNIFORM & SUPPL | 137266 | EJ WILKERSON/SHIRT | I 559264 | 3/02/2017 | 45.26 | |
| | | | SS CLASS A SHIRT | 001-100-535 | 43.26 | | |
| | | | PATCHES | 001-100-535 | 2.00 | | |
| 01-44250 | MID-SOUTH UNIFORM & SUPPL | 137267 | BERTUCCI/VEST | I 559374 | 3/06/2017 | 601.00 | |
| | | | BALLISTIC VEST | 001-100-730 | 456.00 | | |
| | | | OUTER CARRIER | 001-100-730 | 125.00 | | |
| | | | TRAUMA PLATE | 001-100-730 | 20.00 | | |
| 01-45065 | MISS BUSINESS JOURNAL | 137268 | 1/4 PAGE COLOR AD, 1 TIME | I 1796633 | 3/01/2017 | 500.00 | |
| | | | 1/4 PAGE COLOR AD, 1 TIME | 001-093-615 | 500.00 | | |
| 01-00837 | MISS CHEMICAL SUPPLY INC | 137269 | ROUND UP & MSMA | I 25263 | 2/27/2017 | 3,999.20 | |
| | | | ROUND UP | 001-201-575 | 1,549.75 | | |
| | | | MSMA SURFACTANT | 001-201-575 | 449.85 | | |
| | | | ROUND UP | 400-650-575 | 1,549.75 | | |
| | | | MSMA SURFACTANT | 400-650-575 | 449.85 | | |
| 01-04591 | MISS DEPARTMENT OF PUBLIC | 137270 | FEB 2017 | I 201703161346 | 3/13/2017 | 1,997.43 | |
| | | | FEB 2017 | 001-000-118 | 1,997.43 | | |
| 01-46800 | MISS MUNICIPAL WORKERS' C | 137271 | 2ND BILLING:10-01-16 - 9-30-17 | I 7477 | 3/10/2017 | 65,402.00 | |
| | | | 2ND BILLING:10-01-16 - 9-30-17 | 001-000-061 | 65,402.00 | | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT |
|---|---|---|---|---|---|---|
| 01-47950 | MISS VALLEY ELECTRIC SUPP | 137272 | LIGHTING SUPPLIES-LIBRARY | I S1279592.001 | 3/09/2017 | 364.50 |
| | | | BARRON VLED-EL90 COM | 001-350-637 | 357.00 | |
| | | | SAT S3912 145V CLR B | 001-350-637 | 7.50 | |
| 01-04419 | MISSISSIPPI AG COMPANY | 137273 | PARTS | I P71362 | 3/01/2017 | 142.10 |
| | | | BUCKET CYLINDER KIT | 001-340-635 | 104.00 | |
| | | | PACKING KITS | 001-340-635 | 38.08 | |
| | | | FREIGHT | 001-340-635 | 0.02 | |
| 01-04419 | MISSISSIPPI AG COMPANY | 137274 | RH AXLE ASSY. | I P71670 | 3/06/2017 | 277.88 |
| | | | RH AXLE ASSY. | 001-201-635 | 277.88 | |
| 01-04419 | MISSISSIPPI AG COMPANY | 137275 | FRONT BUCKET CYLINDERS | I P71852 | 3/08/2017 | 1,499.82 |
| | | | FRONT BUCKET CYLINDERS | 001-340-635 | 1,499.82 | |
| 01-48800 | MOORE CARPET CARE INC | 137276 | CARPET CLEANING | I 10679 | 1/26/2017 | 2,772.16 |
| | | | CARPET CLEANING | 001-100-637 | 2,772.16 | |
| 01-02715 | MR TURKEY LEG INC | 137277 | TEMP TATTOOS | I 201703141270 | 2/17/2017 | 2,000.00 |
| | | | TEMP TATTOOS | 001-340-650 | 2,000.00 | |
| 01-49863 | MYERS, BRIAN | 137278 | CLOTHING ALLOWANCE | I 201703161345 | 3/14/2017 | 450.00 |
| | | | CLOTHING ALLOWANCE | 001-100-535 | 450.00 | |
| 01-52090 | NEEL-SCHAFFER INC | 137279 | 01-01-17 - 01-31-17 OLD AGENCY | I 1042870 | 1/31/2017 | 5,121.71 |
| | | | 01-01-17 - 01-31-17 OLD AGENCY | 001-201-720 | 5,121.71 | |
| 01-04679 | NEXAIR, LLC | 137280 | BOTTLE RENTALS | I 04924352 | 2/28/2017 | 40.84 |
| | | | HIGH PSI TANK | 001-201-540 | 17.92 | |
| | | | LOW PSI TANK | 001-201-540 | 17.92 | |
| | | | CYLINDER MAINTENANCE | 001-201-540 | 5.00 | |
| 01-01133 | O'REILLY AUTO PARTS | 137281 | SPARK PLUGS | I 156901 | 3/02/2017 | 17.52 |
| | | | SPARK PLUGS | 400-650-632 | 17.52 | |
| 01-01133 | O'REILLY AUTO PARTS | 137282 | WD40/SUPPLY | I 158018 | 3/10/2017 | 6.79 |
| | | | WD40 | 001-100-540 | 6.79 | |
| 01-53715 | OFFICE PRODUCTS PLUS INC | 137283 | FD-SUPPLIES | C C781956-0 | 1/14/2017 | 107.92CR |
| | | | CREDIT FOR RETURN | 001-160-500 | 107.92CR | |
| 01-53715 | OFFICE PRODUCTS PLUS INC | 137284 | FD-SUPPLIES | I 787933-0 | 2/27/2017 | 115.19 |
| | | | DRY ERASE MARKERS | 001-160-500 | 14.27 | |
| | | | 1" BINDERS | 001-160-500 | 53.20 | |
| | | | 3 HOLE PUNCH PAPER | 001-160-500 | 27.34 | |
| | | | TAPE STRIPS | 001-160-500 | 11.52 | |
| | | | SUPER GLUE | 001-160-500 | 8.86 | |
| 01-53715 | OFFICE PRODUCTS PLUS INC | 137285 | OFFICE/COMPUTER/OPERAT. | I 788843-0 | 3/08/2017 | 41.27 |
| | | | DESKTOP COPYHOLDER | 001-020-540 | 9.98 | |
| | | | G2 REFILL BLUE PENS | 001-040-500 | 15.80 | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | DATE | AMOUNT | |
|---|---|---|---|---|---|---|---|
| 01-53715 | OFFICE PRODUCTS PLUS INC | 137285 | OFFICE/COMPUTER/OPERAT. | I 788843-0 | 3/08/2017 | 41.27 | CONT |
| | | | AAA BATTERIES/16 PK | 001-042-501 | 15.49 | | |
| 01-53715 | OFFICE PRODUCTS PLUS INC | 137286 | 24 LB. COLOR. LASER PAPER | I 789171-0 | 3/10/2017 | 52.52 | |
| | | | 24 LB PAPER MINT GRN | 001-030-607 | 31.90 | | |
| | | | 24 LB LASER PAPER, W | 001-030-607 | 20.62 | | |
| 01-01940 | ORECK FACTORY SHOWROOM | 137287 | VACUUM BAGS | I 77881 | 3/06/2017 | 69.99 | |
| | | | VACUUM BAGS | 001-100-510 | 69.99 | | |
| 01-04346 | PARKER, PHYLLIS | 137288 | MARCH 6, 2017 MEETING | I 030617 | 3/06/2017 | 50.00 | |
| | | | MARCH 6, 2017 MEETING | 001-340-611 | 50.00 | | |
| 01-55060 | PEARL RIVER VALLEY WATER | 137289 | 90400: 01-23-17 - 02-17-17 | I 201703161349 | 3/13/2017 | 52.55 | |
| | | | 90400: 01-23-17 - 02-17-17 | 001-340-630 | 52.55 | | |
| 01-55100 | PENN, MARK | 137290 | ADV TRAV: 04-03-17 - 04-07-17 | I 201703161347 | 3/14/2017 | 235.75 | |
| | | | ADV TRAV: 04-03-17 - 04-07-17 | 001-100-610 | 235.75 | | |
| 01-56355 | PIP PRINTING | 137291 | ENVELOPES | I 323269 | 2/15/2017 | 278.70 | |
| | | | ENVELOPES/ COLOR | 001-340-540 | 171.56 | | |
| | | | ENVELOPES/ BLACK | 001-340-540 | 77.14 | | |
| | | | DESIGN/REVISIONS | 001-340-540 | 30.00 | | |
| 01-56355 | PIP PRINTING | 137292 | NEW BUSINESS CARDS | I 323332 | 2/17/2017 | 88.15 | |
| | | | NEW BUSINESS CARDS | 001-020-540 | 88.15 | | |
| 01-05125 | PITTMAN, CHRIS | 137293 | UNUSED PORTION OF SIGN PERMIT | I 201703161348 | 3/13/2017 | 30.00 | |
| | | | UNUSED PORTION OF SIGN PERMIT | 001-000-229 | 30.00 | | |
| 01-56600 | PLAY IT AGAIN SPORTS | 137294 | FD-WEIGHTS | I 201703131259 | 2/02/2017 | 832.96 | |
| | | | 45LB RUBBER PLATE | 001-160-540 | 160.00 | | |
| | | | 35LB RUBBER PLATE | 001-160-540 | 126.00 | | |
| | | | 25LB RUBBER PLATE | 001-160-540 | 100.00 | | |
| | | | 10LB RUBBER PLATE | 001-160-540 | 50.00 | | |
| | | | 20LB WALL BALL | 001-160-540 | 96.99 | | |
| | | | 50LB KETTLE BELL | 001-160-540 | 85.00 | | |
| | | | 45LB BAR | 001-160-540 | 179.99 | | |
| | | | BAR CLIPS | 001-160-540 | 9.99 | | |
| | | | LARGE BELT | 001-160-540 | 24.99 | | |
| 01-03279 | PNC EQUIPMENT FINANCE | 137295 | COMMERCIAL LEASE EQUIPMENT | I 5883910 | 3/06/2017 | 4,333.53 | |
| | | | COMMERCIAL LEASE EQUIPMENT | 001-340-604 | 4,333.53 | | |
| 01-03116 | PRIORITY 1 TECHNOLOGIES | 137296 | FD-RESCUE 4 | I 2900 | 3/03/2017 | 475.00 | |
| | | | LABOR | 001-160-632 | 125.00 | | |
| | | | 100 WATT SPEAKERS | 001-160-632 | 350.00 | | |
| 01-05120 | PUGH BAIL BONDING COMPANY | 137297 | REMITTANCE OF BOND FEE | I 201703161350 | 3/07/2017 | 2,000.00 | |
| | | | REMITTANCE OF BOND FEE | 001-000-122 | 2,000.00 | | |
| 01-58450 | PYLE, MILLS, & DYE, P.A. | 137298 | SERVICES THROUGH 02-24-17 | I 201703171368 | 3/15/2017 | 13,211.70 | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | DATE | AMOUNT | |
|---|---|---|---|---|---|---|---|
| 01-58450 | PYLE, MILLS, & DYE, P.A. | 137298 | SERVICES THROUGH 02-24-17 | I 201703171368 | 3/15/2017 | 13,211.70 | CONT |
| | | | SERVICES THROUGH 02-24-17 | 001-180-601 | 1,247.00 | | |
| | | | SERVICES THROUGH 02-24-17 | 001-060-601 | 6,370.05 | | |
| | | | SERVICES THROUGH 02-24-17 | 001-060-601 | 750.00 | | |
| | | | SERVICES THROUGH 02-24-17 | 001-060-601 | 885.00 | | |
| | | | SERVICES THROUGH 02-24-17 | 001-100-601 | 360.00 | | |
| | | | SERVICES THROUGH 02-24-17 | 001-201-601 | 570.00 | | |
| | | | SERVICES THROUGH 02-24-17 | 378-601-601 | 738.96 | | |
| | | | SERVICES THROUGH 02-24-17 | 390-601-601 | 1,030.69 | | |
| | | | SERVICES THROUGH 02-24-17 | 392-601-601 | 450.00 | | |
| | | | SERVICES THROUGH 02-24-17 | 400-650-601 | 780.00 | | |
| | | | SERVICES THROUGH 02-24-17 | 474-650-601 | 30.00 | | |
| 01-04159 | PYROFIRE DISPLAYS | 137299 | BALLOON GLOW - 6/30/17 | I DGE-6/30/17 | 3/01/2017 | 6,000.00 | |
| | | | BALLOON GLOW - 6/30/17 | 001-340-650 | 6,000.00 | | |
| 01-59525 | REALTY SIGN SERVICE | 137300 | REZONING SIGNS | I 18559 | 2/24/2017 | 495.00 | |
| | | | REZONING SIGNS | 001-180-540 | 189.50 | | |
| | | | ANGEL IRON FRAME | 001-180-540 | 125.00 | | |
| | | | REZONING SIGNS | 001-180-540 | 150.50 | | |
| | | | WIRE STANDS | 001-180-540 | 30.00 | | |
| 01-04805 | REED EXTERMINATING CO | 137301 | FIRE STATION #4 | I 168093 | 1/13/2017 | 18.00 | |
| | | | FIRE STATION #4 | 001-160-637 | 18.00 | | |
| 01-04805 | REED EXTERMINATING CO | 137302 | TENNIS CENTER BLDG | I 168094 | 1/13/2017 | 25.00 | |
| | | | TENNIS CENTER BLDG | 001-340-637 | 25.00 | | |
| 01-05121 | WARNER RICE | 137303 | REMMITANCE OF BOND FEE | I 201703161352 | 3/07/2017 | 211.50 | |
| | | | REMMITANCE OF BOND FEE | 001-000-122 | 211.50 | | |
| 01-03894 | RICHARDSON ATHLETICS LLC | 137304 | LINE MARKER | I 24429 | 3/06/2017 | 809.97 | |
| | | | LINE MARKER | 001-340-575 | 809.97 | | |
| 01-04325 | RICHARDSON, JAN M. | 137305 | MARCH 6, 2017 MEETING | I 030617 | 3/06/2017 | 50.00 | |
| | | | MARCH 6, 2017 MEETING | 001-340-611 | 50.00 | | |
| 01-05122 | RIDGELAND APOTHECARY LLC | 137306 | OVERPYMT OF PRIVILEGE LICENSE | I 201703161351 | 3/03/2017 | 6.00 | |
| | | | OVERPYMT OF PRIVILEGE LICENSE | 001-000-351 | 6.00 | | |
| 01-00649 | RIDGELAND SERVICE CENTER | 137307 | P292/AC REPAIR | I 214951 | 3/08/2017 | 240.00 | |
| | | | RECHARGE AC | 001-100-632 | 130.00 | | |
| | | | CLUTCH RELAY | 001-100-632 | 15.00 | | |
| | | | LABOR | 001-100-632 | 95.00 | | |
| 01-61075 | RIDGELAND SPECIALTY HARDW | 137308 | DOOR CLOSURE | I 78444 | 2/08/2017 | 118.00 | |
| | | | DOOR CLOSURE | 001-340-637 | 118.00 | | |
| 01-04133 | RIDGETOWNE ANIMAL HOSPITA | 137309 | BIKKEL SEMI ANNUAL | I 201703131260 | 2/23/2017 | 129.25 | |
| | | | HEARTGARD | 001-100-540 | 57.89 | | |
| | | | NEXGARD | 001-100-540 | 71.36 | | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT |
|---|---|---|---|---|---|---|
| 01-04133 | RIDGETOWNE ANIMAL HOSPITA | 137310 | BIKKEL SEMI ANNUAL | I 201703131261 | 2/24/2017 | 101.76 |
| | | | EXAM | 001-100-540 | 31.45 | |
| | | | FECAL FLOTATION | 001-100-540 | 15.30 | |
| | | | OCCULT HW TEST | 001-100-540 | 24.74 | |
| | | | CARPROFEN (15) | 001-100-540 | 30.27 | |
| 01-04133 | RIDGETOWNE ANIMAL HOSPITA | 137311 | BIKKEL SEMI ANNUAL | I 201703131262 | 2/28/2017 | 210.72 |
| | | | CHEMISTRY | 001-100-540 | 80.24 | |
| | | | URINANALYSIS | 001-100-540 | 27.20 | |
| | | | ULTRSOUND | 001-100-540 | 42.50 | |
| | | | SEDATION | 001-100-540 | 31.03 | |
| | | | BATH LARGE DOG | 001-100-540 | 29.75 | |
| 01-02496 | RJ YOUNG COMPANY | 137312 | JC1548: 01-24-17 - 02-24-17 | I INV1750824 | 2/22/2017 | 3,601.00 |
| | | | JC1548: 01-24-17 - 02-24-17 | 001-010-635 | 351.51 | |
| | | | JC1548: 01-24-17 - 02-24-17 | 001-020-635 | 0.00 | |
| | | | JC1548: 01-24-17 - 02-24-17 | 001-040-635 | 425.42 | |
| | | | JC1548: 01-24-17 - 02-24-17 | 001-080-635 | 0.00 | |
| | | | JC1548: 01-24-17 - 02-24-17 | 001-100-635 | 1,420.22 | |
| | | | JC1548: 01-24-17 - 02-24-17 | 001-160-635 | 719.59 | |
| | | | JC1548: 01-24-17 - 02-24-17 | 001-180-635 | 0.00 | |
| | | | JC1548: 01-24-17 - 02-24-17 | 400-650-635 | 684.26 | |
| | | | JC1548: 01-24-17 - 02-24-17 | 001-201-635 | 0.00 | |
| | | | JC1548: 01-24-17 - 02-24-17 | 001-340-635 | 0.00 | |
| 01-02496 | RJ YOUNG COMPANY | 137313 | C-JC1548: 01-24-17 - 02-23-17 | I INV1758661 | 2/24/2017 | 1,185.50 |
| | | | C-JC1548: 01-24-17 - 02-23-17 | 001-010-635 | 428.74 | |
| | | | C-JC1548: 01-24-17 - 02-23-17 | 001-020-635 | 13.50 | |
| | | | C-JC1548: 01-24-17 - 02-23-17 | 001-040-635 | 27.00 | |
| | | | C-JC1548: 01-24-17 - 02-23-17 | 001-080-635 | 13.50 | |
| | | | C-JC1548: 01-24-17 - 02-23-17 | 001-100-635 | 590.03 | |
| | | | C-JC1548: 01-24-17 - 02-23-17 | 001-160-635 | 0.00 | |
| | | | C-JC1548: 01-24-17 - 02-23-17 | 001-180-635 | 27.00 | |
| | | | C-JC1548: 01-24-17 - 02-23-17 | 400-650-635 | 27.50 | |
| | | | C-JC1548: 01-24-17 - 02-23-17 | 001-201-635 | 11.00 | |
| | | | C-JC1548: 01-24-17 - 02-23-17 | 001-340-635 | 47.23 | |
| 01-02676 | SERVICE ELECTRICAL SALES | 137314 | ANNUAL MAINTENANCE PLAN | I 60662T-14 | 3/07/2017 | 2,569.00 |
| | | | ANNUAL MAINTENANCE PLAN | 001-020-635 | 64.20 | |
| | | | ANNUAL MAINTENANCE PLAN | 001-042-635 | 240.75 | |
| | | | ANNUAL MAINTENANCE PLAN | 001-080-635 | 16.05 | |
| | | | ANNUAL MAINTENANCE PLAN | 001-100-635 | 304.95 | |
| | | | ANNUAL MAINTENANCE PLAN | 001-100-635 | 835.12 | |
| | | | ANNUAL MAINTENANCE PLAN | 001-160-635 | 337.05 | |
| | | | ANNUAL MAINTENANCE PLAN | 001-180-635 | 208.78 | |
| | | | ANNUAL MAINTENANCE PLAN | 001-201-635 | 176.66 | |
| | | | ANNUAL MAINTENANCE PLAN | 001-340-635 | 176.66 | |
| | | | ANNUAL MAINTENANCE PLAN | 400-650-635 | 208.78 | |
| 01-03809 | SETCOM CORPORATION | 137315 | MIC REPAIR | I 29429 | 3/07/2017 | 127.02 |
| | | | MIC REPAIR | 001-100-635 | 112.00 | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | DATE | AMOUNT | |
|---|---|---|---|---|---|---|---|
| 01-03809 | SETCOM CORPORATION | 137315 | MIC REPAIR | I 29429 | 3/07/2017 | 127.02 | CONT |
| | | | SHIPPING | 001-100-635 | 15.02 | | |
| 01-64965 | SKEEN PLUMBING & GAS INC | 137316 | HIGH PRESSURE JETTING | I A56850 | 3/02/2017 | 225.00 | |
| | | | HIGH PRESS. JETTING | 001-092-637 | 225.00 | | |
| 01-02657 | SKIN & BONES' COMEDY CIRC | 137317 | COMEDY SHOW | I 100 | 2/17/2017 | 4,000.00 | |
| | | | COMEDY SHOW | 001-340-650 | 4,000.00 | | |
| 01-05112 | BRADY MAGEE GARTMAN | 137318 | TOOLS | I 030217482 | 3/02/2017 | 261.15 | |
| | | | 21MM RATCHET WRENCH | 001-201-540 | 56.60 | | |
| | | | CLUTCH TOOL | 001-201-540 | 198.95 | | |
| | | | 1/4 8MM SOCKET | 001-201-540 | 5.60 | | |
| 01-05112 | BRADY MAGEE GARTMAN | 137319 | TOOLS | I 030217486 | 3/02/2017 | 212.40 | |
| | | | A/C UV LIGHT | 001-201-540 | 212.40 | | |
| 01-05099 | SOUTHERN BILLING SERVICES | 137320 | ACCT 700177: 6016073512 | I 201703161355 | 1/11/2017 | 825.25 | |
| | | | ACCT 700177: 6016073512 | 001-020-605 | 117.89 | | |
| | | | ACCT 700177: 6016073512 | 001-040-605 | 216.14 | | |
| | | | ACCT 700177: 6016073512 | 001-180-605 | 157.19 | | |
| | | | ACCT 700177: 6016073512 | 001-201-605 | 58.95 | | |
| | | | ACCT 700177: 6016073512 | 001-340-605 | 137.54 | | |
| | | | ACCT 700177: 6016073512 | 400-650-605 | 137.54 | | |
| 01-03210 | SOUTHERN CONNECTION POLIC | 137321 | FD-ALS KIT | I 7797 | 3/03/2017 | 225.00 | |
| | | | ALS KIT | 001-160-550 | 225.00 | | |
| 01-04466 | SOUTHERN FINANCIAL SYSTEM | 137322 | UTLRID: 02-01-17 - 03-07-17 | I 201703161353 | 3/07/2017 | 113.64 | |
| | | | UTLRID: 02-01-17 - 03-07-17 | 400-000-115 | 113.64 | | |
| 01-04508 | BC LANDSCAPE AND LAWN SER | 137323 | SOD | I 032374 | 2/24/2017 | 286.00 | |
| | | | SOD | 001-340-575 | 286.00 | | |
| 01-03627 | SOUTHERN TELECOMMUNICATIO | 137324 | ACCT 2361: 6018538610 | I 201703161354 | 2/28/2017 | 1,426.44 | |
| | | | ACCT 2361: 6018538610 | 001-020-605 | 0.00 | | |
| | | | ACCT 2361: 6018538610 | 001-040-605 | 73.35 | | |
| | | | ACCT 2361: 6018538610 | 001-100-605 | 238.59 | | |
| | | | ACCT 2361: 6018538610 | 001-160-605 | 455.28 | | |
| | | | ACCT 2361: 6018538610 | 001-180-605 | 0.00 | | |
| | | | ACCT 2361: 6018538610 | 001-201-605 | 64.15 | | |
| | | | ACCT 2361: 6018538610 | 001-340-605 | 203.80 | | |
| | | | ACCT 2361: 6018538610 | 001-350-605 | 166.69 | | |
| | | | ACCT 2361: 6018538610 | 400-650-605 | 224.58 | | |
| 01-68200 | STATE TREASURER | 137325 | FEBRUARY 2017 | I 201703161356 | 3/13/2017 | 91,218.76 | |
| | | | FEBRUARY 2017 | 001-000-107 | 1,267.79 | | |
| | | | FEBRUARY 2017 | 001-000-113 | 15,235.08 | | |
| | | | FEBRUARY 2017 | 001-000-114 | 371.00 | | |
| | | | FEBRUARY 2017 | 001-000-227 | 0.00 | | |
| | | | FEBRUARY 2017 | 001-000-332 | 73,696.99 | | |
| | | | FEBRUARY 2017 | 001-000-116 | 636.20 | | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | DATE | AMOUNT | |
|---|---|---|---|---|---|---|---|
| 01-68200 | STATE TREASURER | 137325 | FEBRUARY 2017 | I 201703161356 | 3/13/2017 | 91,218.76 | CONT |
| | | | FEBRUARY 2017 | 001-000-117 | 11.70 | | |
| 01-68250 | STATE TREASURER FUND: 337 | 137326 | FEB 2017 | I 90058413 | 2/01/2017 | 1,440.00 | |
| | | | ANALYTICAL FEES | 001-100-604 | 1,440.00 | | |
| 01-68250 | STATE TREASURER FUND: 337 | 137327 | MARCH 2017 | I 90059216 | 3/01/2017 | 1,200.00 | |
| | | | ANALYTICAL FEES | 001-100-604 | 1,200.00 | | |
| 01-68230 | STATE TREASURER FUND:2999 | 137328 | FEBRUARY 2017 | I COZJ4ZJ4237805 | 2/28/2017 | 224.00 | |
| | | | WAN CIRCUIT CHARGE | 001-100-604 | 224.00 | | |
| 01-68735 | STRIBLING EQUIPMENT INC | 137329 | SLIDING BACK GLASS | I CS001096828:01 | 3/09/2017 | 565.66 | |
| | | | SLIDING BACK GLASS | 001-201-635 | 565.66 | | |
| 01-69095 | SULLIVAN ELECTRIC | 137330 | REPAIR LIGHTS | I 246304 | 3/13/2017 | 2,880.00 | |
| | | | REPAIR LIGHTS | 400-650-603 | 675.00 | | |
| | | | REPAIR LIGHTS | 400-650-603 | 540.00 | | |
| | | | REPAIR LIGHTS | 400-650-603 | 1,170.00 | | |
| | | | REPAIR LIGHTS | 400-650-603 | 495.00 | | |
| 01-69095 | SULLIVAN ELECTRIC | 137331 | SERVICE CALL | I 246306 | 3/09/2017 | 3,420.00 | |
| | | | FRP WALKING TRAIL | 001-340-637 | 720.00 | | |
| | | | FRP SERVICE CALL | 001-340-637 | 405.00 | | |
| | | | FRP PARKING LOT | 001-340-637 | 360.00 | | |
| | | | FRP SHOP | 001-340-637 | 405.00 | | |
| | | | WOLCOTT | 001-340-637 | 495.00 | | |
| | | | TENNIS CENTER | 001-340-637 | 675.00 | | |
| | | | WOLCOTT PARKING LOT | 001-340-637 | 360.00 | | |
| 01-69095 | SULLIVAN ELECTRIC | 137332 | SERVICE CALL - LIBRARY | I 596523 | 3/09/2017 | 495.00 | |
| | | | LABOR (1-2 MEN) | 001-350-637 | 495.00 | | |
| 01-69155 | SUNBELT FIRE APPARATUS IN | 137333 | FD-OXYGEN SENSOR | I 303204 | 3/07/2017 | 216.95 | |
| | | | OXYGEN SENSOR | 001-160-635 | 198.95 | | |
| | | | SHIPPING | 001-160-635 | 18.00 | | |
| 01-69155 | SUNBELT FIRE APPARATUS IN | 137334 | FD- | I 303262 | 2/24/2017 | 101.67 | |
| | | | CABLE | 001-160-632 | 80.25 | | |
| | | | CRIMP SLEEVE | 001-160-632 | 6.42 | | |
| | | | FREIGHT | 001-160-632 | 15.00 | | |
| 01-70350 | TEMPLE INC | 137335 | TRAFFIC SIGNAL PARTS | I INV0161115 | 2/28/2017 | 3,762.00 | |
| | | | 1" EDI ORACLE DETECT | 001-201-575 | 2,670.00 | | |
| | | | 175 WATT POWER SUPPL | 001-201-575 | 1,092.00 | | |
| 01-70350 | TEMPLE INC | 137336 | TRUCK ROUTE MAST ARM | I INV0161162 | 2/28/2017 | 14,241.00 | |
| | | | PELCO SIGN MOUNTING | 001-201-685 | 12,827.00 | | |
| | | | PELCO ADDITION, SIGN | 001-201-685 | 1,414.00 | | |
| 01-03419 | THINKWEBSTORE.COM | 137337 | MARCH 2017 | I 4800 | 3/01/2017 | 800.00 | |
| | | | MARCH 2017 | 001-093-604 | 800.00 | | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | DATE | AMOUNT |
|---|---|---|---|---|---|---|
| 01-03419 | THINKWEBSTORE.COM | 137338 | MARCH, 2017 ENEWSLETTER | I 4822 | 3/03/2017 | 60.00 |
| | | | MARCH, 2017 ENEWSLETTER | 001-093-604 | 60.00 | |
| 01-05123 | THOMAS, LAWRENCE | 137339 | REMITTANCE OF BOND FEE | I 201703161359 | 3/07/2017 | 290.50 |
| | | | REMITTANCE OF BOND FEE | 001-000-122 | 290.50 | |
| 01-05124 | TORRES, JOAN | 137340 | REMITTANCE OF BOND FEE FOR | I 201703161357 | 3/10/2017 | 833.00 |
| | | | REMITTANCE OF BOND FEE FOR | 001-000-122 | 833.00 | |
| 01-02437 | TOSHIBA FINANCIAL SERVICE | 137341 | MONTHLY INSTALLMENT | I 20236187 | 2/23/2017 | 266.77 |
| | | | MONTHLY INSTALLMENT | 001-340-604 | 266.77 | |
| 01-71850 | TRAFFIC CONTROL PRODUCTS | 137342 | TRAFFIC CONTROL | I 20170070 | 2/28/2017 | 140.00 |
| | | | WATER BARRIERS | 001-201-540 | 120.00 | |
| | | | ROAD WORK 1000' | 001-201-540 | 10.00 | |
| | | | ROAD WORK 500' | 001-201-540 | 10.00 | |
| 01-04418 | TRANSUNION RISK AND ALTER | 137343 | 44061: 02-01-17 - 02-28-17 | I 201703161358 | 3/01/2017 | 245.50 |
| | | | 44061: 02-01-17 - 02-28-17 | 001-100-604 | 245.50 | |
| 01-01571 | TRI-STATE TRUCK CENTER | 137344 | STARTER RELAYS | I FI10369 | 2/27/2017 | 29.60 |
| | | | STARTER RELAYS | 001-201-632 | 29.60 | |
| 01-01571 | TRI-STATE TRUCK CENTER | 137345 | EGR COOLER ASSY. | I FI10791 | 3/02/2017 | 1,677.80 |
| | | | EGR COOLER ASSY. | 001-201-632 | 1,602.41 | |
| | | | CORE CHARGE | 001-201-632 | 420.00 | |
| | | | CORE CHARGE CREDIT | 001-201-632 | 420.00CR | |
| | | | TUBE KIT | 001-201-632 | 7.22 | |
| | | | EXHAUST GASKET | 001-201-632 | 52.86 | |
| | | | O-RING | 001-201-632 | 10.69 | |
| | | | HOSE COOLANT | 001-201-632 | 4.62 | |
| 01-03622 | TRI-TECH FORENSICS, INC | 137346 | EVIDENCE/CID SUPPLIES | I 140987 | 1/13/2017 | 134.12 |
| | | | 4X7.5 EVIDENCE BAGS | 001-100-540 | 23.75 | |
| | | | 5X8.5 PRINT CARDS | 001-100-540 | 89.45 | |
| | | | SHIPPING | 001-100-540 | 20.92 | |
| 01-03622 | TRI-TECH FORENSICS, INC | 137347 | EVIDENCE/CID SUPPLIES | I 141228 | 1/19/2017 | 353.36 |
| | | | LARGE GLOVES | 001-100-540 | 159.80 | |
| | | | X-LARGE GLOVES | 001-100-540 | 159.80 | |
| | | | SHIPPING | 001-100-540 | 33.76 | |
| 01-03622 | TRI-TECH FORENSICS, INC | 137348 | EVIDENCE/CID SUPPLIES | I 141761 | 1/31/2017 | 189.95 |
| | | | 6X9 EVIDENCE BAGS | 001-100-540 | 189.95 | |
| 01-03622 | TRI-TECH FORENSICS, INC | 137349 | EVIDENCE/CID SUPPLIES | I 142221 | 2/13/2017 | 169.00 |
| | | | SEXUAL ASSAULT KITS | 001-100-540 | 169.00 | |
| 01-03622 | TRI-TECH FORENSICS, INC | 137350 | CID/EVIDENCE | I 142727 | 2/24/2017 | 156.14 |
| | | | YELLOW NUMBERS 1-20 | 001-100-540 | 44.00 | |
| | | | YELLOW NUMBERS 21-40 | 001-100-540 | 88.00 | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | DATE | AMOUNT | |
|---|---|---|---|---|---|---|---|
| 01-03622 | TRI-TECH FORENSICS, INC | 137350 | CID/EVIDENCE | I 142727 | 2/24/2017 | 156.14 | CONT |
| | | | SHIPPING | 001-100-540 | 24.14 | | |
| 01-03622 | TRI-TECH FORENSICS, INC | 137351 | CID/EVIDENCE | I 142839 | 2/28/2017 | 268.51 | |
| | | | 3" LIFTING TAPE | 001-100-540 | 52.20 | | |
| | | | 2" LIFTING TAPE | 001-100-540 | 36.90 | | |
| | | | PAPER EVIDENCE BAGS | 001-100-540 | 51.98 | | |
| | | | MAG POWDER BRUSH | 001-100-540 | 47.85 | | |
| | | | FIBERGLASS BRUSH | 001-100-540 | 47.70 | | |
| | | | SHIPPING | 001-100-540 | 31.88 | | |
| 01-02393 | TYLER TECHNOLOGIES | 137352 | APRIL 2017 - MARCH 2018 | I 025-181784 | 3/01/2017 | 3,452.41 | |
| | | | APRIL 2017 - MARCH 2018 | 001-180-635 | 1,603.39 | | |
| | | | APRIL 2017 - MARCH 2018 | 400-650-635 | 1,849.02 | | |
| 01-00544 | U.S. LAWNS OF JACKSON | 137353 | MARCH 2017 | I 36042 | 3/01/2017 | 499.00 | |
| | | | LANDSCAPE MAINTENANC | 001-100-604 | 499.00 | | |
| 01-00544 | U.S. LAWNS OF JACKSON | 137354 | MONTHLY MAINTENANCE: | I 36104 | 3/01/2017 | 8,165.84 | |
| | | | MONTHLY MAINTENANCE: | 001-340-604 | 8,165.84 | | |
| 01-00544 | U.S. LAWNS OF JACKSON | 137355 | JESSAMINE AND SPILLWAY | I 36105 | 3/01/2017 | 200.00 | |
| | | | CTY LINE & S. WHEATL | 001-201-604 | 200.00 | | |
| 01-00544 | U.S. LAWNS OF JACKSON | 137356 | HARBOR DRIVE | I 36106 | 3/01/2017 | 1,017.18 | |
| | | | HARBOR DRIVE | 001-201-604 | 1,017.18 | | |
| 01-00544 | U.S. LAWNS OF JACKSON | 137357 | JESSAMINE AND SPILLWAY | I 36107 | 3/01/2017 | 3,599.00 | |
| | | | JESSAMINE CEMETERY | 001-201-604 | 1,100.00 | | |
| | | | SPILLWAY ROAD | 001-201-604 | 2,499.00 | | |
| 01-00544 | U.S. LAWNS OF JACKSON | 137358 | COUNTY LINE ROAD | I 36108 | 3/01/2017 | 3,778.50 | |
| | | | COUNTY LINE ROAD | 001-201-604 | 3,778.50 | | |
| 01-00544 | U.S. LAWNS OF JACKSON | 137359 | LAKE HARBOUR/NORTH PARK DR | I 36109 | 3/01/2017 | 964.41 | |
| | | | LAKE HARBOUR/NORTH PARK DR | 001-201-604 | 964.41 | | |
| 01-00544 | U.S. LAWNS OF JACKSON | 137360 | JACKSON STREET PARKING LOT | I 36110 | 3/01/2017 | 825.33 | |
| | | | JACKSON STREET PARKING LOT | 001-201-604 | 825.33 | | |
| 01-00544 | U.S. LAWNS OF JACKSON | 137361 | I-55 INTERCHANGE | I 36111 | 3/01/2017 | 7,897.91 | |
| | | | I-55 INTERCHANGE | 001-201-604 | 7,897.91 | | |
| 01-03710 | UNION AUTO PARTS | 137362 | TRUCK PART'S | I 859129-00 | 2/16/2017 | 17.81 | |
| | | | BRAKE SWITCH | 400-650-632 | 17.81 | | |
| 01-03710 | UNION AUTO PARTS | 137363 | TRUCK PART'S | I 862585-00 | 2/21/2017 | 19.52 | |
| | | | LIGHT SOCKET | 400-650-632 | 19.52 | | |
| 01-03710 | UNION AUTO PARTS | 137364 | TRUCK PART'S | I 863506-00 | 2/22/2017 | 180.11 | |
| | | | BRAKE PAD | 001-201-632 | 32.95 | | |
| | | | ROTORS | 001-201-632 | 147.16 | | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT |
|---|---|---|---|---|---|---|
| 01-03710 | UNION AUTO PARTS | 137365 | TRUCK PART'S | I 868238-00 | 2/28/2017 | 9.00 |
| | | | U-JOINT | 400-650-632 | 9.00 | |
| 01-03710 | UNION AUTO PARTS | 137366 | STOCK SHOP | I 869066-00 | 3/01/2017 | 1,811.85 |
| | | | FRONT BRAKE PADS | 001-100-632 | 241.85 | |
| | | | REAR BRAKE PADS | 001-100-632 | 259.20 | |
| | | | ANTIFREEZE | 001-100-632 | 119.88 | |
| | | | WASHER FLUID | 001-100-632 | 35.82 | |
| | | | TENSION ARMS | 001-100-632 | 206.66 | |
| | | | LOWER CONTROL ARMS | 001-100-632 | 433.76 | |
| | | | FRONT BRAKE ROTORS | 001-100-632 | 514.68 | |
| 01-03710 | UNION AUTO PARTS | 137367 | TRUCK PART'S | I 869096-00 | 3/01/2017 | 208.77 |
| | | | EVAPARATOR CORE | 001-201-632 | 139.91 | |
| | | | ORIFICE TUBE | 001-201-632 | 4.38 | |
| | | | DRYER | 001-201-632 | 41.86 | |
| | | | ULV LIGHT | 001-201-632 | 22.62 | |
| 01-03710 | UNION AUTO PARTS | 137368 | TRUCK PARTS | I 870744-00 | 3/02/2017 | 238.18 |
| | | | HUB ASSY. | 400-650-632 | 238.18 | |
| 01-03710 | UNION AUTO PARTS | 137369 | TRUCK PARTS | I 871477-00 | 3/03/2017 | 1,639.52 |
| | | | FUEL TANK | 400-650-632 | 1,350.00 | |
| | | | SENDING UNIT | 400-650-632 | 289.52 | |
| 01-03710 | UNION AUTO PARTS | 137370 | P280/PARTS | I 875870-00 | 3/09/2017 | 57.44 |
| | | | OIL FILTER | 001-100-632 | 26.34 | |
| | | | BRAKE LINING KIT | 001-100-632 | 31.10 | |
| 01-03710 | UNION AUTO PARTS | 137371 | P280/PARTS | I 876039-00 | 3/09/2017 | 18.18 |
| | | | 19" WINDSHIELD WIPER | 001-100-632 | 9.09 | |
| | | | 24" WINDSHIELD WIPER | 001-100-632 | 9.09 | |
| 01-02739 | VERTIGO SOUND AND LIGHTIN | 137372 | SOUND/STAGE | I 7406 | 3/08/2017 | 2,000.00 |
| | | | SOUND/STAGE | 001-340-650 | 2,000.00 | |
| 01-75450 | WALMART | 137373 | WALMART | I 06060 | 2/27/2017 | 300.21 |
| | | | LYSOL | 001-160-510 | 29.49 | |
| | | | 409 | 001-160-510 | 9.08 | |
| | | | GLASS CLEANER | 001-160-510 | 5.94 | |
| | | | CASCADE | 001-160-510 | 27.36 | |
| | | | DISHWASH SOAP | 001-160-510 | 11.82 | |
| | | | TOILET BOWL CLEANER | 001-160-510 | 14.91 | |
| | | | SPONGE | 001-160-510 | 7.97 | |
| | | | FEBREZE | 001-160-510 | 14.82 | |
| | | | PLEDGE | 001-160-510 | 8.46 | |
| | | | SCENTED OIL | 001-160-510 | 9.97 | |
| | | | LYSOL | 001-160-510 | 11.88 | |
| | | | LIGHT BULBS | 001-160-540 | 27.20 | |
| | | | SUGAR | 001-160-540 | 13.92 | |
| | | | COFFEE | 001-160-540 | 77.22 | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | DATE | AMOUNT | |
|---|---|---|---|---|---|---|---|
| 01-75450 | WALMART | 137373 | WALMART | I 06060 | 2/27/2017 | 300.21 | CONT |
| | | | COFFEE FILTERS | 001-160-540 | 3.84 | | |
| | | | CREAMER | 001-160-540 | 11.94 | | |
| | | | CREAMER | 001-160-540 | 5.75 | | |
| | | | CREAMER | 001-160-540 | 2.98 | | |
| | | | CREAMER | 001-160-540 | 3.18 | | |
| | | | CREAMER | 001-160-540 | 2.48 | | |
| 01-75450 | WALMART | 137374 | SUPPLIES | I 07130 | 3/03/2017 | 516.31 | |
| | | | AP PAN W/LID | 001-340-540 | 14.64 | | |
| | | | EZ 25L BROAST | 001-340-540 | 17.88 | | |
| | | | MAGNETS | 001-340-540 | 8.91 | | |
| | | | MAGNETS | 001-340-540 | 11.94 | | |
| | | | SH FINE AST | 001-340-540 | 15.88 | | |
| | | | BBQ SKEWERS | 001-340-540 | 19.52 | | |
| | | | 101 5K RATX | 001-340-540 | 15.88 | | |
| | | | 16 OZ CUPS | 001-340-540 | 3.92 | | |
| | | | GV CUP | 001-340-540 | 6.68 | | |
| | | | HEFTY CUP | 001-340-540 | 13.92 | | |
| | | | SPRAY BOTTLE | 001-340-540 | 26.82 | | |
| | | | PLATES | 001-340-540 | 32.04 | | |
| | | | SUGAR | 001-340-540 | 3.48 | | |
| | | | FORKS | 001-340-540 | 14.22 | | |
| | | | COFFEE | 001-340-540 | 16.96 | | |
| | | | PEANUTS | 001-340-540 | 23.76 | | |
| | | | RAKE | 001-340-575 | 43.41 | | |
| | | | SHOVEL | 001-340-575 | 47.76 | | |
| | | | RAKE | 001-340-575 | 19.56 | | |
| | | | SHOVEL | 001-340-575 | 9.78 | | |
| | | | SHOVEL | 001-340-575 | 35.76 | | |
| | | | HOE | 001-340-575 | 31.76 | | |
| | | | TAMPER | 001-340-575 | 24.97 | | |
| | | | TREE PRN | 001-340-575 | 29.86 | | |
| | | | SHOVEL | 001-340-575 | 27.00 | | |
| 01-75450 | WALMART | 137375 | WALMART | I 08211 | 3/03/2017 | 81.63 | |
| | | | RATCHET STRAPS | 001-160-540 | 41.76 | | |
| | | | WATER | 001-160-540 | 9.96 | | |
| | | | SCENTED OIL | 001-160-540 | 29.91 | | |
| 01-75450 | WALMART | 137376 | FD-STATION 3 | I 08535 | 2/28/2017 | 324.61 | |
| | | | CLOROX WIPES | 001-160-510 | 19.94 | | |
| | | | LYSOL TBC | 001-160-510 | 9.94 | | |
| | | | CASCADE | 001-160-510 | 27.94 | | |
| | | | PALMOLIVE | 001-160-510 | 8.91 | | |
| | | | 2000 FLUSHES | 001-160-510 | 8.64 | | |
| | | | PINE SOL | 001-160-510 | 11.88 | | |
| | | | PINE SOL | 001-160-510 | 11.76 | | |
| | | | DAWN | 001-160-510 | 11.94 | | |
| | | | 409 | 001-160-510 | 14.40 | | |
| | | | SCRUB SPONGE | 001-160-510 | 7.97 | | |
| | | | COOKWARE | 001-160-540 | 79.00 | | |

| VENDOR NUMBER | NAME | DOCKET NUMBER | COMMENT | INVOICE NUMBER | DATE | AMOUNT | |
|---|---|---|---|---|---|---|---|
| 01-75450 | WALMART | 137376 | FD-STATION 3 | I 08535 | 2/28/2017 | 324.61 | CONT |
| | | | SPOON | 001-160-540 | 2.14 | | |
| | | | SPOON | 001-160-540 | 3.34 | | |
| | | | SPOON | 001-160-540 | 1.97 | | |
| | | | LORATADINE | 001-160-540 | 7.94 | | |
| | | | IBUPROFEN | 001-160-540 | 2.48 | | |
| | | | ACID REDUCER | 001-160-540 | 16.97 | | |
| | | | COUGH DROPS | 001-160-540 | 3.48 | | |
| | | | ANTACID | 001-160-540 | 7.64 | | |
| | | | COFFEE FILTERS | 001-160-540 | 2.56 | | |
| | | | SUGAR | 001-160-540 | 11.88 | | |
| | | | COFFEE | 001-160-540 | 42.35 | | |
| | | | COFFEEMATE | 001-160-540 | 9.54 | | |
| 01-75450 | WALMART | 137377 | WALMART | I 08542B | 2/28/2017 | 62.28 | |
| | | | SUGAR | 001-160-540 | 7.92 | | |
| | | | COFFEE | 001-160-540 | 51.48 | | |
| | | | CREAMER | 001-160-540 | 2.88 | | |
| 01-75450 | WALMART | 137378 | JANITORIAL SUPPLIES | I 08798 | 3/01/2017 | 21.35 | |
| | | | LYSOL SPRAY | 001-350-510 | 15.81 | | |
| | | | FABULOSO | 001-350-510 | 5.54 | | |
| 01-75750 | WARING OIL CO | 137379 | 5GAL HYDRAULIC OIL | I 001552078 | 3/01/2017 | 91.78 | |
| | | | 5GAL HYDRAULIC OIL | 400-650-525 | 91.78 | | |
| 01-75750 | WARING OIL CO | 137380 | FUEL | I 001553542 | 3/07/2017 | 1,068.68 | |
| | | | DIESEL FUEL | 001-340-525 | 594.00 | | |
| | | | GASOLINE | 001-340-525 | 420.20 | | |
| | | | FEDERAL LUST TAX | 001-340-525 | 0.52 | | |
| | | | MS GAS STATE AND LOC | 001-340-525 | 27.72 | | |
| | | | MISS SPECIAL FUELS | 001-340-525 | 17.25 | | |
| | | | COMPLIANCE FEE | 001-340-525 | 7.88 | | |
| | | | FEDERAL OIL SPILL TA | 001-340-525 | 1.11 | | |
| 01-75900 | WASTE MANAGEMENT OF MS | 137381 | FEBRUARY 2017 SERVICES | I 0007469-1894-5 | 3/02/2017 | 112,627.95 | |
| | | | FEBRUARY 2017 SERVICES | 003-220-682 | 80,153.75 | | |
| | | | FEBRUARY 2017 SERVICES | 003-220-683 | 32,474.20 | | |
| 01-75900 | WASTE MANAGEMENT OF MS | 137382 | MONTHLY SERVICE | I 2801898-0078-0 | 2/22/2017 | 82.41 | |
| | | | MONTHLY SERVICE | 400-650-682 | 82.41 | | |
| 01-04506 | WELLS MARBLE & HURST PLLC | 137383 | 2014 ZONING ORDINANCE MATTERS | I 107779 | 3/02/2017 | 31,868.00 | |
| | | | 2014 ZONING ORDINANCE MATTERS | 001-180-601 | 31,868.00 | | |
| 01-03648 | ZOPPE FAMILY INC | 137384 | 2ND DEPOSIT - ENTERTAIN. | I 201703141271 | 2/16/2017 | 20,000.00 | |
| | | | 2ND DEPOSIT - ENTERTAIN. | 001-340-650 | 20,000.00 | | |
| 01-03648 | ZOPPE FAMILY INC | 137385 | BALANCE - ENTERTAINMENT | I 201703141272 | 2/16/2017 | 17,000.00 | |
| | | | BALANCE - ENTERTAINMENT | 001-340-650 | 17,000.00 | | |
| | | | | | TOTAL = | 833,484.31 | |

FUND TOTALS

| FUND | NAME | TOTAL |
|---|---|---|
| 001 | GENERAL FUND | 595,757.24 |
| 003 | SANITATION | 112,627.95 |
| 005 | COURT SERVICES FEE FUND | 680.48 |
| 378 | LAKE HARBOUR DR EXT | 738.96 |
| 390 | CITY CENTER PROJECTS | 1,030.69 |
| 392 | CRAFT CENTER PARKING LOT | 450.00 |
| 400 | PUBLIC UTILITIES FUND | 97,978.52 |
| 404 | EMCRS OPERATION & MAINT | 24,190.47 |
| 474 | SAMUELS LANE WATER WELL | 30.00 |
| | TOTALS FOR ALL FUNDS = | 833,484.31 |

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 2/24/2017
PAY PERIOD ENDING: 3/09/2017

March 17, 2017 payroll

*** GRAND TOTALS ***

EARNINGS

| DESC | HRS | AMOUNT |
|---|---|---|
| SAL | 1,312.00 | 51,894.24 |
| SMON | 0.00 | 26,225.82 |
| REG | 19,007.00 | 331,028.04 |
| R/O | 12.00 | 230.76 |
| O/T | 847.50 | 19,322.44 |
| CE | 42.75 | 0.00 |
| CMPRG | 3.00 | 0.00 |
| COMP | 16.00 | 228.01 |
| SICK | 606.50 | 10,318.77 |
| VAC | 562.00 | 12,216.23 |
| HOL | 451.00 | 6,823.17 |
| FNRL | 24.00 | 383.52 |
| MLT | 66.00 | 935.40 |
| PARAM | 0.00 | 1,153.85 |
| SHIFT | 0.00 | 600.00 |
| YMCA | 0.00 | 22.50 |
| TRAFF | 0.00 | 1,921.92 |
| FUGTF | 27.00 | 707.94 |

BENF/REIMB

| DESC | AMOUNT |
|---|---|
| VEH | 174.00 |

DEDUCTIONS

| CD | ABBV | EMPLOYEE | EMPLOYER |
|---|---|---|---|
| AFA | AFACC | 1137.64 | |
| AFC | AFCAN | 1041.29 | |
| AFD | AFSHO | 703.38 | |
| AFH | AFHOS | 639.88 | |
| AFS | AFSPE | 281.25 | |
| ANN | ANUTY | 1907.50 | |
| B16 | BKRUP | 135.50 | |
| C16 | CHSUP | 81.00 | |
| C18 | CHSUP | 215.00 | |
| C19 | CHSUP | 130.50 | |
| C32 | CHSUP | 225.00 | |
| C33 | CHSUP | 25.00 | |
| C39 | CHSUP | 152.50 | |
| C42 | CHSUP | 147.50 | |
| C43 | CHSUP | 110.00 | |
| C49 | CHSUP | 62.50 | |
| C54 | CHSUP | 86.50 | |
| C56 | CHSUP | 130.00 | |
| C57 | CHSUP | 75.00 | |
| C58 | CHSUP | 200.00 | |
| C59 | CHSUP | 285.25 | |
| C60 | CHSUP | 210.50 | |
| C61 | CHSUP | 90.00 | |
| CAF | ADMFE | 124.50 | 146.08 |
| CCF | CANCF | 48.74 | |
| CFM | CFM | 13.50 | 15.75 |
| CHC | CHCAR | 766.66 | |
| CO5 | CHSUP | 161.50 | |
| CRU | CRUN | 6099.00 | |
| D10 | GARNI | 268.52 | |
| D15 | GARNI | 168.21 | |
| D39 | GARNI | 235.68 | |
| D42 | GARNI | 20.28 | |
| D43 | GARNI | 227.38 | |
| D45 | GARNI | 185.23 | |
| D46 | GARNI | 287.82 | |
| DCF | DENCF | 1947.70 | 1140.48 |
| DCM | DCM | 312.06 | 197.05 |
| DEN | DENTL | | 2351.36 |
| DMO | DMO | | 28.15 |
| FCE | FLEX | 6.20 | |
| GUN | GUN | 100.00 | |

TAXES

| DESC | TAXABLE | EMPLOYEE | EMPLOYER |
|---|---|---|---|
| FED W/H | 396,900.94 | 41,077.78 | |
| ST WH MS | 396,900.94 | 13,381.00 | |
| FICA | 439,929.83 | 27,275.61 | 27275.61 |
| MEDI | 439,929.83 | 6,379.01 | 6379.01 |

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 2/24/2017
PAY PERIOD ENDING: 3/09/2017

** (CONTINUED) **

| DATE | ORG FN | ACCOUNT | CODE/RATE | HOURLY RATE | HOURS | AMOUNT | PROJECT |
|---|---|---|---|---|---|---|---|
| | | | | HCF HTHCF | 12262.16 | 14009.01 | |
| | | | | HCM HCM | 2618.42 | 2367.72 | |
| | | | | HLT HELTH | | 34726.56 | |
| | | | | HMO HMO | 574.00 | 789.24 | |
| | | | | HRF HRF | 190.21 | 296.53 | |
| | | | | LIF LIFE | 59.76 | 1388.60 | |
| | | | | MDF YMCA | 295.00 | | |
| | | | | PBA POBEN | 258.50 | | |
| | | | | RET RET | 41121.39 | 72209.75 | |
| | | | | UNR UNREM | 3315.53 | | |

TOTALS: 22,976.75 464,012.61 174.00 79740.64 129666.28 88,113.40 33654.62

DEPARTMENT RECAP

| DEPT NO# | GROSS | REGULAR | OVERTIME | LEAVE | OTHER | BENEFITS | DEDUCTIONS | TAXES | NET |
|---|---|---|---|---|---|---|---|---|---|
| 001-010 | 20,614.29 | 20,101.34 | 0.00 | 512.95 | 0.00 | 0.00 | 3,331.18 | 3,481.31 | 13,801.80 |
| 001-020 | 16,966.73 | 16,966.73 | 0.00 | 0.00 | 0.00 | 0.00 | 6,048.14 | 2,533.40 | 8,385.19 |
| 001-040 | 20,181.74 | 19,765.25 | 0.00 | 416.49 | 0.00 | 0.00 | 3,341.14 | 3,790.74 | 13,049.86 |
| 001-092 | 1,241.60 | 1,241.60 | 0.00 | 0.00 | 0.00 | 0.00 | 323.06 | 151.63 | 766.91 |
| 001-093 | 2,112.54 | 2,050.86 | 0.00 | 61.68 | 0.00 | 0.00 | 496.80 | 338.25 | 1,277.49 |
| 001-100 | 144,972.74 | 123,144.80 | 7,305.20 | 11,292.88 | 3,229.86 | 0.00 | 21,695.40 | 28,300.16 | 94,977.18 |
| 001-160 | 108,043.01 | 87,665.96 | 10,916.87 | 8,306.33 | 1,153.85 | 0.00 | 19,572.15 | 20,962.78 | 67,508.08 |
| 001-180 | 23,398.51 | 21,918.00 | 0.00 | 1,458.01 | 22.50 | 0.00 | 4,378.00 | 4,651.35 | 14,369.16 |
| 001-201 | 47,349.77 | 44,670.44 | 0.00 | 2,577.33 | 0.00 | 102.00 | 7,729.71 | 8,326.07 | 31,191.99 |
| 001-340 | 29,841.83 | 27,286.76 | 645.49 | 1,909.58 | 0.00 | 0.00 | 3,794.11 | 6,176.81 | 19,870.91 |
| 005-101 | 7,844.00 | 7,844.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,494.22 | 1,514.84 | 4,834.94 |
| 400-650 | 39,191.85 | 34,064.36 | 454.88 | 4,369.85 | 230.76 | 72.00 | 7,096.53 | 7,606.72 | 24,416.60 |
| 404-650 | 2,428.00 | 2,428.00 | 0.00 | 0.00 | 0.00 | 0.00 | 440.20 | 279.34 | 1,708.46 |
| TOTALS | 464,186.61 | 409,148.10 | 19,322.44 | 30,905.10 | 4,636.97 | 174.00 | 79,740.64 | 88,113.40 | 296,158.57 |

REGULAR INPUT: 284 MANUAL INPUT: 0 CHECK STUB COUNT: 3 DIRECT DEPOSIT STUB COUNT: 281