MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
May 2, 2017
6:00 PM

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

April 18, 2017 Board Minutes

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

April 17, 2017 Work Session Minutes

1. AGENDA ITEMS

2. CONSENT ITEMS

a) Approve Care Environmental Contract for Household Hazardous Waste Day

b) Approve Lake Harbour Drive Extension Letter Agreement for Preliminary Engineering Professional Services

c) Approve Lake Harbour Drive Extension Preliminary Engineering Pay Estimate #47

d) Request Establishment of Special Fund Account and Receive Donations

e) Approve Special Event Permit for Sombra's Cinco De Mayo

f) Approve Special Event Permit for Canopy Children's Solutions (Autism Awareness 5K and Community Event)

3. PAYMENT OF CLAIMS

a) Claims #137956 - 138248 Excluding the Costco Related Charges in Claim #138180 ($570.00)

b) Costco Related Charges in Claim #138180 ($570.00)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services thru 4/21/2017

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
April 18, 2017
6:00 PM

The Mayor opened the April 18, 2017 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Scott Jones, Alderman Wesley Hamlin, Alderman D.I. Smith, Alderman Brian Ramsey, Alderman Kevin Holder, Alderman Chuck Gautier, Alderman Ken Heard, Mayor Gene McGee, City Attorney Jerry Mills and City Clerk Paula Tierce. The meeting was opened with an invocation by Boy Scout Logan Huff followed by the pledge of allegiance led by Boy Scout Walker Headley. Logan Huff and Walker Headley are members of First Baptist Church Boy Scout Troop 8 and was working on their Citizenship in the Community badge.

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The Mayor and Board of Aldermen were provided the March 2017 Financial Statement and the April 2017 Sales Tax Report.

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Next came the recognition of sponsors for the Ridgeland Fire Department Six Wheeler. Training Officer Nathan Bell informed the Board of Aldermen how the six wheeler would be used and recognized the sponsors present.

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Next came the recognition of Detective Adrian Ready for being selected Officer of the Month for February 2017. Mayor McGee stated that during the month of February multiple residential burglaries were reported at Pear Orchard Apartments during at 580 Pear Orchard Road. Detective Adrian Ready began diligently investigating leads, surveilling the area and checking pawn shop listings for items stolen from these victims. Detective Ready's persistence paid off as he was able to develop a possible suspect. Detective Ready immediately prepared affidavits and obtained an arrest warrant at which time the suspect was apprehended and taken into custody for questioning. Through further investigation and the assistance of the suspect's family, he was also able to make a subsequent arrest of an accomplice. Detective Ready's investigative abilities and effectiveness to communication and establish a relationship of trust with the suspect's family resulted in the arrest of two burglars and recovery of all but one stolen item. Detective Ready's relentless determination and professional skills exemplifies his dedication and commitment as a criminal investigator. Mayor McGee thanked Detective Adrian Ready for his hard work and dedication to the City of Ridgeland and commended him on a job well done.

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Next came the recognition of Officer Joseph Martin for being selected Officer of the Month for March 2017. Mayor McGee stated that on March 2, 2017, Officer Joseph Martin observed a suspicious subject in the parking lot of Oakbrook Apartments. As Officer Martin proceeded to investigate, the subject fled the scene in his vehicle at a high rate of speed. Officer Martin was unable to locate the vehicle and began checking the remainder of the complex. A short while later, Officer Martin observed the same suspicious male subject who again fled the area this time on foot. Upon completion of a search for the subject to no avail, Officer Martin began a detailed search of the area locating three vehicles that had been burglarized. An assisting officer then made contact with an individual in the area matching the suspect description Officer Martin had provided earlier. Office Martin was able to positively identify the individual as the suspicious subject he observed and had fled the scene. The suspect was taken into custody and subsequently arrested for auto burglary. On March 21, 2017, Officer Martin began to initiate a suspicious vehicle traffic stop on a white Ford Ranger occupied by two males when the driver bailed from the vehicle and fled on foot. Officer Martin was able to detain the passenger and located two wallets concealed in the subject's pants. The wallets were later discovered to have been stolen from vehicles burglarized at the Holiday Inn. The suspect was taken into custody and subsequently arrested for auto burglary. Officer Martin has distinguished himself on two separate occasions during the month of March by being vigilant during his tour of duty. He utilizes instinct and situational awareness to perform his duties. Mayor McGee commended Officer Joseph Martin on a job well done and thanked him for his service to the citizens of Ridgeland.

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Next Chief John Neal introduced Officer Michael Hutton to the Mayor and Board of Aldermen and informed them that he recently completed the Mississippi Law Enforcement Academy.

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Next came the matter of accepting the Minutes of the April 3, 2017 Work Session and the April 4, 2017 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

****

Next came the consideration of the Petition and Application for Conditional Use Permit for 646 Ridgewood Road. Alderman Chuck Gautier moved to approve the Conditional Use Permit for 646 Ridgewood Road. The Motion was seconded by Alderman Scott Jones 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. A copy of the Ordinance is attached hereto as Exhibit "A".

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(Alderman Chuck Gautier left the meeting and recused himself to avoid a conflict of interest)

Next came the consideration of a Tourism Sales Tax Rebate Resolution for The Township at Colony Park. Alderman Scott Jones moved to approve. The Motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

Nay(s): Alderman Ken Heard

Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried. A copy of the Resolution is attached hereto as Exhibit "B".

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(Alderman Chuck Gautier joined the meeting at 6:14 pm)

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

a) Approval of Veterans Memory Park in Ridgeland, MS at City Center - *Order Attached Hereto As Exhibit "C"*

b) Dedication of Renaissance East Road by Highland Colony Land Company, LLC - *Order Attached Hereto As Exhibit "D"*

c) Dedication of Renaissance Box Culverts and Turn Lane - *Order Attached Hereto As Exhibit "E"*

d) Dedication of 300 Renaissance South Road - *Order Attached Hereto As Exhibit "F"*

e) Dedication of 100 Renaissance Box Culvert - *Order Attached Hereto As Exhibit "G"*

f) Declare Property Surplus - *Resolution Attached Hereto As Exhibit "H"*

g) Approve Special Event Permit for Ridge of Silence - *Order Attached Hereto As Exhibit "I"*

h) Approve Special Event Permit for Balloon Glow - *Order Attached Hereto As Exhibit "J"*

i) Approve Special Event Permit for St. Columb's Episcopal Church - *Order Attached Hereto As Exhibit "K"*

j) Approve Special Event Permit for Heatwave Triathlon - *Order Attached Hereto As Exhibit "L"*

k) Approve Special Event Permit for BASS Master File Tourney/Outdoor Expo with Fees Waived - *Order Attached Hereto As Exhibit "M"*

l) Acceptance of Donation (Wal-Mart) and Budget Amendment Increasing Account 001-160-540 (Operating Supplies) - *Resolution Attached Hereto As Exhibit "N"*

m) Approve Mayor Attending NLC Board of Directors Meeting in Cleveland, OH in June 2017 - *Order Attached Hereto As Exhibit "O"*

n) Receive March 2017 Business License Report - *Order Attached Hereto As Exhibit "P"*

o) Payment of Contractor's Estimate #4 & Final for Craft Center Parking Lot - *Order Attached Hereto As Exhibit "Q"*

p) Approval of Supplemental Agreement #1 for Craft Center Parking Lot Subject to MDOT Concurrence - *Order Attached Hereto As Exhibit "R"*

The motion was seconded by Alderman D. I. Smith 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.

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Next came the payment of Claims 137620 - 137955 and the April 14, 2017 Payroll. Alderman Scott Jones moved to approve. The motion was seconded by Alderman Kevin Holder 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.

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The Mayor announced the need to go into closed session to discuss the need of going to executive session to discuss a personnel issue and possible litigation.

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Alderman Chuck Gautier moved to go into Closed Session to discuss the need of going into Executive Session to discuss a personnel issue and possible litigation. The Motion was seconded by Alderman D. I. Smith 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.

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CLOSED SESSION

Alderman Brian Ramsey moved to go into Executive Session to discuss a personnel issue and possible litigation. The Motion was seconded by Alderman Wesley 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.

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The meeting was reopened and the Mayor announced that the Board of Aldermen were going into Executive Session to discuss a personnel issue and possible litigation.

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EXECUTIVE SESSION

Alderman Brian Ramsey moved to leave Executive Session. The Motion was seconded by Alderman D. I. Smith 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.

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

Next came the presentation of Tree City USA by Donna Yowell of the Mississippi Urban Forrest Council to the Mayor and Board of Aldermen.

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:46 p.m.

WITNESS MY SIGNATURE, this the _________ day of April, 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 APRIL 17, 2017 6:00 P.M.

The Mayor opened the work session of April 17, 2017 of the Mayor and Board of Aldermen. Present were Mayor Gene McGee, Alderman D. I. Smith, Alderman Scott Jones, Alderman Brian Ramsey, Alderman Wes Hamlin, Alderman Ken Heard, Alderman Chuck Gautier, City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent was Alderman Kevin Holder.

The Mayor presented the proposed agenda, attached hereto as Exhibit “A”. Alderman Chuck Gautier left the meeting while item “b” of the Agenda Items were discussed. Alderman Kevin Holder joined the meeting at 6:07, which was during the discussion of item “b” under Agenda Items. Item “n” under Consent Items was removed. Each item was discussed with no action being taken by the Mayor & Board of Aldermen.

The meeting concluded at 6:52 p.m.

WITNESS MY SIGNATURE, this the _________ day of April, 2017.

Mayor Gene F. McGee

ATTEST:

Paula Tierce, City Clerk

the city of RIDGELAND

public works

Memorandum

To: The Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date April 12, 2017

Re: Household Hazardous Waste Day

We are requesting that the Mayor and Board of Alderman fund the shortfall for Household Hazardous Waste Day in the amount of $40,000.00. The Madison County Board of Supervisors has agreed to fund the House Hold Hazardous Waste day at Holmes Community College in Ridgeland on May 13th from 8:00 am to 12:00 am. The Mississippi Department of Environmental Quality has awarded a grant to Madison County in the amount of $25,000.00 for this event. The Board of Supervisors is only agreeing to pay the amount of the grant that is short of what the event actually cost. We estimate that last year the event cost $65,000.00 with Care Environmental generating the majority of the cost at $58,000.00. The County is applying for additional grant funding to cover this cost however we do not know at this time if DEQ will select them or not.

If the Mayor and Board wish to fund this shortfall I will have a contract from Care Environmental on the next agenda.

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

JMM/

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

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: April 26, 2017

RE: **CONTRACT MODIFICATION LETTER AGREEMENT**
Preliminary Engineering Professional Services
Lake Harbour Drive Extension
HPP-8323-00(004)/LPA 104859-811000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve the proposed Letter Agreement presented by Waggoner Engineering, Inc. for the subject Contract. This Letter Agreement amends the Key Personnel and Designated Agents referenced in the Contract for the Consultant due to recent staff changes. The staff being replaced in the contract are those responsible for contractual matters and for technical matters.

Upon your approval of this agreement, we must notify the MDOT District LPA Coordinator with the updated names, titles, and positions of the replacement. Thank you for your consideration of our request. Please contact me if you have any questions.

Cc: John M. McCollum, Public Works Director

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

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

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

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

www.waggonereng.com

WAGGONER

April 21, 2017

Mike McCollum
Public Works Director
City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158

RE: Letter Agreement Request No. One to Preliminary Engineering Services Contract
HPP-8323-00(004) LPA / 104859-811000, Madison County
Lake Harbour Drive Extension

Dear Mike:

Waggoner Engineering, Inc. (the CONSULTANT) entered into a Contract with the City of Ridgeland (the LPA) on September 28, 2012 to provide the preliminary engineering services to the Lake Harbour Extension project. A "minor change" is being requested in accordance with "Article XIII Modification" of this CONTRACT. The minor change is hereby, identified below:

In order to fulfill the obligations of the CONTRACT, the CONSULTANT is requesting changes to the Key Personnel & Designated Agents listed in Article XXV as follows:

- For Contractual Matters, Hunter T. Arnold, P.E. replaces James L. Hust, III, P.E.
- For Technical Matters, David Williams, P.E. replaces Stan Wright, P.E.

This Letter Agreement in no way modifies or changes this CONTRACT of which it becomes a part except as specifically stated herein. The LPA, hereby agrees to allow this modification to the PROJECT team to accomplish this work at no additional cost or additional time to the PROJECT.

Therefore, this Letter of Agreement is so accepted and agreed upon the latest date of execution.

City of Ridgeland	Waggoner Engineering, Inc.
	Hunter T. Arnold
Mayor Gene F. McGee, Mayor	Hunter T. Arnold, P.E.
Date:	Date: 4-24-17

the city of RIDGELAND

public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: April 26, 2017

RE: **PRELIMINARY ENGINEERING ESTIMATE #47**
Lake Harbour Drive Extension
Highway 51 to Highland Colony Parkway
HPP-8323-00(004)/LPA 104859-811000

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **$11,936.98** for work completed during the period between March 1, 2017 and March 31, 2017. MDOT will reimburse 80% of this Estimate in the amount of $9,549.58. Our local 20% matching responsibility for this period's work is $2,387.40. MDOT reimbursements for this Preliminary Engineering Contract have been paid through the Estimate No. 44 totaling $630,314.83.

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

Cc: John M. McCollum, Public Works Director

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

PRELIMINARY ENGINEERING CSU-001 For LPA's

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
PRELIMINARY ENGINEERING ESTIMATE - RECAP SHEET

P.O. No. 3941

Invoice Number : 33545

Sheet No. 1 of 6

Vendor Number **3100034217**

Project No. HPP-8323-00(004)LPA 104859 811000 County Madison

In Account With City of Ridgeland, P O Box 217, Ridgeland, MS 39158

Contract Number: **CS00003616**

Est. No. Forty-seven (47) (Progress Estimate / Final) Period February 1, 2017 THRU February 28, 2017 Document No.

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	001	037010	153	1612	104859 811000	1	$11,936.98	$823,917.45	$835,854.43
Total							$11,936.98	$823,917.45	$835,854.43
							$0.00	$0.00	$0.00
Total All Work Due							$11,936.98	$823,917.45	$835,854.43
Total Net Work Due							**$11,936.98**	**$823,917.45**	**$835,854.43**

Invoice Submitted
Original Signed
Waggoner Engineering ______ Project Manager (Consultant)

LPA Official
City of Ridgeland ______

MDOT Consultant Admin ______
Consultant Services Director, Scot Ehrgott

Current Termination Date of Contract: 12/31/2016

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

Maximum Amount Allowed for Project (Total Net Work Due): 830,558.05

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

% Matching Funds Deduction for LPA **20.00000%**	001	037010	153	1612	104859 811000	1	($2,387.40)	($164,783.49)	($167,170.89)
TOTAL Net Amount Owed to the LPA							**$9,549.58**	**$659,133.96**	**$668,683.54**

Revised: 1/15/2009

STATEMENT OF LOCAL PUBLIC AGENCY PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION

CAD-001 and CAD-002

State of Mississippi
County: Madison
Local Public Agency (LPA): City of Ridgeland
Project Number: HPP-8323-00(004)LPA 104859 811000
Project Description:

Lake Harbour Drive Extension between US Highway 51 and Highland Colony Parkway

Project Engineer/Architect's Name: David Williams, P.E.

I, David Williams, P.E., hereby verify for the attached estimate on the above listed project that:

a. All computations have been checked and are correct.

b. The final total amount allowed to the contractor is accurate and proper.

c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.

d. All quantities listed are accurate and proper.

e. I understand that payment to the contractor will be based exclusively on my signature on the CAD-001 for which I bear full responsibility.

DAVID EDWARD WILLIAMS
REGISTERED PROFESSIONAL
ENGINEER
#11538
STATE OF MISSISSIPPI

Professional stamp/seal

David Williams

Project Engineer/Architect (signature)

Sworn to and subscribed before me this 24th day of April 2017.

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 106102
CHRIS R FLOWERS
Commission Expires
July 21, 2017
RANKIN COUNTY

Notary stamp/seal

My Commission Expires: ______

Chris R. Flowers

Notary (signature)

WAGGONER
Engineering, Inc.

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

601-355-9526 Voice
601-352-3945 Fax

City of Ridgeland
Attn: Chris Bryson, P.E. City Engineer
P. O. Box 217
Ridgeland, MS 39158

April 12, 2017
Project No: T012094.000
Invoice No: 33545

LAKE HARBOUR DRIVE EXTENSION
Professional services in accordance with contract dated September 14, 2012, as relates to Project No. HPP-8323-00(004) in Madison County, Mississippi.

Professional Services from March 1, 2017 to March 31, 2017

Phase 000004 Geotechnical Report

Consultants

Burns Cooley Dennis, Inc.	4,409.02	
Total Consultants	**4,409.02**	**4,409.02**
Total this Phase		**$4,409.02**

Phase 000007 Supplemental Aggrement #3

Professional Personnel

	Hours	Rate	Amount	
PRINCIPAL				
Arnold, Hunter	2.50	72.12	180.30	
SR PROJECT MANAGER				
Bryant, Wayne	.25	45.69	11.42	
Williams, David	8.00	48.11	384.88	
PROJECT MANAGER				
Edwards, Chadwick	21.75	44.25	962.44	
PROJECT ENGINEER				
Price, James	7.00	36.06	252.42	
ENGINEER INTERN				
Barry, Mark	27.00	28.11	758.97	
CADD TECHNICIAN III				
Jones, Anthony	2.00	26.71	53.42	
ENGINEER ASSISTANT II				
Garner, Rhonda	2.50	23.48	58.70	
Totals	71.00		2,662.55	
Total Labor		**2.56 times**	**2,662.55**	**6,816.13**

Reimbursable Expenses

Reproduction	624.15	
Travel Expense	67.46	
Total Reimbursables	**691.61**	**691.61**

Unit Billing

11X17 B/W PLOT	1.0 Plot @ 4.00	4.00	
B/W PLOTTER COPIES	18.662 SQ FT @ 0.25	4.67	
COPIES	77.0 Copies @ 0.15	11.55	
Total Units		**20.22**	**20.22**

Project	T012094.000	Ridgeland Lake Harbour Drive Extension	Invoice	33545

Total this Phase	$7,527.96

Phase 000101 Fixed Fee

Fee

Billing Phase	**Fee**	**Percent Complete**	**Earned**	
75% of Fixed Amount	53,084.48	100.00	53,084.48	
25% of Fixed Amount	17,694.82	0.00	0.00	
Total Fee	70,779.30		53,084.48	
	Previous Fee Billing		53,084.48	
	Current Fee Billing		0.00	
	Total Fee			**0.00**
		Total this Phase		**0.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	11,936.98	824,756.51	836,693.49
Limit			910,780.17
Remaining			74,086.68

Total this Invoice	**$11,936.98**

Billing Backup

Tuesday, April 18, 2017

Waggoner Engineering, Inc. — Invoice 33545 Dated 4/12/2017 — 11:28:41 AM

Phase 000004 Geotechnical Report

Consultants

Burns Cooley Dennis, Inc.				
AP 27521	3/15/2017	Burns Cooley Dennis, Inc. / Invoice: 31547, 2/25/2017	4,409.02	
	Total Consultants		**4,409.02**	**4,409.02**
		Total this Phase		**$4,409.02**

Phase 000007 Supplemental Aggrement #3

Professional Personnel

		Hours	Rate	Amount
PRINCIPAL				
010 - Arnold, Hunter	3/2/2017	.50	72.12	36.06
010 - Arnold, Hunter	3/7/2017	1.00	72.12	72.12
010 - Arnold, Hunter	3/17/2017	.50	72.12	36.06
010 - Arnold, Hunter	3/17/2017	.50	72.12	36.06
SR PROJECT MANAGER				
025 - Bryant, Wayne	3/6/2017	.25	45.69	11.42
025 - Williams, David	3/3/2017	2.00	48.11	96.22
025 - Williams, David	3/9/2017	3.00	48.11	144.33
025 - Williams, David	3/13/2017	1.00	48.11	48.11
025 - Williams, David	3/14/2017	1.00	48.11	48.11
025 - Williams, David	3/21/2017	1.00	48.11	48.11
PROJECT MANAGER				
030 - Edwards, Chadwick	3/6/2017	.25	44.25	11.06
030 - Edwards, Chadwick	3/7/2017	1.50	44.25	66.38
030 - Edwards, Chadwick	3/10/2017	2.50	44.25	110.63
030 - Edwards, Chadwick	3/14/2017	5.00	44.25	221.25
030 - Edwards, Chadwick	3/15/2017	2.50	44.25	110.63
030 - Edwards, Chadwick	3/16/2017	2.00	44.25	88.49
030 - Edwards, Chadwick	3/17/2017	4.00	44.25	177.00
030 - Edwards, Chadwick	3/20/2017	1.00	44.25	44.25
030 - Edwards, Chadwick	3/21/2017	1.00	44.25	44.25
030 - Edwards, Chadwick	3/22/2017	1.00	44.25	44.25
030 - Edwards, Chadwick	3/23/2017	1.00	44.25	44.25
PROJECT ENGINEER				
050 - Price, James	3/14/2017	3.00	36.06	108.18
050 - Price, James	3/15/2017	4.00	36.06	144.24
ENGINEER INTERN				
060 - Barry, Mark	3/9/2017	1.00	28.11	28.11
060 - Barry, Mark	3/10/2017	4.00	28.11	112.44
060 - Barry, Mark	3/13/2017	2.00	28.11	56.22
060 - Barry, Mark	3/14/2017	5.00	28.11	140.55
060 - Barry, Mark	3/15/2017	6.00	28.11	168.66
060 - Barry, Mark	3/16/2017	3.00	28.11	84.33
060 - Barry, Mark	3/23/2017	4.00	28.11	112.44
060 - Barry, Mark	3/28/2017	2.00	28.11	56.22
CADD TECHNICIAN III				
088 - Jones, Anthony	3/21/2017	2.00	26.71	53.42

ENGINEER ASSISTANT II						
135 - Garner, Rhonda		3/16/2017	.50	23.48	11.74	
135 - Garner, Rhonda		3/20/2017	1.00	23.48	23.48	
135 - Garner, Rhonda		3/28/2017	1.00	23.48	23.48	
	Totals		71.00		2,662.55	
	Total Labor			**2.56 times**	**2,662.55**	**6,816.13**

Reimbursable Expenses

Reproduction				
AP 27557	3/22/2017	Micro Printing Company / Prints, copies & covers / Invoice: 17401229, 3/20/2017	624.15	
Travel Expense				
EX 0009281	3/21/2017	Jones, Anthony / Delivery of plans and spec to MDOT / Travel from Waggoner office to MDOT office in Newton MS to deliver plans and specs for office review. / 126.10 miles @ 0.535	67.46	
	Total Reimbursables		**691.61**	**691.61**

Unit Billing

11X17 B/W PLOT	1.0 Plot @ 4.00	4.00	
B/W PLOTTER COPIES	18.662 SQ FT @ 0.25	4.67	
COPIES	77.0 Copies @ 0.15	11.55	
Total Units		**20.22**	**20.22**

Total this Phase	**$7,527.96**
Total this Project	**$11,936.98**
Total this Report	**$11,936.98**

BURNS COOLEY DENNIS, INC.

GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

Corporate Office
551 Sunnybrook Road
Ridgeland, MS 39157
Phone: (601) 856-9911
Fax: (601) 853-2077

Mailing Address
Post Office Box 12828
Jackson, MS 39236

www.bcdgeo.com

Materials Laboratory
278 Commerce Park Drive
Ridgeland, MS 39157
Phone: (601) 856-2332
Fax: (601) 856-3552

February 25, 2017
Project No: 000130108.000
Invoice No: 31547

Waggoner Engineering, Inc.
Attn: David Williams, P.E.
P. O. Box 12227
Jackson, MS 39236

Project 000130108.000 Lake Harbour Extension

Professional Services from January 1, 2017 to February 25, 2017

Fee

Total Fee	85,191.71			
		Total Earned	68,497.73	
		Previous Fee Billing	64,088.71	
		Current Fee Billing	4,409.02	
		Total Fee		**4,409.02**
			Total this Invoice	**$4,409.02**

(See Attached Detail)

MAR 14 2017

ROUTE TO: (1) Acct.
(2)
(3)
FILE:

BURNS COOLEY DENNIS, INC.

GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

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Fax: (601) 856-3552

BURNS COOLEY DENNIS, INC.

Project Name	Lake Harbour Extension - Geotechnical Investigation	Location	Ridgeland, MS
Client	Waggoner Engineering, Inc.	Prepared By	R Ahlrich
	Box Culvert Relocation	Date	2/25/2017

LABOR COSTS	Man Hrs.	Rate(Direct)	Total
Project Manager	4.5	$ 75.00	$ 337.50
Project Engineer	0.25	$ 65.00	$ 16.25
Engineer	13	$ 40.00	$ 520.00
Clerical	0.75	$ 18.00	$ 13.50
DIRECT LABOR COSTS	18.5		$ 887.25
PAYROLL ADDITIVE - 186.32%			**$ 1,653.12**
FIXED FEE - 12%			**$ 304.84**
SUBTOTAL - LABOR COSTS			**$ 2,845.22**

FIELD AND LABORATORY	Quantity	Unit	Unit Cost	Total Cost
Drilling on Land, 0-10' (Hand Auger); 0-70' (Geotechnical)	30	Feet	$ 21.36	$ 640.80
Atterberg Limits T 89 and T 90	6	Each	$ 48.00	$ 288.00
Water Content T 265	16	Each	$ 6.25	$ 100.00
Soluable Sulfate Ion in Soils and Water MT-58	5	Each	$ 105.00	$ 525.00
SUB-TOTAL - FIELD AND LABORATORY				**$1,553.80**

EXPENSE ITEMS	Quantity	Unit	Rate	Total Cost
Automobile Travel	20	Miles	$ 0.50	$ 10.00
SUB-TOTAL - EXPENSE ITEMS				**$10.00**

TOTAL INVOICE **$4,409.02**

PO / Job # T012094

Lake Harbor Dr

Invoice
17401229

QTY.	ITEM NO.	DESCRIPTION	Discount	PRICE	EXTENDED
882	BL9800	12x18 Digital Prints 14 sets		$0.30	$264.60
3,864	C235	8.5x11 B&W Copies 14 sets		$0.08	$309.12
14	S-100	white covers		$0.30	$4.20

6001.62
526.00

ROUTE TO: (1) Accounting
(2) copy to Chad
(3) ____________
FILE: ____________

MB

Terms: Net 30

Sale Amt:	[illegible]
Freight:	[illegible]
Sales Tax:	[illegible]
Total Amt:	$624.15
Paid Today	$0.00

Wolverton Enterprise INC. DBA / Micro Printing & Blueprint 225 E. Pearl St Jackson, MS 39201
P 601-355-9543 F 601-353-3374 sales@microblueprint.com www.microblueprint.com

From: Rhonda Garner
To: "Renee Buckner (renee.buckner@ridgelandms.org)"
Cc: "Chris Bryson (chris.bryson@ridgelandms.org)"; David Williams; Susan Hoover
Subject: HPP-8323-00(004)_104859-811000 Lake Harbour Drive Extension project - Revised PE Invoice #47
Date: Monday, April 24, 2017 2:27:04 PM
Attachments: HPP-8323-00(004)_104859-811000 Lake Harbour Dr Ext_PreEng #46 (1-2017).pdf
image001.png
Letter Agreement #1 (4-24-17) Partially Signed.pdf

Attached is WEI's Preliminary Engineering Invoice #47 for the subject project. Also attached is Letter Agreement #1 that makes minor changes to names listed in the PE contract.

Should you have any questions or require additional information, please contact us. Thank you for your help.

WAGGONER

Rhonda Garner | Construction Review Administrator II
Waggoner Engineering, Inc. | 143A LeFleurs Sq. | Jackson, MS 39211
office: 601-355-9526 | fax: 601-352-3945 | Rhonda.Garner@waggonereng.com

April 25, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Establishment of Donation Fund Account/Receive Donations.

Please approve request to establish a separate special revenue fund account for donations received by the Ridgeland Police Department. These funds will be applied to purchase items as requested by donor.

In addition, please receive the following donations to be deposited into this account upon approval:

1. Regions Bank check #1715 made payable to the Ridgeland Police Department in the amount of $1,500.00 from Woodmen of the World. These funds were donated to be utilized for the Highland Elementary School Clothes Closet Program which provides school clothes, supplies, etc., to underprivileged students.

2. Merrill Lynch Bank of America Corporation check #3415 made payable to the Ridgeland Police Department in the amount of $15,000.00 from The Gertrude C. Ford Foundation, Inc. These funds were donated to be utilized at our discretion for any non-budgeted equipment or supplies needed by the police department.

Your consideration and approval will be greatly appreciated.

CC: Anna Robbins

Attachments (2)

THE GERTRUDE C FORD FOUNDATION INC
P O BOX 13100
JACKSON MS 39236

Endowment Management Account™

3415

87-176/843
30

4-4-17
DATE

PAY TO THE ORDER OF Ridgeland Police Department $ 15,000.00

Fifteen thousand & 00/00 DOLLARS

Security Features Details on Back.

Merrill Lynch
Bank of America Corporation

FOR

⑈003415⑈ ⑆084301767⑆ 0411859632 62⑈

WOODMEN OF THE WORLD 01/93
Madison Camp # 2
3708 Bishop Ave
Jackson, MS 39213
Ph 601-503-0690

1715

85-543/653

3/20/17
Date

Pay to the Order of Ridgeland Police Dept. $ 1500.00

One Thousand five hundred and no/100 Dollars

Security Features Details on Back.

REGIONS

For Highland Elementary

⑆065305436⑆ 5001926716⑈ 1715

the city of RIDGELAND

police department

April 25, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Sombra Cinco De Mayo

I have attached a request for a Special Event Permit from Anne Marie Smith on behalf of Ken Crotwell with Sombra Mexican Kitchen. This event is their Cinco De Mayo Celebration scheduled Thursday, May 4, 2017 from 2:30 p.m. to 12:00 a.m. at Sombra Mexican Restaurant located at 140 Township Avenue.

On Thursday, May 4, 2016, a stage will be setup in the parking lot between Sombra Mexican Restaurant and Highland Colony Parkway. Setup will begin at 12:00 p.m. and music will begin at 2:30 p.m. until 12:00 a.m. The property will be fenced off so patrons will not leave the event with open containers and Mr. Crotwell has cleared the event with the adjacent businesses.

Ms. Smith is expecting a crowd of approximately 400 and Sombra facilities will be available to accommodate participants. Sombra staff will be responsible for clean-up after the event.

This event will not generate overtime for the police department and the on-duty beat unit will provide extra patrol to the area during the event.

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

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)

POLICE RIDGELAND

EVENT NAME: Cinco De Mayo

EVENT LOCATION: 140 Township Ave. Ridgeland, Ms 39157

EVENT DATE: Beginning May 4, 2017 to Ending May 4, 2017 Multiple Days: ☐ YES ☑ NO

EVENT HOURS: Beginning 2:30PM to Ending 12:00AM

TYPE OF EVENT: Music

EVENT POINT OF CONTACT: Ken Crotwell CELL NUMBER: 601-672-9989
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Sombra Mexican Kitchen

ADDRESS: 140 Township Ave CITY/STATE/ZIP: Ridgeland, Ms 39157

ESTIMATED CROWD SIZE: 400 NUMBER OF EVENT PERSONNEL: 10 (Managers)

ARRANGEMENTS FOR RESTROOM FACILITIES: ☑ YES ☐ NO LOCATION: Inside

ARRANGEMENTS FOR SITE CLEAN-UP: ☑ YES ☐ NO DETAILS: Self handling

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: ☐ Police Dept. Assigned ☐ Self-Hired ☑ Not Applicable

Applicant Printed Name: Anne Marie Smith Contact Number: 6019657575

Applicant Signature: [signature] Date: 4/14/2017

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 4-19-17 AC 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 5-2-17.

Chief of Police or Designee: [signature] DATE: 25APRIL2017

Number of Overtime Officers: Ø Estimated OT Cost: Ø

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 3 weeks for approval)

DATE OF APPLICATION: 4/14/2017

EVENT NAME: Cinco De Mayo

EVENT LOCATION: 140 Township Ave Ridgeland, MS 39157

DESCRIPTION OF ON-PREMISES ACTIVITY: Music

DATE OF ACTIVITY: Beginning May 4, 2017 to Ending May 4, 2017

HOURS OF ACTIVITY: Beginning 2:30PM to Ending 12:00AM

ACTIVITY POINT OF CONTACT: Ken Crotwell CELL NUMBER: 601-972-9989
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Sombra Mexican Kitchen

ADDRESS: 140 Township Ave CITY/STATE/ZIP: Ridgeland, MS 39157

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 110

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY:

THE CHIEF OF POLICE SHALL HAVE THE AUTHORITY TO REVOKE ANY PERMIT ISSUED.

Applicants Signature: Date: 4/14/2017

☑ APPROVED

☐ DENIED

Chief of Police or Designee:

Date: 25 APRIL 2017

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.

© 2016 Google
32°26'40.30" N 90°

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

SOMBRA MEXICAN KITCHEN
140 TOWNSHIP AVE, SUITE 100
RIDGELAND, MS 39157

87-376/640

5362

DATE 4/18/17

PAY TO THE ORDER OF City of Ridgeland $ $100.00

One hundred dollars and 0/100 DOLLARS

Security features included. Details on back.

Wells Fargo Bank, NA
wellsfargo.com

MEMO Cinco permit fee

AUTHORIZED SIGNATURE

MP

⑈005362⑈ ⑆064003768⑆ 2100099734⑈

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

SOMBRA MEXICAN KITCHEN
140 TOWNSHIP AVE, SUITE 100
RIDGELAND, MS 39157

87-376/640

5363

DATE 4/18/17

PAY TO THE ORDER OF City of Ridgeland $ 1,000.00

One thousand dollars and 0/100 DOLLARS

Security features included. Details on back.

Wells Fargo Bank, NA
wellsfargo.com

MEMO bond

AUTHORIZED SIGNATURE

MP

⑈005363⑈ ⑆064003768⑆ 2100099734⑈

the city of RIDGELAND

police department

April 26, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Autism Awareness 5K and Community Event

I have attached a request for a Special Event Permit from Traci Grubb with Canopy Children's Solutions. This event is the Autism Awareness 5K and Community Event scheduled Saturday, September 23, 2017 from 6:30 a.m. until 12:00 p.m. at the Renaissance in the green space adjacent to the Cspire Building. Course route is attached for your review.

Mr. Grubb is expecting approximately 300 participants and Canopy Children's Solutions staff/volunteers are responsible for set-up and clean-up after the event. Portable restrooms will be on site to accommodate participants as well as recycling bins which will be dropped off at the recycling pick-up site at the Ridgeland Fire Station location by volunteers.

This event will generate overtime for the police department with an estimated total of 25 hours for the 10 posts that need to be manned for participant safety. At an average rate of $27.00 per hour, the approximate overtime cost is of $675.00. The use of reserve officers will be made if they are available for duty.

Attached are checks in the amount of $100.00 and $1,000.00 representing requisite filing fee and bond money. Also attached is the application 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

Post Assignment

Autism Awareness 5K and Community Event
September 23, 2017

The race will begin at 0700 hrs. Be at roll call by 0600 hrs. for review of route and briefing. Officers will utilize special event uniforms and will use Tac 1 radio channel.

Officer	Badge #	Patrol Car	Post Assignment	Post #
Bass, Noell	134	MC	Command	Rover
COP Unit	TBD	AC	Steed/Renaissance	1
Clark, Chris	149	318	Steed/E. Frontage	2
Johnson, Ben	153	339	Steed/W. Frontage	3
Tate, Mitchell	166	316	Steed/Sunnybrook	4
Finnegan, Jimmy	136	320	Sunnybrook/Ridgeland	5
Haven, Jason	161	326	Perkins/Jackson	6
Lancaster, Justin	118	345	HCP/MPT	7
Thames, Jeff	84	346	Roundabout	8
A/C T. Williams (on duty)		344	Roundabout	9

Post No. 1: Intersection of Steed Road and Renaissance. This officer will block the right lane of eastbound traffic on Steed Rd. and allow only runners in this lane. Runners will be coming off Renaissance and turning right to go to Sunnybrook Road.

Post Nos. 2 and 3: The second and third post will be at Steed Road and each Frontage Road. The officer at the west Frontage Road will have to watch for cars that want to turn right from Steed onto the Frontage Road. The officer at the east Frontage Road will just have to watch northbound traffic on the Frontage Road.

Post No. 4: Intersection of Steed Road and Sunnybrook Road. This officer will have to stop all traffic on Sunnybrook Road to allow runners to cross over Sunnybrook and get on the MPT on the east side of the road.

Post No. 5: Intersection of Sunnybrook Road and Ridgeland Avenue. This officer will have to allow runners to cross over Ridgeland Ave as they run south toward Porter Street. The runners will turn left onto Porter Street then turn right onto Perkins Street.

Post No. 6: Intersection of Perkins Street and Jackson Street. This officer will have to stop all traffic on Jackson Street as runners will cross Jackson St to get on the MPT. Runners will run west on the MPT until they get to Highland Colony Parkway (HCP).

Post No. 7: Intersection of HCP and the MPT. This officer will have to block the right northbound lane so runners can turn right and run back toward Renaissance Mall.

Post Nos. 8 and 9: Roundabout. These officers will have to work traffic to allow runners to safely run north on HCP to the finish line.

the city of RIDGELAND

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

POLICE RIDGELAND

EVENT NAME: Autism Awareness 5K and Community Event

EVENT LOCATION: Renaissance at Colony Park green space

EVENT DATE: Beginning September 23 to Ending September 23 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 6:30 A to Ending 12:00 p

TYPE OF EVENT: 5K Race/walk and Community Event

EVENT POINT OF CONTACT: Traci Grubb CELL NUMBER: 601-201-0861
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Canopy Children's Solutions

ADDRESS: 1465 Lakeland Dr. CITY/STATE/ZIP: Jackson, MS, 39216

ESTIMATED CROWD SIZE: 300 NUMBER OF EVENT PERSONNEL: 20

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Rented porta-potties

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Staff and volunteers from Canopy Children's Solution will clean up after event

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: Seperate bins for Bottles (plastic). Will deliver to Ridgeland Fire Dept.

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): Between Start + Finish at Renaissance

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

Applicant Printed Name: Kym Williams Contact Number: 7697771010

Applicant Signature: [signature] Date: 1/18/17

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 2-3-17 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 ~~8-15-17 NC~~ ~~[illegible] 17 NC~~ 5-2-17 NC

Chief of Police or Designee: [signature] DATE: 04 MARCH 2017

Number of Overtime Officers: 9 Estimated OT Cost: 675.00

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 3 weeks for approval)

DATE OF APPLICATION: 1/18/17

EVENT NAME: Autism Awareness 5K and Community Event

EVENT LOCATION: Renaissance at Colony Park Green Space

DESCRIPTION OF ON-PREMISES ACTIVITY: Play music and announcing race winners over loud speakers

DATE OF ACTIVITY: Beginning September 23 2017 to Ending September 23, 2017

HOURS OF ACTIVITY: Beginning 7am to Ending 12pm

ACTIVITY POINT OF CONTACT: Tracy Grubbs CELL NUMBER: 601-201-0861

(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Canopy Children's Solutions

ADDRESS: 1465 Lakeland Dr CITY/STATE/ZIP: Jackson, MS 39216

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: ________

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: The event will be in the green space at Renaissance and will not be near family homes, also it will end around the time business are opening.

THE CHIEF OF POLICE SHALL HAVE THE AUTHORITY TO REVOKE ANY PERMIT ISSUED.

Applicants Signature: [signature] Date: 1/18/17

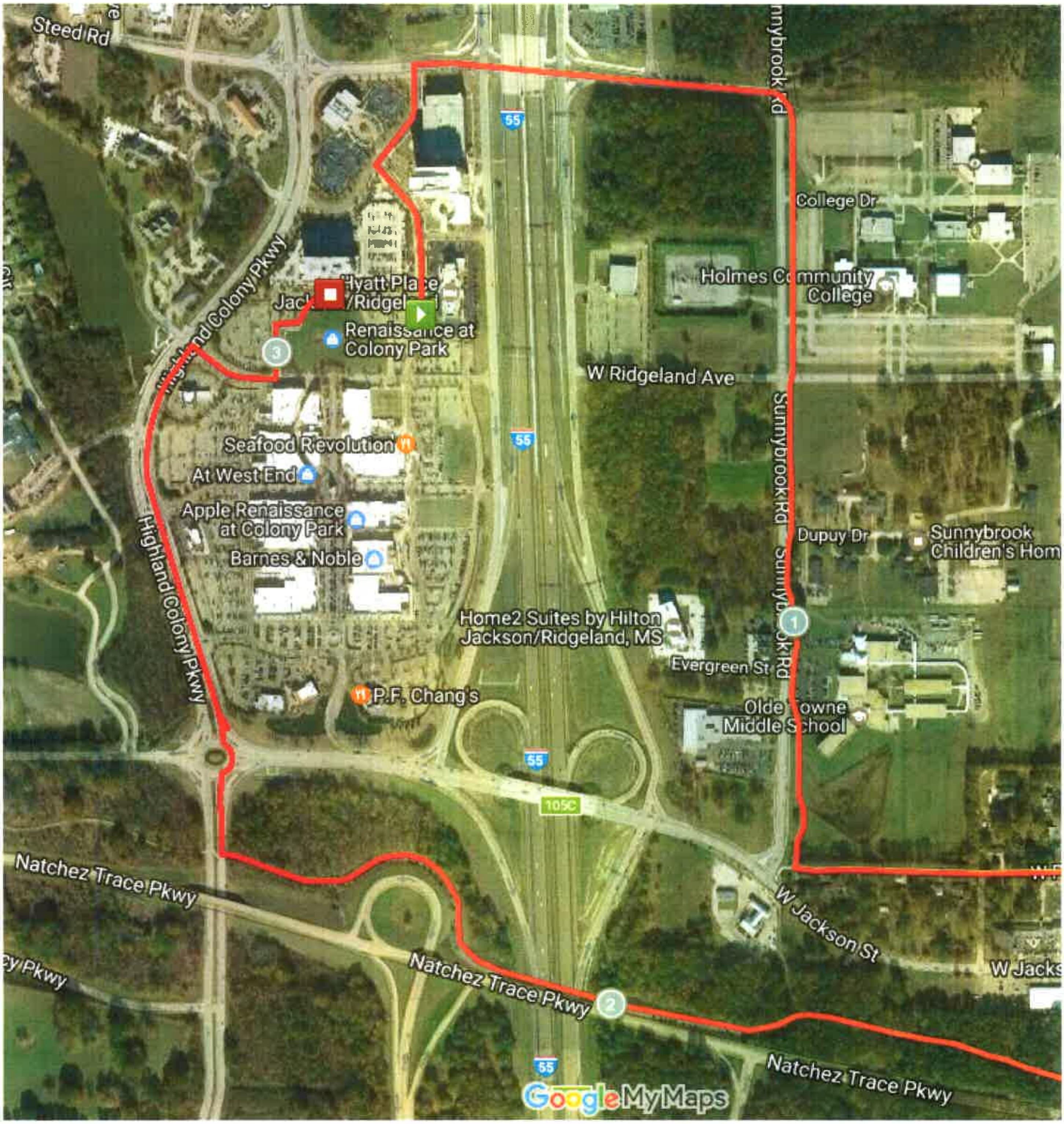
☑ APPROVED Chief of Police or Designee: [signature]

☐ DENIED Date: 09 MARCH 2017

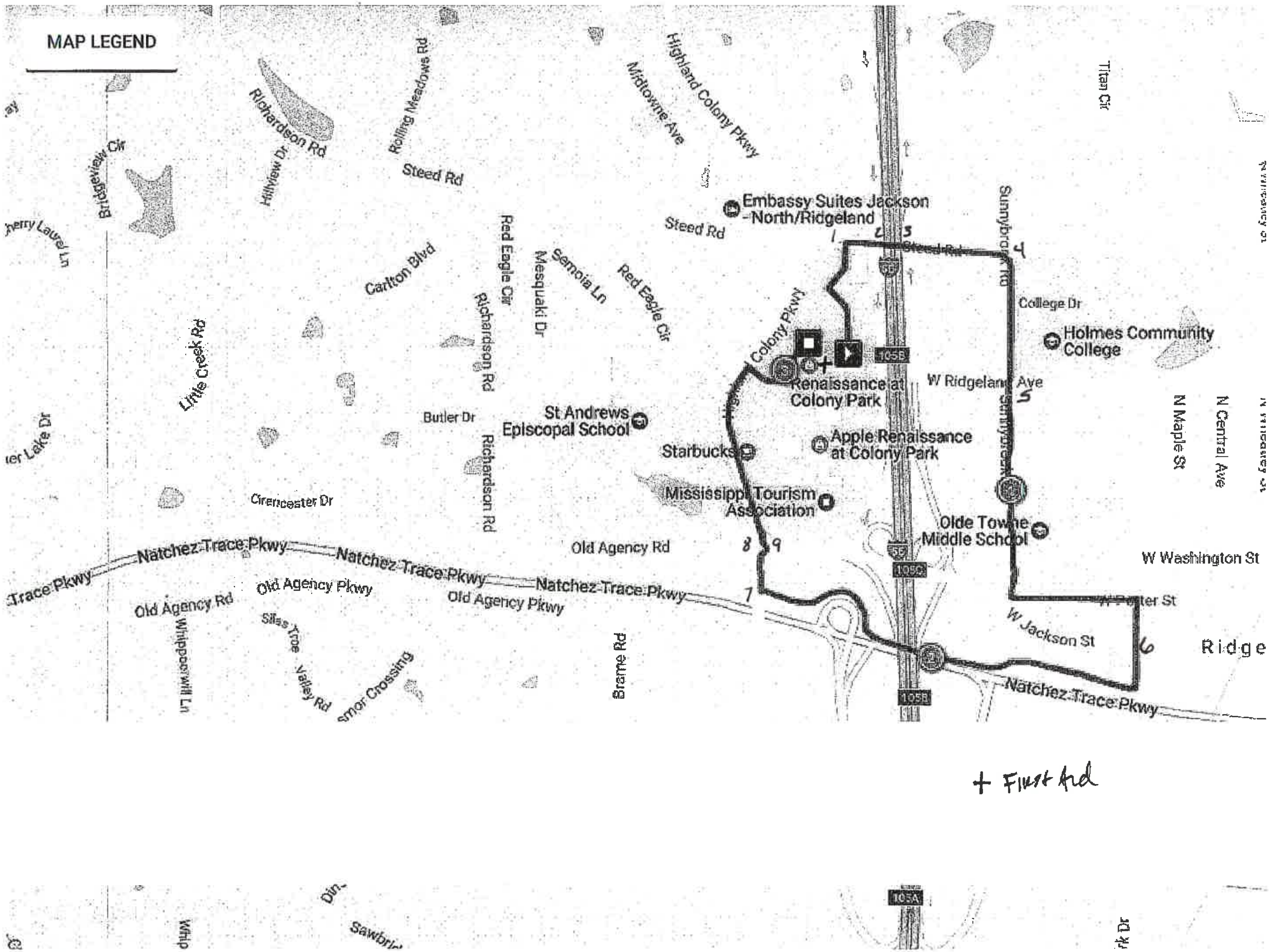
In the event a permit is denied, the applicant may appeal the decision to the Mayor and Board of Aldermen. Any such appeal shall be taken not more than ten (10) days from the denial of a permit by giving written notice of the appeal to the Ridgeland City Clerk.

Eddie Addison

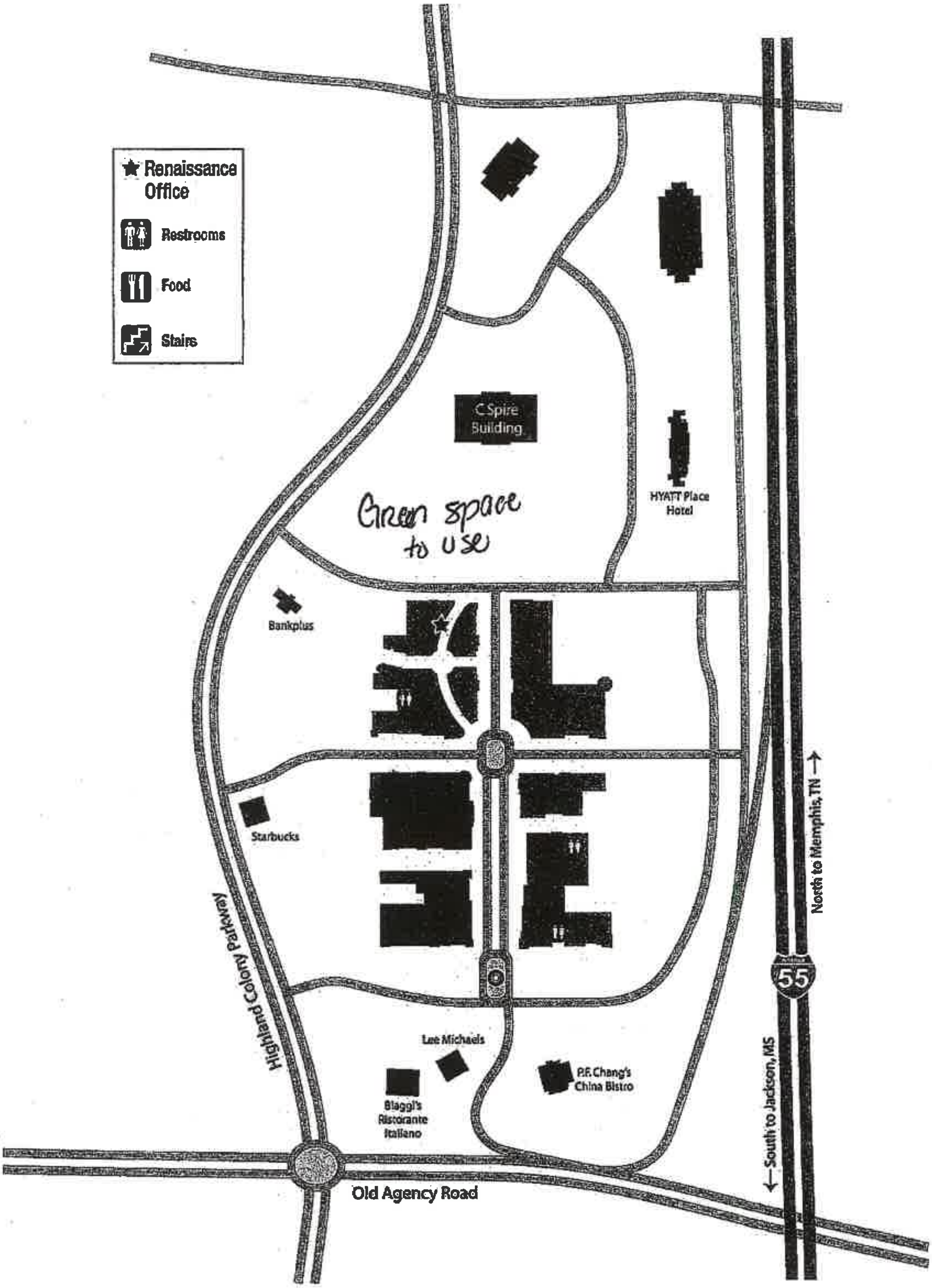
From: Traci Grubb <traci.grubb@mycanopy.org>
Sent: Wednesday, March 01, 2017 9:19 AM
To: Eddie Addison
Subject: 5k Course Map- Autism Awareness



Race starts @ 7am



+ First Aid


Renaissance Office
Restrooms
Food
Stairs
C Spire Building
Green space to use
HYATT Place Hotel
Bankplus
Starbucks
Highland Colony Parkway
North to Memphis, TN
55
South to Jackson, MS
Lee Michaels
P.F. Chang's China Bistro
Biaggi's Ristorante Italiano
Old Agency Road

MISSISSIPPI CHILDREN'S HOME SOCIETY DBA CANOPY CHILDREN'S SOLUTIONS • JACKSON, MISS. • (601) 352-7784

043558

Payee City of Ridgeland 43558

Vendor ID City of Ridgeland Account #: 1/27/2017

Invoice	Description	Amount
2011_24268	BOND FEE FOR SPECIAL EVENT	$1,000.00
2011_24323	Permit Application fee	$100.00

Total : $0.00 $1,100.00

THE KEY TO DOCUMENT SECURITY • HEAT ACTIVATED THUMB PRINT • ADDITIONAL SECURITY FEATURES INCLUDED • SEE BACK FOR DETAILS

CANOPY
Children's Solutions

Mississippi Children's Home Society dba Canopy Children's Solutions
P.O. Box 1078, Jackson, Mississippi 39215

REGIONS BANK
JACKSON, MISSISSIPPI 39205

85-543/653

043558
43558

****One Thousand One Hundred and 00/100 Dollars

DATE 1/27/2017

AMOUNT $1,100.00

PAY TO THE ORDER OF

City of Ridgeland
Office of Chief of Police
115 West School Street
Ridgeland, MS 39157

⑈043558⑈ ⑆065305436⑆ ⑈500⑈2027563⑈

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	137956	TOURISM TAX	I 201704261572	4/18/2017	156,339.17
			TOURISM TAX	001-000-101	156,339.17	
					TOTAL =	156,339.17

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	137957	MARCH 2017 SALES TAX	I 201704261570	4/18/2017	4,676.93
			MARCH 2017 SALES TAX	001-000-104	10.50	
			MARCH 2017 SALES TAX	400-000-111	4,666.43	
					TOTAL =	4,676.93

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	156,349.67
400	PUBLIC UTILITIES FUND	4,666.43
	TOTALS FOR ALL FUNDS =	161,016.10

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-73625	UNITED STATES POSTMASTER	137958	POSTAGE: POSTCARDS FOR ELECTIO	I 201704261585	4/25/2017	3,649.77
			POSTAGE: POSTCARDS FOR ELECTIO	001-030-607	3,649.77	
					TOTAL =	3,649.77

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	3,649.77
	TOTALS FOR ALL FUNDS =	3,649.77

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-01350	ADCAMP INC	137959	TONS OF ASPHALT	I 36472	3/31/2017	8,183.73
			TONS OF ASPHALT	001-201-575	8,183.73	
01-01655	ADVANTAGE BUSINESS SYSTEM	137960	POSTAGE METER SUPPLIES	I 129985	4/13/2017	174.98
			INK CARTRIDGE	001-040-540	111.99	
			METER STRIPS	001-040-540	52.99	
			SHIPPING	001-040-540	10.00	
01-02164	AETNA	137961	863057-10-00001: MAY 2017	I 201704271597	4/17/2017	2,793.02
			863057-10-00001: MAY 2017	001-010-480	95.40	
			863057-10-00001: MAY 2017	001-020-480	95.40	
			863057-10-00001: MAY 2017	001-040-480	74.20	
			863057-10-00001: MAY 2017	001-040-480	10.60	
			863057-10-00001: MAY 2017	001-092-480	10.60	
			863057-10-00001: MAY 2017	001-040-480	10.60	
			863057-10-00001: MAY 2017	001-100-480	869.20	
			863057-10-00001: MAY 2017	001-160-480	636.00	
			863057-10-00001: MAY 2017	001-180-480	116.60	
			863057-10-00001: MAY 2017	001-201-480	307.40	
			863057-10-00001: MAY 2017	001-340-480	137.80	
			863057-10-00001: MAY 2017	005-101-480	42.40	
			863057-10-00001: MAY 2017	400-650-480	254.40	
			863057-10-00001: MAY 2017	404-650-480	21.20	
			863057-10-00001: MAY 2017	001-000-170	96.28	
			863057-10-00001: MAY 2017	005-000-170	1.66	
			863057-10-00001: MAY 2017	400-000-170	13.28	
			863057-10-00001: MAY 2017	404-000-170	0.00	
01-01685	AFFORDABLE TREE SERVICE	137962	TREE REMOVAL	I 201704181552	4/12/2017	850.00
			TREE REMOVAL	001-340-575	850.00	
01-03644	AFLAC	137963	EBQ21: APRIL 2017	I 057835	4/15/2017	7,347.64
			EBQ21: APRIL 2017	001-000-171	5,595.08	
			EBQ21: APRIL 2017	005-000-171	232.84	
			EBQ21: APRIL 2017	400-000-171	1,519.72	
			EBQ21: APRIL 2017	404-000-171	0.00	
01-04767	AHLRICH, PAUL	137964	6GAMES @ 10.00 4/10 & 4/13	I 201704261582	4/13/2017	60.00
			6GAMES @ 10.00 4/10 & 4/13	001-340-690	60.00	
01-04767	AHLRICH, PAUL	137965	6GAMES @ 10.00 4/17 & 4/20	I 201704261583	4/20/2017	60.00
			6GAMES @ 10.00 4/17 & 4/20	001-340-690	60.00	
01-04248	ALMAN, LYNDA	137966	APRIL 8, 2017 POLL TRAINING	I 201704271624	4/08/2017	30.00
			APRIL 8, 2017 POLL TRAINING	001-030-607	30.00	
01-01558	AMERICA'S CHOICE CHEMICAL	137967	SHOP SUPPLIES	I 12523	4/13/2017	3,302.32
			PARTS WASHER FLUID	001-201-540	1,049.65	
			RED GREASE	001-201-540	599.70	
			BRAKE CLEANER	001-201-540	239.76	
			DIESEL FUEL TREATMEN	001-201-540	263.76	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-01558	AMERICA'S CHOICE CHEMICAL	137967	SHOP SUPPLIES	I 12523	4/13/2017	3,302.32	CONT
			INSECT REPELLANT	001-201-540	270.00		
			DEGREASER	001-201-540	879.45		
01-03780	AMERICAN MUNICIPAL SERVIC	137968	MARCH 2017: COURT SERVICES	I 33863	3/31/2017	803.02	
			MARCH 2017: COURT SERVICES	001-000-115	803.02		
01-04880	AMERICAN TIRE DISTRIBUTOR	137969	TIRES/P322,P343,P332	I S089956031	4/13/2017	908.56	
			DESTINATION TIRES	001-100-632	455.48		
			FIREHAWK TIRES	001-100-632	445.08		
			DISPOSAL FEE	001-100-632	8.00		
01-04880	AMERICAN TIRE DISTRIBUTOR	137970	TIRES/P322,P343,P332	I S089956054	4/13/2017	449.08	
			FIREHAWK TIRES	001-100-632	445.08		
			DISPOSAL FEE	001-100-632	4.00		
01-04660	ANDERSON, MERRELL	137971	5GAMES @ 20.00 4/10 & 4/13	I 201704261584	4/13/2017	100.00	
			5GAMES @ 20.00 4/10 & 4/13	001-340-690	100.00		
01-04660	ANDERSON, MERRELL	137972	6GAMES @ 20.00 4/17 & 4/20	I 201704261586	4/20/2017	120.00	
			6GAMES @ 20.00 4/17 & 4/20	001-340-690	120.00		
01-03909	ARGYLE, ANGELA UNDERWOOD	137973	APRIL 8, 2017 POLL TRANING	I 201704271623	4/08/2017	30.00	
			APRIL 8, 2017 POLL TRANING	001-030-607	30.00		
01-01944	ATMOS ENERGY	137974	3013046088:03-22-17 - 04-24-17	I 201704271598	4/24/2017	95.59	
			3013046088:03-22-17 - 04-24-17	001-160-630	95.59		
01-04524	AUTO PLUS	137975	OIL FILERS	I 34692105	4/13/2017	52.20	
			OIL FILERS	001-100-632	52.20		
01-04524	AUTO PLUS	137976	OIL FILERS	I 34692107	4/14/2017	10.44	
			OIL FILERS	001-100-632	10.44		
01-03925	BANCORPSOUTH EQUIPMENT FI	137977	LEASE FOR WHEEL LOADER	I 26A	4/26/2017	1,744.00	
			LEASE FOR WHEEL LOADER	001-450-827	1,744.00		
01-04598	BANCORPSOUTH INSURANCE SE	137978	ADDING MISC EQUIPMENT	I 188054	4/24/2017	57.00	
			ADDING MISC EQUIPMENT	001-092-625	57.00		
01-04598	BANCORPSOUTH INSURANCE SE	137979	ADDING 2016 CHEVROLET SILVERAD	I 188056	4/24/2017	54.00	
			ADDING 2016 CHEVROLET SILVERAD	001-092-625	54.00		
01-03914	BERRY, BEATRICE	137980	APRIL 8, 2017 POLL TRAINING	I 201704271626	4/08/2017	30.00	
			APRIL 8, 2017 POLL TRAINING	001-030-607	30.00		
01-05152	HOWARD BETHANY JR	137981	6GAMES @ 20.00 4/10 & 4/13	I 201704261575	4/13/2017	120.00	
			6GAMES @ 20.00 4/10 & 4/13	001-340-690	120.00		
01-05152	HOWARD BETHANY JR	137982	6GAMES @ 20.00 4/17 & 4/20	I 201704261576	4/20/2017	120.00	
			6GAMES @ 20.00 4/17 & 4/20	001-340-690	120.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-05164	WILLIAM BETTIS	137983	APRIL 8, 2017 POLL TRAINING	I 201704271628	4/08/2017	30.00
			APRIL 8, 2017 POLL TRAINING	001-030-607	30.00	
01-03074	BOND, JANE	137984	APRIL 8, 2017 POLL TRAINING	I 201704271630	4/08/2017	30.00
			APRIL 8, 2017 POLL TRAINING	001-030-607	30.00	
01-05165	RICHARD BOWLIN	137985	APRIL 8, 2017 POLL TRAINING	I 201704271631	4/08/2017	30.00
			APRIL 8, 2017 POLL TRAINING	001-030-607	30.00	
01-02103	BROOKS, ADELL	137986	3GAMES @ 20.00 4/20	I 201704261577	4/20/2017	60.00
			3GAMES @ 20.00 4/20	001-340-690	60.00	
01-01784	BROOKS, PERCY	137987	6GAMES @ 20.00 4/10 & 4/13	I 201704261578	4/13/2017	120.00
			6GAMES @ 20.00 4/10 & 4/13	001-340-690	120.00	
01-01784	BROOKS, PERCY	137988	6GAMES @ 20.00 4/17 & 4/20	I 201704261579	4/20/2017	120.00
			6GAMES @ 20.00 4/17 & 4/20	001-340-690	120.00	
01-03033	BROWN, CALLIE M	137989	APRIL 8, 2017 POLL TRAINING	I 201704271627	4/08/2017	30.00
			APRIL 8, 2017 POLL TRAINING	001-030-607	30.00	
01-03797	BROWN, EDDIE LEE	137990	6GAMES @ 20.00 4/10 & 4/12	I 201704261580	4/12/2017	120.00
			6GAMES @ 20.00 4/10 & 4/12	001-340-690	120.00	
01-03797	BROWN, EDDIE LEE	137991	3GAMES @ 20.00 4/17	I 201704261581	4/17/2017	60.00
			3GAMES @ 20.00 4/17	001-340-690	60.00	
01-01563	BROWN, ERICKA	137992	ADV TRAV: 05-07-17 - 05-11-17	I 201704271599	4/27/2017	2,320.86
			ADV TRAV: 05-07-17 - 05-11-17	001-040-610	2,320.86	
01-04263	BROWN, MARGARET	137993	APRIL 8, 2017 MEETING	I 201704271629	4/08/2017	30.00
			APRIL 8, 2017 MEETING	001-030-607	30.00	
01-08860	BULLDOG CONSTRUCTION CO I	137994	CONCRETE CURB & GUTTER	I 4601	4/12/2017	9,520.00
			CONCRETE CURB & GUTTER	001-201-603	9,520.00	
01-08860	BULLDOG CONSTRUCTION CO I	137995	MUIRWOOD SUBDIVISION	I 4602	4/12/2017	10,174.00
			MISC. IN-PLACE LEVEL	001-201-603	6,970.00	
			CAST IN-PLACE CURB&G	001-201-603	1,500.00	
			MISC. IN-PLACE CONCR	001-201-603	1,704.00	
01-08895	BURCHFIELD, DOROTHY	137996	APRIL 8, 2017 POLL TRAINING	I 201704271625	4/08/2017	30.00
			APRIL 8, 2017 POLL TRAINING	001-030-607	30.00	
01-03968	BUSINESS INFORMATION SYST	137997	6-10-17 - 6-09-18 SUBSCRIPTION	I 72612	4/10/2017	3,600.00
			6-10-17 - 6-09-18 SUBSCRIPTION	001-020-604	3,600.00	
01-03826	C SPIRE WIRELESS	137998	0002596490:03-08-17 - 04-07-17	I 201704271602	4/07/2017	859.75
			0002596490:03-08-17 - 04-07-17	001-340-605	859.75	
01-03826	C SPIRE WIRELESS	137999	0031656019:03-23-17 - 04-22-17	I 201704271603	4/22/2017	50.27

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-03826	C SPIRE WIRELESS	137999	0031656019:03-23-17 - 04-22-17	I 201704271603	4/22/2017	50.27	CONT
			0031656019:03-23-17 - 04-22-17	001-020-605	50.27		
01-04443	CALERO SOFTWARE LLC	138000	VERASMART RENEWAL	I AA11643	4/24/2017	232.75	
			VERASMART RENEWAL	001-042-635	232.75		
01-11050	CAR CARE CLINIC INC	138001	FRONT END ALIGNMENT	I 0028080	4/10/2017	59.99	
			FRONT END ALIGNMENT	400-650-632	59.99		
01-11675	CASTERS OF JACKSON	138002	DOLLY WHEELS	I 104374	4/11/2017	53.00	
			DOLLY WHEELS	400-650-635	53.00		
01-00033	CASTON, NELL	138003	REIMBURSE FOR DISPLAY BOARD	I 201704271600	4/26/2017	294.47	
			REIMBURSE FOR DISPLAY BOARD	001-100-650	294.47		
01-05070	CENTRAL MS CHAPTER APA	138004	TRAINING - LUNCH & LEARN	I 00076	4/20/2017	10.00	
			TRAINING - LUNCH & LEARN	001-040-681	10.00		
01-12050	CENTRAL PIPE SUPPLY INC	138005	WATER FITTINGS	I S100095554.001	4/05/2017	1,463.90	
			6" MJ VALVE AND BOX	400-650-575	1,143.90		
			6" ANCHOR COUPLING	400-650-575	320.00		
01-12050	CENTRAL PIPE SUPPLY INC	138006	WATER FITTINGS	I S100095600.001	4/05/2017	2,844.19	
			4" BELL JOINT CLAMP	400-650-575	314.74		
			3' FIRE HYDRANT	400-650-575	1,256.10		
			4' FIRE HYDRANT	400-650-575	1,273.35		
01-12050	CENTRAL PIPE SUPPLY INC	138007	WATER FITTINGS	I S100095711.001	4/06/2017	505.45	
			1' RISER	400-650-575	505.45		
01-13025	CINTAS CORPORATION LOC #2	138008	04448	I 10324529	4/11/2017	262.77	
			04448	001-201-535	262.77		
01-13025	CINTAS CORPORATION LOC #2	138009	04450	I 10324530	4/11/2017	166.03	
			04450	400-650-535	151.25		
			04450	404-650-535	14.78		
01-13025	CINTAS CORPORATION LOC #2	138010	04448	I 10324531	4/11/2017	2.59	
			04448	001-201-540	2.59		
01-13025	CINTAS CORPORATION LOC #2	138011	04450	I 10324532	4/11/2017	47.32	
			04450	400-650-540	47.32		
01-13025	CINTAS CORPORATION LOC #2	138012	00025	I 10324533	4/11/2017	278.56	
			00025	001-100-604	278.56		
01-13025	CINTAS CORPORATION LOC #2	138013	04448	I 10327542	4/18/2017	261.23	
			04448	001-201-535	261.23		
01-13025	CINTAS CORPORATION LOC #2	138014	04450	I 10327543	4/18/2017	254.97	
			04450	400-650-535	240.19		
			04450	404-650-535	14.78		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-13025	CINTAS CORPORATION LOC #2	138015	04448	I 10327544	4/18/2017	2.59
			04448	001-201-540	2.59	
01-13025	CINTAS CORPORATION LOC #2	138016	04450	I 10327545	4/18/2017	47.32
			04450	400-650-540	47.32	
01-13025	CINTAS CORPORATION LOC #2	138017	02147	I 10329248	4/21/2017	37.76
			02147	001-340-540	37.76	
01-13025	CINTAS CORPORATION LOC #2	138018	02148	I 10329250	4/21/2017	48.94
			02148	001-340-540	48.94	
01-13025	CINTAS CORPORATION LOC #2	138019	04448	I 10330599	4/25/2017	256.55
			04448	001-201-535	256.55	
01-13025	CINTAS CORPORATION LOC #2	138020	04450	I 10330600	4/25/2017	177.21
			04450	400-650-535	162.43	
			04450	404-650-535	14.78	
01-13025	CINTAS CORPORATION LOC #2	138021	04448	I 10330601	4/25/2017	2.59
			04448	001-201-540	2.59	
01-13025	CINTAS CORPORATION LOC #2	138022	04450	I 10330602	4/25/2017	47.32
			04450	400-650-540	47.32	
01-01137	CINTAS FIRST AID & SAFETY	138023	FIRST AID REFILL	I 5007531484	4/11/2017	8.11
			ALCOHOL WIPES	001-040-540	8.11	
01-01137	CINTAS FIRST AID & SAFETY	138024	APRIL 2017	I 5007678606	4/13/2017	103.50
			APRIL 2017	001-100-540	103.50	
01-13200	CITY OF JACKSON	138025	MAY 2017 MADISON SEWAGE DISPOS	I 201704271601	4/27/2017	154,471.95
			MAY 2017 MADISON SEWAGE DISPOS	404-650-688	154,471.95	
01-02440	COMCAST CABLE	138026	426510013: 04-19-17 - 05-18-17	I 201704271604	4/17/2017	104.85
			426510013: 04-19-17 - 05-18-17	001-201-604	104.85	
01-04766	CROWDER, JEANNA	138027	3GAMES @ 10.00 4/10	I 201704261573	4/10/2017	30.00
			3GAMES @ 10.00 4/10	001-340-690	30.00	
01-04766	CROWDER, JEANNA	138028	3GAMES @ 10.00 4/20	I 201704261574	4/20/2017	30.00
			3GAMES @ 10.00 4/20	001-340-690	30.00	
01-17400	DAVIS, GARY	138029	APRIL 8, 2017 POLL TRAINING	I 201704271633	4/08/2017	30.00
			APRIL 8, 2017 POLL TRAINING	001-030-607	30.00	
01-17962	DEEP SOUTH SCUBA	138030	FD-REGULATORS	I 201704281677	3/28/2017	1,996.00
			FD-REGULATORS	001-160-540	1,996.00	
01-18050	DELL MARKETING L.P.	138031	MICROSOFT ENTERPRISE	I 10160532613	4/17/2017	35,211.86
			MICROSOFT ENTERPRISE	001-010-635	3,051.16	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-18050	DELL MARKETING L.P.	138031	MICROSOFT ENTERPRISE	I 10160532613	4/17/2017	35,211.86	CONT
			MICROSOFT ENTERPRISE	001-020-635	590.74		
			MICROSOFT ENTERPRISE	001-042-635	2,066.44		
			MICROSOFT ENTERPRISE	001-080-635	181.37		
			MICROSOFT ENTERPRISE	001-100-635	15,541.58		
			MICROSOFT ENTERPRISE	001-160-635	6,811.07		
			MICROSOFT ENTERPRISE	001-180-635	2,422.68		
			MICROSOFT ENTERPRISE	001-201-635	1,075.16		
			MICROSOFT ENTERPRISE	001-340-635	1,995.09		
			MICROSOFT ENTERPRISE	400-650-635	1,476.57		
01-03638	DELTA DENTAL INSURANCE CO	138032	25-1536700000: MAY 2017	I BE002169095	5/01/2017	11,855.69	
			25-1536700000: MAY 2017	001-010-480	281.50		
			25-1536700000: MAY 2017	001-020-480	253.35		
			25-1536700000: MAY 2017	001-040-480	197.05		
			25-1536700000: MAY 2017	001-040-480	28.15		
			25-1536700000: MAY 2017	001-092-480	28.15		
			25-1536700000: MAY 2017	001-040-480	28.15		
			25-1536700000: MAY 2017	001-100-480	2,308.30		
			25-1536700000: MAY 2017	001-100-480	103.83		
			25-1536700000: MAY 2017	001-160-480	1,717.15		
			25-1536700000: MAY 2017	001-160-480	131.98		
			25-1536700000: MAY 2017	001-180-480	309.65		
			25-1536700000: MAY 2017	001-201-480	844.50		
			25-1536700000: MAY 2017	001-340-480	365.95		
			25-1536700000: MAY 2017	005-101-480	112.60		
			25-1536700000: MAY 2017	400-650-480	703.75		
			25-1536700000: MAY 2017	404-650-480	56.30		
			25-1536700000: MAY 2017	001-000-170	3,752.71		
			25-1536700000: MAY 2017	005-000-170	111.22		
			25-1536700000: MAY 2017	400-000-170	521.40		
			25-1536700000: MAY 2017	404-000-170	0.00		
01-18475	DEPENDABLE PEST SERVICE I	138033	ANNUAL TERMITE INSPECTION	I 173107	4/11/2017	325.00	
			ANNUAL TERMITE INSPECTION	001-100-637	325.00		
01-18475	DEPENDABLE PEST SERVICE I	138034	ANNUAL TERMITE INSPECTION	I 173209	4/13/2017	170.00	
			ANNUAL TERMITE INSPECTION	001-350-637	170.00		
01-18615	DICKEN, BILL	138035	APRIL 25, 2017 MEETING	I 042517	4/25/2017	50.00	
			APRIL25, 2017 MEETING	001-180-611	50.00		
01-18620	DICKERSON & BOWEN INC	138036	DINSMOR CROSSING	I 161170-4	4/04/2017	81,699.45	
			ASPHALT MILLING	001-201-603	5,344.30		
			ASPHALT OVERLAY	001-201-603	74,276.15		
			BASE REPAIR	001-201-603	2,079.00		
01-18620	DICKERSON & BOWEN INC	138037	ARBOUR CT, KINSINGTON CT	I 161170-5	4/05/2017	22,961.24	
			ASPHALT MILLING	001-201-603	1,458.08		
			ASPHALT OVERLAY	001-201-603	21,503.16		
01-18620	DICKERSON & BOWEN INC	138038	WOODRUN DR OVERLAY	I 161170-6	4/06/2017	46,198.63	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-18620	DICKERSON & BOWEN INC	138038	WOODRUN DR OVERLAY	I 161170-6	4/06/2017	46,198.63	CONT
			ASPHALT MILLING	001-201-603	3,221.01		
			ASPHALT OVERLAY	001-201-603	42,977.62		
01-18620	DICKERSON & BOWEN INC	138039	TONS OF ASPHALT	I 71113	4/11/2017	4,225.00	
			TONS OF ASPHALT	001-201-575	4,225.00		
01-04398	DIGICERT, INC	138040	SSL PLUS RENEWAL/BOMGAR	I 75745	4/21/2017	175.00	
			SSL PLUS RENEWAL	001-042-604	175.00		
01-04262	DUVALL, RITA	138041	APRIL 8, 2017 POLL TRAINING	I 201704271632	4/08/2017	30.00	
			APRIL 8, 2017 POLL TRAINING	001-030-607	30.00		
01-02850	ELITE WATER & COFFEE SERV	138042	MARCH 2017	I 120838	3/31/2017	40.00	
			COOLER RENTAL	001-100-540	40.00		
01-02850	ELITE WATER & COFFEE SERV	138043	COFFEE REFILL	I 120901	4/14/2017	203.98	
			FOLGERS COFFEE	001-100-540	140.00		
			CREAMER	001-100-540	63.98		
01-21506	ENTERGY	138044	67890202: 03-03-17 - 03-29-17	I 201704271605	4/14/2017	148.85	
			67890202: 03-03-17 - 03-29-17	001-201-684	148.85		
01-21506	ENTERGY	138045	100962737: 03-23-17 - 04-24-17	I 201704271652	4/27/2017	9.20	
			100962737: 03-23-17 - 04-24-17	400-650-630	9.20		
01-21506	ENTERGY	138046	105612568: 03-23-17 - 04-24-17	I 201704271653	4/27/2017	190.36	
			105612568: 03-23-17 - 04-24-17	001-201-684	190.36		
01-21506	ENTERGY	138047	105612600: 03-23-17 - 04-24-17	I 201704271654	4/27/2017	367.30	
			105612600: 03-23-17 - 04-24-17	001-201-684	367.30		
01-21506	ENTERGY	138048	123466740: 03-24-17 - 04-24-17	I 201704271655	4/27/2017	105.70	
			123466740: 03-24-17 - 04-24-17	001-201-684	105.70		
01-21506	ENTERGY	138049	123466989: 03-26-17 - 04-25-17	I 201704271656	4/27/2017	30.47	
			123466989: 03-26-17 - 04-25-17	001-201-684	30.47		
01-21506	ENTERGY	138050	123467862: 03-26-17 - 04-25-17	I 201704271657	4/27/2017	76.54	
			123467862: 03-26-17 - 04-25-17	001-201-684	76.54		
01-21506	ENTERGY	138051	123469033: 03-26-17 - 04-25-17	I 201704271658	4/27/2017	31.27	
			123469033: 03-26-17 - 04-25-17	001-201-684	31.27		
01-21506	ENTERGY	138052	128655347: 03-23-17 - 04-22-17	I 201704271659	4/27/2017	157.37	
			128655347: 03-23-17 - 04-22-17	001-201-684	157.37		
01-21506	ENTERGY	138053	44930162: 03-23-17 - 04-24-17	I 201704271660	4/27/2017	23.31	
			44930162: 03-23-17 - 04-24-17	001-201-684	23.31		
01-21506	ENTERGY	138054	67890079: 03-24-17 - 04-22-17	I 201704271661	4/27/2017	31.79	
			67890079: 03-24-17 - 04-22-17	001-201-684	31.79		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21506	ENTERGY	138055	82141797: 03-24-17 - 04-25-17	I 201704271662	4/27/2017	82.98
			82141797: 03-24-17 - 04-25-17	001-201-684	82.98	
01-21506	ENTERGY	138056	100962695: 03-27-17 - 04-25-17	I 201704281663	4/28/2017	9.08
			100962695: 03-27-17 - 04-25-17	400-650-630	9.08	
01-21506	ENTERGY	138057	100962703: 03-24-17 - 04-26-17	I 201704281664	4/28/2017	9.20
			100962703: 03-24-17 - 04-26-17	400-650-630	9.20	
01-21506	ENTERGY	138058	101379923: 03-23-17 - 04-25-17	I 201704281665	4/28/2017	30.88
			101379923: 03-23-17 - 04-25-17	001-201-684	30.88	
01-21506	ENTERGY	138059	123468100: 03-25-17 - 04-25-17	I 201704281666	4/28/2017	22.16
			123468100: 03-25-17 - 04-25-17	001-201-684	22.16	
01-21506	ENTERGY	138060	123468233: 03-23-17 - 04-24-17	I 201704281667	4/28/2017	26.37
			123468233: 03-23-17 - 04-24-17	001-201-684	26.37	
01-21506	ENTERGY	138061	123468522: 03-23-17 - 04-24-17	I 201704281668	4/28/2017	28.28
			123468522: 03-23-17 - 04-24-17	001-201-684	28.28	
01-21506	ENTERGY	138062	125345488: 03-26-17 - 04-25-17	I 201704281669	4/28/2017	55.14
			125345488: 03-26-17 - 04-25-17	001-201-684	55.14	
01-21506	ENTERGY	138063	17002775: 03-27-17 - 04-26-17	I 201704281670	4/28/2017	16.91
			17002775: 03-27-17 - 04-26-17	400-650-630	16.91	
01-21506	ENTERGY	138064	47143144: 03-24-17 - 04-25-17	I 201704281671	4/28/2017	37.31
			47143144: 03-24-17 - 04-25-17	400-650-630	37.31	
01-21506	ENTERGY	138065	47143193: 03-24-17 - 04-25-17	I 201704281672	4/28/2017	50.95
			47143193: 03-24-17 - 04-25-17	400-650-630	50.95	
01-21506	ENTERGY	138066	74592593: 03-27-17 - 04-25-17	I 201704281673	4/28/2017	74.48
			74592593: 03-27-17 - 04-25-17	001-201-630	74.48	
01-21506	ENTERGY	138067	74592635: 03-27-17 - 04-25-17	I 201704281674	4/28/2017	84.03
			74592635: 03-27-17 - 04-25-17	400-650-630	84.03	
01-21506	ENTERGY	138068	75485649: 03-25-17 - 04-24-17	I 201704281675	4/28/2017	11.31
			75485649: 03-25-17 - 04-24-17	001-201-684	11.31	
01-21506	ENTERGY	138069	78293693: 03-26-17 - 04-25-17	I 201704281676	4/28/2017	75.16
			78293693: 03-26-17 - 04-25-17	001-201-684	75.16	
01-05166	ENTERGY CLAIMS MANAGEMENT	138070	03-20-17 DAMAGES	I M-109524	4/03/2017	1,987.47
			03-20-17 DAMAGES	001-201-604	1,987.47	
01-00510	EVANS, TERRY	138071	APRIL 18, 2017 MEETING	I 041817	4/18/2017	25.00
			APRIL 18, 2017 MEETING	001-180-611	25.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-22500	FEDERAL EXPRESS	138072	1393-1125-6	I 5-776-30195	4/20/2017	28.00
			1393-1125-6	001-340-540	28.00	
01-23435	FLINT TRADING INC	138073	PREFORMED PAVEMENT	I 206517	12/26/2016	9,656.47
			4" WHITE LINE, 125 M	001-201-575	511.55	
			4" YELLOW LINE 125 M	001-201-575	1,330.03	
			24" WHITE LINE 125 M	001-201-575	2,046.20	
			8' STAND. LEFT TURN	001-201-575	749.49	
			8' STAND. RIGHT TURN	001-201-575	214.14	
			12.75' COMBO ARR LFT	001-201-575	774.64	
			12.75' COMBO ARR RIG	001-201-575	774.64	
			8' "ONLY" LEGEND	001-201-575	1,226.32	
			8' "PED" LEGEND	001-201-575	252.76	
			8' "XING" LEGEND	001-201-575	320.04	
			BICYCLE RIDER LEGEND	001-201-575	719.50	
			2" WHITE RUMBLE BAR	001-201-575	282.12	
			4" WHITE RUMB BAR BA	001-201-575	455.04	
01-23435	FLINT TRADING INC	138074	PREFORMED PAVEMENT	I 206520	12/28/2016	660.80
			5" RAISED PVMT MARKE	001-201-575	660.80	
01-23750	FORESTRY SUPPLIERS INC	138075	SHOVEL'S AND RAKE'S	I 176510-00	4/12/2017	754.90
			LEAF RAKE	001-201-540	18.30	
			BOW RAKE	001-201-540	70.00	
			RP SHOVEL	001-201-540	107.00	
			SP SHOVEL	001-201-540	138.00	
			5gal WATER COOLER	001-201-540	114.60	
			PROBING ROD	001-201-540	97.00	
			HARD HAT	001-201-540	210.00	
01-24500	FUELMAN OF MS-#127779	138076	127779 04/17/17-04/23/17	I NP50193653	4/24/2017	41.12
			127779 04/17/17-04/23/17	001-092-525	41.12	
01-01867	FUELMAN OF MS-#127780	138077	127780 04/03/17-04/09/17	I NP50118331	4/10/2017	1,217.55
			127780 04/03/17-04/09/17	001-201-525	578.97	
			127780 04/03/17-04/09/17	400-650-525	593.32	
			127780 04/03/17-04/09/17	404-650-525	45.26	
01-01867	FUELMAN OF MS-#127780	138078	127780 04/10/17-04/16/17	I NP50159264	4/17/2017	1,605.39
			127780 04/10/17-04/16/17	001-201-525	642.37	
			127780 04/10/17-04/16/17	400-650-525	929.11	
			127780 04/10/17-04/16/17	404-650-525	33.91	
01-01867	FUELMAN OF MS-#127780	138079	127780 04/17/17-04/23/17	I NP50193654	4/24/2017	1,388.73
			127780 04/17/17-04/23/17	001-201-525	772.17	
			127780 04/17/17-04/23/17	400-650-525	582.91	
			127780 04/17/17-04/23/17	404-650-525	33.65	
01-01868	FUELMAN OF MS-#127781	138080	127781 04/10/17-04/16/17	I NP50159265	4/17/2017	493.41
			127781 04/10/17-04/16/17	001-160-525	493.41	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-01868	FUELMAN OF MS-#127781	138081	127781 04/17/17-0423/17	I NP50193655	4/24/2017	428.42
			127781 04/17/17-0423/17	001-160-525	428.42	
01-01869	FUELMAN OF MS-#127782	138082	127782 04/10/17-04/16/17	I NP50159266	4/17/2017	84.76
			127782 04/10/17-04/16/17	001-180-525	84.76	
01-01869	FUELMAN OF MS-#127782	138083	127782 04/17/17-04/23/17	I NP50193656	4/24/2017	102.70
			127782 04/17/17-04/23/17	001-180-525	102.70	
01-01870	FUELMAN OF MS-#127783	138084	127783 04/10/17-04/16/17	I NP50159267	4/17/2017	3,029.62
			127783 04/10/17-04/16/17	001-100-525	3,029.62	
01-01871	FUELMAN OF MS-#127785	138085	127785 04/10/17-04/16/17	I NP50159268	4/17/2017	38.51
			127785 04/10/17-04/16/17	001-340-525	38.51	
01-01871	FUELMAN OF MS-#127785	138086	127785 04/17/17-04/23/17	I NP50193658	4/24/2017	139.98
			127785 04/17/17-04/23/17	001-340-525	139.98	
01-24935	GATEWAY TIRE & SERVICE CE	138087	P332/MT AND BAL	I 1A01850508	4/13/2017	66.00
			MOUNT AND BALANCE	001-100-632	66.00	
01-24935	GATEWAY TIRE & SERVICE CE	138088	P322/ALIGNMENT/MT&BAL	I 1A01850518	4/13/2017	135.95
			ALIGNMENT	001-100-632	69.95	
			MOUNT AND BALANCE	001-100-632	66.00	
01-24935	GATEWAY TIRE & SERVICE CE	138089	P343/MOUNT AND BALANCE	I 1A01851384	4/14/2017	66.00
			MOUNT AND BALANCE	001-100-632	66.00	
01-04038	GILMORE TOWING & RECOVERY	138090	FD-RESCUE 1	I 201704211555	3/21/2017	150.00
			TOW RESCUE 1	001-160-632	150.00	
01-05160	JEAN GODWIN	138091	APRIL 8, 2017 POLL TRAINING	I 201704271635	4/08/2017	30.00
			APRIL 8, 2017 POLL TRAINING	001-030-607	30.00	
01-00644	GREEN EARTH PRODUCTS	138092	SUPPLIES	I 39576	4/03/2017	683.66
			TUFF TOWELS	001-201-540	328.76	
			OIL DRY	001-201-540	229.90	
			CASE OF SPITFIRE CLE	001-201-540	125.00	
01-05157	LARRY GREER	138093	APRIL 8, 2017 POLL TRAINING	I 201704271634	4/08/2017	30.00
			APRIL 8, 2017 POLL TRAINING	001-030-607	30.00	
01-01348	GREGORY, JAMES EDWIN III	138094	5GAMES @ 20.00 4/10 & 4/13	I 201704261571	4/13/2017	100.00
			5GAMES @ 20.00 4/10 & 4/13	001-340-690	100.00	
01-01201	HAMMETT, POLLY	138095	APRIL 8, 2017 POLL TRAINING	I 201704271637	4/08/2017	30.00
			APRIL 8, 2017 POLL TRAINING	001-030-607	30.00	
01-04898	HARRIS TIRE COMPANY	138096	P245/70R-17 TIRE	I 1877218	4/10/2017	364.00
			P245/70R-17 TIRE	400-650-632	364.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-04898	HARRIS TIRE COMPANY	138097	ST225/75515 TIRE	I 1877656	4/11/2017	119.94
			ST225/75515 TIRE	001-201-635	119.94	
01-04700	HODGES, JEFFREY	138098	6GAMES @ 10.00 4/10 & 4/13	I 201704261567	4/13/2017	60.00
			6GAMES @ 10.00 4/10 & 4/13	001-340-690	60.00	
01-04700	HODGES, JEFFREY	138099	3GAMES @ 10.00 4/17	I 201704261568	4/17/2017	30.00
			3GAMES @ 10.00 4/17	001-340-690	30.00	
01-04622	HOLLY, SALLY M.	138100	APRIL 2017 MEETING	I 201704271606	4/27/2017	720.00
			APRIL 2017 MEETING	001-340-690	720.00	
01-05162	KASEY HOLMES	138101	APRIL 8, 2017 POLL TRAINING	I 201704271636	4/08/2017	30.00
			APRIL 8, 2017 POLL TRAINING	001-030-607	30.00	
01-31475	HUTTO'S	138102	CENTIPEDE SOD	I 252630	4/18/2017	90.82
			CENTIPEDE SOD	400-650-575	90.82	
01-00905	INTERSTATE ALL BATTERY CE	138103	BATTERIES/CHARGERS	I 1902502024813	4/13/2017	739.39
			RADIO BATTERY	001-100-540	299.70	
			STREAMLIGHT BATTERY	001-100-540	159.90	
			STREAMLIGHT BATTERY	001-100-540	19.99	
			CHARGER CORD	001-100-540	129.90	
			CHARGE CUP	001-100-540	129.90	
01-32675	INTERSTATE BATTERY SYSTEM	138104	P291/BATTERY	I 683154	4/19/2017	128.90
			CROWN VIC BATTERY	001-100-632	113.95	
			INSTALL	001-100-632	14.95	
01-04057	ITSAVVY	138105	IPHONE 7 CASES/CLIP - MIS	I 00940574	3/14/2017	93.88
			IPHONE 7 OTTERBOX CS	001-042-501	29.33	
			MOPHIE AIR IPHONE 7	001-042-501	64.55	
01-04057	ITSAVVY	138106	IPHONE 7 CASES/CLIP - MIS	I 00947919	4/17/2017	24.00
			MOPHIE BELT CLIP	001-042-501	24.00	
01-33325	JACKSON AUTO & TRUCK SERV	138107	FRONT END ALIGNMENT	I 31980	3/21/2017	115.00
			FRONT END ALIGNMENT	400-650-632	115.00	
01-33385	JACKSON DATA PRODUCTS IN	138108	SCORE CARD	I 0082411	4/17/2017	220.37
			SCORE CARD	001-340-545	220.37	
01-04490	JONES & BARTLETT LEARNING	138109	FD-NAEMT INST PREP	I 201704141548	4/10/2017	89.90
			REGISTRATION FEE	001-160-681	89.90	
01-02032	KEYSTONE AUTOMOTIVE	138110	FD-HEADLIGHTS	I JAC41426	4/10/2017	219.00
			HEADLIGHTS	001-160-632	219.00	
01-04966	KEYTRUST PROPERTIES	138111	OVERPYMT OF PRIVILEGE LICENSE	I 201704271608	4/19/2017	1.00
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	1.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-02249	KIRCHNER, JOSEPH	138112	ADV TRAV: 05-07-17 - 05-10-17	I 201704271607	4/27/2017	1,340.31
			ADV TRAV: 05-07-17 - 05-10-17	001-042-610	1,340.31	
01-04513	KNOUSE, RANDY	138113	APRIL 25, 2017 MEETING	I 042517	4/25/2017	50.00
			APRIL 25, 2017 MEETING	001-180-611	50.00	
01-03057	KRAKOS, RODDY	138114	APRIL 8, 2017 POLL TRAINING	I 201704271638	4/08/2017	30.00
			APRIL 8, 2017 POLL TRAINING	001-030-607	30.00	
01-00496	KUYKENDALL, LANTZ	138115	APRIL 18, 2017 MEETING	I 041817	4/18/2017	25.00
			APRIL 18, 2017 MEETING	001-180-611	25.00	
01-03123	LABORCHEX	138116	RECORD CHECK: E TUCKER	I 118140	4/13/2017	44.40
			RECORD CHECK: E TUCKER	001-201-604	44.40	
01-03123	LABORCHEX	138117	RECORD CHECK: T HOLIDAY	I 118261	4/21/2017	65.84
			RECORD CHECK: T HOLIDAY	001-201-604	65.84	
01-04561	LAMPTON LOVE GAS COMPANY,	138118	REFILL PROPANE TANK	I 353417	3/06/2017	144.95
			REFILL PROPANE TANK	001-201-525	144.95	
01-02334	LATHAM, RITA	138119	APRIL 2017	I 201704271612	4/27/2017	210.00
			APRIL 2017	001-340-690	210.00	
01-04261	LIGHTNER-CULLINS, EVELYN	138120	APRIL 8, 2017 POLL TRAINING	I 201704271640	4/08/2017	30.00
			APRIL 8, 2017 POLL TRAINING	001-030-607	30.00	
01-02576	LINCOLN NATIONAL LIFE INS	138121	502251: MAY 2017	I 201704271610	4/27/2017	4,337.09
			502251: MAY 2017	001-010-480	168.48	
			502251: MAY 2017	001-020-480	51.00	
			502251: MAY 2017	001-040-480	160.56	
			502251: MAY 2017	001-040-480	25.50	
			502251: MAY 2017	001-092-480	13.38	
			502251: MAY 2017	001-040-480	25.50	
			502251: MAY 2017	001-100-480	1,376.15	
			502251: MAY 2017	001-160-480	1,053.45	
			502251: MAY 2017	001-180-480	235.24	
			502251: MAY 2017	001-201-480	464.39	
			502251: MAY 2017	001-340-480	265.35	
			502251: MAY 2017	005-101-480	80.22	
			502251: MAY 2017	400-650-480	391.04	
			502251: MAY 2017	404-650-480	26.83	
01-05161	DIANNE LITTLE	138122	APRIL 8, 2017 MEETING	I 201704271639	4/08/2017	30.00
			APRIL 8, 2017 MEETING	001-030-607	30.00	
01-01975	LIVE OAK PSYCHOLOGICAL AS	138123	PSYCH TESTING: T ROGERS	I 201704271611	4/12/2017	300.00
			PSYCH TESTING: T ROGERS	001-100-604	300.00	
01-02031	LOWE'S BUSINESS ACCOUNT	138124	FD-SUPPLIES	I 14935	4/18/2017	84.23
			WATER	001-160-540	6.64	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-02031	LOWE'S BUSINESS ACCOUNT	138124	FD-SUPPLIES	I 14935	4/18/2017	84.23	CONT
			HANDI WIPES	001-160-540	8.53		
			SAFETY EYEWEAR	001-160-540	17.01		
			UTILITY KNIFE	001-160-540	9.48		
			3" PVC COUPLING	001-160-540	3.04		
			2" PVC COUPLING	001-160-540	3.52		
			AMDRO	001-160-540	22.74		
			ROUNDUP	001-160-540	13.27		
01-02031	LOWE'S BUSINESS ACCOUNT	138125	PAINT FOR BUILDING	I 15147	4/14/2017	31.02	
			PAINT	001-100-637	20.69		
			PAINT THINNER	001-100-637	10.33		
01-02031	LOWE'S BUSINESS ACCOUNT	138126	PALLET OF SOD	I 20957	4/12/2017	401.20	
			PALLET OF SOD	304-601-760	401.20		
01-02031	LOWE'S BUSINESS ACCOUNT	138127	FD-ST 3 DRYER	I 81796	3/31/2017	474.05	
			WHIRLPOOL DRYER	001-160-540	474.05		
01-02372	MAC'S FRESH MARKET	138128	MARCH 2017	I 201704171551	3/31/2017	114.75	
			CWC MEALS	001-100-540	114.75		
01-39450	MADISON COUNTY LIBRARY SY	138129	3RD QTR 2016/2017	I 201704271641	4/21/2017	26,875.00	
			3RD QTR 2016/2017	001-350-645	26,875.00		
01-01078	MADISON COUNTY WASTEWATER	138130	BOZEMAN & OLD CANTON: MAY 2017	I 2890	4/01/2017	1,832.14	
			BOZEMAN & OLD CANTON: MAY 2017	400-650-848	1,832.14		
01-03554	MADISON SOUTH RUBBISH LAN	138131	LANDFIELD FEE	I 10580	4/10/2017	528.00	
			12 CUBIC YARDS	001-201-683	480.00		
			HOST FEE	001-201-683	24.00		
			ENVIRONMENTAL FEE	001-201-683	24.00		
01-42480	MARTINSON'S GARDEN WORKS	138132	FLOWERS	I 22069	4/12/2017	436.79	
			GERBERS	001-340-575	39.98		
			WATCHET	001-340-575	39.98		
			GERANIUMS	001-340-575	249.90		
			HANGING BASKET	001-340-575	74.97		
			PINESTRAW	001-340-575	31.96		
01-42480	MARTINSON'S GARDEN WORKS	138133	PLANTS	I 22326	3/29/2017	1,299.25	
			JUNIPERS	001-201-540	999.50		
			WHITE 4" VIMCA	001-201-540	175.00		
			POTTING SOIL	001-201-540	124.75		
01-42480	MARTINSON'S GARDEN WORKS	138134	PLANTS	I 22344	4/06/2017	1,249.24	
			DRIFT ROSE	001-201-540	749.70		
			MUSHROOM	001-201-540	319.60		
			3GAL YUCCA	001-201-540	179.94		
01-42480	MARTINSON'S GARDEN WORKS	138135	PLANTS	I 22346	4/06/2017	599.40	
			POTTING SOIL	001-201-540	599.40		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-42480	MARTINSON'S GARDEN WORKS	138136	PLANTS	I 22347	4/06/2017	399.60
			POTTING SOIL	001-201-540	399.60	
01-05158	GARY MASON	138137	APRIL 8, 2017 POLL TRAINING	I 201704271642	4/21/2017	30.00
			APRIL 8, 2017 POLL TRAINING	001-030-607	30.00	
01-04662	MCCRAW, NOAH	138138	8GAMES @ 10.00 4/10 & 4/13	I 201704261565	4/13/2017	80.00
			8GAMES @ 10.00 4/10 & 4/13	001-340-690	80.00	
01-04662	MCCRAW, NOAH	138139	12GAMES @ 10.00 4/17 & 4/20	I 201704261566	4/20/2017	120.00
			12GAMES @ 10.00 4/17 & 4/20	001-340-690	120.00	
01-02646	MCFARLAND PRODUCTIONS INC	138140	BALANCES	I 201704201553	4/19/2017	228.33
			NYLON SHIP TO RIDGE	001-340-650	88.90	
			NYLON SHIP TO OAKLAN	001-340-650	119.74	
			BANNER CLEANING MAT	001-340-650	19.69	
01-42885	MCGRAW RENTAL AND SUPPLY	138141	PAINT THINNER	I 403341.1.1	4/13/2017	20.95
			PAINT THINNER	001-100-637	8.12	
			PAINT RAGS	001-100-637	12.83	
01-42885	MCGRAW RENTAL AND SUPPLY	138142	SCISSOR LIFT RENTAL	I 403414.1.2	4/14/2017	161.06
			SCISSOR LIFT RENTAL	001-100-637	100.00	
			SQUEEGEE	001-100-637	15.17	
			60" HANDLE	001-100-637	5.36	
			SANDPAPER	001-100-637	10.53	
			DELIVERIES	001-100-637	30.00	
01-42975	MEL LUNA SAW COMPANY	138143	SAW PARTS	I 84379	3/21/2017	17.95
			ROPE ROTOR KIT	001-201-635	17.95	
01-42975	MEL LUNA SAW COMPANY	138144	SAW PARTS	I 84501	4/11/2017	5.99
			SWITCH	001-201-635	5.99	
01-42975	MEL LUNA SAW COMPANY	138145	SAW PARTS	I 84502	4/11/2017	17.95
			EDGE BLADE	001-201-635	10.00	
			STRAP	001-201-635	7.95	
01-42975	MEL LUNA SAW COMPANY	138146	SAW PARTS	I 84508	4/12/2017	266.15
			BLADES	001-201-635	170.00	
			BLADE BOLT	001-201-635	34.65	
			DRIVER	001-201-635	38.85	
			BELT	001-201-635	22.65	
01-44250	MID-SOUTH UNIFORM & SUPPL	138147	STREAMLIGHT BULBS	I 560978	4/12/2017	33.90
			LAMP MODULE	001-100-540	33.90	
01-01326	MISS ASA SOFTBALL	138148	SOFTBALL SANCTION	I MISSASA500	4/13/2017	725.00
			SOFTBALL SANCTION	001-340-691	725.00	
01-45065	MISS BUSINESS JOURNAL	138149	RENEW SUBSCRIPTION	I 201704171550	4/17/2017	109.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-45065	MISS BUSINESS JOURNAL	138149	RENEW SUBSCRIPTION	I 201704171550	4/17/2017	109.00	CONT
			RENEW SUBSCRIPTION	001-180-686	109.00		
01-00837	MISS CHEMICAL SUPPLY INC	138150	ASPHALT CRACK SEALANT	I 25285	4/17/2017	4,174.56	
			ASPHALT CRACK SEALANT	001-201-575	4,174.56		
01-03495	MISS DEPARTMENT OF REVENU	138151	KIDS FEST SALES TAX	I 201704271613	4/15/2017	819.00	
			KIDS FEST SALES TAX	001-000-104	819.00		
01-03663	MISS MANUFACTURING ASSOCI	138152	EREGISTRATION-ENHANCE WKS	I 1628	4/13/2017	190.00	
			EREGISTRATION-ENHANCE WKS	001-201-681	190.00		
01-47950	MISS VALLEY ELECTRIC SUPP	138153	FD-BULBS/BALLASTS	I S1280839.001	4/17/2017	2,545.80	
			T8 BALLASTS	001-160-637	462.00		
			T8 BULBS	001-160-637	283.20		
			GFCI RECEPTACLE	001-160-637	137.20		
			T8 BALLASTS	001-160-637	367.00		
			MH175 BULBS	001-160-637	94.65		
			175W BALLASTS	001-160-637	312.55		
			WIRE CONNECTORS	001-160-637	42.83		
			LED BULBS	001-160-637	270.00		
			MP100 LAMPS	001-160-637	56.79		
			ULT 100W	001-160-637	158.82		
			MH400	001-160-637	84.88		
			M400 BALLASTS	001-160-637	275.88		
01-04419	MISSISSIPPI AG COMPANY	138154	STARTER	I P74712	4/17/2017	301.60	
			STARTER	001-201-635	311.60		
			CREDIT LESS CORE	001-201-635	10.00CR		
01-05163	CHERYL MITCHELL	138155	APRIL 8, 2017 POLL TRAINING	I 201704271643	4/08/2017	30.00	
			APRIL 8, 2017 POLL TRAINING	001-030-607	30.00		
01-04482	NEAL, DON	138156	6GAMES @ 20.00 4/10 & 4/13	I 201704261563	4/13/2017	120.00	
			6GAMES @ 20.00 4/10 & 4/13	001-340-690	120.00		
01-04482	NEAL, DON	138157	6games @ 20.00 4/17 & 4/20	I 201704261564	4/20/2017	120.00	
			6games @ 20.00 4/17 & 4/20	001-340-690	120.00		
01-04679	NEXAIR, LLC	138158	CUTTING TORCH BOTTEL RENT	I 05003954	3/31/2017	44.68	
			HIGHPSI TANK RENT	400-650-540	19.84		
			LOW PSI TANK RENT	400-650-540	19.84		
			CYLINDER MAINT	400-650-540	5.00		
01-03042	NIX, CAROLYN M	138159	APRIL 8, 2017 POLL TRAINING	I 201704271644	4/08/2017	30.00	
			APRIL 8, 2017 POLL TRAINING	001-030-607	30.00		
01-01133	O'REILLY AUTO PARTS	138160	PARTS	I 163122	4/13/2017	78.06	
			BLOWER MOTOR	400-650-632	43.71		
			RESITOR	400-650-632	34.35		
01-01133	O'REILLY AUTO PARTS	138161	PARTS	I 163605	4/17/2017	162.34	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-01133	O'REILLY AUTO PARTS	138161	PARTS	I 163605	4/17/2017	162.34	CONT
			ICP SENSOR	400-650-632	162.34		
01-01133	O'REILLY AUTO PARTS	138162	PARTS	I 163668	4/17/2017	89.76	
			SIGNAL SWITCH	400-650-632	89.76		
01-01133	O'REILLY AUTO PARTS	138163	PARTS	I 163691	4/17/2017	9.20	
			ADHESIVE	400-650-632	9.20		
01-01133	O'REILLY AUTO PARTS	138164	PARTS	I 163730	4/18/2017	181.06	
			BRAKE PADS	400-650-632	181.06		
01-53715	OFFICE PRODUCTS PLUS INC	138165	STRATHMORE STATIONERY (2)	I 790712-0	3/28/2017	66.58	
			STRATHMORE STATIONERY (2)	001-040-500	66.58		
01-53715	OFFICE PRODUCTS PLUS INC	138166	FD-SUPPLIES	I 791747-0	4/07/2017	28.31	
			EXPO MARKERS	001-160-500	21.41		
			PENS	001-160-500	6.90		
01-53715	OFFICE PRODUCTS PLUS INC	138167	EVIDENCE/BOOKING	I 791942-0	4/11/2017	375.46	
			LEXMARK BLACK TONER	001-100-501	273.38		
			WHITE LABEL DVD-R	001-100-540	102.08		
01-53900	OLD TOWN REALTY & APPRAIS	138168	E. JACKSON ST BIKE TRAIL	I 201704141549	3/30/2017	4,900.00	
			REVIEW APPRAISALS	304-601-760	4,900.00		
01-04017	OZBORN COMMUNICATIONS, LL	138169	UPFIT FOR NEW VEHICLES	I 19559	2/06/2017	23,937.32	
			21" CONSOLE W/MOUNT	001-100-740	1,677.80		
			1/2 CTED POLY 1/2 V	001-100-740	2,956.00		
			ANTENNA	001-100-740	170.96		
			17' MOBILE MOUNT	001-100-740	84.00		
			CONNECTOR, MUHF, M	001-100-740	14.00		
			CHARGEGUARD, 12V	001-100-740	483.88		
			PUSHBUMPER, SUV/TR	001-100-740	1,236.00		
			LED BLUE LIGHT, NEW	001-100-740	1,560.00		
			BRACKET REAR LICENSE	001-100-740	56.00		
			SIREN, TRITON 100 W	001-100-740	460.08		
			FUSION LIGHT STICK	001-100-740	1,500.00		
			RELAY - SPST-75A-12V	001-100-740	212.00		
			POWER KIT	001-100-740	250.00		
			MM3 MIC HANGER	001-100-740	38.00		
			ARMREST TOPMNT CONS	001-100-740	622.60		
			PATROL INSTALLATION	001-100-740	2,900.00		
			CAR VIDEO INSTALL	001-100-740	600.00		
			2ND EXPAND M/PART.	001-100-740	1,680.00		
			WINDSHIELD GLUE	001-100-740	36.00		
			FUSION BAR LGHT PACK	001-100-740	7,400.00		
01-03845	PAINT PLUS CONSTRUCTION	138170	PRESSURE WASH & REPAINT	I 201704201554	4/18/2017	5,200.00	
			PRESSURE WASH & REPAINT	001-160-637	5,200.00		
01-03904	PAYNE, DIERDRE	138171	APRIL 8, 2017 POLL TRAINING	I 201704271645	4/08/2017	30.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03904	PAYNE, DIERDRE	138171	APRIL 8, 2017 POLL TRAINING	I 201704271645	4/08/2017	30.00	CONT
			APRIL 8, 2017 POLL TRAINING	001-030-607	30.00		
01-55100	PENN, MARK	138172	ACT TRAV: 04-17-17 - 04-20-17	I 201704271615	4/26/2017	315.17	
			ACT TRAV: 04-17-17 - 04-20-17	001-100-610	315.17		
01-00593	PERFIT INC	138173	APRIL 2017	I 201704271616	4/27/2017	300.00	
			APRIL 2017	001-340-690	300.00		
01-04831	PINE BELT OIL CO	138174	OFF ROAD DIESEL	I 10405701	1/25/2017	1,799.64	
			1000 GAL DIESEL	001-201-525	1,799.64		
01-56355	PIP PRINTING	138175	BUSINESS CARDS	I 323561	4/11/2017	109.37	
			BUSINESS CARDS	001-180-540	109.37		
01-56355	PIP PRINTING	138176	POSTER	I 323578	4/12/2017	145.25	
			POSTER	001-100-650	39.90		
			LABELS	001-100-650	60.35		
			DESIGN/REVISIONS	001-100-650	45.00		
01-01976	PORTER, CLARENCE M	138177	APRIL 8, 2017 MEETING	I 201704271646	4/08/2017	30.00	
			APRIL 8, 2017 MEETING	001-030-607	30.00		
01-00137	PTS SOLUTIONS INC	138178	REGISTRATION FEE	I 2017CONF-22	4/21/2017	250.00	
			REGISTRATION FEE	001-100-681	250.00		
01-00497	PURSELL, DAVID SR.	138179	APRIL 18, 2017 MEETING	I 041817	4/18/2017	25.00	
			APRIL 18, 2017 MEETING	001-180-611	25.00		
01-58450	PYLE, MILLS, & DYE, P.A.	138180	SERVICES THROUGH 04-21-17	I 201704271614	4/21/2017	7,117.69	
			SERVICES THROUGH 04-21-17	001-180-601	2,292.00		
			SERVICES THROUGH 04-21-17	001-060-601	570.00		
			SERVICES THROUGH 04-21-17	001-060-601	1,605.00		
			SERVICES THROUGH 04-21-17	001-100-601	210.00		
			SERVICES THROUGH 04-21-17	001-201-601	735.00		
			SERVICES THROUGH 04-21-17	001-340-601	45.00		
			SERVICES THROUGH 04-21-17	304-601-601	225.00		
			SERVICES THROUGH 04-21-17	378-601-601	415.13		
			SERVICES THROUGH 04-21-17	390-601-601	642.50		
			SERVICES THROUGH 04-21-17	400-650-601	60.00		
			SERVICES THROUGH 04-21-17	366-601-601	318.06		
01-58550	QUALITY CHEMICAL & SUPPLY	138181	SENSOR, VACUUM BAGS	I 176950	4/12/2017	27.18	
			SENSOR, VACUUM BAGS	001-092-510	27.18		
01-59418	RAY, GLENN	138182	APRIL 25, 2017 MEETING	I 042517	4/25/2017	50.00	
			APRIL 25, 2017 MEETING	001-180-611	50.00		
01-05156	REDD, ERIC	138183	ADV TRAV: 05-07-17 - 05-11-17	I 201704271617	3/20/2017	235.75	
			ADV TRAV: 05-07-17 - 05-11-17	001-100-610	235.75		
01-04805	REED EXTERMINATING CO	138184	LIBRARY	I 168925	2/06/2017	25.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-04805	REED EXTERMINATING CO	138184	LIBRARY	I 168925	2/06/2017	25.00	CONT
			LIBRARY	001-350-637	25.00		
01-04805	REED EXTERMINATING CO	138185	RIDGELAND RECREATION CENTER	I 171254	4/20/2017	25.00	
			RIDGELAND RECREATION CENTER	001-340-637	25.00		
01-05153	RHODES III, NELIUS	138186	6GAMES @ 20.00 4/17 & 4/20	I 201704261561	4/20/2017	120.00	
			6GAMES @ 20.00 4/17 & 4/20	001-340-690	120.00		
01-02496	RJ YOUNG COMPANY	138187	JC1548: 03-24-17 - 04-24-17	I INV1831795	4/21/2017	3,601.00	
			JC1548: 03-24-17 - 04-24-17	001-010-635	351.51		
			JC1548: 03-24-17 - 04-24-17	001-020-635	0.00		
			JC1548: 03-24-17 - 04-24-17	001-040-635	425.42		
			JC1548: 03-24-17 - 04-24-17	001-080-635	0.00		
			JC1548: 03-24-17 - 04-24-17	001-100-635	1,420.22		
			JC1548: 03-24-17 - 04-24-17	001-160-635	719.59		
			JC1548: 03-24-17 - 04-24-17	001-180-635	0.00		
			JC1548: 03-24-17 - 04-24-17	400-650-635	684.26		
			JC1548: 03-24-17 - 04-24-17	001-201-635	0.00		
			JC1548: 03-24-17 - 04-24-17	001-340-635	0.00		
01-02496	RJ YOUNG COMPANY	138188	JC1548: 03-24-17 - 04-23-17	I INV1838251	4/23/2017	390.00	
			JC1548: 03-24-17 - 04-23-17	001-010-635	99.00		
			JC1548: 03-24-17 - 04-23-17	001-020-635	13.50		
			JC1548: 03-24-17 - 04-23-17	001-040-635	27.00		
			JC1548: 03-24-17 - 04-23-17	001-080-635	13.50		
			JC1548: 03-24-17 - 04-23-17	001-100-635	149.50		
			JC1548: 03-24-17 - 04-23-17	001-160-635	0.00		
			JC1548: 03-24-17 - 04-23-17	001-180-635	27.00		
			JC1548: 03-24-17 - 04-23-17	400-650-635	27.50		
			JC1548: 03-24-17 - 04-23-17	001-201-635	11.00		
			JC1548: 03-24-17 - 04-23-17	001-340-635	22.00		
01-48825	ROSS, ALEX W	138189	APRIL 25, 2017 MEETING	I 042517	4/25/2017	50.00	
			APRIL 25, 2017 MEETING	001-180-611	50.00		
01-00829	SERVICE PRINTERS INC	138190	SCHEDULE CARDS	I 171436	4/11/2017	175.00	
			SCHEDULE CARDS	001-340-650	175.00		
01-64167	SHEFFIELD RENTALS INC	138191	RESTROOMS	I A-557558	4/06/2017	650.00	
			RESTROOMS	001-340-650	650.00		
01-04854	SITEONE LANDSCAPE SUPPLY	138192	FLOWERS	I 79859959	4/11/2017	2,641.52	
			COLOR FLATS	001-340-575	1,039.50		
			SALVIA BLACK/BLUE	001-340-575	71.25		
			COLOR PREMIUM	001-340-575	33.00		
			AZALEA	001-340-575	141.30		
			AZALEA	001-340-575	157.00		
			POTTING SOIL	001-340-575	12.72		
			LIRIOPE	001-340-575	113.75		
			COLOR PREMIUM	001-340-575	693.00		
			QUERCUS NUTTULLI	001-340-575	170.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-04854	SITEONE LANDSCAPE SUPPLY	138192	FLOWERS	I 79859959	4/11/2017	2,641.52	CONT
			TRACHELOSPERMUM	001-340-575	60.00		
			DELIVERY CHARGE	001-340-575	150.00		
01-00692	SMITH'S LAWN AND LANDSCAP	138193	APRIL 8,15,22,29 LAWN MAINTENA	I 9713	4/24/2017	17,061.00	
			APRIL 8,15,22,29 LAWN MAINTENA	001-201-604	17,061.00		
01-03716	SMITH, JAMES E.	138194	6GAMES@20.00: APRIL 10 & 13	I 201704261557	4/13/2017	120.00	
			6GAMES@20.00: APRIL 10 & 13	001-340-690	120.00		
01-03716	SMITH, JAMES E.	138195	6GAMES @ 20.00 04/17&20	I 201704261558	4/20/2017	120.00	
			6GAMES @ 20.00 04/17&20	001-340-690	120.00		
01-02855	SMITH, PRESTON	138196	PRE EMPLOYMENT EXAM	I 17-023	4/20/2017	600.00	
			PRE EMPLOYMENT EXAM	001-100-604	600.00		
01-05154	SOLSTICE SUNGLASS BOUTIQU	138197	OVERPYMT OF PRIVILEGE LICENSE	I 201704271620	4/27/2017	24.00	
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	24.00		
01-65950	SOUTHERN ADMINISTRATORS	138198	COMPANY 106: MAY 2017	I 17042110600000	4/21/2017	573.41	
			COMPANY 106: MAY 2017	001-010-481	10.50		
			COMPANY 106: MAY 2017	001-020-481	14.00		
			COMPANY 106: MAY 2017	001-040-481	10.50		
			COMPANY 106: MAY 2017	001-092-481	1.75		
			COMPANY 106: MAY 2017	001-040-481	3.50		
			COMPANY 106: MAY 2017	001-100-481	89.25		
			COMPANY 106: MAY 2017	001-160-481	63.00		
			COMPANY 106: MAY 2017	001-180-481	15.75		
			COMPANY 106: MAY 2017	001-201-481	33.25		
			COMPANY 106: MAY 2017	001-340-481	17.50		
			COMPANY 106: MAY 2017	005-101-481	7.00		
			COMPANY 106: MAY 2017	400-650-481	35.00		
			COMPANY 106: MAY 2017	404-650-481	1.75		
			COMPANY 106: MAY 2017	001-000-170	230.68		
			COMPANY 106: MAY 2017	005-000-170	6.00		
			COMPANY 106: MAY 2017	400-000-170	32.48		
			COMPANY 106: MAY 2017	404-000-170	1.50		
01-05099	SOUTHERN BILLING SERVICES	138199	04-01-17 - 04-30-17 SIP PRI	I 575	4/15/2017	787.31	
			04-01-17 - 04-30-17 SIP PRI	001-020-605	112.47		
			04-01-17 - 04-30-17 SIP PRI	001-040-605	206.20		
			04-01-17 - 04-30-17 SIP PRI	001-180-605	149.96		
			04-01-17 - 04-30-17 SIP PRI	001-201-605	56.24		
			04-01-17 - 04-30-17 SIP PRI	001-340-605	131.22		
			04-01-17 - 04-30-17 SIP PRI	400-650-605	131.22		
01-05099	SOUTHERN BILLING SERVICES	138200	04-01-17 - 04-30-17 SIP PRI	I 576	4/15/2017	787.31	
			04-01-17 - 04-30-17 SIP PRI	001-100-605	706.97		
			04-01-17 - 04-30-17 SIP PRI	001-160-605	80.34		
01-66185	SOUTHERN CARPET SPECIALIS	138201	FD-CLEAN VEHICLES INT	I 3145	4/07/2017	175.00	
			CLEAN VEHICLES INT	001-160-632	175.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-66185	SOUTHERN CARPET SPECIALIS	138202	FD-STEAM CLEAN TILE	I 3146	4/10/2017	230.00
			STEAM CLEAN TILE	001-160-637	230.00	
01-03210	SOUTHERN CONNECTION POLIC	138203	FD-COLLAR BRASS	I 8102	4/18/2017	10.00
			COLLAR BRASS	001-160-535	10.00	
01-04466	SOUTHERN FINANCIAL SYSTEM	138204	CMCRID: 03-01-17 - 04-05-17	I 201704271618	4/05/2017	5.00
			CMCRID: 03-01-17 - 04-05-17	001-000-115	5.00	
01-04466	SOUTHERN FINANCIAL SYSTEM	138205	UTLRID: 03-01-17 - 04-05-17	I 201704271619	4/05/2017	780.84
			UTLRID: 03-01-17 - 04-05-17	400-000-115	780.84	
01-04508	BC LANDSCAPE AND LAWN SER	138206	SOD	I 032447	4/03/2017	1,705.00
			BERMUDA SOD	001-201-575	715.00	
			HAUL FEE	001-201-575	125.00	
			CENTIPEDE SOD	400-650-575	286.00	
			ST AUGSTINE SOD	400-650-575	579.00	
01-04508	BC LANDSCAPE AND LAWN SER	138207	SOD	I 032453	4/06/2017	772.00
			ST AUGSTINE SOD	001-201-575	772.00	
01-68050	STATE CHEMICAL MANUFACTUR	138208	BATHROOMS SUPPLIES	I 98222651	4/18/2017	1,978.00
			FRAGRANCE BURST AERO	001-340-510	604.80	
			FRANGRANCE BURST	001-340-510	638.80	
			FRAGRANCE PAK	001-340-510	208.80	
			MAGIC MAT MORNING	001-340-510	165.60	
			BLUE BOWELS	001-340-510	135.00	
			URINAL AID	001-340-510	225.00	
01-04665	STRODE, RAYMOND	138209	6GAMES @ 20.00 4/10&13	I 201704261559	4/13/2017	120.00
			6GAMES @ 20.00 4/10&13	001-340-690	120.00	
01-04665	STRODE, RAYMOND	138210	6GAMES @ 20.00 4/17 & 4/20	I 201704261560	4/20/2017	120.00
			6GAMES @ 20.00 4/17 & 4/20	001-340-690	120.00	
01-68950	SUBER, CONNIE	138211	APRIL 25, 2017 MEETING	I 042517	4/25/2017	50.00
			APRIL 25, 2017 MEETING	001-180-611	50.00	
01-04163	SUTHERLAND, KIMBLE CLAYTO	138212	APRIL 18, 2017 MEETING	I 041817	4/18/2017	25.00
			APRIL 18, 2017 MEETING	001-180-611	25.00	
01-05031	TERRY SERVICE INC	138213	APRIL 2017 BILLING	I 52796	4/21/2017	4,159.00
			APRIL 2017 BILLING	001-092-637	291.13	
			APRIL 2017 BILLING	001-100-637	1,289.29	
			APRIL 2017 BILLING	001-160-637	1,122.93	
			APRIL 2017 BILLING	001-201-637	207.95	
			APRIL 2017 BILLING	001-340-637	748.62	
			APRIL 2017 BILLING	001-350-637	291.13	
			APRIL 2017 BILLING	400-650-637	207.95	
01-02852	TRANSAMERICA LIFE INSURAN	138214	OB232: APRIL 2017	I TWM000030250241262	5/01/2017	97.47

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-02852	TRANSAMERICA LIFE INSURAN	138214	OB232: APRIL 2017	I TWM000030250241262	5/01/2017	97.47	CONT
			OB232: APRIL 2017	001-000-171	97.47		
01-04160	KC EXPRESS LLC	138215	MARCH 2017 PHYSICALS & DRUG	I 1516	3/31/2017	240.00	
			MARCH 2017 PHYSICALS & DRUG	001-100-604	125.00		
			MARCH 2017 PHYSICALS & DRUG	001-340-604	115.00		
01-04160	KC EXPRESS LLC	138216	PHYSICALS/TB/X-RAY/LABS	I 17-2RFD	3/31/2017	14,225.00	
			PHYSICALS	001-160-604	12,685.00		
			TB SKIN TESTS	001-160-604	1,140.00		
			CHEST X-RAY	001-160-604	100.00		
			LABS ONLY	001-160-604	300.00		
01-02393	TYLER TECHNOLOGIES	138217	05-01-17 - 05-31-17 SERVICES	I 025-187601	5/01/2017	370.00	
			05-01-17 - 05-31-17 SERVICES	400-650-604	370.00		
01-03890	U.S. BANK EQUIPMENT FINAN	138218	797947: MONTHLY SERVICES	I 328878632	4/18/2017	2,059.00	
			797947: MONTHLY SERVICES	001-040-635	199.81		
			797947: MONTHLY SERVICES	001-020-635	169.07		
			797947: MONTHLY SERVICES	400-650-635	184.44		
			797947: MONTHLY SERVICES	001-180-635	199.81		
			797947: MONTHLY SERVICES	001-340-635	153.60		
			797947: MONTHLY SERVICES	001-100-635	645.12		
			797947: MONTHLY SERVICES	001-010-635	215.18		
			797947: MONTHLY SERVICES	001-160-635	199.81		
			797947: MONTHLY SERVICES	001-201-635	92.16		
01-03710	UNION AUTO PARTS	138219	P315/COIL PACK	I 901741-00	4/12/2017	24.78	
			COIL PACK	001-100-632	24.78		
01-03710	UNION AUTO PARTS	138220	P309/RADIATOR REPAIR	I 906920-00	4/19/2017	533.33	
			RADIATOR	001-100-632	242.22		
			LEFT FAN BLADE	001-100-632	28.33		
			LEFT FAN MOTOR	001-100-632	117.78		
			RIGHT FAN BLADE	001-100-632	28.33		
			RIGHT FAN MOTOR	001-100-632	116.67		
01-03710	UNION AUTO PARTS	138221	P318/RADIATOR REPAIR	I 908059-00	4/20/2017	533.33	
			RADIATOR	001-100-632	242.22		
			LEFT FAN BLADE	001-100-632	28.33		
			LEFT FAN MOTOR	001-100-632	117.78		
			RIGHT FAN BLADE	001-100-632	28.33		
			RIGHT FAN MOTOR	001-100-632	116.67		
01-03710	UNION AUTO PARTS	138222	P282/INSTRUMENT CLUSTER	I 908138-00	4/20/2017	344.45	
			INSTRUMENT CLUSTER	001-100-632	319.45		
			SHIPPING	001-100-632	25.00		
			CORE CHARGE	001-100-632	334.00		
			CORE RETURN	001-100-632	334.00CR		
01-03710	UNION AUTO PARTS	138223	P318/RADIATOR REPAIR	I 908248-00	4/20/2017	531.98	
			TENSION ARM	001-100-632	206.66		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-03710	UNION AUTO PARTS	138223	P318/RADIATOR REPAIR	I 908248-00	4/20/2017	531.98	CONT
			LOWER CONTROL ARM	001-100-632	325.32		
01-03710	UNION AUTO PARTS	138224	P307STRUT REPAIR	I 908496-00	4/20/2017	240.12	
			SHOCK	001-100-632	160.34		
			STRUT	001-100-632	79.78		
01-73625	UNITED STATES POSTMASTER	138225	POSTAGE FOR LIFE MAGAZINE	I 201704271647	4/26/2017	3,683.00	
			POSTAGE FOR LIFE MAGAZINE	001-093-606	3,683.00		
01-03898	VANLANDEGHEM, CAROLINE	138226	POLL WORKER TRAINING: 04-14-17	I 201704271609	4/14/2017	24.00	
			POLL WORKER TRAINING: 04-14-17	001-030-607	24.00		
01-75100	WAGGONER ENGINEERING, INC	138227	PROJECT# C012039.001	I 33538	4/12/2017	1,682.50	
			PROJECT# C012039.001	390-601-600	1,682.50		
01-75100	WAGGONER ENGINEERING, INC	138228	HPP-8323-00(004)LPA10485981100	I 33545	4/12/2017	11,936.98	
			HPP-8323-00(004)LPA10485981100	378-601-600	11,936.98		
01-75450	WALMART	138229	CREDIT FOR WRONG AMOUNT	C 04640CM	3/30/2017	220.74CR	
			CREDIT FOR WRONG AMOUNT	001-030-607	12.11CR		
			CREDIT FOR WRONG AMOUNT	001-092-510	208.63CR		
01-75450	WALMART	138230	CREDIT FOR WRONG AMOUNT	C 08982CM	3/30/2017	11.28CR	
			CREDIT FOR WRONG AMOUNT	001-030-607	11.28CR		
01-75450	WALMART	138231	SUPPLIES	I 02364	4/12/2017	74.25	
			CLOROX WIPES	001-100-510	21.96		
			FEBREEZE	001-100-510	9.88		
			GLADE SPRAY	001-100-510	11.64		
			TIRE WET	001-100-632	11.94		
			SANDPAPER	001-100-637	7.92		
			PAINT CUP	001-100-637	2.97		
			PAINT BRUSH	001-100-637	7.94		
01-75450	WALMART	138232	JANITOR.&OFFICE SUPPLIES	I 04640	3/30/2017	220.74	
			SHARPENER	001-030-607	0.47		
			SHARPIE, 3 COUNT	001-030-607	11.64		
			WINDEX GLASS CLEANER	001-092-510	17.40		
			LYSOL SPRAY	001-092-510	26.35		
			BATH TISSUE	001-092-510	33.96		
			BATH TISSUE	001-092-510	111.52		
			PAPER TOWELS	001-092-510	19.40		
01-75450	WALMART	138233	OFFICE SUPPLIES	I 04640A	3/30/2017	230.14	
			OFFICE SUPPLIES	001-030-607	11.64		
			OFFICE SUPPLIES	001-092-510	218.50		
01-75450	WALMART	138234	SUPPLIES	I 05148	4/12/2017	593.34	
			REPELLENTS	001-340-575	17.64		
			TROWEL	001-340-575	55.76		
			PRUNER	001-340-575	25.76		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-75450	WALMART	138234	SUPPLIES	I 05148	4/12/2017	593.34	CONT
			GREEN BEANS	001-340-650	3.97		
			PORK AND BEANS	001-340-650	13.56		
			PEANUTS	001-340-650	7.92		
			SEASON SALT	001-340-650	2.78		
			FOIL PANS	001-340-650	20.86		
			SPRING BARS	001-340-650	6.00		
			COOKIES	001-340-650	2.98		
			RED ONION	001-340-650	1.42		
			TOMATO	001-340-650	7.92		
			LETTUCE	001-340-650	1.96		
			SISTER SCHUBERTS	001-340-650	23.88		
			POTATO SALAD	001-340-650	11.96		
			CHUCK PATTY	001-340-650	32.35		
			LEG QUARTERS	001-340-650	41.86		
			HAMBURGER MEAT	001-340-650	25.88		
			HOTDOGS	001-340-650	19.44		
			HAMBURGER MEAT	001-340-650	29.88		
			SMOKED SAUSAGE	001-340-650	13.44		
			SAUSAGE	001-340-650	15.96		
			KRAFT SINGLES	001-340-650	5.47		
			SAUSAGE	001-340-650	15.92		
			ROLLS	001-340-650	22.68		
			GROUND BEEF	001-340-650	22.43		
			MAYO	001-340-650	4.56		
			TOOTHPICKS	001-340-650	2.06		
			HAMBURGERS	001-340-650	11.04		
			HOTDOG BUNS	001-340-650	8.28		
			COOKIES	001-340-650	6.00		
			BBQ SAUCE	001-340-650	5.96		
			SLICED LEMON	001-340-650	19.68		
			LOAF CAKE	001-340-650	19.90		
			YELLOW MUSTARD	001-340-650	1.38		
			CUPCAKES	001-340-650	11.92		
			COOKIES	001-340-650	6.00		
			CHIPS	001-340-650	41.88		
			COOKIES	001-340-650	5.00		
01-75450	WALMART	138235	FD-MATTRESS TOPPER	I 07257	4/11/2017	39.96	
			MATTRESS TOPPER	001-160-540	39.96		
01-75450	WALMART	138236	JANITOR.&OFFICE SUPPLIES	I 08982	3/30/2017	11.28	
			NAME BADGES	001-030-607	9.40		
			NAME BADGES	001-030-607	1.88		
01-75450	WALMART	138237	OFFICE SUPPLIES	I 08982A	3/30/2017	1.88	
			OFFICE SUPPLIES	001-030-607	1.88		
01-05155	WAREHOUSE MS, THE	138238	OVERPYMT OF PRIVILEGE LICENSE	I 201704271622	4/14/2017	20.00	
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	20.00		
01-75900	WASTE MANAGEMENT OF MS	138239	04-01-17 - 04-30-17 SERVICES	I 2809393-0078-4	4/21/2017	1,100.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-75900	WASTE MANAGEMENT OF MS	138239	04-01-17 - 04-30-17 SERVICES	I 2809393-0078-4	4/21/2017	1,100.00	CONT
			04-01-17 - 04-30-17 SERVICES	001-340-682	800.00		
			04-01-17 - 04-30-17 SERVICES	001-201-682	80.00		
			04-01-17 - 04-30-17 SERVICES	400-650-682	80.00		
			04-01-17 - 04-30-17 SERVICES	001-100-682	80.00		
			04-01-17 - 04-30-17 SERVICES	001-350-682	60.00		
01-76467	WEST, KEITH	138240	APRIL 18, 2017 MEETING	I 041817	4/18/2017	25.00	
			APRIL 18, 2017 MEETING	001-180-611	25.00		
01-05159	GARY WHITE	138241	APRIL 8, 2017 POLL TRAINING	I 201704271650	4/08/2017	30.00	
			APRIL 8, 2017 POLL TRAINING	001-030-607	30.00		
01-76700	WHITEHEAD, ODESSA R.	138242	APRIL 8, 2017 POLL TRAINING	I 201704271649	4/08/2017	30.00	
			APRIL 8, 2017 POLL TRAINING	001-030-607	30.00		
01-01453	WILLIAMS EQUIPMENT & SUPP	138243	PORTLAND AND CONCRETE	I S-283881	3/15/2017	616.98	
			PORTLAND	001-201-540	420.00		
			CONCRETE MIX	001-201-540	196.98		
01-01453	WILLIAMS EQUIPMENT & SUPP	138244	PORTLAND AND CONCRETE	I S-3284203	3/16/2017	2,625.00	
			HOT APPLIED SERALANT	001-201-540	2,625.00		
01-04391	WILLOUGHBY PAINTING LLC	138245	PAINTING	I 96555	4/10/2017	2,800.00	
			PAINTING GARBAGE CAN	001-340-637	1,340.00		
			REPAIR/PAINT UMP RM	001-340-637	310.00		
			LIGHT POLES	001-340-637	500.00		
			SIGN AT QUAD	001-340-637	250.00		
			PAINTING 2 CANS	001-340-637	400.00		
01-77020	WILLRIDGE, TONY	138246	ADV TRAV: 05-07-17 - 05-11-17	I 201704271621	3/20/2017	235.75	
			ADV TRAV: 05-07-17 - 05-11-17	001-100-610	235.75		
01-03050	WRIGHT, PAM	138247	APRIL 8, 2017 MEETING	I 201704271648	4/08/2017	30.00	
			APRIL 8, 2017 MEETING	001-030-607	30.00		
01-02983	YELVERTON CONSULTING, LLC	138248	MAY 2017 CONSULTANT FEE	I 201704271651	4/27/2017	3,000.00	
			MAY 2017 CONSULTANT FEE	001-020-604	3,000.00		
					TOTAL =	632,211.21	

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	437,108.92
005	COURT SERVICES FEE FUND	593.94
304	JACKSON ST MULTI-USE	5,526.20
366	COUNTY LINE MILLING/OVRLY	318.06
378	LAKE HARBOUR DR EXT	12,352.11
390	CITY CENTER PROJECTS	2,325.00
400	PUBLIC UTILITIES FUND	19,250.29
404	EMCRS OPERATION & MAINT	154,736.69
	TOTALS FOR ALL FUNDS =	632,211.21

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 4/07/2017
PAY PERIOD ENDING: 4/20/2017

April 28, 2017 payroll

*** GRAND TOTALS ***

EARNINGS DESC	HRS	AMOUNT	BENF/REIMB DESC	AMOUNT
SAL	1,170.00	46,312.96	VEH	174.00
SMON	0.00	26,225.82		
REG	19,562.25	335,756.01		
R/O	21.00	436.85		
O/T	310.75	6,784.42		
CE	64.50	0.00		
COMP	36.75	756.13		
SICK	560.25	10,561.85		
VAC	607.75	14,130.98		
HOL	478.50	9,871.12		
FNRL	60.00	865.56		
MLT	109.00	1,418.68		
PARAM	0.00	1,153.85		
SHIFT	0.00	600.00		
YMCA	0.00	22.50		
TRAFF	0.00	1,561.56		
TASKF	16.00	622.56		
FUGTF	18.00	471.96		

DEDUCTIONS CD	ABBV	EMPLOYEE	EMPLOYER
AFA	AFACC	1105.85	
AFC	AFCAN	1041.29	
AFD	AFSHO	703.38	
AFH	AFHOS	639.88	
AFS	AFSPE	281.25	
ANN	ANUTY	1857.50	
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	122.25	143.44
CCF	CANCF	48.74	
CFM	CFM	13.50	15.75
CHC	CHCAR	891.66	
C05	CHSUP	161.50	
CRU	CRUN	6159.00	
D15	GARNI	176.05	
D39	GARNI	235.68	
D42	GARNI	20.28	
D43	GARNI	151.12	
D47	GARNI	244.56	
DCF	DENCF	2018.96	1154.56
DCM	DCM	312.06	197.05
DEN	DENTL		2337.28
DMO	DMO		28.15
FCE	FLEX	6.20	
HCF	HTHCF	12996.96	14206.32
HCM	HCM	2618.42	2367.72
HLT	HELTH		34529.25

TAXES DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	390,376.00	39,492.95	
ST WH MS	390,376.00	13,012.00	
FICA	432,573.01	26,819.51	26819.51
MEDI	432,573.01	6,272.30	6272.30

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 4/07/2017
PAY PERIOD ENDING: 4/20/2017

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT		
				HMO HMO	574.00	789.24			
				HRF HRF	198.12	296.53			
				LIF LIFE	60.59	1388.60			
				MDF YMCA	295.00				
				PBA POBEN	258.50				
				RET RET	40339.51	70841.62			
				UNR UNREM	3315.53				
TOTALS: 23,014.75		457,552.81	174.00		79209.09	128295.51		85,596.76	33091.81

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	20,614.29	19,643.17	0.00	971.12	0.00	0.00	3,474.70	3,448.98	13,690.61
001-020	16,966.73	16,966.73	0.00	0.00	0.00	0.00	6,027.01	2,538.13	8,401.59
001-040	20,122.41	18,208.92	0.00	1,913.49	0.00	0.00	3,335.80	3,736.15	13,050.46
001-092	1,241.60	1,164.00	0.00	77.60	0.00	0.00	567.62	151.63	522.35
001-093	2,205.06	1,495.74	0.00	709.32	0.00	0.00	505.13	361.96	1,337.97
001-100	140,530.64	122,420.94	2,626.23	12,227.39	3,256.08	0.00	21,184.50	26,645.86	92,700.28
001-160	100,907.81	88,568.84	484.44	10,700.68	1,153.85	0.00	19,398.02	19,097.41	62,412.38
001-180	23,467.30	21,355.63	0.00	2,089.17	22.50	0.00	4,384.20	4,668.99	14,414.11
001-201	47,222.02	42,358.52	1,059.46	3,589.64	112.40	102.00	7,532.98	8,435.88	31,151.16
001-340	33,271.00	31,122.51	1,314.09	834.40	0.00	0.00	3,849.04	6,733.81	22,688.15
005-101	7,844.00	7,178.72	0.00	665.28	0.00	0.00	1,494.22	1,514.84	4,834.94
400-650	40,905.95	35,479.92	1,300.20	3,729.38	324.45	72.00	7,015.67	7,983.78	25,834.50
404-650	2,428.00	2,331.15	0.00	96.85	0.00	0.00	440.20	279.34	1,708.46
TOTALS	457,726.81	408,294.79	6,784.42	37,604.32	4,869.28	174.00	79,209.09	85,596.76	292,746.96

REGULAR INPUT: 282 MANUAL INPUT: 0 CHECK STUB COUNT: 3 DIRECT DEPOSIT STUB COUNT: 279