

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
May 16, 2017
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

May 2, 2017 Board Minutes

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

May 1, 2017 Work Session Minutes

1. AGENDA ITEMS

- a) Approve Special Event Permit for Kerioth Corporation - Movies in the Park at Township
- b) Approve Special Event Permit for Fleet Feet Sports - The Big Run

2. CONSENT ITEMS

- a) Approve Hemphill Construction as the lowest and best bidder for the City Center Temporary Surplus Lease Site and authorize the Mayor to sign a Lease Contract between the City of Ridgeland and Hemphill Construction for a period of two (2) years with the option to renew each year for an additional three (3) years
- b) Approve Special Event Permit for Bike Crossing - 100 Miles of Mayhem
- c) Approve Special Event Permit for Elite Motorcars - BBQ Competition
- d) Approve Balloon Glow Contract with Canton Convention & Visitors Bureau
- e) Approve Renewal of Recycling Contract with Waste Management For Additional Year
- f) Approve Renewal of Solid Waste Contract with Waste Management for Additional Year
- g) Approve Surplus Property for Public Works Department

- h) Approve Consultant Selection for Lake Harbour Drive Extension Selection Committee Recommendation for CE&I Professional Services Based on Selection Committee Recommendation Pending MDOT Concurrence
- i) Approve Fifth Amendment Lease Agreement for New Cingular Wireless on Old Canton Road Tank
- j) Approve East Lake Harbour Drive Preliminary Engineering Contract with Waggoner Engineering, Inc.
- k) Bonding Requirement and Approve Hemphill Construction Truck Route on Highland Colony Parkway
- l) Approve Memorandum of Understanding with Madison County for Rehabilitation of Old Agency Road
- m) April 2017 Privilege License Report
- n) Accept Fiscal Year 2016 Audit Report
- o) Establish Selection Committee for Lake Harbour East Drive (Alderman Heard, Alderman Smith, Alderman Holder, Chris Bryson, Mike McCollum, and Paula Tierce)
- p) Grant Special Approval to Foley Products to Utilize Free Flow Right Lane of Round-A-Bout to Access I55

3. PAYMENT OF CLAIMS

- a) Payment of Claims #138249 - 138661 and May 12, 2017 Payroll (\$1,838,071.64)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

April 2017 Financial Report

May 2016 Sales Tax Report

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

The Mayor opened the May 2, 2017 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Ken Heard, Alderman Kevin Holder, Alderman Scott Jones, Alderman D.I. Smith. Absent was Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Brian Ramsey. The meeting was opened with an invocation by Public Works Director Mike McCollum followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided a copy of the City Attorney's Statement for services rendered through April 21, 2017.

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

- a) Approve Care Environmental Contract for Household Hazardous Waste Day - *Resolution Attached Hereto As Exhibit "A"*
- b) Approve Lake Haroubr Drive Extension Letter Agreement for Preliminary Engineering Professional Services - *Order Attached Hereto As Exhibit "B"*
- c) Approve Lake Harbour Drive Extension Preliminary Engineering Pay Estimate #47 - *Order Attached Hereto As Exhibit "C"*
- d) Request Establishment of Special Fund Account and Receive Donations - *Resolution Attached Hereto As Exhibit "D"*
- e) Approve Special Event Permit for Sombra's Cinco De Mayo - *Order Attached Hereto As Exhibit "E"*
- f) Approve Special Event Permit for Canopy Children's Solutions (Autism Awareness 5K and Community Event) - *Order Attached Hereto As Exhibit "F"*

Vote: Aye(s): Alderman Ken Heard, Alderman Kevin Holder, Alderman Scott Jones, Alderman D.I. Smith
Nay(s): None
Abstention(s): None

The Mayor then declared the Motion carried.

Next came the payment of Claims #137956 - 138248 excluding the Costco Related Charges in Claim #138180 (\$570.00). Alderman Scott Jones moved to approve. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Ken Heard, Alderman Kevin Holder, Alderman Scott Jones,
Alderman D.I. Smith
Nay(s): None
Abstention(s): None

The Mayor then declared the Motion carried.

Next came the payment of the Costco Related Charges in Claim #138180 (\$570.00). 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 Kevin Holder, Alderman Scott Jones, Alderman D.I. Smith
Nay(s): Alderman Ken Heard
Abstention(s): None

The Mayor then declared the Motion carried.

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

WITNESS MY SIGNATURE, this the _____ day of May, 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
MAY 1, 2017
6:00 P.M.**

The Mayor opened the work session of May 1, 2017 of the Mayor and Board of Aldermen. Present were Mayor Gene McGee, Alderman D. I. Smith, Alderman Wes Hamlin, Alderman Kevin Holder, Alderman Ken Heard, City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent was Alderman Brian Ramsey, Alderman Scott Jones, and Alderman Chuck Gautier.

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

The meeting concluded at 6:06 p.m.

WITNESS MY SIGNATURE, this the _____ day of May, 2017.

Mayor Gene F. McGee

ATTEST:

Paula Tierce, City Clerk



May 1, 2017

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Special Event – Movies in the Park – Township at Colony Park

I have attached a request for a Special Event Permit from Anna Rogers with the Kerioth Corporation. This event is Movies in the Park scheduled Saturday, June 10, 2017 from 6:00 p.m. to 10:00 p.m. to be held on the grassy plot just north of the lake in the Township at Colony Park. Map with location is attached for your review.

Ms. Rogers is expecting approximately 200 participants and event volunteers will be responsible for set-up and clean-up after the event. Portable restrooms will be available on site to accommodate participants.

This event will not generate overtime for the police department and the on-duty beat officer will conduct periodic patrols of the area.

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION



(Please allow minimum 3 weeks for approval)

EVENT NAME: Movies in the Park
EVENT LOCATION: The Township at Colony Park
EVENT DATE: Beginning 6/10/17 to Ending 6/10/17 Multiple Days: ☐ YES ☒ NO
EVENT HOURS: Beginning 6pm to Ending 10pm
TYPE OF EVENT: Family movie viewing
EVENT POINT OF CONTACT: Anna Rogers CELL NUMBER: 601.405.9580
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: Kerioth
ADDRESS: 361 Township Ave, Suite 200 CITY/STATE/ZIP: Ridgeland, MS 39151
ESTIMATED CROWD SIZE: 200 NUMBER OF EVENT PERSONNEL: _____
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: _____
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: _____

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 environment 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: Anna Rogers Contact Number: 601.368.9950
Applicant Signature: [Signature] Date: 4/20/17

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 documentation 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 4-26-17 ^{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 5-16-17.

Chief of Police or Designee: [Signature] DATE: 01 MAY 2017
Number of Overtime Officers: 0 Estimated OT Cost: 0



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC



(Please allow minimum 3 weeks for approval)

DATE OF APPLICATION: 4/20/17

EVENT NAME: Movie in the Park

EVENT LOCATION: The Township at Colony Park

DESCRIPTION OF ON-PREMISES ACTIVITY: movie viewing event

DATE OF ACTIVITY: Beginning June 10, 2017 to Ending June 10, 2017

HOURS OF ACTIVITY: Beginning 6:00 pm to Ending 10:00 pm

ACTIVITY POINT OF CONTACT: Anna Rogers CELL NUMBER: 601-405-9580
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Kericho

ADDRESS: 361 Township Ave, Suite 200 CITY/STATE/ZIP: Ridgeland, MS 39157

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: max 90db

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: Permit is requested for the sound of the movie. The movie and sound will not disturb residents outside of the Township residential and/or commercial area.

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

Applicants Signature: [Signature] Date: 4/20/17

☒ APPROVED

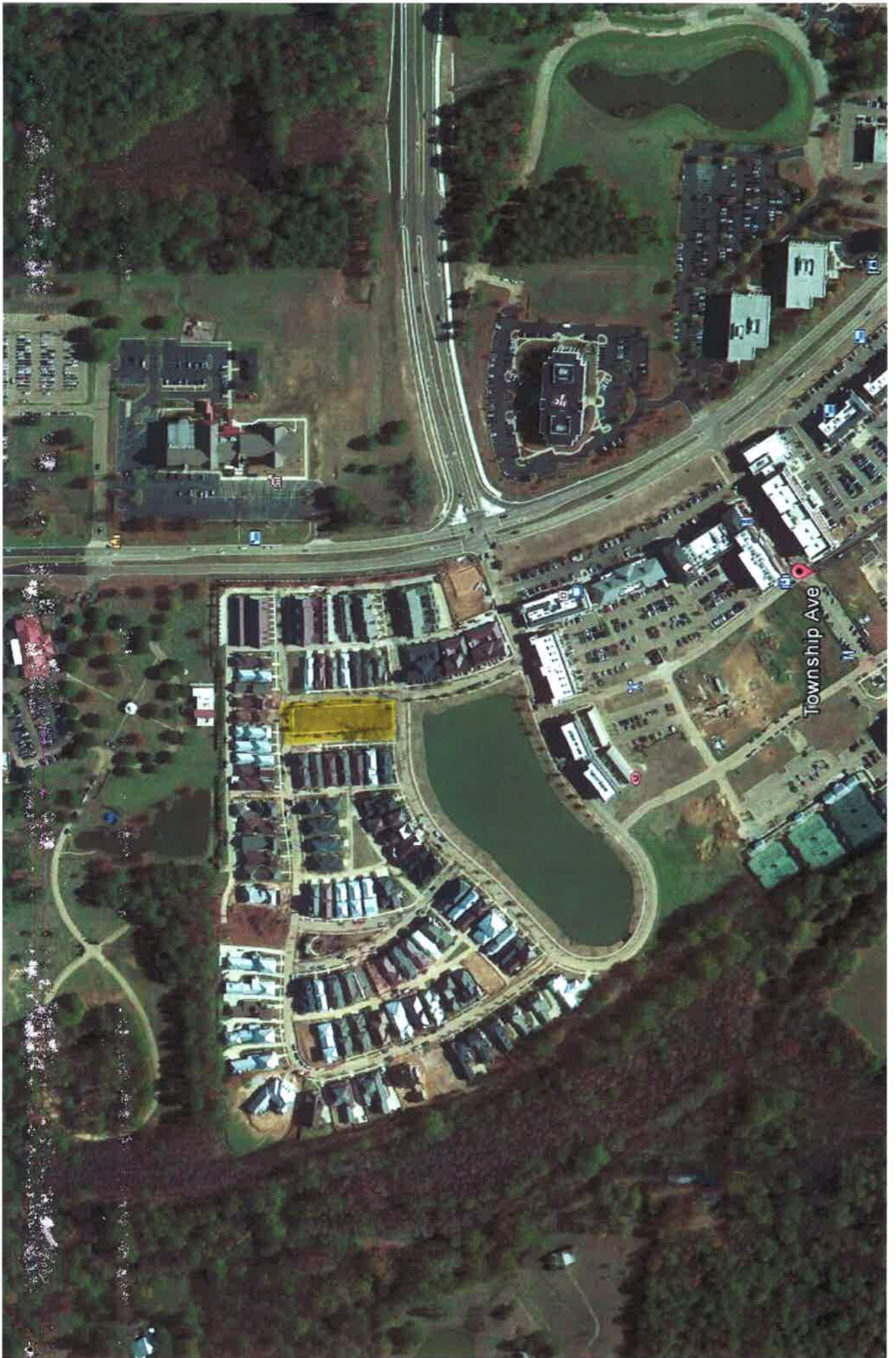
☐ DENIED

Chief of Police or Designee: [Signature]

Date: 01 MAY 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.

Property 4034-6510-1 7801



Property Account

Invoice

Description

Amount

4034 6510-1000

4212017

Permit - Movies in the Park

100.00

100.00

The Township at Colony Park CBD Association, Inc.

361 Township Avenue, Suite 200
Ridgeland, MS 39157
601-368-9950

Trustmark National Bank
PO Box 22749
Jackson, MS 39225-2749

2063

Pay: ***** ONE HUNDRED AND 00/100 DOLLARS

04/24/17

\$*****100.00

TO THE
ORDER OF

City of Ridgeland
PO Box 217
Ridgeland, MS 39158

[Signature]

000000 2063 065300 2791 00204398 21

Property Account

Invoice

Description

Amount

4034 6510-1000

4262017

Bond Fee - Movies in the Park 2017

1,000.00

1,000.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER
The Township at Colony Park CBD Association, Inc.

361 Township Avenue, Suite 200
Ridgeland, MS 39157
601-368-9950

Trustmark National Bank
PO Box 22749
Jackson, MS 39225-2749

2064

Pay: ***** ONE THOUSAND AND 00/100 DOLLARS

04/26/17

\$***1,000.00

TO THE
ORDER OF

City of Ridgeland
PO Box 217
Ridgeland, MS 39158



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.
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May 8, 2017

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police
SUBJECT: Special Event – Fleet Feet Sports (The Big Run)

I have attached a request for a Special Event Permit from Chris Walker with Fleet Feet Sports. This event is a 5K Run/Walk scheduled Wednesday, June 7, 2017 from 6:00 pm to 8:00 pm. Course route is attached for your review.

Mr. Walker is expecting a crowd of approximately 500 and portable restrooms will be available on site to accommodate participants. Fleet Feet Staff and volunteers will set-up and clean up upon conclusion of the event.

This event will generate overtime for the police department and there are three (3) posts that will need to be manned for a total of approximately 2 hours each for participant safety. At an average rate of \$27.00 per hour, the estimated overtime cost will be \$162.00.

Checks in the amount 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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 3 weeks for approval)



EVENT NAME: THE BIG RUN

EVENT LOCATION: FLEET FEET SPORTS

EVENT DATE: Beginning 6/7/17 to Ending 6/7/17 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 6:00 PM to Ending 8:00 PM

TYPE OF EVENT: 5K RUN/WALK

EVENT POINT OF CONTACT: CHRIS WALKER CELL NUMBER: 662-312-7419
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: FLEET FEET SPORTS

ADDRESS: 500 HWY 51 SUITE Z CITY/STATE/ZIP: RIDGELAND, MS 39157

ESTIMATED CROWD SIZE: 500 NUMBER OF EVENT PERSONNEL: 20 - 25

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: PORTABLE BATHROOMS
BEHIND FLEET FEET AND RESTROOMS IN FLEET FEET

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: EVENT PERSONNEL WILL CLEAN UP

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 environment 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): FLEET FEET SPORTS

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

Applicant Printed Name: CHRIS WALKER Contact Number: 601-899-9696

Applicant Signature: Chris Walker Date: 5/2/17

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 documentation 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 5/3/17 3:45 p.m. 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 5-16-17.

Chief of Police or Designee: [Signature] DATE: 05 MAY 2017

Number of Overtime Officers: 3 Estimated OT Cost: \$162.00



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 3 weeks for approval)



DATE OF APPLICATION: 5/2/17

EVENT NAME: THE BIG RUN

EVENT LOCATION: FLEET FEET SPORTS 500 HWY 51 SUITE Z

DESCRIPTION OF ON-PREMISES ACTIVITY: START AND FINISH OF 5K RUN/WALK

DATE OF ACTIVITY: Beginning 6/7/17 to Ending 6/7/17

HOURS OF ACTIVITY: Beginning 6:00 PM to Ending 8:00 PM

ACTIVITY POINT OF CONTACT: CHRIS WALKER CELL NUMBER: 662-312-7419
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: FLEET FEET SPORTS

ADDRESS: 500 HWY 51 SUITE Z CITY/STATE/ZIP: RIDGELAND, MS 39157

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: ABOUT 80 (2 150 WATT SPEAKERS)

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: THERE ARE NO RESIDENTS WITHIN A FEW HUNDRED YARDS OF THE EVENT SITE AT FLEET FEET SPORTS. THE SOUND SYSTEM IS NOT HIGH POWERED

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

Applicants Signature: [Signature] Date: 5/2/17

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

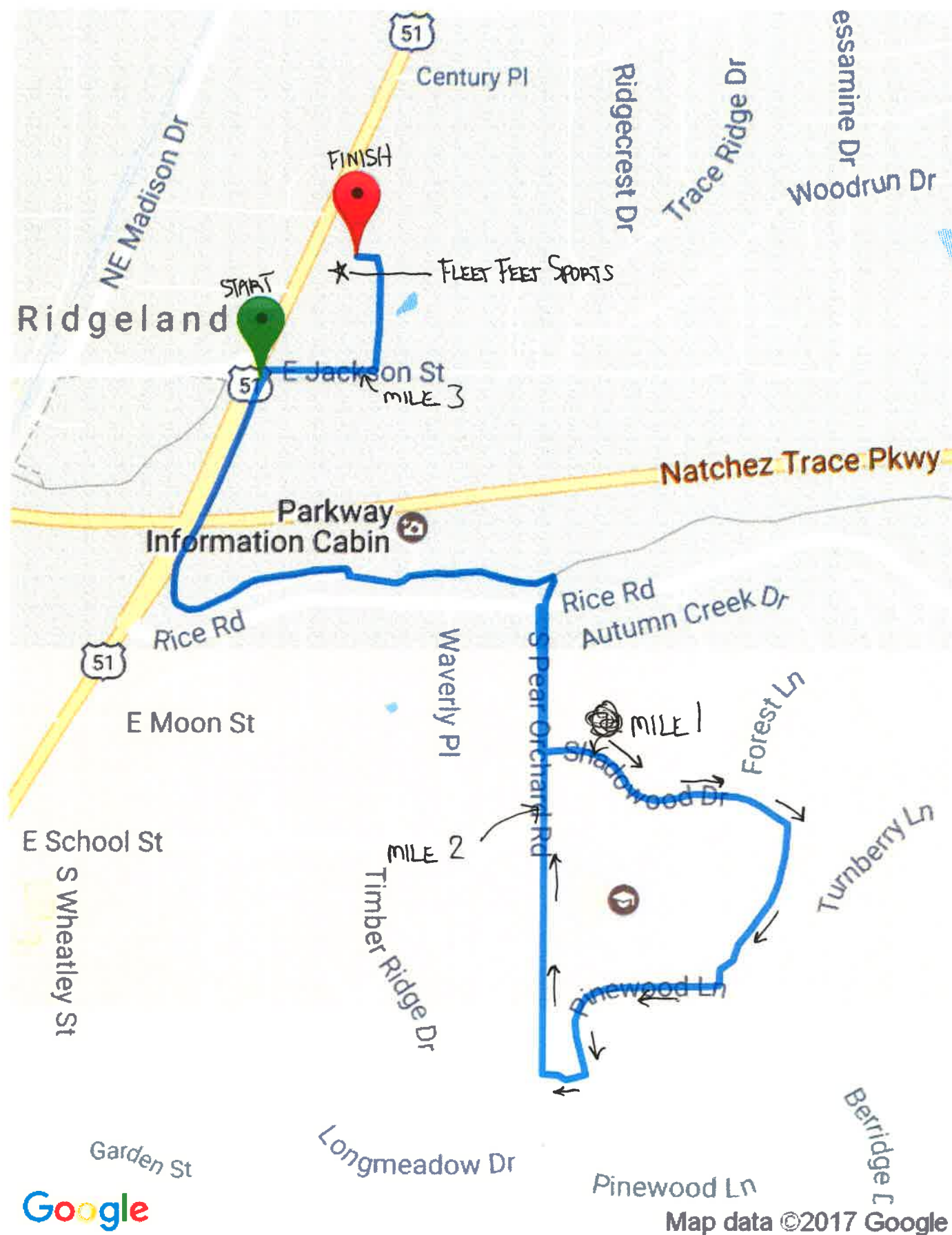
Date: 09 MAY 2017

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.

The Big Run Wednesday, June 7th, 2017 at 6:00 pm

Race Course- The race begins on the Multi-Purpose Trail at the corner of Jackson Street and Hwy 51. Runners will follow the Multi-Purpose Trail crossing over Rice Road along Pear Orchard Road. They will turn left onto Shadowood Drive. Then they will run right onto Camellia Lane. Next they will turn right onto Pinewood Lane. They will then turn right out of the Shadowood entrance and back onto the Multi-Purpose Trail. They will follow the Multi-Purpose Trail back to Jackson Street and turn right on East Jackson Street. They will turn left into the back of the Trace Station Shopping Center and run around the shopping center finishing behind Fleet Feet Sports.

Traffic Control – We will need police assistance with traffic control at the corner of Jackson Street and Hwy 51 and on East Jackson Street south of the Trace Station Shopping Center. We will also need police assistance blocking traffic to allow the runners to cross over the street that connects the Natchez Trace to Rice Road and also crossing over Rice Road on the Multi-Purpose Trail.



Google

To view this route online:

<http://www.gmap-pedometer.com/?r=7063526>

<http://www.gmap-pedometer.com/gp/bookmark/view/id/7063526>

Post Assignment
Fleet Feet Sports “The Big Run”
June 7, 2017

Officer	Badge #	Post Assignment	Post #
Clay Hastings	158	Hwy. 51/Jackson	1
Matthew Witt	155	Rice/Pear Orchard	2
Brennan Alexander	132	Natchez Trace Access Road/MPT	3

The race will begin at 1800 hours and end at 2000 hrs. There will be a briefing at headquarters at 1730 hours. Uniform will be the special event attire. The event will operate on TAC 1.

The race begins on the Multi-Purpose Trail at the corner of Jackson Street and Hwy. 51. Runners will follow the Multi-Purpose Trail crossing over Rice Road along Pear Orchard Road. They will turn left onto Shadowood Drive. They will then run right onto Camellia Lane. Next, they will turn right onto Pinewood Lane; turn right out of the Shadowood entrance and back onto the Multi-Purpose Trail. They will follow the Multi-Purpose Trail back to Jackson Street and turn right on East Jackson Street. They will turn left into the back of the Trace Station Shopping Center and run around the shopping center, finishing behind Fleet Feet Sports.

**MRJTDC, LLC
DBA FLEET FEET SPORTS**

500 HIGHWAY 51 SUITE Z
RIDGELAND, MS 39157
601-899-9696

3566

85-164/653
04

DATE 5/3/17

CHECK ARMOR

PAY TO THE ORDER OF CITY OF RIDGELAND

\$ 100.00

ONE HUNDRED AND 00/100

DOLLARS



Security
Features
Details on
Back

RiverHills Bank

Port Gibson • Vicksburg • Madison
www.riverhillsbank.com

Chill

MP

⑈003566⑈ ⑆065301647⑆ 675 493 1⑈

**MRJTDC, LLC
DBA FLEET FEET SPORTS**

500 HIGHWAY 51 SUITE Z
RIDGELAND, MS 39157
601-899-9696

3567

85-164/653
04

DATE 5/3/17

CHECK ARMOR

PAY TO THE ORDER OF CITY OF RIDGELAND

\$ 1000.00

ONE THOUSAND AND 00/100

DOLLARS



Security
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Details on
Back

RiverHills Bank

Port Gibson • Vicksburg • Madison
www.riverhillsbank.com

Chill

MP

⑈003567⑈ ⑆065301647⑆ 675 493 1⑈



P.O. Drawer 879 • Florence, Miss. 39073
Phone: 601-932-2060

Mississippi Certificate of Responsibility No. 02449-MC

RECEIVED

APR 14 2017

9:49 a.m.

G.C.

TO: Mayor and Board of Aldermen of the City of Ridgeland, Mississippi
Office of the City Clerk of the City of Ridgeland, Mississippi
City Hall
304 Highway 51
Ridgeland, Mississippi 39157

BID

Project City Center Temporary Surplus Site Lease

Location Ridgeland, Mississippi

Time 10:00 A.M.

Date Friday, April 14, 2017

State of Mississippi

BOARD OF CONTRACTORS

HEMPHILL CONSTRUCTION COMPANY, INC.

P. O. DRAWER 879

FLORENCE, MS 39073

ACTIVE

is duly registered and entitled to perform

- 1) BUILDING CONSTRUCTION
- 2) HIGHWAY, STREET AND BRIDGE CONSTRUCTION
- 3) MUNICIPAL AND PUBLIC WORKS CONSTRUCTION



We have herewith set our hand and raised the Seal of the Mississippi Board of Contractors to be affixed this 8 day of Apr., 2018

CERTIFICATE OF RESPONSIBILITY

No. 02449-MC

Expires Apr. 8, 2018

James H. Kline

CHAIRMAN OF THE BOARD



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

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

Municipal & Public Works Construction

Heavy & Highway Construction

RESOLUTION

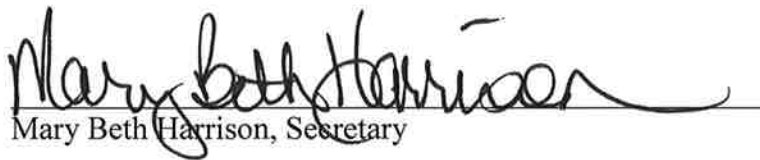
A meeting of the Board of Directors of Hemphill Construction Company, Inc., a corporation organized under the laws of the State of Mississippi and domiciled in Rankin County was held this the 14th day of April, 2017 and was attended by a quorum of the members of the Board of Directors.

The following resolution was offered, duly seconded and, after discussion, was unanimously adopted by said quorum:

BE IT RESOLVED, that Richard A. Rula is hereby authorized to submit bid proposals and execute agreements on behalf of this corporation with the City of Ridgeland, Mississippi.

BE IT FURTHER RESOLVED, that said authorization and appointment shall remain in full force and effect, unless revoked by resolution of this Board of Directors and that said revocation will not take effect until the City of Ridgeland, Mississippi shall have been furnished a copy of said resolution, duly certified.

I, Mary Beth Harrison, hereby certify that I am the Secretary of Hemphill Construction Company, Inc. a corporation created under the laws of the State of Mississippi domiciled in Rankin County; that the foregoing is a true and exact copy of a resolution adopted by a quorum legally called and held on the 14th day of April, 2017, as said resolution appears of record in the Official Minutes of the Board of Directors in my possession, this 14th day of April, 2017.


Mary Beth Harrison, Secretary



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

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

Municipal & Public Works Construction

Heavy & Highway Construction

BID FOR
CITY CENTER TEMPORARY SURPLUS SITE LEASE
City of Ridgeland, Mississippi
April 14, 2017

To: Mayor and Board of Aldermen of the City of Ridgeland, Mississippi
Office of the City Clerk
City Hall
304 Highway 51
Ridgeland, Mississippi 39157

By: Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073

Hemphill Construction Company, Inc. (the Bidder) offers to pay a monthly fee of \$ 200.00 per month to the City of Ridgeland, Mississippi (the City) for two (2) years with the option to renew each year for an additional three (3) years (total of five (5) years) to lease the following property for the storage of materials. Equipment necessary for managing the site shall also be permitted. Either party may terminate the lease during the renewal period on 90-days written notice. Upon lease termination, Bidder will restore the site to grade to drain and grass all bare areas. Bidder will maintain \$1,000,000.00 general liability insurance (each occurrence) and \$1,000,000.00 Worker's Compensation and Employers' Liability insurance (each accident) during the lease. The Bidder will be responsible for grounds maintenance at the site. Bidder will access the site at Moon Street and from the access gate along Northeast Madison Drive with an option for additional access upon approval from the City.

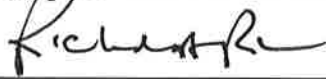
Legal Description of Property:

The POINT OF BEGINNING is a green metal T-post located near the intersection of Moon Street and Northeast Madison Drive continuing approximately at North 86 degrees 7 minutes 1 second East for an approximate distance of 428.57 feet to a green metal T-post; thence North 30 degrees 53 minutes 44 seconds East for an approximate distance of 255.70 feet to a green metal T-post; thence North 0 degrees 40 minutes 29 seconds East for an approximate distance of 394.75 feet to a green metal T-post; thence North 88 degrees 15 minutes 15 seconds West for an approximate distance of 254.64 feet to a green metal T-post; thence South 25 degrees 23 minutes 42 seconds West for an

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

approximate distance of 720.55 feet to a green metal T-post at the
POINT OF BEGINNING.

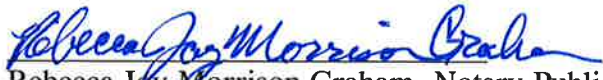
Submitted by: Hemphill Construction Company, Inc.



Richard A. Rula, President

April 14, 2017

Sworn to and subscribed before me this 14th day of April 2017.



Rebecca Joy Morrison Graham, Notary Public

My commission expires February 21, 2020.



**LEASE FOR SURPLUS PROPERTY
BETWEEN THE CITY OF RIDGELAND AND HEMPHILL CONSTRUCTION CO.**

THIS LEASE is to be entered into by the Parties hereto, LESSOR the City of Ridgeland, Mississippi (“Ridgeland” or “the City”), pursuant to the provisions of Mississippi Code Annotated § 21-17-1 and pursuant to the City’s Resolution entered on the minutes of its March 21, 2017, meeting, and LESSEE Hemphill Construction Co. (“Hemphill”).

1) Because certain real property belonging to the City has temporarily ceased to be used for municipal purposes, the Mayor and Board of Aldermen hereby lease the same on such terms as the municipal authorities may elect, the said real property (“the Property”) being described more specifically herein, below.

2) The City did at its regular public meeting held on March 21, 2017, adopt a Resolution Declaring Certain Property Surplus, and made the determination that this real Property is not needed in the immediate future for municipal or related purposes and is not used in the operations of the City, but that the same real Property will be needed at a later time in the eventual future for municipal or related purposes. The City stated its desire therein instead to lease the Property, as the use of the Property for the purpose for which it was declared surplus would promote and foster the development and improvement of the community in which it is located and the civic, social, educational, cultural, moral, economic or industrial welfare.

3) The Mayor and Board of Aldermen did find and determine, by said Resolution duly and lawfully adopted and spread upon its minutes:

(a) that the municipal owned real Property was temporarily needed for municipal or related purposes and is not to be used in the operation of the municipality, but would be needed for same at a later date in the future;

(b) that the sale of such Property in the manner otherwise provided by law is not necessary or desirable for the financial welfare of the municipality; and

(c) that the use of such Property for the purpose for which it is to be leased will promote and foster the development and improvement of the community in which it is located and the civic, social, educational, cultural, moral, economic or industrial welfare thereof.

4) The Mayor and Board of Aldermen thereafter advertised for and accepted bids for the lease and awarded the lease to the highest bidder in the manner provided by law, said highest bidder being Hemphill. Before execution of this lease, the Mayor and Board of Aldermen have published, in a newspaper having general circulation in the City of Ridgeland, the intention to lease the municipal owned real Property and to accept sealed competitive bids for the leasing or sale.

5) Because the above-described real Property belonging to the City of Ridgeland temporarily ceased to be used for municipal purposes, the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, now opts to lease the same on the terms as laid out in this Lease:

- Parties: LESSOR is the City of Ridgeland, Mississippi, and LESSEE is Hemphill Construction Co.
- Property: The Property is a parcel of land lying in the City of Ridgeland, Madison County, Mississippi and being more particularly described as follows:

The POINT OF BEGINNING is a green metal T-post located near the intersection of Moon Street and Northeast Madison Drive continuing approximately at North 86 degrees 7 minutes 1 second East for an approximate distance of 428.57 feet to a green metal T-post; thence North 30 degrees 53 minutes 44 seconds East for an approximate distance of 255.70 feet to a green metal T-post; thence North 0 degrees 40 minutes 29 seconds East for an approximate distance of 394.75 feet to a green metal T-post; thence North 88 degrees 15 minutes 15 seconds West for an

approximate distance of 254.64 feet to a green metal T-post; thence South 25 degrees 23 minutes 42 seconds West for an approximate distance of 720.55 feet to a green metal T-post at the POINT OF BEGINNING.

- Rental Fee: LESSEE is to pay LESSOR a monthly fee of two-hundred dollars (\$200.00).

The Parties agree that consideration for the lease of the property is not less than the average of the fair market price for such property.

- Purpose: The purpose of the Lease is for Hemphill's storage of materials, including equipment necessary for managing the material storage yard, which use shall be limited to materials that will be necessary for the construction of projects located in Ridgeland; the City retains the right to approve use of the materials outside of Ridgeland or approve the use of the site for unlisted purposes so long as there is a continued benefit to the City of Ridgeland.
- Initial Term and Renewal Term: The length of this Lease is two (2) years with the option to renew each year for an additional three (3) years (total of five (5) years).
- Termination: Either Party to this Lease may terminate the Lease during the renewal period on 90-days written notice, at which time the City shall recover possession of the Property. Upon termination of the Lease, Hemphill will restore the Property to grade to drain and grass all bare areas.
- Insurance: Hemphill shall maintain \$1,000,000 for general liability insurance (each occurrence) and \$1,000,000 Worker's Compensation and Employers' Liability Insurance (each accident) during the term of the Lease.
- Access: Hemphill will access the Property at Moon Street and from the access gate along Northeast Madison Drive with an option for additional access upon City approval.
- Grounds Maintenance: Hemphill will be responsible for grounds maintenance at the site.

- Condition of the Property: During the term of the Lease, Hemphill shall maintain good and safe conditions and good order and repair of the Property and all improvements thereon. Any change or alteration to existing drainage ditch, drainage pipe or pipes on the surface or below the surface shall be done by Hemphill in a manner satisfactory to the City.
- Improvements: At the end of the Lease term, Hemphill shall turn all improvements over to the City. Should the City have to restore the improvements to good order, repair and condition, it shall be done at the sole risk and expense of Hemphill.
- Taxes: Hemphill shall agree to pay all applicable general real estate taxes charged against the Property and the improvements placed thereon. Should Hemphill fail to pay any of the applicable taxes, there will be interest at eight percent (8%) per annum for any unpaid amount or amount paid by the City.
- Mineral Rights: The City of Ridgeland shall retain all mineral rights that it owns, together with the right of ingress and egress to remove same.
- Waiver of Liability: Hemphill by signing below hereby executes a waiver of liability in favor of the City in which Hemphill agrees to hold harmless the City from any injury which may result from the use of the Property.

WITNESS OUR SIGNATURES this the _____ day of May 2016.

Lessor, City of Ridgeland, Mississippi

Lessee, Hemphill Construction Co.

By: _____
Gene F. McGee, Mayor

By: _____
Richard A. Rula, President

ATTEST:

By: _____
Paula Tierce, City Clerk



police department

May 1, 2017

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Special Event – 100 Miles of Mayhem

I have attached a request for a Special Event Permit from Linda Bartley with the Bike Crossing. This event is the 100 Miles of Mayhem scheduled Saturday, June 10, 2017 from 6:00 a.m. to 5:00 p.m. and bike riders have the option of a 25, 50, 64 or 100 mile bike ride. Course routes are attached for your review.

All riders will begin at the Bike Crossing at 7:00 a.m. and travel west on Jackson Street to Highland Colony Parkway where they will travel south to Old Agency Parkway. They will continue west on Old Agency Parkway to Livingston Road traveling north leaving our city limits. Riders will then continue to Lake Cavalier Road where routes will split and go different directions returning back to the Bike Crossing.

Ms. Bartley is expecting a crowd of approximately 300 and will utilize the Bike Crossing facilities as well as portable restrooms on-site to accommodate participants. Ms. Bartley will have staff and volunteers that will man water stations and clean-up the event upon conclusion.

This event will not generate overtime for the police department and the on-duty shift supervisor will coordinate with the shift to cover the intersections at Jackson Street and Highland Colony Parkway.

Attached are checks in the amounts of \$100.00 and \$1,000.00 representing requisite filing fee and bond money.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (1)

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

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

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

Name & Address THE BIKE CROSSING LLC
Of 115 W. JACKSON ST.
Individual/Business: RIDGELAND, MS 39157

Type of Event: (Details) CHARITY BIKE RIDE - METH. REHAB
THE BIKE CROSSING MAYHEM CENTURY

Location of Event: START 115 W. JACKSON ST.
RIDGELAND, MS

Date(s) of Event: 6-10-2017 to _____

Hours of Event: 6:00 A.M. to 5:00 P.M.

Estimated Crowd Size: 300

What arrangements will be made for adequate restroom facilities: ON SIGHT +
RENTALS

What arrangements will be made for clean-up at completion of event: STAFF + VOLUNTEERS

Contact Person: LINDA BARTLEY Phone: 601-942-3249 CELL
601-856-0049 STD?

Signature of Contact Person: Linda Bartley Date: 4-27-2017

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

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). If the event is to have outdoor music, a written statement will be required from the applicant stating that the applicant will comply with the noise ordinance of the City of Ridgeland, MS.
- 3). If there is a need for Police Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree in writing to pay this cost.
- 4). The applicant must post a bond in the minimum amount of One Thousand Dollars (\$1,000.00). Please submit a separate check in that amount made payable to the City of Ridgeland with your special event application. This is to insure that the event area is immediately cleaned up after its conclusion and any City employee who works overtime as a result of the special event will be compensated from the bond proceeds.
- 5). Submit the above application and information to the Patrol Division Commander with a non-refundable filing fee of One Hundred Dollars (\$100.00), together with the above referenced bond. Upon receipt, the Patrol Division Commander and/or his designee will review and make a

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 documentation 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 4-27-17 ^{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 5-16-17.

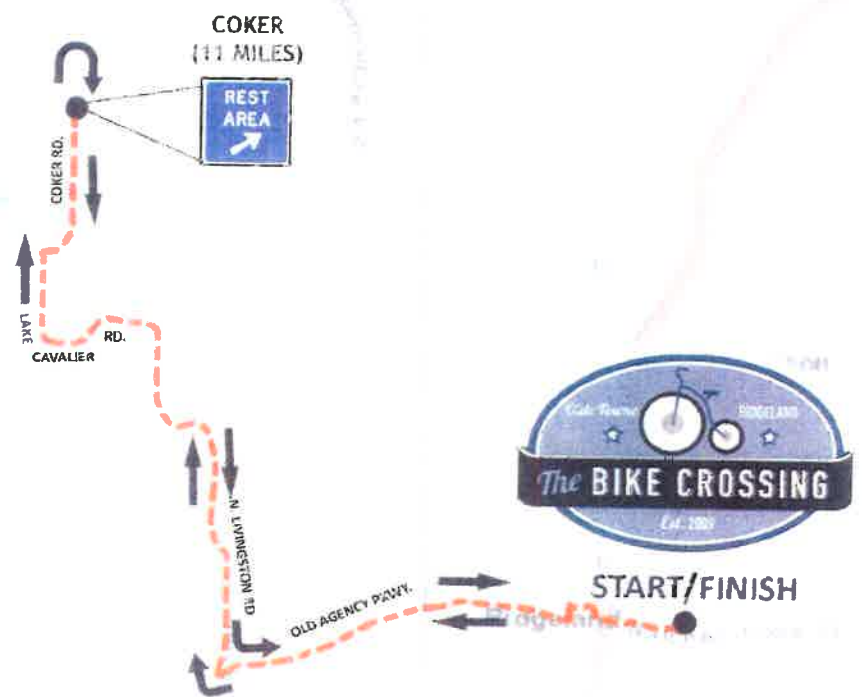
Chief of Police or Designee: _____

DATE: 01 MAY 2017

Number of Overtime Officers: 0

Estimated OT Cost: 0

Flora



25 MILE ROUTE

Sag: 601-856-0049

tbc's annual



mayhem

25 Mile Route

Head west toward Highland Colony Pkwy

1.16mi-Turn left onto Highland Colony Pkwy

1.29mi-Turn right onto Old Agency Pkwy

5.06mi-Turn right onto N Livingston Rd

6.11mi-Continue onto Lake Cavalier Rd North

9.67mi-Turn right onto Coker Rd

11.34mi-Rest Stop-Turn around point

Continue south on Coker Rd.

12.7mi-Turn left onto Lake Cavalier Rd

16.26mi-Continue onto N Livingston Rd

17.94mi-Turn left onto Old Agency Pkwy

21.07mi-Turn left onto Greenwood Crossing

21.2mi-Turn right onto Ridgeland Trails

22.35mi-Bike Crossing

50 Mile Route

Head west toward Highland Colony Pkwy

- 1.16mi-Turn left onto Highland Colony Pkwy
- 1.29mi-Turn right onto Old Agency Pkwy
- 5.06mi-Turn right onto N Livingston Rd
- 6.11mi-Continue onto Lake Cavalier Rd North
- 9.67mi-Turn right onto Coker Rd
- 11.00mi-Rest Stop

Continue north on Coker Rd.

- 11.19mi-Turn left onto Robinson Springs Rd
- 14.43mi-Turn right onto Pocahontas Rd
- 18.46mi-Turn left onto E Main St
- 18.49mi-Turn right onto Kearney Park Rd
- 21.8mi-Turn right onto Livingston Vernon Rd
- 27.12mi-Rest Stop

Continue south on Livingston Vernon Rd to HWY 22

- 27.18mi-Turn left on HWY 22
- 27.21mi-Right onto Cedar Hill Rd
- 28.89mi-Turn right onto Mt Leopard Rd
- 32.22mi-Turn left onto Pocahontas Rd
- 34.12mi-Turn left onto Robinson Springs Rd
- 37.35mi-Turn right onto Coker Rd
- 37.40mi-Rest Stop

Continue south on Coker Rd

- 38.87mi-Turn left onto Lake Cavalier Rd
- 42.43mi-Sharp left onto N Livingston Rd (3-way Stop Sign)
- 43.74mi-Continue onto Lake Castle Rd
- 44.55mi-Turn right onto Richardson Rd
- 45.81mi-Right turn to stay on Richardson Rd (4-way Stop Sign)
- 46.56mi-Head south on Richardson
- 46.70mi-Turn Right on Greenwood Crossing
- 46.75mi-Turn Left to head east onto Ridgeland Trails
- 48.36mi-Bike Crossing



64 MILE ROUTE

Sag: 601-856-0049

tbc's annual



miles
MAYhem

64 Mile Route

Head west toward Highland Colony Pkwy

1.16mi-Turn left onto Highland Colony Pkwy

1.29mi-Turn right onto Old Agency Pkwy

5.06mi-Turn right onto N Livingston Rd

6.11mi-Continue onto Lake Cavalier Rd North

9.67mi-Turn right onto Coker Rd

11.00mi-Rest Stop

Continue north on Coker Rd.

11.19mi-Turn left onto Robinson Springs Rd

14.43mi-Turn right onto Pocahontas Rd

16.31mi-Turn right onto Mt Leopard Rd

19.65mi-Turn left onto Cedar Hill Rd

21.32mi-Turn left onto MS-22 W

21.43mi-Slight right onto Livingston Vernon Rd

21.5mi-Rest Stop

Continue north on Livingston Vernon Rd.

21.56mi-Turn right onto Stokes Rd

31.92mi-Turn right onto Virlilia Rd

34.12mi-Rest Stop

Continue east on Virlilia Rd

34.36mi-Continue onto Watford Pkwy Dr (Cross over MS-22)

35.38mi-Turn right onto Nissan Pkwy

35.99mi-Turn left onto Old Jackson Rd

37.95mi-Turn right onto Stout Rd

38.59mi-Turn left onto Calhoun Pkwy

39.39mi-Slight right to stay on Calhoun Pkwy

41.56mi-Turn right onto Gluckstadt Rd

46.64mi-Continue onto Cedar Hill Rd (Cross over Mannsdale/463)

48.19mi-Turn left onto Gus Green Rd

50.17mi-Turn right onto Robinson Springs Rd

50.42mi-Turn left onto Coker Rd

50.56mi-Rest Stop

Continue south on Coker Rd.

51.94mi-Turn left onto Lake Cavalier Rd

55.5mi-Sharp left onto N Livingston Rd (3-way Stop Sign)

57.87mi-Continue onto Lake Castle Rd

58.69mi-Turn right onto Richardson Rd

59.94mi- Right turn to stay on Richardson Rd (4-way Stop Sign)

60.24mi-Head south on Richardson Rd

60.90mi- Turn Right on Greenwood Crossing

60.92mi-Turn left to head east onto Ridgeland Trails

62.47mi-Bike Crossing

the annual mile day



100 Mile Route

Head west toward Highland Colony Pkwy

1.16mi-Turn left onto Highland Colony Pkwy

1.29mi-Turn right onto Old Agency Pkwy

5.06mi-Turn right onto N Livingston Rd

6.11mi-Continue onto Lake Cavalier Rd North

9.67mi-Turn right onto Coker Rd

11.00mi-Rest Stop

Continue north on Coker Rd.

11.19mi-Turn left onto Robinson Springs Rd

14.43mi-Turn right onto Pocahontas Rd

18.46mi-Turn left onto E Main St

18.7mi-Take the third left onto 1st St

18.93mi-Take the first right onto SW Peach St

19.19mi-Head west on SW Peach St toward S 4th St

19.89mi-Continue onto MS-22 W

30.63mi-Turn right onto Trotter Rd

34.42mi-Turn left onto Cox Ferry Rd/N Davis Rd Continue to follow Cox Ferry Rd

35.98mi-Rest Stop

Continue on Cox Ferry Rd

44.72mi-Turn left onto Kearney Park Rd

47.43mi-Turn right onto Livingston Vernon Rd

52.6mi-Turn left onto Stokes Rd

52.7mi-Rest Stop

Continue on Stokes Rd east

62.97mi-Turn right onto Virililia Rd

64.8mi-Rest Stop

Continue east on Virililia Rd

65.4mi-Continue onto Watford Pkwy Dr (Cross over MS-22)

66.42mi-Turn right onto Nissan Pkwy

67.03mi-Turn left onto Old Jackson Rd

68.98mi-Turn right onto Stout Rd

69.62mi-Turn left onto Calhoun Pkwy

72.6mi-Turn right onto Gluckstadt Rd

77.7mi-Continue on Cedar Hill Rd

81.07mi-Turn left on Mt Leopard Rd

84.41mi-Turn left onto Pocahontas Rd

86.3mi-Turn left onto Robinson Springs Rd

89.54mi-Turn right onto Coker Rd

89.55mi-Rest Stop

Continue south on Coker Rd

91.07mi-Turn left onto Lake Cavalier Rd

94.63mi-Sharp left onto N Livingston Rd (3-way Stop Sign)

95.94mi-Continue onto Lake Castle Rd

96.75mi-Turn right onto Richardson Rd

98.00mi- Right turn to stay on Richardson Rd (4-way Stop Sign)

98.31mi-Head south on Richardson Rd

98.90mi-Turn Right on Greenwood Crossing

98.95mi-Turn left to head east onto Ridgeland Trails

100.56mi-Bike Crossing

100 MILES OF MAYHEM
THE BIKE CROSSING LLC
LINDA B BARTLEY
115 W JACKSON ST STE 1D
RIDGELAND MS 39157

65-618
653

935

DATE 4-27-2017

PAY TO THE
ORDER OF

City of Ridgeland
One Hundred

\$100.00

DOLLARS

 Details of
Security Features
listed on back.

First Commercial Bank
1300 Meadowbrook Road
Jackson, MS 39211

MEMO

Permit

Linda Bartley NP

⑆065306189⑆

5018189⑆

100 MILES OF MAYHEM
THE BIKE CROSSING LLC
LINDA B BARTLEY
115 W JACKSON ST STE 1D
RIDGELAND MS 39157

65-618
653

936

DATE 4-27-2017

PAY TO THE
ORDER OF

City of Ridgeland

\$1,000.00

DOLLARS

 Details of
Security Features
listed on back.

First Commercial Bank
1300 Meadowbrook Road
Jackson, MS 39211

MEMO

Bo I - Mayhem Ride

Linda Bartley NP

⑆065306189⑆

5018189⑆



police department

May 8, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Elite Motorcars BBQ Competition

I have attached a request for a Special Event Permit from Danny Jones with Elite Motorcars. This event is a BBQ Cooking Competition scheduled Sunday, May 28, 2017 from 12:00 p.m. to 5:00 p.m. to be held at Elite Motors located at 239 Highway 51.

Mr. Jones is expecting 100 - 150 participants. Elite Motors will be open for use of its facilities to accommodate participants and a first aid/medical station will be located inside the dealership. Adjacent businesses will be closed and have agreed to allow participants to park in their parking lot in the event there is any overflow. Volunteers will be responsible for cleaning up upon conclusion of the event.

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

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

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (1)

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

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



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



EVENT NAME: THE MEATSMEN DEALERSHIP THROWDOWN

EVENT LOCATION: ELITE MOTORCARS OF MS 239 HWY 51 RIDGELAND, MS 39157

EVENT DATE: Beginning MAY 28TH, 2017 to Ending MAY 28TH 2017 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 12:00 P.M. to Ending 5:00 P.M.

TYPE OF EVENT: BBQ/COOKING COMPETITION

EVENT POINT OF CONTACT: DANNY JONES CELL NUMBER: 601-201-3760
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: ELITE MOTORCARS OF MS

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

ESTIMATED CROWD SIZE: 100-150 NUMBER OF EVENT PERSONNEL: 4

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: INSIDE THE DEALERSHIP

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: ALL TRASH WILL BE PROPERLY DISPOSED OF

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 environment 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): INSIDE DEALERSHIP

POLICE/SECURITY PERSONNEL REQUIRED: 0 ☐ Police Dept. Assigned ☐ Self-Hired ☒ Not Applicable

Applicant Printed Name: DANNY JONES Contact Number: 601-201-3760

Applicant Signature:  Date: MAY 2nd, 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 documentation 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 5/2/2017 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 5-16-17.

Chief of Police or Designee:  DATE: 8 MAY 2017
Number of Overtime Officers: 0 Estimated OT Cost: 0



Untitled Placemark

ELITE MOTORCARS OF MS

239 HWY 51
RIDGELAND, MS 39157
601-843-0064

RENASANT BANK
732 LAKE HARBOUR DR.
RIDGELAND, MS 39157
85-129/842

4328

05/02/2017

PAY TO THE
ORDER OF

CITY OF RIDGELAND

\$ **100.00

One hundred and 00/100*****

DOLLARS



CITY OF RIDGELAND
304 HWY 51
RIDGELAND, MS 39157

PROTECTED AGAINST FRAUD



MEMO

[Signature]

MP

⑈004328⑈ ⑆084201294⑆ 100021040⑈

ELITE MOTORCARS OF MS
05/02/2017

CITY OF RIDGELAND

SPECIAL EVENTS PERMIT

4328

100.00

ELITE MOTORCARS OF MS

100.00

ELITE MOTORCARS OF MS

239 HWY 51
RIDGELAND, MS 39157
601-843-0064

RENASANT BANK
732 LAKE HARBOUR DR.
RIDGELAND, MS 39157
85-129/842

4329

05/02/2017

PAY TO THE
ORDER OF CITY OF RIDGELAND

\$**1,000.00

One thousand and 00/100*****

DOLLARS

PROTECTED AGAINST FRAUD



CITY OF RIDGELAND
304 HWY 51
RIDGELAND, MS 39157



MEMO

[Signature]

⑈004329⑈ ⑆084201294⑆ 100021040⑈

ELITE MOTORCARS OF MS

05/02/2017

CITY OF RIDGELAND

SPECIAL EVENTS PERMIT

4329

1,000.00

ELITE MOTORCARS OF MS

1,000.00



May 8, 2017

MEMO

To: Mayor & Board of Aldermen

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

Re: Approve Balloon Glow Contract with Canton C&VB

I am requesting approval of the attached contract for Canton Convention & Visitors Bureau. The terms and conditions are the same as the contract from previous years with the City of Canton. However, Canton C&VB has taken over the operations of the Mississippi Championship Hot Air Balloon Festival so the new agreement will be between the City of Ridgeland and Canton Convention & Visitors Bureau.

Thank you for your consideration of this request.

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

Gene F. McGee, cmo - mayor • Chris Chance, cprp, crss – director of recreation & parks

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

AGREEMENT

WHEREAS, on or about the 27th day of April 2017, the Canton Convention and Visitors Bureau, a Body Politic, will sponsor the Mississippi Championship Hot Air Balloon Festival, hereinafter referred to as the "Festival"; and,

WHEREAS, as a component of said Festival, the Canton Convention and Visitors Bureau, a Body Politic will cause a number of the balloons to participate in a "Balloon Glow" sponsored by the City of Ridgeland, adjacent to Northpark Mall; and,

WHEREAS, in that there are considerable costs and expenses to the Canton Convention and Visitors Bureau, a Body Politic associated with said Balloon Glow, the City of Ridgeland has agreed to make a non-refundable contribution to the Canton Convention and Visitors Bureau, a Body Politic offset said expenses; and,

WHEREAS, prior to the Festival, certain advertisements and promotions are conducted by both the City of Ridgeland and the Canton Convention and Visitors Bureau, a Body Politic in connection therewith, and each agrees to include the other's activities in their respective promotional efforts.

NOW, THEREFORE, BE IT AGREED BY AND BETWEEN THE CITY OF RIDGELAND, MISSISSIPPI, AND THE CANTON CONVENTION AND VISITORS BUREAU, A BODY POLITIC, MISSISSIPPI, as follows, to wit:

1. That within (10) business days following its approval, the City of Ridgeland shall pay unto the Canton Convention and Visitors Bureau, a Body Politic a non-refundable contribution in the sum of Fifteen Thousand Dollars (\$15,000.00) to offset the Canton Convention and Visitors Bureau, a Body Politic's costs and expenses associated with the Balloon Glow sponsored and promoted by the City of Ridgeland, adjacent to Northpark Mall.
2. That the Canton Convention and Visitors Bureau, a Body Politic shall cause at least twenty (20) balloons, excluding special shaped balloons, to participate in said Balloon Glow at a time and acceptable location, subject to permissible weather conditions.
3. The parties acknowledge and agree that the inflation of hot air balloons for said Balloon Glow is contingent upon the existence of favorable weather conditions at the appointed time, which shall be solely determined by the individual balloonists participating in said Balloon Glow.
4. The parties acknowledge and agree that the aforesaid Fifteen Thousand Dollars (\$15,000.00) contribution shall not be refunded in the event weather conditions do not permit the Balloon Glow at the appointed time and place.
5. The parties acknowledge and agree that each shall prominently include the respective events and activities of the other in their respective printed, radio, television and internet, promotion advertisements and materials for the Festival.

6. The City of Ridgeland shall provide liability insurance coverage for the Ridgeland Balloon Glow in the amount of not less than One Million Dollars (\$1,000,000.00) per occurrence naming the Canton Convention and Visitors Bureau, a Body Politic as well as its officers, agents, employees and elected officials, as additional loss payees, for the activities conducted in conjunction with said Balloon Glow.

SO AGREED, this the 27th day of April, 2017.

CANTON CONVENTION AND VISITORS BUREAU,
A Body Politic



BY: JAN COLLINS, CHAIRMAN

ATTEST:


Executive Director

CITY OF RIDGELAND, MISSISSIPPI

BY: _____
Gene McGee, Mayor

ATTEST:

City Clerk



public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum

Date: May 10, 2017

Re: Recycling Contract Renewal Waste Management

I request that the Mayor and Board of Alderman approve the last of three renewal options in the Waste Management Recycling Contract with the City. We are pleased with the service provided by them over the past five years and look forward to the same superior performance.

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

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

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

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



Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum

Date: May 10, 2017

Re: Solid Waste Contract Renewal Waste Management

I request that the Mayor and Board of Alderman approve the first of three renewal options in the Waste Management Solid Waste Contract with the City. We are pleased with the service provided by them over the past three years and look forward to the same superior performance.

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

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public works

To: Mayor and Board of Aldermen
From: John M. McCollum, Public Works Director
Date: May 9, 2017
RE: Items To Be Declared Surplus Property

The following is a list of items that the Public Works Department would like to declare surplus property and sell or dispose of if not sold:

<u>Fixed Asset #</u>	<u>Serial Number</u>	<u>Description</u>
201-6-337	594-20141	Topcon GRS-1 Controller Package w/ tripod (Broken)
650-6-432	687TFE0178	Motorola XTS1500 Portable Radio (Broken)

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

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

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**PROFESSIONAL SERVICES AGREEMENT
BETWEEN
CITY OF RIDGELAND
AND
WAGGONER ENGINEERING, INC.**



This **PROFESSIONAL SERVICES AGREEMENT** (this "Agreement") is made by and between:

Name: City of Ridgeland
Address: 304 Highway 51, Ridgeland, MS 39157
Telephone: 601-853-2027
Representative: Mike McCollum, Director of Public Works

(referred to in this Agreement as "Client")

AND

Name: Waggoner Engineering, Inc.
Address: 143A LeFleurs Sq, Jackson, MS 39211
Telephone: 601-355-9526
Representative: Hunter Arnold, P.E., Vice President

(referred to in this Agreement as "Waggoner or Consultant"), in connection with the Lake Harbour Drive East Pavement Rehabilitation Project (the "Project"), effective as of the _____ day of _____, 2017 (the "Effective Date").

PROJECT DESCRIPTION: *In general, the Lake Harbour Drive East Pavement Rehabilitation Project is a base repair, mill, and overly type project that begins at the intersection of Northpark Drive and Lake Harbour Drive and continues to its eastern terminus at the intersection of Breakers Lane and Spillway Road. Additional traffic signal modifications are also included as part of this project.*

In consideration of the mutual covenants and promises set forth in this Agreement, Client and Waggoner agree as follows:

1. SERVICES.

- (a) **Scope of Services.** Client hereby engages Waggoner to perform or furnish the professional engineering and related services ("Services") described on Exhibit A attached to and made part of this Agreement (the "Scope of Services") as part of the Project.
- (b) **Additional Services.** Client may authorize in writing for Waggoner to perform specific additional services as described in the Scope of Services under Section J, *Additional Services*, regardless whether related to the Project. Client shall compensate Waggoner for these Additional Services on a lump sum basis

Waggoner reserves the right to require written authorization by Client prior to performing any Additional Services.

- (c) **Standards of Practice.** Waggoner will perform the Services under this Agreement in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. Waggoner makes no other representation or warranty regarding its Services. Client may not infer any additional or different representation or warranty by Waggoner from any report, opinion, document or other communication made by or on behalf of Waggoner.
- (d) **Changes in Scope of Services.** The Scope of Services described in Exhibit A is based on facts known at the time of execution of this Agreement, including, if applicable, information supplied by Client. For some projects involving conceptual or process development services, the Scope of Services may not be fully defined at the time of execution of the Agreement. As the project progresses, facts discovered may indicate the need for changes to the Scope of Services. Changes in the Scope of Services will result in a change in agreed upon compensation if the change in Scope of Services changes the amount of work or expertise required of Waggoner.

2. **COMPENSATION.**

- (a) As compensation for Services, Client shall pay Waggoner a lump sum not to exceed \$112,000. Services will be paid for per the schedule set forth in Exhibit D while adhering to the scope of work set forth in Exhibit A. Client shall reimburse Waggoner for all reasonable expenses incurred in the performance of the Services, to include printing, travel, lodging and subsistence, and equipment use in accordance with Exhibit A. Exhibit D sets forth Waggoner's compensation allocated among the phases/tasks associated with the Project. Waggoner will invoice Client monthly based upon the work completed during the billing period, and Client shall pay Waggoner within 30 days after receipt of Waggoner's monthly invoice.
- (b) Waggoner reserves the right to modify its Hourly Rate Schedule as of January 1 of each year that the Agreement is in effect. Adjustments to hourly rate schedule will not change the lump sum compensation value stated above.

3. **TERM OF AGREEMENT; SCHEDULE FOR PERFORMANCE.**

- (a) This Agreement shall be effective as of the Effective Date and shall continue, unless sooner terminated in accordance with the provisions of this Agreement, until _____.
- (b) Exhibit D sets forth the schedule for performance of the Services, which Schedule incorporate reasonable periods of time for Client and any necessary third party reviews. The schedule will be revised from time-to-time to address any delays in Client or third-party reviews.

- (c) In the event of any delays in performance of the Services through no fault of Waggoner, Waggoner may request in writing a stop work notice whereby contract time shall stop accruing until cause for delays are expended.

4. **CLIENT RESPONSIBILITIES.**

- (a) **Information/Reports.** Client shall furnish Waggoner with all applicable reports, studies, site characterizations, regulatory orders and similar information in its possession relating to the Project and the Services to be performed by Waggoner. Unless specified otherwise in Exhibit A, in performing the Services, Waggoner may rely upon Client-furnished information without independent verification.
- (b) **Representative.** Client shall designate a representative who shall have authority to transmit instructions, receive information, interpret and define Client's policies and make decisions with respect to the Services performed or to be performed under this Agreement.
- (c) **Decisions.** Client shall provide all criteria and full information as to Client's requirements for the Project, obtain necessary approvals and permits (unless specified otherwise in Exhibit A), attend Project meetings, provide interim reviews on an agreed-upon schedule, make decisions as to Project alternatives, and generally participate in the Project to the extent necessary to enable Waggoner to performance the Services in a timely and efficient manner.
- (d) **Access.** Client shall provide Waggoner safe access to the Project site and any other premises under Client's control necessary for Waggoner to perform or provide the Services.
- (e) **Utilities and Other Underground Improvements.** Client shall furnish to Waggoner information identifying the type and location of any underground utilities or other underground improvements that affect the Project site. As part of any design, testing or other Services that include ground penetrations, Waggoner will prepare one or more plans that show the locations intended for subsurface penetrations for Client's approval. Client agrees, to the fullest extent permitted by law, to waive all claims and causes of action against Waggoner and anyone for whom Waggoner may be legally liable for damages to underground improvements that result from subsurface penetrations shown on the plans submitted to Client for approval. Client further agrees, to the fullest extent permitted by law, to indemnify, defend and hold Waggoner and its subconsultants harmless from any damage, liability or cost, including reasonable attorneys' fees and defense costs, for any property damage, injury or economic loss arising or allegedly arising from subsurface penetrations in locations authorized by Client or from inaccuracy of information provided to Waggoner by Client, except for damages caused by the sole negligence of Waggoner in its use of Client-furnished information.

5. **OWNERSHIP OF INSTRUMENTS OF SERVICE.** Client acknowledges Waggoner's design and construction documents as instruments of professional service. All reports,

plans, specifications, computer files, field data, notes and other documents and instruments prepared by Waggoner as instruments of service shall remain the property of Waggoner. Waggoner shall retain all common law, statutory and other reserved rights, including the copyright thereto. Upon payment of all compensation due Waggoner, Client shall have a perpetual license to use all instruments of Waggoner's Services prepared in connection with the Project, but only in connection with the Project. Client shall not reuse or make any modification to any plans, specifications or other instruments of Waggoner's Services (including in connection with the Project) without the prior, written authorization of Waggoner. Client shall, to the fullest extent permitted by law, indemnify, defend and hold Waggoner harmless from any claim, liability or cost (including reasonable attorneys' fees and defense costs) arising or allegedly arising out of any unauthorized reuse or modification of the construction documents by Client or any person or entity that acquires or obtains the plans and specifications from or through Client without the written authorization of Waggoner.

6. PROVISIONS APPLICABLE TO PARTICULAR TYPES OF SERVICES.

(a) Construction Observation.

- (i) If the Scope of Services does not include observation or review of the performance by Waggoner of any construction or other third-party services, Client assumes all responsibility for interpretation of the plans, specifications and other contract documents and for construction observation and supervision and waives any claims against Waggoner that may be in any way connected thereto. Further, Client agrees, to the fullest extent permitted by law, to indemnify, defend and hold Waggoner harmless from any loss, claim or cost, including reasonable attorneys' fees and costs of defense, arising or resulting from the performance of such services by other persons or entities.

(b) Hazardous Materials.

- (i) The Scope of Services does not include any Services related to investigations for or abatement or remediation of hazardous or toxic materials ("Hazardous Materials"). In the event Waggoner or any other party encounters any Hazardous Materials at the Project site, or should it become known in any way that Hazardous Materials may be present at the Project site or any adjacent areas that may affect the performance of the Services, Waggoner may, at its option and without liability for consequential or any other damages, suspend performance of the Services (in whole or in part) until Client retains appropriate specialist consultant(s) or contractor(s) to identify, abate and/or remove the Hazardous Materials.
- (ii) Client shall furnish or cause to be furnished to Waggoner all documents and information known or available to Client that relate to the identity, location, quantity, nature, or characteristic of any Hazardous Materials at or near the Project site, and shall immediately transmit new, updated, or revised

information as it becomes available. In no event shall Waggoner be required to sign a hazardous waste manifest or take title to any Hazardous Materials. Client shall have the obligation to make all spill or release notifications to appropriate government agencies.

- (iii) Client agrees that Waggoner neither created nor contributed to the creation or existence of any Hazardous Materials at the Project site, and in consideration of the substantial risks to Waggoner posed by the presence or potential presence of Hazardous Materials on or about the Project site, Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless Waggoner, its officers, directors, employees, agents, and independent consultants from all claims and losses, including reasonable attorneys' fees and defense costs, arising out of, or in any way connected with or attributable to the use, generation, storage, release, threatened release, discharge, disposal, or presence of Hazardous Materials on, under or about the Project site (whether by Client, any predecessor in title or any third party) or any employees, agents, contractors or subcontractors of Client or any persons at any time occupying or present on the Project site.
 - (c) **Testing and Observation.** Client understands that testing and observation are discrete sampling procedures, and that such procedures indicate conditions only at the depths, locations, and times the procedures were performed. Waggoner will provide test results and opinions based on tests and field observations only for the work actually tested. Client is responsible (even if delegated to contractor) for requesting any additional testing services that Client deems appropriate for the Project beyond that provided in the Scope of Services.
 - (d) **Testing Laboratory Services.** Unless specified otherwise in the Scope of Services, laboratory testing services will be performed by a third party. Client understands that Waggoner may not be knowledgeable in the procedures of the testing laboratory's services and will not rely upon Waggoner to verify the quality or accuracy of the testing laboratory's reports. In addition, Client agrees, to the fullest extent permitted by law, to indemnify and hold Waggoner harmless from any damage, liability, or cost, (including reasonable attorney's fees and defense costs), arising from any services performed by the testing laboratory, except only those damages, liabilities or costs caused by the sole negligence or willful misconduct of Waggoner.
 - (e) **Sample Disposition Upon Completion of Testing.** Unless specified otherwise in the Scope of Services, material samples will be considered consumed in testing and will be disposed of upon completion of the tests.
7. **INSURANCE.** Throughout the term of this Agreement, Waggoner shall maintain the following minimum insurance coverages:
- (a) Workers' compensation insurance in such amounts as may be required under the laws of the State of Mississippi.

- (b) Comprehensive general liability insurance with limits of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate.
- (c) Automobile liability insurance with a combined single limit of not less than \$1,000,000.
- (d) Professional liability insurance in an amount of not less than \$1,000,000 annual aggregate, on a claims-made basis.

At Client's request, Waggoner shall add Client as an additional insured under Waggoner's automobile liability and general liability policies, but only with respect to the Services.

- 8. **TERMINATION.** By mutual written consent, either Client or Waggoner may terminate this Agreement at any time with or without cause upon giving the other party seven (7) calendar days prior, written notice. Client shall pay Waggoner for all Services performed and all costs incurred up to the date of termination within thirty (30) calendar days of the date of termination.
- 9. **DISPUTE RESOLUTION.** The parties agree to attempt to settle any disputes arising under this Agreement in an amicable manner through discussions between the parties' senior management representatives. If a dispute cannot be resolved in this manner within a reasonable parties of time, the parties agree to submit the matter to non-binding mediation prior to filing any legal proceedings. Mediation shall be conducted in accordance with the mediation Rules of the American Arbitration Association with the parties sharing the cost of the mediator(s) equally. In the event any actions are brought to enforce this Agreement, the prevailing party shall be entitled to collect its litigation costs (including reasonable attorneys' fees and expenses, costs of investigation and other costs of litigation) from the other party.
- 10. **LIMITATION OF LIABILITY.** Waggoner's liability under this Agreement shall be limited to injury or loss caused by the negligence, gross negligence or willful misconduct of Waggoner and its subcontractors in the performance of the Services. In no event shall Waggoner's liability exceed the amount of compensation actually paid to Waggoner under this Agreement.
- 11. **CONSEQUENTIAL DAMAGES.** Notwithstanding any other provision of the Agreement, neither party shall be liable to the other for any consequential damages incurred due to the fault of the other party, regardless of the nature of the fault or whether it was committed by Client or Waggoner, their employees, agents, subconsultants or subcontractors. Consequential damages include, but are not limited to, loss of use and loss of profit.
- 12. **NOTICES.** Any notice required to be given under this Agreement shall be given in writing, and shall be effective when actually delivered, one business day after deposit with a nationally recognized overnight courier, delivery fees prepaid, or, if mailed, three business days after deposit in the United States mail, as first class, certified or registered mail postage prepaid, directed to the addresses shown below:

Client: _____

Telephone: _____

Waggoner: 143-A LeFleur's Square
Jackson, Mississippi 39211
Telephone: (601) 355-9526

Attention: _____

Any party may change its address for notices under this Agreement by giving formal written notice to the other parties, specifying that the purpose of the notice is to change the party's address.

13. GENERAL PROVISIONS.

- (a) **Amendments.** This Agreement represents the complete agreement between Client and Waggoner with respect to the subject matter hereof and may only be amended, supplemented, modified or cancelled by a duly executed instrument executed by the party sought to be charged.
- (b) **Third Party Beneficiaries.** Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either Client or Waggoner. Waggoner's Services under this Agreement are being performed solely for Client's benefit, and no other entity, including Client's contractors, shall have any claim against Waggoner because of this Agreement or the performance or nonperformance of any Services under this Agreement.
- (c) **Delays.** If events beyond the control of Client or Waggoner, including, but not limited to, fire, flood, explosion, riot, strike, war, process shutdown, act of God or the public enemy, and act or regulation of any government agency, result in delay to any schedule established in this Agreement, such schedule shall be amended to the extent necessary to compensate for such delay. In the event such delay exceeds 60 days, Waggoner shall be entitled to an equitable adjustment in compensation. In the event that Waggoner is solely responsible for delays in project schedule, Client may assess liquidated damages at a rate not to exceed \$200 per working day with a ceiling of \$5,600.
- (d) **Safety.** Waggoner shall have no responsibility for or control over general job site safety of persons other than Waggoner employees.
- (e) **Construction Means, Methods, Techniques.** Waggoner shall not have any responsibility for or control over any contractors means, methods, techniques or sequencing of any work.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives effective as of the date set forth above.

City of Ridgeland

WAGGONER ENGINEERING, INC.

By: _____

Title: _____

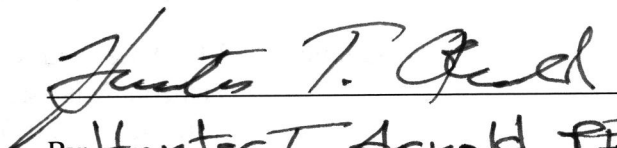

By: Hunter T. Arnold, PE
Title: Vice President

Exhibit A
Waggoner Engineering, Inc.
Scope of Work

TYPICAL ITEMS/MATERIALS PROVIDED BY THE CLIENT:

Based upon availability, the CLIENT will provide within normal resources of the CLIENT, the following:

1. Maps, aerial photographs, and other cartographic items as may be available;
2. Available old construction plans, drawings, and maps pertinent to the project;
3. Available traffic growth rates, design and peak hour factors;
4. Copies of previous studies/analyses, environmental assessments, conceptual plan, and other information pertaining to the project;
5. Names, addresses, and telephone numbers of points of contact which may prove useful to Waggoner in conducting this analysis;
6. A single point of contact within the CLIENT for day-to-day coordination of each CONTRACT;

GENERAL REQUIREMENTS:

As directed, Waggoner shall provide engineering/technical assistance to perform specific assignments requiring needed expertise or staff resources unavailable to the CLIENT.

Manuals, guides, and specifications applicable to this CONTRACT shall be those approved and adopted by the MDOT and in effect on the effective date this CONTRACT unless otherwise specified in the CONTRACT or subsequently directed by the MDOT during the course of this CONTRACT. In general, WAGGONER will adhere to the current edition of the MDOT LPA PMD manual for project development and understands that project must meet the standards and guidelines set forth in the PDM Manual in order to be considered for Federal Participation. Client understands that delays to the project that result from strict adherence to the MDOT LPA PDM Manual, and not detailed in the schedule found in Exhibit D, shall be grounds for a stoppage of contract time.

The design of roadways shall be in compliance with the MDOT Roadway Design Manual, and supplemented with updated design policies as described in design memos located on the GMDOT Roadway Design Division's File Transfer Protocol (FTP) site, American Association of State Highway and Transportation Officials (AASHTO)'s Policy on Geometric Design Of Highways and Streets; MDOT Standard Drawings (roadway and bridge), MDOT Roadway CADD Manual; MDOT Standard Specifications for Road and Bridge Construction; Manual on Uniform Traffic Control Devices (MUTCD); MDOT Access Management Policy; and MDOT Survey Manual. The latest edition of the aforementioned documents shall be used.

For other type contract plans sheets:

All preliminary plans shall be marked "PRELIMINARY, NOT FOR CONSTRUCTION" on each sheet. Once plans are complete, the "PRELIMINARY" markings shall be removed, and the Roadway Title sheet shall be signed and sealed/stamped by Waggoner's engineer. If the scope of Waggoner's work is limited to certain aspects of the plans, the scope shall be briefly noted near the seal/stamp (e.g., "ROADWAY AND LIGHTING ONLY" or "BRIDGE AND RETAINING WALL ONLY"). If multiple CONSULTANTS develop the plans, each firm shall sign and seal/stamp the title sheet.

It is the responsibility of the CONSULTANT to request and receive approval from the CLIENT's Project Manager prior to making any changes to plans developed under this contract. This requirement includes plans developed by any subconsultants.

Other provisions herein notwithstanding, in emergencies due to bridge damage, verbal NTP with a follow-up letter of authorization may be given to the CONSULTANT by the CLIENT, or designee, to assess the damage, make recommendations for remedial safety measures and obtain essential information for preparing an estimate of time and cost.

The Scope of Work shall be as follows:

FIELD REVIEW/OFFICE REVIEW PLANS

Part A - Project Activation

Part B - Pre-Design Conference

Part C - Conceptual Plans

Part D - Geotechnical Investigation & Report

Part E - Field Survey

Part F - Field Review/Office Review Plans and Opinion of Cost

Part G - Permitting

Part H- PS&E Assembly

Part I - Bidding and Contracting

Part J - Additional Services (If Requested)

A. PROJECT ACTIVATION:

Waggoner understands the Client has completed Part 1 of the 2 Part LPA Project Activation procedure and that the Client requests Consultant to complete Part 2 of the Project Activation procedure. The following services shall be included under this task:

1. Provide MDOT's District Coordinator a Federal Aid (FA) route map with the FA number and map.
2. Complete and submit ENV-160 Form. Consultant will not be responsible for any environmental actions beyond preparation and submission of ENV-160 form.
3. Complete the LPA-100 form. It is understood that the Consultant will rely upon the Client for information required to complete the LPA-100 form.

4. Complete the RWD-700 form as required for any roadway project.
5. Prepare any design exceptions that may be required as part of the project.

B. PREDESIGN CONFERENCE:

The Consultant shall facilitate one predesign conference with the Client prior to beginning the conceptual design phase.

C. CONCEPTUAL PLANS:

Conceptual roadway plans shall include title sheet, typical sections, plan-profile sheets, traffic control sheets. Upon completion of conceptual plans, project will be considered 40% complete.

D. GEOTECHNICAL INVESTIGATION & REPORT

The Consultant shall perform pavement/geotechnical exploration that shall include the following: Pavement Coring, Auger Borings, Atterberg Limits, Water Content Testing, DCP Testing, Traffic Control, Pavement Rehabilitation Recommendations.

E. FIELD SURVEY

Field Survey is not anticipated to be required for this project. Should survey services be required for any reason, those services will be performed at the hourly rates established in Exhibit C and shall require written authorization from the Client prior to proceeding.

F. FIELD REVIEW/OFFICE REVIEW PLANS AND OPINION OF COST

In general, Consultant shall follow the guidelines set forth in the MDOT LPA manual for submission of office review plans. Consultant understands that due to the nature of this project, the field review and office review phases in the LPA process shall be combined into one phase. At the discretion of the Consultant, the Client will be provided either of the following, a set of plans and specifications or a proposal document with a written scope of work and supplemental plan sheets as needed. If for any reason beyond the Consultant's control, this project is broken into two distinct review phases, namely a Field Review and an Office Review, the Consultant shall be entitled to additional compensation. Compensation shall be determined by the extent the Consultant's scope is altered due to the additional review (i.e. additional printing, attend additional meeting, delays in project schedule).

The CONSULTANT shall prepare and submit Field/Office Review plans containing the following information, as a minimum:

Title sheet, typical sections, summary of quantities, schedules of quantities (at engineer's discretion), general notes, repair and overlay sheets, pavement marking sheets, signal modifications*, traffic control sheets, and opinion of cost. Upon submittal, plans shall be considered 90% complete.

**Signal modifications shall only include modifications to vehicle detection and fiber optic connections. Under existing conditions, detection is accomplished with vehicle detection loops. The Consultant understand that the Client wishes to modify the detection to multi-sensor camera/radar system. The Consultant understands that there is existing fiber at signal locations and that Client requests that signals be connected to existing fiber. Consultant will also determine whether signal cabinet and/or*

controller modifications may be required. Any additional items beyond this scope of work shall be requested by the Client in writing and shall be paid for at the hourly rates established in Exhibit C.

G. PERMITTING

No permitting is expected to be required. If for any reason permitting is required, Consultant will provide those services at the hourly rates provided in Exhibit C.

H. PS&E ASSEMBLY

Consultant shall follow the procedures set forth in the MDOT LPA Manual for submission of the PS&E assembly.

I. BIDDING AND CONTRACTING

Consultant shall prepare bid package, advertisement, attend pre-bid conference, coordinate with bidders, issue addenda (if necessary), receive and evaluate bids, assemble bids and prepare recommendation of award to the Client.

Exhibit B
Waggoner Engineering, Inc.
Additional Services

J. ADDITIONAL SERVICES (TRAFFIC SIGNAL COORDINATION PLAN)

Traffic signal coordination plan. Upon written request from the Client, Waggoner will provide the following services:

Traffic Signal Coordination plan along the Lake Harbour Corridor beginning at its intersection with US Highway 51, running east through Old Canton Road, and continuing east to Breakers Lane. In total, eight signalized intersection will be considered for coordination: US 51 and Lake Harbour (LH), Wheatley and LH, Pear Orchard and LH, Wendover and LH, Northpark and LH, Old Canton and LH, Harbour Pointe Crossing and LH, and Harbor Drive and LH. Waggoner will provide A.M. peak and P.M. peak coordination plans for Client's implementation. Client shall provide volume counts and Consultant shall provide turning movement counts. See exhibit D for schedule and compensation associated with Traffic Signal Coordination Plan.

Exhibit C
Waggoner Engineering, Inc.
Compensation Schedule
2016/2017 Billing Rates

EMPLOYEE CATEGORY	RATES	
Sr. Principal	\$225.00	Per Hour
Principal	\$205.00	Per Hour
Sr. Discipline Manager	\$190.00	Per Hour
Discipline Manager	\$160.00	Per Hour
Sr. Project Manager	\$185.00	Per Hour
Project Manager	\$155.00	Per Hour
Sr. Project Engineer	\$145.00	Per Hour
Project Engineer	\$130.00	Per Hour
Engineer Intern	\$120.00	Per Hour
Graduate Engineer	\$110.00	Per Hour
Architect Intern	\$125.00	Per Hour
Production Manager	\$140.00	Per Hour
Senior Designer	\$125.00	Per Hour
Designer	\$110.00	Per Hour
GIS Analyst	\$120.00	Per Hour
Administrative I	\$60.00	Per Hour
Administrative II	\$75.00	Per Hour
CADD/GIS/Survey Technician I	\$85.00	Per Hour
CADD/GIS/Survey Technician II	\$97.00	Per Hour
CADD/GIS/Survey Technician III	\$115.00	Per Hour
Construction Rep I	\$100.00	Per Hour
Construction Rep II	\$120.00	Per Hour
Surveying Manager	\$125.00	Per Hour
Professional Land Surveyor	\$120.00	Per Hour
Survey Supervisor	\$120.00	Per Hour
Survey Crew*		
One Man Robotic Total Station/GPS Crew	\$125.00	Per Hour
Two Man	\$145.00	Per Hour
Three Man	\$185.00	Per Hour
Four Man	\$215.00	Per Hour
Cadd/GIS Equipment	\$20.00	Per Hour
Four Wheeler	\$30.00	Per Day
IRS Current Standard Mileage Rate	Actual	

WAGGONER ENGINEERING, INC.
2016/2017 BILLING RATES

REIMBURSABLE EXPENSES

Actual Expense + 10%

PHOTOCOPIES

Copiers

Black & White	Letter & Legal	\$	0.15	Per Copy
	11X17	\$	0.25	Per Copy
	12X18	\$	0.30	Per Copy
Color		\$	1.10	Per Copy

Plotters**

Black & White	11x17	\$	4.00	Per Copy
	12x18	\$	4.50	Per Copy
	18x24	\$	9.00	Per Copy
	24x36	\$	18.00	Per Copy
Color	11x17	\$	15.60	Per Copy
	12x18	\$	18.00	Per Copy
	18x24	\$	36.00	Per Copy
	24x36	\$	72.00	Per Copy

**Survey crew rates include Total Stations with Data Collectors, Survey Vehicle, and Standard Survey Equipment.*

***Oversized or odd sized plots are billed at \$0.25/sq ft for black & white, and \$1.00/sq ft for color.*

Per Diem:

When travel time exceeds one and one-half (1.5) hours per day each way, it shall be classified as an out of town project and per diem will be charged at the rate of \$90.00 per day per person, excluding areas that have been recently impacted by a natural disaster. Per Diem rates for said disaster areas shall be charged at the rate of \$150 per day per person.

Travel Time:

Time required to travel to and from a project site will be billed at the normal hourly rates.

The stated rates are effective from October 1, 2016 through December 31, 2017.

WEI reserves the right to adjust the hourly rates after December 31, 2017.

Exhibit D
Waggoner Engineering, Inc.
Compensation and Project Schedule

Project Task	Proposed Budget	Proposed Schedule (Calendar Days)	Cumulative Schedule (Calendar Days)
NTP (MAY 17, 2017)		1	1
MEMORANDUM OF UNDERSTANDING (MAY 31, 2017)	\$ 2,200.00	15	15
PROJECT ACTIVATION (MAY 23, 2017) <i>LPA 100, RWD 700, KICKOFF MEETING</i>	\$ 3,800.00	7	7
ENVIRONMENTAL ACTION (MAY 29, 2017) <i>PREPARE & SUBMIT ENV 160</i>	\$ 3,000.00	6	13
CONCEPTUAL PLANS (MAY 31, 2017)	\$ 18,300.00	10	15
GEOTECHNICAL INVESTIGATION (JUNE 9, 2017)	\$ 22,200.00	24	24
SUBMIT OFFICE REVIEW PLANS (JUNE 14, 2017)	\$ 27,000.00	29	29
MDOT REVIEW (JULY 12, 2017)		28**	57
PS&E SUBMISSION (JULY 24, 2017)	\$ 16,000.00	11	68
AUTHORITY TO ADVERTISE*** (AUGUST 2, 2017)	\$ 5,000.00	7	75
BIDDING, AND CONTRACTING (SEPTEMBER 7, 2017)	\$ 14,500.00	36	111
SUBTOTAL PRELIMINARY ENGINEERING SERVICES	\$ 112,000.00		
ADDITIONAL SERVICES*	\$ 36,000.00	68	68
TOTAL SERVICES*	\$ 148,000.00		

**Additional services refers to those services offered under Exhibit B otherwise known as the traffic signal coordination plan. Any additional services not related to those outlined in Exhibit B shall be considered on an hourly basis at the rates set forth in Exhibit C.*

***Thirty-one days refers to calendar day requirement to fulfill MDOT 21-Working Day Review Window.*

****Authority to Advertise signifies federal funds obligated for project use.*



public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum

Date: May 10, 2017

Re: Fifth Amendment to Lease Agreement between the City of Ridgeland and New Cingular Wireless

I request that the Mayor and Board of Alderman approve the attached referenced agreement that increases the monthly rent in the amount of \$200.00 per month. They will install three additional pieces of equipment that is ancillary to the radio equipment already in place on the Old Canton Road Water Tank.

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

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

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

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

Market: Gulf Coast (MS)
Cell Site Number: _____
Cell Site Name: Rice Road
Fixed Asset Number: 10070397

FIFTH AMENDMENT TO SITE LICENSE AGREEMENT

THIS FIFTH AMENDMENT TO SITE LICENSE AGREEMENT ("**Fifth Amendment**"), dated as of the latter of the signature dates below, is by and between The City of Ridgeland, having a mailing address of P.O. Box 217, Ridgeland, MS 39158 ("**Licensor**") and New Cingular Wireless PCS, LLC, a Delaware limited liability company, having a mailing address of 575 Morosgo Drive, Atlanta, GA 30324, successor by merger to Tritel Communications, LLC ("**Licensee**").

WHEREAS, Licensor and Licensee entered into a Site License Agreement (Water Tower) dated November 7, 2001, as amended by that certain First Amendment to Site License Agreement dated May 15, 2006, that certain Second Amendment to Site License Agreement dated July 3, 2012, that certain Third Amendment to Site License Agreement dated May 19, 2015, and that certain Fourth Amendment to Site License Agreement dated April 7, 2016 (collectively, the "**Agreement**") whereby Licensor leased to Licensee certain Premises, therein described, that are a portion of the Property located at 7113 Old Canton Road, Ridgeland, MS 39157; and

WHEREAS, Licensor and Licensee desire to amend the Agreement to allow for the installation of LTE equipment, associated cables and other communications instruments; and

WHEREAS, Licensor and Licensee desire to adjust the rent in conjunction with the modifications to the Agreement contained herein; and

WHEREAS, Licensor and Licensee, in their mutual interest, wish to amend the Agreement as set forth below accordingly.

NOW THEREFORE, in consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Licensor and Licensee agree as follows:

1. **Additional Equipment.** Licensor consents to the installation and operation of additional LTE equipment, associated cables and equipment as more completely described on attached Exhibit B-5 ("**Additional Equipment**"). Licensor's execution of this Fifth Amendment will signify Licensor's approval of Exhibit B-5. Exhibit B-5 hereby replaces and supersedes Exhibit B-4 to the Agreement.

2. **Rent.** Commencing on the first day of the month following the date that Licensee commences installation of the Additional Equipment (the "**Rent Commencement Date**"), Rent shall be increased by Two Hundred and No/100 Dollars (\$200.00) per month, subject to adjustments as provided in the Agreement.

3. **Other Terms and Conditions Remain.** In the event of any inconsistencies between the Agreement and this Fifth Amendment, the terms of this Fifth Amendment shall control. Except as expressly set forth in this Fifth Amendment, the Agreement otherwise is unmodified and remains in full force and effect. Each reference in the Agreement to itself shall be deemed also to refer to this Fifth Amendment.

4. **Capitalized Terms.** All capitalized terms used but not defined herein shall have the same meanings as defined in the Agreement.

**[REMAINDER OF PAGE INTENTIONALL LEFT BLANK]
[SIGNATURES APPEAR ON THE FOLLOWING PAGE]**

IN WITNESS WHEREOF, the parties have caused their properly authorized representatives to execute and seal this Fifth Amendment on the dates set forth below.

“LICENSOR”

The City of Ridgeland

By: _____

Name: _____

Title: _____

Date: _____

“LICENSEE”

New Cingular Wireless PCS, LLC,
a Delaware limited liability company

By: AT&T Mobility Corporation

Its: Manager

By: _____

Name: Bryan Coleman

Title: Area Manager, Construction & Engrg.

Date: _____

LICENSOR ACKNOWLEDGEMENT

STATE OF MISSISSIPPI

COUNTY OF _____

I CERTIFY that on _____, 2017, _____ personally came before me and acknowledged under oath that he or she:

- (a) is the _____ of The City of Ridgeland, who is named in the attached instrument,
- (b) was authorized to execute this instrument on behalf of the municipality; and
- (c) executed the instrument as the act of the municipality.

Signature of Notary
Printed Name: _____
Notary Public No.: _____
My Commission Expires: _____

LICENSEE ACKNOWLEDGEMENT

STATE OF _____

COUNTY OF _____

On the _____ day of _____, 2017 before me personally appeared Bryan Coleman, and acknowledged under oath that he is the Area Manager, Construction & Engrg. of AT&T Mobility Corporation, Manager of New Cingular Wireless PCS, LLC, a Delaware limited liability company, named in the attached instrument, and as such was authorized to execute this instrument on behalf of the limited liability company.

Signature of Notary
Printed Name: _____
Notary Public No.: _____
My Commission Expires: _____

EXHIBIT B-5

Description of Licensee's Equipment

Page 1 of ____

Existing Equipment Configuration:

- Twelve (12) antennas
- Three (3) Ericsson RRUS-11
- Three (3) Ericsson RRUS-12 w/ A2 module attached
- Three (3) RRUs-32
- Two (2) Raycap DC6 surge suppressors
- Nine (9) TMAs
- Twelve (12) 1-5/8" coax lines
- Four (4) DC Cables
- One (1) Fiber Cable
- Twelve (12) RETs (IN RESERVE)

Additional Equipment to be added and other modifications per this Fifth Amendment:

- Three (3) RRUs-32

Final Equipment Configuration:

- Twelve (12) antennas
- Three (3) Ericsson RRUS-11
- Three (3) Ericsson RRUS-12 w/ A2 module attached
- Six (6) RRUs-32
- Two (2) Raycap DC6 surge suppressors
- Nine (9) TMAs
- Twelve (12) 1-5/8" coax lines
- Four (4) DC Cables
- One (1) Fiber Cable
- Twelve (12) RETs (IN RESERVE)

* No change to existing ground space

Description of Licensee's Equipment

Page 2 of ____

Preliminary/Final Construction Drawings dated _____ attached hereto
(may be replaced by final Construction Drawings of the Premises once received by Licensee)

**PROFESSIONAL SERVICES AGREEMENT
BETWEEN
CITY OF RIDGELAND
AND
WAGGONER ENGINEERING, INC.**



This **PROFESSIONAL SERVICES AGREEMENT** (this "Agreement") is made by and between:

Name: City of Ridgeland
Address: 304 Highway 51, Ridgeland, MS 39157
Telephone: 601-853-2027
Representative: Mike McCollum, Director of Public Works

(referred to in this Agreement as "Client")

AND

Name: Waggoner Engineering, Inc.
Address: 143A LeFleurs Sq, Jackson, MS 39211
Telephone: 601-355-9526
Representative: Hunter Arnold, P.E., Vice President

(referred to in this Agreement as "Waggoner or Consultant"), in connection with the Lake Harbour Drive East Pavement Rehabilitation Project (the "Project"), effective as of the _____ day of _____, 2017 (the "Effective Date").

PROJECT DESCRIPTION: *In general, the Lake Harbour Drive East Pavement Rehabilitation Project is a base repair, mill, and overly type project that begins at the intersection of Northpark Drive and Lake Harbour Drive and continues to its eastern terminus at the intersection of Breakers Lane and Spillway Road. Additional traffic signal modifications are also included as part of this project.*

In consideration of the mutual covenants and promises set forth in this Agreement, Client and Waggoner agree as follows:

1. SERVICES.

- (a) **Scope of Services.** Client hereby engages Waggoner to perform or furnish the professional engineering and related services ("Services") described on Exhibit A attached to and made part of this Agreement (the "Scope of Services") as part of the Project.
- (b) **Additional Services.** Client may authorize in writing for Waggoner to perform specific additional services as described in the Scope of Services under Section J, *Additional Services*, regardless whether related to the Project. Client shall compensate Waggoner for these Additional Services on a lump sum basis

Waggoner reserves the right to require written authorization by Client prior to performing any Additional Services.

- (c) **Standards of Practice.** Waggoner will perform the Services under this Agreement in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. Waggoner makes no other representation or warranty regarding its Services. Client may not infer any additional or different representation or warranty by Waggoner from any report, opinion, document or other communication made by or on behalf of Waggoner.
- (d) **Changes in Scope of Services.** The Scope of Services described in Exhibit A is based on facts known at the time of execution of this Agreement, including, if applicable, information supplied by Client. For some projects involving conceptual or process development services, the Scope of Services may not be fully defined at the time of execution of the Agreement. As the project progresses, facts discovered may indicate the need for changes to the Scope of Services. Changes in the Scope of Services will result in a change in agreed upon compensation if the change in Scope of Services changes the amount of work or expertise required of Waggoner.

2. **COMPENSATION.**

- (a) As compensation for Services, Client shall pay Waggoner a lump sum not to exceed \$112,000. Services will be paid for per the schedule set forth in Exhibit D while adhering to the scope of work set forth in Exhibit A. Client shall reimburse Waggoner for all reasonable expenses incurred in the performance of the Services, to include printing, travel, lodging and subsistence, and equipment use in accordance with Exhibit A. Exhibit D sets forth Waggoner's compensation allocated among the phases/tasks associated with the Project. Waggoner will invoice Client monthly based upon the work completed during the billing period, and Client shall pay Waggoner within 30 days after receipt of Waggoner's monthly invoice.
- (b) Waggoner reserves the right to modify its Hourly Rate Schedule as of January 1 of each year that the Agreement is in effect. Adjustments to hourly rate schedule will not change the lump sum compensation value stated above.

3. **TERM OF AGREEMENT; SCHEDULE FOR PERFORMANCE.**

- (a) This Agreement shall be effective as of the Effective Date and shall continue, unless sooner terminated in accordance with the provisions of this Agreement, until ____.
- (b) Exhibit D sets forth the schedule for performance of the Services, which Schedule incorporate reasonable periods of time for Client and any necessary third party reviews. The schedule will be revised from time-to-time to address any delays in Client or third-party reviews.

- (c) In the event of any delays in performance of the Services through no fault of Waggoner, Waggoner may request in writing a stop work notice whereby contract time shall stop accruing until cause for delays are expended.

4. **CLIENT RESPONSIBILITIES.**

- (a) **Information/Reports.** Client shall furnish Waggoner with all applicable reports, studies, site characterizations, regulatory orders and similar information in its possession relating to the Project and the Services to be performed by Waggoner. Unless specified otherwise in Exhibit A, in performing the Services, Waggoner may rely upon Client-furnished information without independent verification.
- (b) **Representative.** Client shall designate a representative who shall have authority to transmit instructions, receive information, interpret and define Client's policies and make decisions with respect to the Services performed or to be performed under this Agreement.
- (c) **Decisions.** Client shall provide all criteria and full information as to Client's requirements for the Project, obtain necessary approvals and permits (unless specified otherwise in Exhibit A), attend Project meetings, provide interim reviews on an agreed-upon schedule, make decisions as to Project alternatives, and generally participate in the Project to the extent necessary to enable Waggoner to performance the Services in a timely and efficient manner.
- (d) **Access.** Client shall provide Waggoner safe access to the Project site and any other premises under Client's control necessary for Waggoner to perform or provide the Services.
- (e) **Utilities and Other Underground Improvements.** Client shall furnish to Waggoner information identifying the type and location of any underground utilities or other underground improvements that affect the Project site. As part of any design, testing or other Services that include ground penetrations, Waggoner will prepare one or more plans that show the locations intended for subsurface penetrations for Client's approval. Client agrees, to the fullest extent permitted by law, to waive all claims and causes of action against Waggoner and anyone for whom Waggoner may be legally liable for damages to underground improvements that result from subsurface penetrations shown on the plans submitted to Client for approval. Client further agrees, to the fullest extent permitted by law, to indemnify, defend and hold Waggoner and its subconsultants harmless from any damage, liability or cost, including reasonable attorneys' fees and defense costs, for any property damage, injury or economic loss arising or allegedly arising from subsurface penetrations in locations authorized by Client or from inaccuracy of information provided to Waggoner by Client, except for damages caused by the sole negligence of Waggoner in its use of Client-furnished information.

5. **OWNERSHIP OF INSTRUMENTS OF SERVICE.** Client acknowledges Waggoner's design and construction documents as instruments of professional service. All reports,

plans, specifications, computer files, field data, notes and other documents and instruments prepared by Waggoner as instruments of service shall remain the property of Waggoner. Waggoner shall retain all common law, statutory and other reserved rights, including the copyright thereto. Upon payment of all compensation due Waggoner, Client shall have a perpetual license to use all instruments of Waggoner's Services prepared in connection with the Project, but only in connection with the Project. Client shall not reuse or make any modification to any plans, specifications or other instruments of Waggoner's Services (including in connection with the Project) without the prior, written authorization of Waggoner. Client shall, to the fullest extent permitted by law, indemnify, defend and hold Waggoner harmless from any claim, liability or cost (including reasonable attorneys' fees and defense costs) arising or allegedly arising out of any unauthorized reuse or modification of the construction documents by Client or any person or entity that acquires or obtains the plans and specifications from or through Client without the written authorization of Waggoner.

6. PROVISIONS APPLICABLE TO PARTICULAR TYPES OF SERVICES.

(a) Construction Observation.

- (i) If the Scope of Services does not include observation or review of the performance by Waggoner of any construction or other third-party services, Client assumes all responsibility for interpretation of the plans, specifications and other contract documents and for construction observation and supervision and waives any claims against Waggoner that may be in any way connected thereto. Further, Client agrees, to the fullest extent permitted by law, to indemnify, defend and hold Waggoner harmless from any loss, claim or cost, including reasonable attorneys' fees and costs of defense, arising or resulting from the performance of such services by other persons or entities.

(b) Hazardous Materials.

- (i) The Scope of Services does not include any Services related to investigations for or abatement or remediation of hazardous or toxic materials ("Hazardous Materials"). In the event Waggoner or any other party encounters any Hazardous Materials at the Project site, or should it become known in any way that Hazardous Materials may be present at the Project site or any adjacent areas that may affect the performance of the Services, Waggoner may, at its option and without liability for consequential or any other damages, suspend performance of the Services (in whole or in part) until Client retains appropriate specialist consultant(s) or contractor(s) to identify, abate and/or remove the Hazardous Materials.
- (ii) Client shall furnish or cause to be furnished to Waggoner all documents and information known or available to Client that relate to the identity, location, quantity, nature, or characteristic of any Hazardous Materials at or near the Project site, and shall immediately transmit new, updated, or revised

information as it becomes available. In no event shall Waggoner be required to sign a hazardous waste manifest or take title to any Hazardous Materials. Client shall have the obligation to make all spill or release notifications to appropriate government agencies.

- (iii) Client agrees that Waggoner neither created nor contributed to the creation or existence of any Hazardous Materials at the Project site, and in consideration of the substantial risks to Waggoner posed by the presence or potential presence of Hazardous Materials on or about the Project site, Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless Waggoner, its officers, directors, employees, agents, and independent consultants from all claims and losses, including reasonable attorneys' fees and defense costs, arising out of, or in any way connected with or attributable to the use, generation, storage, release, threatened release, discharge, disposal, or presence of Hazardous Materials on, under or about the Project site (whether by Client, any predecessor in title or any third party) or any employees, agents, contractors or subcontractors of Client or any persons at any time occupying or present on the Project site.
 - (c) **Testing and Observation.** Client understands that testing and observation are discrete sampling procedures, and that such procedures indicate conditions only at the depths, locations, and times the procedures were performed. Waggoner will provide test results and opinions based on tests and field observations only for the work actually tested. Client is responsible (even if delegated to contractor) for requesting any additional testing services that Client deems appropriate for the Project beyond that provided in the Scope of Services.
 - (d) **Testing Laboratory Services.** Unless specified otherwise in the Scope of Services, laboratory testing services will be performed by a third party. Client understands that Waggoner may not be knowledgeable in the procedures of the testing laboratory's services and will not rely upon Waggoner to verify the quality or accuracy of the testing laboratory's reports. In addition, Client agrees, to the fullest extent permitted by law, to indemnify and hold Waggoner harmless from any damage, liability, or cost, (including reasonable attorney's fees and defense costs), arising from any services performed by the testing laboratory, except only those damages, liabilities or costs caused by the sole negligence or willful misconduct of Waggoner.
 - (e) **Sample Disposition Upon Completion of Testing.** Unless specified otherwise in the Scope of Services, material samples will be considered consumed in testing and will be disposed of upon completion of the tests.
7. **INSURANCE.** Throughout the term of this Agreement, Waggoner shall maintain the following minimum insurance coverages:
- (a) Workers' compensation insurance in such amounts as may be required under the laws of the State of Mississippi.

- (b) Comprehensive general liability insurance with limits of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate.
- (c) Automobile liability insurance with a combined single limit of not less than \$1,000,000.
- (d) Professional liability insurance in an amount of not less than \$1,000,000 annual aggregate, on a claims-made basis.

At Client's request, Waggoner shall add Client as an additional insured under Waggoner's automobile liability and general liability policies, but only with respect to the Services.

- 8. **TERMINATION.** By mutual written consent, either Client or Waggoner may terminate this Agreement at any time with or without cause upon giving the other party seven (7) calendar days prior, written notice. Client shall pay Waggoner for all Services performed and all costs incurred up to the date of termination within thirty (30) calendar days of the date of termination.
- 9. **DISPUTE RESOLUTION.** The parties agree to attempt to settle any disputes arising under this Agreement in an amicable manner through discussions between the parties' senior management representatives. If a dispute cannot be resolved in this manner within a reasonable parties of time, the parties agree to submit the matter to non-binding mediation prior to filing any legal proceedings. Mediation shall be conducted in accordance with the mediation Rules of the American Arbitration Association with the parties sharing the cost of the mediator(s) equally. In the event any actions are brought to enforce this Agreement, the prevailing party shall be entitled to collect its litigation costs (including reasonable attorneys' fees and expenses, costs of investigation and other costs of litigation) from the other party.
- 10. **LIMITATION OF LIABILITY.** Waggoner's liability under this Agreement shall be limited to injury or loss caused by the negligence, gross negligence or willful misconduct of Waggoner and its subcontractors in the performance of the Services. In no event shall Waggoner's liability exceed the amount of compensation actually paid to Waggoner under this Agreement.
- 11. **CONSEQUENTIAL DAMAGES.** Notwithstanding any other provision of the Agreement, neither party shall be liable to the other for any consequential damages incurred due to the fault of the other party, regardless of the nature of the fault or whether it was committed by Client or Waggoner, their employees, agents, subconsultants or subcontractors. Consequential damages include, but are not limited to, loss of use and loss of profit.
- 12. **NOTICES.** Any notice required to be given under this Agreement shall be given in writing, and shall be effective when actually delivered, one business day after deposit with a nationally recognized overnight courier, delivery fees prepaid, or, if mailed, three business days after deposit in the United States mail, as first class, certified or registered mail postage prepaid, directed to the addresses shown below:

Client: _____

Telephone: _____

Waggoner: 143-A LeFleur's Square
Jackson, Mississippi 39211
Telephone: (601) 355-9526

Attention: _____

Any party may change its address for notices under this Agreement by giving formal written notice to the other parties, specifying that the purpose of the notice is to change the party's address.

13. GENERAL PROVISIONS.

- (a) **Amendments.** This Agreement represents the complete agreement between Client and Waggoner with respect to the subject matter hereof and may only be amended, supplemented, modified or cancelled by a duly executed instrument executed by the party sought to be charged.
- (b) **Third Party Beneficiaries.** Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either Client or Waggoner. Waggoner's Services under this Agreement are being performed solely for Client's benefit, and no other entity, including Client's contractors, shall have any claim against Waggoner because of this Agreement or the performance or nonperformance of any Services under this Agreement.
- (c) **Delays.** If events beyond the control of Client or Waggoner, including, but not limited to, fire, flood, explosion, riot, strike, war, process shutdown, act of God or the public enemy, and act or regulation of any government agency, result in delay to any schedule established in this Agreement, such schedule shall be amended to the extent necessary to compensate for such delay. In the event such delay exceeds 60 days, Waggoner shall be entitled to an equitable adjustment in compensation. In the event that Waggoner is solely responsible for delays in project schedule, Client may assess liquidated damages at a rate not to exceed \$200 per working day with a ceiling of \$5,600.
- (d) **Safety.** Waggoner shall have no responsibility for or control over general job site safety of persons other than Waggoner employees.
- (e) **Construction Means, Methods, Techniques.** Waggoner shall not have any responsibility for or control over any contractors means, methods, techniques or sequencing of any work.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives effective as of the date set forth above.

City of Ridgeland

WAGGONER ENGINEERING, INC.

By: _____

Title: _____

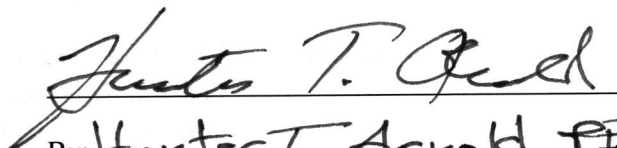

By: Hunter T. Arnold, PE
Title: Vice President

Exhibit A
Waggoner Engineering, Inc.
Scope of Work

TYPICAL ITEMS/MATERIALS PROVIDED BY THE CLIENT:

Based upon availability, the CLIENT will provide within normal resources of the CLIENT, the following:

1. Maps, aerial photographs, and other cartographic items as may be available;
2. Available old construction plans, drawings, and maps pertinent to the project;
3. Available traffic growth rates, design and peak hour factors;
4. Copies of previous studies/analyses, environmental assessments, conceptual plan, and other information pertaining to the project;
5. Names, addresses, and telephone numbers of points of contact which may prove useful to Waggoner in conducting this analysis;
6. A single point of contact within the CLIENT for day-to-day coordination of each CONTRACT;

GENERAL REQUIREMENTS:

As directed, Waggoner shall provide engineering/technical assistance to perform specific assignments requiring needed expertise or staff resources unavailable to the CLIENT.

Manuals, guides, and specifications applicable to this CONTRACT shall be those approved and adopted by the MDOT and in effect on the effective date this CONTRACT unless otherwise specified in the CONTRACT or subsequently directed by the MDOT during the course of this CONTRACT. In general, WAGGONER will adhere to the current edition of the MDOT LPA PMD manual for project development and understands that project must meet the standards and guidelines set forth in the PDM Manual in order to be considered for Federal Participation. Client understands that delays to the project that result from strict adherence to the MDOT LPA PDM Manual, and not detailed in the schedule found in Exhibit D, shall be grounds for a stoppage of contract time.

The design of roadways shall be in compliance with the MDOT Roadway Design Manual, and supplemented with updated design policies as described in design memos located on the GMDOT Roadway Design Division's File Transfer Protocol (FTP) site, American Association of State Highway and Transportation Officials (AASHTO)'s Policy on Geometric Design Of Highways and Streets; MDOT Standard Drawings (roadway and bridge), MDOT Roadway CADD Manual; MDOT Standard Specifications for Road and Bridge Construction; Manual on Uniform Traffic Control Devices (MUTCD); MDOT Access Management Policy; and MDOT Survey Manual. The latest edition of the aforementioned documents shall be used.

For other type contract plans sheets:

All preliminary plans shall be marked "PRELIMINARY, NOT FOR CONSTRUCTION" on each sheet. Once plans are complete, the "PRELIMINARY" markings shall be removed, and the Roadway Title sheet shall be signed and sealed/stamped by Waggoner's engineer. If the scope of Waggoner's work is limited to certain aspects of the plans, the scope shall be briefly noted near the seal/stamp (e.g., "ROADWAY AND LIGHTING ONLY" or "BRIDGE AND RETAINING WALL ONLY"). If multiple CONSULTANTS develop the plans, each firm shall sign and seal/stamp the title sheet.

It is the responsibility of the CONSULTANT to request and receive approval from the CLIENT's Project Manager prior to making any changes to plans developed under this contract. This requirement includes plans developed by any subconsultants.

Other provisions herein notwithstanding, in emergencies due to bridge damage, verbal NTP with a follow-up letter of authorization may be given to the CONSULTANT by the CLIENT, or designee, to assess the damage, make recommendations for remedial safety measures and obtain essential information for preparing an estimate of time and cost.

The Scope of Work shall be as follows:

FIELD REVIEW/OFFICE REVIEW PLANS

Part A - Project Activation

Part B - Pre-Design Conference

Part C - Conceptual Plans

Part D - Geotechnical Investigation & Report

Part E - Field Survey

Part F - Field Review/Office Review Plans and Opinion of Cost

Part G - Permitting

Part H- PS&E Assembly

Part I - Bidding and Contracting

Part J - Additional Services (If Requested)

A. PROJECT ACTIVATION:

Waggoner understands the Client has completed Part 1 of the 2 Part LPA Project Activation procedure and that the Client requests Consultant to complete Part 2 of the Project Activation procedure. The following services shall be included under this task:

1. Provide MDOT's District Coordinator a Federal Aid (FA) route map with the FA number and map.
2. Complete and submit ENV-160 Form. Consultant will not be responsible for any environmental actions beyond preparation and submission of ENV-160 form.
3. Complete the LPA-100 form. It is understood that the Consultant will rely upon the Client for information required to complete the LPA-100 form.

4. Complete the RWD-700 form as required for any roadway project.
5. Prepare any design exceptions that may be required as part of the project.

B. PREDESIGN CONFERENCE:

The Consultant shall facilitate one predesign conference with the Client prior to beginning the conceptual design phase.

C. CONCEPTUAL PLANS:

Conceptual roadway plans shall include title sheet, typical sections, plan-profile sheets, traffic control sheets. Upon completion of conceptual plans, project will be considered 40% complete.

D. GEOTECHNICAL INVESTIGATION & REPORT

The Consultant shall perform pavement/geotechnical exploration that shall include the following: Pavement Coring, Auger Borings, Atterberg Limits, Water Content Testing, DCP Testing, Traffic Control, Pavement Rehabilitation Recommendations.

E. FIELD SURVEY

Field Survey is not anticipated to be required for this project. Should survey services be required for any reason, those services will be performed at the hourly rates established in Exhibit C and shall require written authorization from the Client prior to proceeding.

F. FIELD REVIEW/OFFICE REVIEW PLANS AND OPINION OF COST

In general, Consultant shall follow the guidelines set forth in the MDOT LPA manual for submission of office review plans. Consultant understands that due to the nature of this project, the field review and office review phases in the LPA process shall be combined into one phase. At the discretion of the Consultant, the Client will be provided either of the following, a set of plans and specifications or a proposal document with a written scope of work and supplemental plan sheets as needed. If for any reason beyond the Consultant's control, this project is broken into two distinct review phases, namely a Field Review and an Office Review, the Consultant shall be entitled to additional compensation. Compensation shall be determined by the extent the Consultant's scope is altered due to the additional review (i.e. additional printing, attend additional meeting, delays in project schedule).

The CONSULTANT shall prepare and submit Field/Office Review plans containing the following information, as a minimum:

Title sheet, typical sections, summary of quantities, schedules of quantities (at engineer's discretion), general notes, repair and overlay sheets, pavement marking sheets, signal modifications*, traffic control sheets, and opinion of cost. Upon submittal, plans shall be considered 90% complete.

**Signal modifications shall only include modifications to vehicle detection and fiber optic connections. Under existing conditions, detection is accomplished with vehicle detection loops. The Consultant understand that the Client wishes to modify the detection to multi-sensor camera/radar system. The Consultant understands that there is existing fiber at signal locations and that Client requests that signals be connected to existing fiber. Consultant will also determine whether signal cabinet and/or*

controller modifications may be required. Any additional items beyond this scope of work shall be requested by the Client in writing and shall be paid for at the hourly rates established in Exhibit C.

G. PERMITTING

No permitting is expected to be required. If for any reason permitting is required, Consultant will provide those services at the hourly rates provided in Exhibit C.

H. PS&E ASSEMBLY

Consultant shall follow the procedures set forth in the MDOT LPA Manual for submission of the PS&E assembly.

I. BIDDING AND CONTRACTING

Consultant shall prepare bid package, advertisement, attend pre-bid conference, coordinate with bidders, issue addenda (if necessary), receive and evaluate bids, assemble bids and prepare recommendation of award to the Client.

Exhibit B
Waggoner Engineering, Inc.
Additional Services

J. ADDITIONAL SERVICES (TRAFFIC SIGNAL COORDINATION PLAN)

Traffic signal coordination plan. Upon written request from the Client, Waggoner will provide the following services:

Traffic Signal Coordination plan along the Lake Harbour Corridor beginning at its intersection with US Highway 51, running east through Old Canton Road, and continuing east to Breakers Lane. In total, eight signalized intersection will be considered for coordination: US 51 and Lake Harbour (LH), Wheatley and LH, Pear Orchard and LH, Wendover and LH, Northpark and LH, Old Canton and LH, Harbour Pointe Crossing and LH, and Harbor Drive and LH. Waggoner will provide A.M. peak and P.M. peak coordination plans for Client's implementation. Client shall provide volume counts and Consultant shall provide turning movement counts. See exhibit D for schedule and compensation associated with Traffic Signal Coordination Plan.

Exhibit C
Waggoner Engineering, Inc.
Compensation Schedule
2016/2017 Billing Rates

EMPLOYEE CATEGORY	RATES	
Sr. Principal	\$225.00	Per Hour
Principal	\$205.00	Per Hour
Sr. Discipline Manager	\$190.00	Per Hour
Discipline Manager	\$160.00	Per Hour
Sr. Project Manager	\$185.00	Per Hour
Project Manager	\$155.00	Per Hour
Sr. Project Engineer	\$145.00	Per Hour
Project Engineer	\$130.00	Per Hour
Engineer Intern	\$120.00	Per Hour
Graduate Engineer	\$110.00	Per Hour
Architect Intern	\$125.00	Per Hour
Production Manager	\$140.00	Per Hour
Senior Designer	\$125.00	Per Hour
Designer	\$110.00	Per Hour
GIS Analyst	\$120.00	Per Hour
Administrative I	\$60.00	Per Hour
Administrative II	\$75.00	Per Hour
CADD/GIS/Survey Technician I	\$85.00	Per Hour
CADD/GIS/Survey Technician II	\$97.00	Per Hour
CADD/GIS/Survey Technician III	\$115.00	Per Hour
Construction Rep I	\$100.00	Per Hour
Construction Rep II	\$120.00	Per Hour
Surveying Manager	\$125.00	Per Hour
Professional Land Surveyor	\$120.00	Per Hour
Survey Supervisor	\$120.00	Per Hour
Survey Crew*		
One Man Robotic Total Station/GPS Crew	\$125.00	Per Hour
Two Man	\$145.00	Per Hour
Three Man	\$185.00	Per Hour
Four Man	\$215.00	Per Hour
Cadd/GIS Equipment	\$20.00	Per Hour
Four Wheeler	\$30.00	Per Day
IRS Current Standard Mileage Rate	Actual	

**WAGGONER ENGINEERING, INC.
2016/2017 BILLING RATES**

REIMBURSABLE EXPENSES

Actual Expense + 10%

PHOTOCOPIES

Copiers

Black & White	Letter & Legal	\$	0.15	Per Copy
	11X17	\$	0.25	Per Copy
	12X18	\$	0.30	Per Copy
Color		\$	1.10	Per Copy

Plotters**

Black & White	11x17	\$	4.00	Per Copy
	12x18	\$	4.50	Per Copy
	18x24	\$	9.00	Per Copy
	24x36	\$	18.00	Per Copy
Color	11x17	\$	15.60	Per Copy
	12x18	\$	18.00	Per Copy
	18x24	\$	36.00	Per Copy
	24x36	\$	72.00	Per Copy

**Survey crew rates include Total Stations with Data Collectors, Survey Vehicle, and Standard Survey Equipment.*

***Oversized or odd sized plots are billed at \$0.25/sq ft for black & white, and \$1.00/sq ft for color.*

Per Diem:

When travel time exceeds one and one-half (1.5) hours per day each way, it shall be classified as an out of town project and per diem will be charged at the rate of \$90.00 per day per person, excluding areas that have been recently impacted by a natural disaster. Per Diem rates for said disaster areas shall be charged at the rate of \$150 per day per person.

Travel Time:

Time required to travel to and from a project site will be billed at the normal hourly rates.

The stated rates are effective from October 1, 2016 through December 31, 2017.

WEI reserves the right to adjust the hourly rates after December 31, 2017.

Exhibit D
Waggoner Engineering, Inc.
Compensation and Project Schedule

Project Task	Proposed Budget	Proposed Schedule (Calendar Days)	Cumulative Schedule (Calendar Days)
NTP (MAY 17, 2017)		1	1
MEMORANDUM OF UNDERSTANDING (MAY 31, 2017)	\$ 2,200.00	15	15
PROJECT ACTIVATION (MAY 23, 2017) <i>LPA 100, RWD 700, KICKOFF MEETING</i>	\$ 3,800.00	7	7
ENVIRONMENTAL ACTION (MAY 29, 2017) <i>PREPARE & SUBMIT ENV 160</i>	\$ 3,000.00	6	13
CONCEPTUAL PLANS (MAY 31, 2017)	\$ 18,300.00	10	15
GEOTECHNICAL INVESTIGATION (JUNE 9, 2017)	\$ 22,200.00	24	24
SUBMIT OFFICE REVIEW PLANS (JUNE 14, 2017)	\$ 27,000.00	29	29
MDOT REVIEW (JULY 12, 2017)		28**	57
PS&E SUBMISSION (JULY 24, 2017)	\$ 16,000.00	11	68
AUTHORITY TO ADVERTISE*** (AUGUST 2, 2017)	\$ 5,000.00	7	75
BIDDING, AND CONTRACTING (SEPTEMBER 7, 2017)	\$ 14,500.00	36	111
SUBTOTAL PRELIMINARY ENGINEERING SERVICES	\$ 112,000.00		
ADDITIONAL SERVICES*	\$ 36,000.00	68	68
TOTAL SERVICES*	\$ 148,000.00		

**Additional services refers to those services offered under Exhibit B otherwise known as the traffic signal coordination plan. Any additional services not related to those outlined in Exhibit B shall be considered on an hourly basis at the rates set forth in Exhibit C.*

***Thirty-one days refers to calendar day requirement to fulfill MDOT 21-Working Day Review Window.*

****Authority to Advertise signifies federal funds obligated for project use.*

**INTERLOCAL COOPERATION AGREEMENT BETWEEN MADISON COUNTY,
MISSISSIPPI AND THE CITY OF RIDGELAND, MISSISSIPPI REGARDING THE
2017 FUNDING OF IMPROVEMENTS TO OLD AGENCY ROAD**

This Interlocal Cooperation Agreement (the "Agreement") is made and entered into by and between the City of Ridgeland, Mississippi, a municipal corporation organized and existing under the laws of the State of Mississippi (the "City"), and Madison County, Mississippi, a political subdivision of the State of Mississippi (the "County"), pursuant to the Mississippi Interlocal Cooperation Act of 1974, codified at Section 17-13-1, et seq., Mississippi Code of 1972, as amended (the "Interlocal Act"), on the date set forth hereinafter.

RECITALS:

WHEREAS, the City and County agree, find and determine as follows:

1. In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

"City" shall mean the City of Ridgeland, Mississippi.

"County" shall mean Madison County, Mississippi.

"Project" shall mean the rebuild and overlay of Old Agency Road located in the City of Ridgeland, to the extent that the funds described herein may allow the work to be done, using construction methods and materials which, in the judgment of the City will produce the best result given the funding available.

Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter genders. Unless the context shall otherwise indicate, words and terms herein defined shall be equally applicable to the plural as well as the singular form of any of such words and terms.

2. The governing authorities of the City and the County desire to enter into a joint effort to make the most efficient use of their powers and enable them to enhance the general welfare of the City and County and the citizens of each through the improvement of streets and related infrastructure.

3. The term of this Agreement shall extend through completion of the project.

4. In order to provide for the infrastructure improvements, it is necessary and in the public interest for the City to cooperate with the County by entering into this Agreement.

5. The City and the County desire to enter into this Agreement for the purposes of street repair and resurfacing which will enhance the general welfare of the City and the County and the citizens of each, and, consequently, the economic development of the City and the County.

6. It is necessary for the City and the County to enter into this Agreement in order to enable the City to proceed with the Project with a clear understanding and commitment as to the nature of the County's participation.

7. The City agrees to undertake the work necessary to undertake the project. The County agrees to reimburse the City for the costs incurred in the performance of work necessary to accomplish the project, up to a maximum contribution of one hundred and thirty-four thousand dollars and no cents (\$134,000.00) by the County.

8. It is in the best interests of the citizens of the City that the City enter into and execute the Agreement.

9. It is in the best interests of the citizens of the County that the County enter into and execute the Agreement.

NOW, THEREFORE, FOR AND IN CONSIDERATION OF THE ABOVE AND THE MUTUAL BENEFITS ACCRUING TO THE CITY AND THE COUNTY, THE CITY AND THE COUNTY DO HEREBY AGREE AS FOLLOWS:

SECTION 1. Duration. This Agreement shall be in force and effect until terminated in accordance with the provisions of Section 6 hereof.

SECTION 2. Purpose. The purpose of this Agreement is to define the respective responsibilities of the City and the County with regard to the financing and completion of the Project, as defined above.

SECTION 3. Organization; Statutory Authority. There will be no separate legal or administrative entity created pursuant to this Agreement. The City is authorized by Miss. Code Section 21-37-3 and County is authorized by Miss. Code Section 19-3-41 to exercise and carry out the powers, authorities, and responsibilities to be exercised by each of them pursuant to the terms of this Agreement.

SECTION 4. Financing, Staffing and Supplying. The Project will be undertaken and financed by the City, and upon completion, the City will thereafter assume responsibility for maintenance and upkeep of the Project Streets. The County will reimburse the City for work done during the course of the Project on a monthly basis, not later than thirty days after delivery by the City of documentation of costs incurred. The County will reimburse the City for the costs incurred in the performance of work necessary to accomplish the Project, up to a maximum contribution of one hundred and thirty-four thousand dollars and no cents (\$134,000.00) by the County. The City will perform the work primarily through the use of contractors, with some possible incidental work being performed by City personnel and equipment. The City will complete work on the project not later than December 31, 2017, with a final invoice to the County submitted not later than January 31, 2018, and payment made as set forth above. Any portion of the project not completed within this time frame will not be eligible for reimbursement of the County share of the project, but the County will be responsible for reimbursement of portions of the project completed within the time frame established herein.

SECTION 5. Operation of Agreement and the Infrastructure Improvements. Upon completion of the Project, responsibility for maintenance and upkeep will be the responsibility of the City.

SECTION 6. Termination; Disposition of Property. This Agreement will terminate on December 31, 2017, or when the work is completed and payment made, whichever comes first. At the termination of the Agreement any property owned by the City and County, respectively, shall remain their property. The finished Project shall be dedicated to the City. Due to the nature of the agreement, there will be no surplus funds or property to be disposed of when the project is complete.

SECTION 7. Amendment. This Agreement may be amended at any time by the mutual consent of the City and the County by an agreement entered into pursuant to the provisions of the Interlocal Act.

SECTION 8. Manner of Acquiring, Holding and Disposing of Property; Cooperation Concerning Property Matters. The City has acquired or will acquire all property needed for the Project.

SECTION 9. Effective Date. This Agreement will be effective when it is approved by the respective governing bodies of the City and the County and by the Mississippi Attorney General. The initial term of this Agreement shall commence on the effective date hereof and extend through completion of the Project.

WITNESS the signatures of the duly authorized officers of the City and the County as of the _____ day of _____, 2017.

CITY OF RIDGELAND, MISSISSIPPI

By: _____
Mayor

ATTEST:

City Clerk

(SEAL)

MADISON COUNTY, MISSISSIPPI

By: _____

President, Board of Supervisors

ATTEST:

Bonny Scott
Clerk, Board of Supervisors

(SEAL)



LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 4/01/2017 TO 4/30/2017

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0010455	5/01/17- 4/30/18	27-17-009	TRUNNELL TRUCKING INC	20.00CR	.00	.00	.00	20.00CR
0010588	6/01/17- 5/31/18	27-17-009	WILLIAM LARRY LATHAM PA	20.00CR	.00	.00	.00	20.00CR
0010601	2/01/17- 1/31/18	27-17-009	ROBERT E. MOOREHEAD ATTOR	30.00CR	3.90CR	.00	.00	33.90CR
0010603	5/01/17- 4/30/18	27-17-009	PEPPER & ODOM P.C.	30.00CR	.00	.00	.00	30.00CR
0010650	5/01/17- 4/30/18	27-17-009	TAX PRO	20.00CR	.00	.00	.00	20.00CR
0010670	5/01/17- 4/30/18	27-17-009	MEDSEEK	30.00CR	.00	.00	.00	30.00CR
0010672	5/01/17- 4/30/18	27-17-009	TRUSTMARK BANK	30.00CR	.00	.00	.00	30.00CR
0010694	3/01/17- 2/28/18	27-17-009	PRIMERICA	20.00CR	2.60CR	.00	.00	22.60CR
0010711	4/01/17- 3/31/18	27-17-009	DAVIS ENTERPRISE	20.00CR	2.40CR	.00	.00	22.40CR
0010736	4/01/17- 3/31/18	27-17-009	CLAY LAW FIRM, THE	20.00CR	.00	.00	.00	20.00CR
0010766	5/01/17- 4/30/18	27-17-009	CHRIS ROSSON DBA CHICK FI	20.00CR	.00	.00	.00	20.00CR
0010773	8/01/16- 7/31/17	27-17-009	PRESIDENTIALSECURITY TRAI	20.00CR	4.00CR	.00	.00	24.00CR
0010779	5/01/17- 4/30/18	27-17-009	BRIARHILL MANAGEMENT	51.00CR	.00	.00	.00	51.00CR
0010780	5/01/17- 4/30/18	27-17-009	COUNSELING ASSOC. OF MS	20.00CR	.00	.00	.00	20.00CR
0010828	2/01/17- 1/31/18	27-17-009	CANON SOLUTIONS AMERICA I	.00	3.30CR	.00	.00	3.30CR
0010856	5/01/17- 4/30/18	27-17-009	AGF ENTERPRISE LLC	20.00CR	.00	.00	.00	20.00CR
0010934	11/01/16-10/31/17	27-17-009	AEROTECK-TEKSYSTEMS	20.00CR	3.40CR	.00	.00	23.40CR
0011001	6/01/17- 5/31/18	27-17-009	JUST TEASING @ SHELLA SHA	20.00CR	.00	.00	.00	20.00CR
0011002	2/21/17- 2/20/18	27-17-009	UNIQUE CLASS OF LIMO SERV	20.00CR	2.40CR	.00	.00	22.40CR
0011024	4/01/17- 3/31/18	27-17-009	CONTRACTORS INC	20.00CR	.00	.00	.00	20.00CR
0011038	4/01/17- 3/31/18	27-17-009	E FITNESS & MASSAGE	20.00CR	2.20CR	.00	.00	22.20CR
0011041	5/01/17- 4/30/18	27-17-009	RICHARD FLOOD LAW FIRM LL	20.00CR	.00	.00	.00	20.00CR
0011046	5/01/17- 4/30/18	27-17-009	FIT REVIVAL INC.	20.00CR	.00	.00	.00	20.00CR
0011047	5/01/17- 4/30/18	27-17-009	BEE TEAM FLOWERS LLC	20.00CR	.00	.00	.00	20.00CR
0011049	5/01/17- 4/30/18	27-17-009	AVA	20.00CR	.00	.00	.00	20.00CR
0011061	6/01/17- 5/31/18	27-17-009	KEYTRUST PROPERTIES PAULA	39.00CR	.00	.00	.00	39.00CR
0011132	6/01/17- 5/31/18	27-17-009	FILING AND STORAGE OF MS	20.00CR	.00	.00	.00	20.00CR
0011259	2/13/17- 2/12/18	27-17-009	NORTHPARK MALL "SUBWAY" L	20.00CR	2.40CR	.00	.00	22.40CR
0011275	4/01/17- 3/31/18	27-17-009	SHAPE UPS LLC	20.00CR	2.40CR	.00	.00	22.40CR
0011283	4/01/17- 3/31/18	27-17-009	KHURANAN, PRADEEP	20.00CR	.00	.00	.00	20.00CR
0011293	4/01/17- 3/31/18	27-17-009	BSCI TOURS-JACKSON	20.00CR	2.40CR	.00	.00	22.40CR
0011297	5/01/17- 4/30/18	27-17-009	ROY ANDERSON CORP	60.00CR	.00	.00	.00	60.00CR
0011299	4/10/17- 4/09/18	27-17-009	ARMSTROMG MCCALL	62.50CR	.00	.00	.00	62.50CR
0011301	4/13/17- 4/12/18	27-17-009	PATHWAYS COUNSELING PLLC	20.00CR	.00	.00	.00	20.00CR
0011303	5/01/17- 4/30/18	27-17-009	SEW FIT ALTERATIONS	20.00CR	.00	.00	.00	20.00CR
0011305	5/01/17- 4/30/18	27-17-009	KFC	30.00CR	.00	.00	.00	30.00CR
0011332	6/01/17- 5/31/18	27-17-009	NORTHEAST DENTAL	30.00CR	.00	.00	.00	30.00CR
0011502	4/01/17- 3/31/18	27-17-009	THE MS CENTER FOR PLASTIC	30.00CR	.00	.00	.00	30.00CR
0011562	4/01/17- 3/31/18	27-17-009	J&R PRIME SOLUTIONS INC	20.00CR	2.20CR	.00	.00	22.20CR
0011580	4/14/17- 4/13/18	27-17-009	MISTER CAR WASH	30.00CR	.00	.00	.00	30.00CR
0011606	5/17/17- 5/16/18	27-17-009	DAVID R MANN	20.00CR	.00	.00	.00	20.00CR
0011614	2/15/17- 2/14/18	27-17-009	BEAU RIDGE	63.00CR	8.19CR	.00	.00	71.19CR
0011633	6/01/17- 5/31/18	27-17-009	LAKE HARBOUR MASSAGE THER	20.00CR	.00	.00	.00	20.00CR
0011861	3/30/17- 3/30/18	27-17-009	IMO US SOUTH LLC	20.00CR	.00	.00	.00	20.00CR
0011862	4/07/17- 4/07/18	27-17-009	GRAYHOUSE CONSULTING	20.00CR	.00	.00	.00	20.00CR
0011864	3/24/17- 3/24/18	27-17-009	GOOD SOLIDER MIXED MMA LL	20.00CR	.00	.00	.00	20.00CR

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0011865	3/27/17- 3/27/18	27-17-009	KIMBERLY BANKS PLLC	20.00CR	.00	.00	.00	20.00CR
0011866	3/01/17- 3/31/18	27-17-009	SUPREME LENDING	20.00CR	.00	.00	.00	20.00CR
0011867	4/01/17- 3/31/18	27-17-009	SHADY'S SNO SHACK	20.00CR	.00	.00	.00	20.00CR
0011871	4/13/17- 4/07/18	27-17-009	SHOWROOM CLEAN	20.00CR	.00	.00	.00	20.00CR
0011872	4/17/17- 4/17/18	27-17-009	DOE'S EAT PLACE OF RIDGEL	30.00CR	.00	.00	.00	30.00CR
0011874	4/01/17- 3/31/18	27-17-009	HOME BUILDERS ASSN OF MS	30.00CR	.00	.00	.00	30.00CR
10041	4/01/17- 3/31/18	27-17-009	UNIQUE LIFE FITNESS	20.00CR	2.40CR	.00	.00	22.40CR
10042	4/01/17- 3/31/18	27-17-009	GEODIGITAL CONSULTING LLC	20.00CR	.00	.00	.00	20.00CR
10044	4/01/17- 3/31/18	27-17-009	GAMBLIN ORTHODONTICS	30.00CR	.00	.00	.00	30.00CR
10084	5/01/17- 4/30/18	27-17-009	STAFFMARK INVESTMENT LLC	30.00CR	.00	.00	.00	30.00CR
10090	5/01/17- 4/30/18	27-17-009	AMERICAN PSYCH ASSOCIATES	20.00CR	.00	.00	.00	20.00CR
10094	5/01/17- 4/30/18	27-17-009	JADE PEST CONTROL LLC	20.00CR	.00	.00	.00	20.00CR
10113	6/01/17- 5/31/18	27-17-009	NOBLE & NOBLE PLLC	20.00CR	.00	.00	.00	20.00CR
10277	4/01/17- 3/31/18	27-17-009	SNO BIZ	20.00CR	.00	.00	.00	20.00CR
10297	5/01/17- 4/30/18	27-17-009	ANJOU RESTAURANT	51.00CR	.00	.00	.00	51.00CR
10304	5/01/17- 4/30/18	27-17-009	INT CENTER OF SLEEP MEDIC	20.00CR	.00	.00	.00	20.00CR
10323	6/01/17- 5/31/18	27-17-009	KIRKLAND PROPERTIES LLC	20.00CR	.00	.00	.00	20.00CR
10324	6/01/17- 5/31/18	27-17-009	KIRKLAND MANAGEMENT LLC	30.00CR	.00	.00	.00	30.00CR
10325	6/01/17- 5/31/18	27-17-009	KIRKLAND DEVELOPMENT INC	20.00CR	.00	.00	.00	20.00CR
10396	8/01/16- 7/31/17	27-17-009	PLEASANT LIVING CARE COOD	20.00CR	4.00CR	.00	.00	24.00CR
5625	5/01/17- 4/30/18	27-17-009	BERGLAND WEALTH MANAGEMEN	20.00CR	.00	.00	.00	20.00CR
5748	5/01/17- 4/30/18	27-17-009	CINCO DE MAYO	20.00CR	.00	.00	.00	20.00CR
5831	4/01/17- 3/31/18	27-17-009	DEARING ADDRESSING & MAIL	30.00CR	.00	.00	.00	30.00CR
6049	4/01/17- 3/31/18	27-17-009	BILLS VENDORS	30.00CR	3.30CR	.00	.00	33.30CR
6074	6/01/17- 5/31/18	27-17-009	LINDA S DAVIS CPA	20.00CR	.00	.00	.00	20.00CR
6206	6/01/17- 5/31/18	27-17-009	CHARLES N WHITE CONSTRUCT	78.00CR	.00	.00	.00	78.00CR
6532	4/01/17- 3/31/18	27-17-009	SAL AND PHILS RESTAURANT	30.00CR	3.60CR	.00	.00	33.60CR
6768	4/01/17- 3/31/18	27-17-009	MID SOUTH REHAB SERVICES	63.00CR	.00	.00	.00	63.00CR
6879	6/01/17- 5/31/18	27-17-009	WHITE REALTY	20.00CR	.00	.00	.00	20.00CR
6894	6/01/17- 5/31/18	27-17-009	MADISON RIDGELAND ANIMAL	20.00CR	.00	.00	.00	20.00CR
7183	5/01/17- 4/30/18	27-17-009	SMITH EDWARDS COMPANY, TH	20.00CR	.00	.00	.00	20.00CR
7289	3/01/17- 2/28/18	27-17-009	MIZE & MIZE	20.00CR	2.60CR	.00	.00	22.60CR
7334	5/01/17- 4/30/18	27-17-009	SLEDGES WRECKER	20.00CR	.00	.00	.00	20.00CR
7361	5/01/17- 4/30/18	27-17-009	SUSAN BURTON REAL ESTATE	20.00CR	.00	.00	.00	20.00CR
7764	6/01/17- 5/31/18	27-17-009	HAYLES TOWING AND RECOVER	20.00CR	.00	.00	.00	20.00CR
8097	4/01/17- 3/31/18	27-17-009	LITTLE DREAMERS CHILDCARE	30.00CR	.00	.00	.00	30.00CR
8120	6/01/17- 5/31/18	27-17-009	ABSOLUTE FOUNDATION SOLUT	30.00CR	.00	.00	.00	30.00CR
8308	5/01/17- 4/30/18	27-17-009	TIENDA LA GUADALUPE	20.00CR	.00	.00	.00	20.00CR
8321	6/01/17- 5/31/18	27-17-009	CREATIVE EXPRESSIONS INC	20.00CR	.00	.00	.00	20.00CR
8336	6/01/17- 5/31/18	27-17-009	SARAS NAILS INC	20.00CR	.00	.00	.00	20.00CR
8459	5/01/17- 4/30/18	27-17-009	LOGANS ROADHOUSE RESTAURA	150.00CR	.00	.00	.00	150.00CR
8474	5/01/17- 4/30/18	27-17-009	CASH DEPOT OF MISSISSIPPI	20.00CR	.00	.00	.00	20.00CR
8514	5/01/17- 4/30/18	27-17-009	EQUITY MORTGAGE CORPORATI	20.00CR	.00	.00	.00	20.00CR
8648	4/01/17- 3/31/18	27-17-009	FAT TUESDAYS LLC	30.00CR	3.60CR	.00	.00	33.60CR
8860	4/01/17- 3/31/18	27-17-009	LILES AND COMPANY	20.00CR	.00	.00	.00	20.00CR
8927	5/01/17- 4/30/18	27-17-009	DAVID NUTT & ASSOCIATES P	123.00CR	.00	.00	.00	123.00CR

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
8936	6/01/17- 5/31/18	27-17-009	CAZADORES MEXICAN BAR & G	51.00CR	.00	.00	.00	51.00CR
9078	2/01/17- 1/31/18	27-17-009	DAVID COWGER GOLF ACADEMY	20.00CR	2.40CR	.00	.00	22.40CR
9143	4/01/17- 3/31/18	27-17-009	TRAVIS PROPERTIES LLC	20.00CR	.00	.00	.00	20.00CR
9156	5/01/17- 4/30/18	27-17-009	KIENTZ TIPTON & BREAZEALE	20.00CR	.00	.00	.00	20.00CR
9157	5/01/17- 4/30/18	27-17-009	SIMMONS LAW GROUP P A	30.00CR	.00	.00	.00	30.00CR
9158	5/01/17- 4/30/18	27-17-009	SESSUMS DALLAS PLLC	30.00CR	.00	.00	.00	30.00CR
9194	4/01/17- 3/31/18	27-17-009	H F C FUNDING CORPORATION	30.00CR	3.30CR	.00	.00	33.30CR
9339	3/01/17- 2/28/18	27-17-009	INSURANCE SOLUTIONS GROUP	30.00CR	3.90CR	.00	.00	33.90CR
9377	4/01/17- 3/31/18	27-17-009	PORTRAIT INNOVATIONS	30.00CR	.00	.00	.00	30.00CR
9389	5/01/17- 4/30/18	27-17-009	CAPITAL HOLDINGS LLC	20.00CR	.00	.00	.00	20.00CR
9613	5/01/17- 4/30/18	27-17-009	BRANNING WEALTH MANAGEMEN	20.00CR	.00	.00	.00	20.00CR
9831	5/01/17- 4/30/18	27-17-009	ROUNDTREE & ASSOCIATES IN	30.00CR	.00	.00	.00	30.00CR
9841	5/01/17- 4/30/18	27-17-009	GLACIER HOLDINGS LLC	30.00CR	.00	.00	.00	30.00CR
9859	5/01/17- 4/30/18	27-17-009	MAGNOLIA CLIPPING & BROAD	30.00CR	.00	.00	.00	30.00CR
0010688	4/01/17- 3/31/18	27-17-365	PLAYERS AUDIO VIDEO	25.00CR	.00	.00	.00	25.00CR
0010717	4/01/17- 3/31/18	27-17-365	LBI DBAJACKSON FISH AND	20.00CR	2.20CR	.00	.00	22.20CR
0011025	4/01/17- 3/31/18	27-17-365	DIVANO FURNITURE	20.00CR	.00	.00	.00	20.00CR
0011044	5/01/17- 4/30/18	27-17-365	THE WAREHOUSE MS	40.00CR	.00	.00	.00	40.00CR
0011052	5/01/17- 4/30/18	27-17-365	HARBOR FREIGHT TOOLS #508	150.00CR	.00	.00	.00	150.00CR
0011057	4/28/17- 4/27/18	27-17-365	PLAY IT AGAIN SPORTS	92.50CR	.00	.00	.00	92.50CR
0011538	3/14/17- 3/13/18	27-17-365	SHAYNA'S BOUTIQUE	20.00CR	2.40CR	.00	.00	22.40CR
0011583	4/19/17- 4/18/18	27-17-365	QUICKST5OP 3 INC	40.00CR	.00	.00	.00	40.00CR
0011623	6/01/17- 5/31/18	27-17-365	RIDGELAND SERVICE CENTER	33.00CR	.00	.00	.00	33.00CR
0011746	2/02/17- 2/01/18	27-17-365	SHARP LINE COLLECTION	20.00CR	2.20CR	.00	.00	22.20CR
0011858	4/01/17- 3/31/18	27-17-365	SHAHI BEER & TOBACCO	25.00CR	.00	.00	.00	25.00CR
0011863	4/01/17- 3/31/18	27-17-365	THE HAIR FACTORY	20.00CR	.00	.00	.00	20.00CR
10037	4/01/17- 3/31/18	27-17-365	SMASH	20.00CR	2.40CR	.00	.00	22.40CR
10049	4/01/17- 3/31/18	27-17-365	GRAYBAR ELECTRIC CO INC	1,840.00CR	.00	.00	.00	1,840.00CR
6047	4/01/17- 3/31/18	27-17-365	CHAMPS SPORTS #14355	300.00CR	.00	.00	.00	300.00CR
6204	4/01/17- 3/31/18	27-17-365	A E OUTFITTERS #858	62.50CR	.00	.00	.00	62.50CR
6682	5/01/17- 4/30/18	27-17-365	WALMART STORE EAST LP #87	1,840.00CR	.00	.00	.00	1,840.00CR
6898	4/01/17- 3/31/18	27-17-365	RAYS BED BATH WINDOW	92.50CR	10.18CR	.00	.00	102.68CR
6903	5/01/17- 4/30/18	27-17-365	MARKETING AGENTS SOUTH IN	32.50CR	.00	.00	.00	32.50CR
6970	4/01/17- 3/31/18	27-17-365	PARTY CITY	200.00CR	.00	.00	.00	200.00CR
7946	4/01/17- 3/31/18	27-17-365	KAY JEWELERS #683	440.00CR	.00	.00	.00	440.00CR
8449	4/01/17- 3/31/18	27-17-365	AERUS ELECTROLUX	20.00CR	.00	.00	.00	20.00CR
8547	5/01/17- 4/30/18	27-17-365	GENERAL NUTRITION CORP	40.00CR	.00	.00	.00	40.00CR
8661	6/01/17- 5/31/18	27-17-365	CAPPYS #16	32.50CR	.00	.00	.00	32.50CR
8891	4/01/17- 3/31/18	27-17-365	SUMMERHOUSE LLC	560.00CR	.00	.00	.00	560.00CR
8900	5/01/17- 4/30/18	27-17-365	PATELS GROCERY INC	20.00CR	.00	.00	.00	20.00CR
9165	6/01/17- 5/31/18	27-17-365	AIRBRUSH CITI	20.00CR	.00	.00	.00	20.00CR
9371	4/01/17- 3/31/18	27-17-365	ANN TAYLOR RETAIL INC.	380.00CR	.00	.00	.00	380.00CR
9379	4/01/17- 3/31/18	27-17-365	SOLSTICE SUNGLASS BOUTIQU	50.00CR	6.00CR	.00	.00	56.00CR
9387	5/01/17- 4/30/18	27-17-365	UNIFORMS	75.00CR	.00	.00	.00	75.00CR
9394	4/01/17- 3/31/18	27-17-365	MATERIAL GIRLS LLC	20.00CR	.00	.00	.00	20.00CR
9396	4/01/17- 3/31/18	27-17-365	PERFUMANIA #499	40.00CR	.00	.00	.00	40.00CR

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SORTED BY: CODE

PAYMENT DATES: 4/01/2017 TO 4/30/2017

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
9645	5/01/17- 4/30/18	27-17-365	ETHAN ALLEN DESIGN CENTER	380.00CR	.00	.00	.00	380.00CR
9857	5/01/17- 4/30/18	27-17-365	EVES SHOE STORE	40.00CR	.00	.00	.00	40.00CR
0011860	4/02/19- 4/01/20	27-17-415	HOOK & BULLET OUTFITTERS	162.50CR	.00	.00	.00	162.50CR
0011536	3/26/17- 9/26/17	75-85-013	PICKLED PEPPER LLC	250.00CR	.00	.00	.00	250.00CR
0011869	4/13/18- 4/15/18	GARAGE	PARKS, THERESA H	2.50CR	.00	.00	.00	2.50CR
0011870	4/15/17- 4/19/17	GARAGE	ALEXANDER, MICHELLE D	2.50CR	.00	.00	.00	2.50CR
0011875	4/21/17- 4/23/17	GARAGE	HUFFMAN, MICHAEL J	2.50CR	.00	.00	.00	2.50CR
0011877	4/21/17- 4/23/17	GARAGE	JORDAN, MIRANDA	2.50CR	.00	.00	.00	2.50CR
0011873	4/20/17-12/31/17	JE	AINSWORTH, ADRIAN	25.00CR	.00	.00	.00	25.00CR
0009704	1/01/17-12/31/17	ME	MAYFIELD, DAVID	25.00CR	.00	.00	.00	25.00CR
0011476	1/01/17-12/31/17	ME	WALKER, JEFFIE	25.00CR	25.00CR	.00	.00	50.00CR
0011879	4/26/17-12/31/17	ME	MONCURE, DAMARCUS	25.00CR	.00	.00	.00	25.00CR
CTR0276	1/01/16-12/31/17	ME	ROBINSON, MITCHELL	25.00CR	25.00CR	.00	.00	50.00CR
0011449	1/01/16-12/31/17	MM	ROBINSON, MITCHELL	25.00CR	25.00CR	.00	.00	50.00CR
CTR0446	1/01/17-12/31/17	MP	WILLIAMS, CLIFTON R.	25.00CR	25.00CR	.00	.00	50.00CR

RECORD TOTAL		INPUT TOTAL	FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL__	
153			10,549.50CR	196.27CR			10,745.77CR	

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SORTED BY: CODE

PAYMENT DATES: 4/01/2017 TO 4/30/2017

** LICENSE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
LICENSE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	106	2,941.50CR	70.89CR		3,012.39CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	34	7,010.50CR	25.38CR		7,035.88CR
27-17-415	WEAPONS DEALERS IN DEADLY	2	162.50CR			162.50CR
75-85-013	TRANSIENT VENDOR LICENSE	1	250.00CR			250.00CR
GARAGE	GARAGE SALE	4	10.00CR			10.00CR
JE	JOURNEYMAN ELECTRICAL	1	25.00CR			25.00CR
ME	MASTER ELECTRICIAN	4	100.00CR	50.00CR		150.00CR
MM	MASTER MECHANICAL	1	25.00CR	25.00CR		50.00CR
MP	MASTER PLUMBER	1	25.00CR	25.00CR		50.00CR
TOTAL			10,549.50CR	196.27CR		10,745.77CR

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION	FEE	===== PAYMENT DISTRIBUTION =====				TOTAL PAID
				PENALTY	TAX	INTEREST	
*****	INVALID	59	5,240.00CR	35.28CR			5,275.28CR
236110	Residential Building Construct	1	20.00CR				20.00CR
238990	All Other Specialty Trade Cont	40	967.00CR	128.40CR			1,095.40CR
442110	Furniture Stores	1	20.00CR				20.00CR
443111	Household Appliance Stores	1	20.00CR				20.00CR
444130	Hardware Stores	1	150.00CR				150.00CR
445120	Convenience Stores	1	40.00CR				40.00CR
446120	Cosmetics Beauty Supplies and	1	62.50CR				62.50CR
446130	Optical Goods Stores	1	50.00CR	6.00CR			56.00CR
448120	Women's Clothing Stores	1	20.00CR	2.40CR			22.40CR
448140	Family Clothing Stores	1	20.00CR	2.20CR			22.20CR
448150	Clothing Accessories Stores	1	20.00CR				20.00CR
451110	Sporting Goods Stores	1	300.00CR				300.00CR
453310	Used Merchandise Stores	1	250.00CR				250.00CR
453991	Tobacco Stores	1	25.00CR				25.00CR
454390	Other Direct Selling Establish	10	2,620.00CR	4.60CR			2,624.60CR
484100	General Freight Trucking	1	20.00CR				20.00CR
522310	Mortgage and Nonmortgage Loan	1	20.00CR				20.00CR
531210	Offices of Real Estate Agents	1	39.00CR				39.00CR
541110	Offices of Lawyers	3	70.00CR				70.00CR
541310	Architectural Services	1	20.00CR				20.00CR
541430	Graphic Design Services	1	20.00CR				20.00CR
541611	Administrative Management and	1	20.00CR				20.00CR
561510	Travel Agencies	1	20.00CR	2.40CR			22.40CR
561730	Landscaping Services	1	20.00CR				20.00CR
611620	Sports and Recreation Instruct	1	20.00CR				20.00CR
621111	Offices of Physicians (except	1	30.00CR				30.00CR
621210	Offices of Dentists	1	30.00CR				30.00CR
623312	Homes for the Elderly	1	63.00CR	8.19CR			71.19CR
624410	Child Day Care Services	1	30.00CR				30.00CR
722330	Mobile Food Services	1	20.00CR				20.00CR
722511	FULL-SERVICE RESTAURANTS	3	80.00CR	2.40CR			82.40CR
811111	General Automotive Repair	1	33.00CR				33.00CR
811192	Car Washes	3	70.00CR				70.00CR
811212	Computer and Office Machine Re	1	20.00CR	2.20CR			22.20CR
812199	Other Personal Care Services	1	20.00CR				20.00CR
812990	All Other Personal Services	1	20.00CR	2.20CR			22.20CR
813910	Business Associations	1	30.00CR				30.00CR
814110	Private Households	4	10.00CR				10.00CR
TOTAL			10,549.50CR	196.27CR			10,745.77CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 4/01/2017 TO 4/30/2017

** FEE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====					
FEE CODE	DESCRIPTION	FEE		PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	95	2,150.00CR	62.70CR			2,212.70CR
27-17-009C	SERVICE BUSINESSES OVER 10	11	762.00CR	8.19CR			770.19CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	35	7,102.50CR	25.38CR			7,127.88CR
27-17-415	DEALERS IN DEADLY WEAPONS	1	100.00CR				100.00CR
75-85-015	TRANSIENT VENDOR RENEWAL	1	250.00CR				250.00CR
CON-01	JOURNEYMAN ELECTRICAL	1	25.00CR				25.00CR
CON-04	MASTER PLUMBING	1	25.00CR	25.00CR			50.00CR
CON-05	MASTER MECHANICAL	1	25.00CR	25.00CR			50.00CR
CON-06	MASTER ELECTRICIAN	4	100.00CR	50.00CR			150.00CR
GAR-01	GARAGE SALE	4	10.00CR				10.00CR
TOTAL			10,549.50CR	196.27CR			10,745.77CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 4/01/2017 TO 4/30/2017

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	10,460.77CR
001-000-223	OTHER PERMITS	10.00CR
001-000-230	CONTRACTORS LICENSE	275.00CR
099-000-008	POOLED CASH	10,745.77

REPORT SELECTION CRITERIA

REPORT SELECTION

LICENSES: THRU ZZZZZZZZZZ
EFFECTIVE DATES: 0/00/0000 TO 99/99/9999
EXPIRATION DATES: 0/00/0000 TO 99/99/9999
PAYMENT DATES: 4/01/2017 TO 4/30/2017
LICENSE CODES: All
REPORT CODES: All
FEE CODES: All

PRINT OPTIONS

SEQUENCE: CODE
REPORT TYPE: SUMMARY
REVERSE PAYMENTS: YES

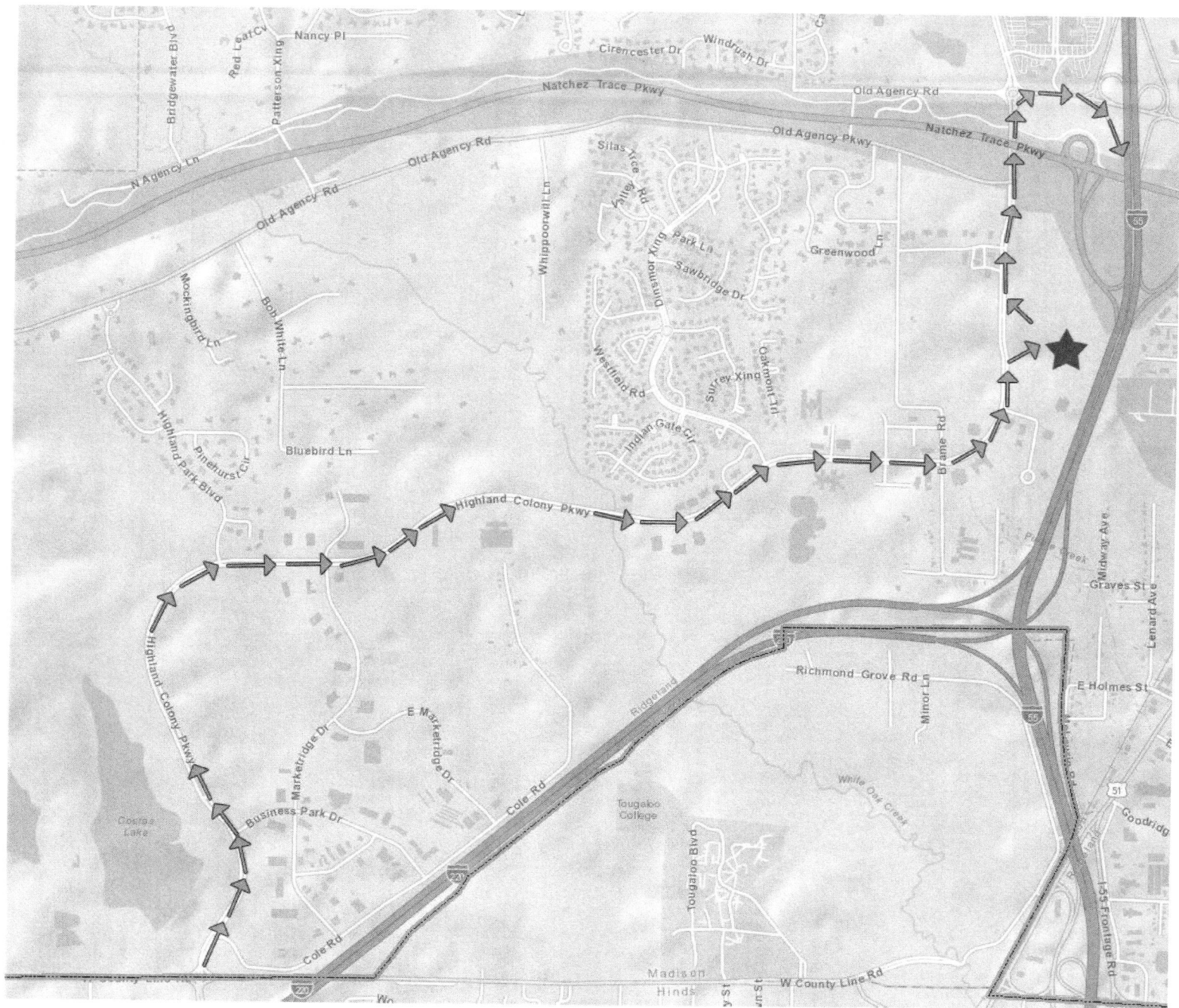
END OF REPORT

City of Ridgeland

1. Destination (Physical Address) 910 Highland Colony Pkwy
2. Building Permit # 06247
3. Number and Type of Trucks 30 – 18 wheeler
4. Number of estimate loads 30
5. Purpose of Loads Storm Drainage Pipe & Pipe Bedding
6. Gross Vehicle Weight Rating and Classification 80,000 lbs.
7. Trucking Company Foley Products Phone # 601-792-3202
8. Trucking Company Address 1650 John Street Extension Prentiss, MS 39474
9. Start Point(Physical Address) 1650 John Street Extension Prentiss, MS 39474
10. Start Time 5/17/17
11. Expiration Date 7/1/17
12. Approved Truck Route See attached plan route along Highland Colony from the south with access only in the right lane of the North bound lane. Empty loads will progress to the North only accessing the free flow right before the round-a-bout to interstate 55. No hauling from the north through the round-a-bout will be allowed.

Gene F. McGee
Mayor
City of Ridgeland

Date _____



VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-45690	MISS DEPARTMENT OF EMPLOY	138249	1ST QTR 2017: 89-00007-0-00	I 201705041683	4/28/2017	6,446.94
			1ST QTR 2017: 89-00007-0-00	001-010-490	143.04	
			1ST QTR 2017: 89-00007-0-00	001-020-490	32.71	
			1ST QTR 2017: 89-00007-0-00	001-040-490	203.10	
			1ST QTR 2017: 89-00007-0-00	001-092-490	21.73	
			1ST QTR 2017: 89-00007-0-00	001-040-490	35.00	
			1ST QTR 2017: 89-00007-0-00	001-100-490	2,208.77	
			1ST QTR 2017: 89-00007-0-00	001-160-490	1,655.59	
			1ST QTR 2017: 89-00007-0-00	001-180-490	295.34	
			1ST QTR 2017: 89-00007-0-00	001-201-490	696.81	
			1ST QTR 2017: 89-00007-0-00	001-340-490	399.58	
			1ST QTR 2017: 89-00007-0-00	005-101-490	92.23	
			1ST QTR 2017: 89-00007-0-00	400-650-490	622.03	
			1ST QTR 2017: 89-00007-0-00	404-650-490	41.01	
					TOTAL =	6,446.94

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	5,691.67
005	COURT SERVICES FEE FUND	92.23
400	PUBLIC UTILITIES FUND	622.03
404	EMCRS OPERATION & MAINT	41.01
TOTALS FOR ALL FUNDS =		6,446.94

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*
				NUMBER DATE AMOUNT
01-05167	RIDE WITH GPS	138250	MAPPING PROGRAM	I 201705041684 5/01/2017 250.00
			MAPPING PROGRAM	001-340-650 250.00
				=====
				TOTAL = 250.00
				=====

		FUND TOTALS	
FUND	NAME		TOTAL
001	GENERAL FUND		250.00
		TOTALS FOR ALL FUNDS =	250.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			
				NUMBER	DATE	AMOUNT	
01-05169	ADELINE MARTIN SALON & SP	138251	OVERPAYMENT OF PRIV. LICENSE OVERPAYMENT OF PRIV. LICENSE	I 201705051719 001-000-351	4/26/2017 20.00	20.00	
01-04767	AHLRICH, PAUL	138252	9 GAMES @ \$10 04/24 & 04/27/17 9 GAMES @ \$10 04/24 & 04/27/17	I 042717 001-340-690	4/27/2017 90.00	90.00	
01-04767	AHLRICH, PAUL	138253	6 GAMES @ \$10 05/01 & 05/02/17 6 GAMES @ \$10 05/01 & 05/02/17	I 050217 001-340-690	5/02/2017 60.00	60.00	
01-04767	AHLRICH, PAUL	138254	6 GAMES @ 10.00 5/8 6 GAMES @ 10.00 5/8	I 050817 001-340-690	5/08/2017 60.00	60.00	
01-02075	ALL METRO FENCE COMPANY	138255	FENCE REPAIR TENNIS CENTER TRIPLEX FENCE	I 6299 001-340-637 001-340-637	4/28/2017 2,083.00 2,121.00	4,204.00	
01-04417	ALLEN ENGINEERING AND SCI	138256	03-27-17 - 04-20-17 STORMWATER 03-27-17 - 04-20-17 STORMWATER	I 00170344 001-201-600	4/30/2017 588.00	588.00	
01-04248	ALMAN, LYNDA	138257	MAY 2, 2017 ELECTION SERVICES MAY 2, 2017 ELECTION SERVICES	I 201705051766 001-030-607	5/02/2017 125.00	125.00	
01-01558	AMERICA'S CHOICE CHEMICAL	138258	ORANGE ASPHALT CLEANER ORANGE ASPHALT CLEANER	I 12527 001-201-575	4/20/2017 3,298.90	3,298.90	
01-01558	AMERICA'S CHOICE CHEMICAL	138259	ROUND UP & MSMA ROUND UP MSMA ROUND UP MSMA	I 12532 001-201-575 001-201-575 400-650-575 400-650-575	5/01/2017 1,549.75 479.85 1,549.75 479.85	4,059.20	
01-04660	ANDERSON, MERRELL	138260	6 GAMES @ \$20 4/24 & 4/27/17 6 GAMES @ \$20 4/24 & 4/27/17	I 042717 001-340-690	4/27/2017 120.00	120.00	
01-04660	ANDERSON, MERRELL	138261	2 GAMES @ 20.00 5/8 2 GAMES @ 20.00 5/8	I 050817 001-340-690	5/08/2017 40.00	40.00	
01-00304	AREGOOD TECHNOLOGIES, INC	138262	PRINTER FEES BLACK/WHITE COPY COLOR COPIES	I AR81879 001-340-604 001-340-604	4/27/2017 36.59 35.04	71.63	
01-03909	ARGYLE, ANGELA UNDERWOOD	138263	MAY 2, 2017 ELECTION SERVICES MAY 2, 2017 ELECTION SERVICES	I 201705051772 001-030-607	5/02/2017 125.00	125.00	
01-03810	ASPHALT ZIPPER, INC	138264	M2C1 ZIPPER BLOCK M2C1 ZIPPER BLOCK FREIGHT	I 36768 001-201-635 001-201-635	4/20/2017 900.00 119.57	1,019.57	
01-01944	ATMOS ENERGY	138265	3013187195:03-25-17 - 04-26-17 3013187195:03-25-17 - 04-26-17	I 201705051685 001-340-630	4/26/2017 32.72	32.72	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			
				NUMBER	DATE	AMOUNT	
01-01944	ATMOS ENERGY	138266	3015422613:03-25-17 - 04-26-17 I 3015422613:03-25-17 - 04-26-17	201705051686 001-160-630	4/26/2017 84.54	84.54	
01-04524	AUTO PLUS	138267	FD-ANTIFREEZE ANTIFREEZE	I 34693754 001-160-632	5/01/2017 17.98	17.98	
01-04720	AUTO TRIM DESIGN	138268	FD-UNIT 5 RESTRIPE TINT	I 100895 001-160-632 001-160-632	4/10/2017 490.00 85.00	575.00	
01-05000	B & B ELECTRICAL & UTILIT	138269	HIGHLAND COLONY PKWY SIGNAL HIGHLAND COLONY PKWY SIGNAL	I 1A 001-201-720	5/09/2017 19,322.28	19,322.28	
01-05000	B & B ELECTRICAL & UTILIT	138270	HIGHLAND COLONY PKWY SIGNAL HIGHLAND COLONY PKWY SIGNAL	I 2A 001-201-720	5/04/2017 47,756.35	47,756.35	
01-03914	BERRY, BEATRICE	138271	MAY 2, 2017 ELECTION SERVICES MAY 2, 2017 ELECTION SERVICES	I 201705051783 001-030-607	5/02/2017 145.00	145.00	
01-05152	HOWARD BETHANY JR	138272	6 GAMES @ \$20 4/24 & 4/27/17 6 GAMES @ \$20 4/24 & 4/27/17	I 042717 001-340-690	4/27/2017 120.00	120.00	
01-05152	HOWARD BETHANY JR	138273	6 GAMES @ \$20 5/1 & 5/2/17 6 GAMES @ \$20 5/1 & 5/2/17	I 050217 001-340-690	5/02/2017 120.00	120.00	
01-05152	HOWARD BETHANY JR	138274	3 GAMES @ 20.00 5/8 3 GAMES @ 20.00 5/8	I 050817 001-340-690	5/08/2017 60.00	60.00	
01-05164	WILLIAM BETTIS	138275	MAY 2, 2017 ELECTION SERVICES MAY 2, 2017 ELECTION SERVICES	I 201705051769 001-030-607	5/02/2017 125.00	125.00	
01-04940	BLACKLEDGE, SHARON	138276	HEATWAVE POTTERY OVERALL FIRST PLACE SECOND PLACE THIRD PLACE	I 71025050 001-340-650 001-340-650 001-340-650 001-340-650	5/05/2017 80.00 756.00 624.00 468.00	1,928.00	
01-07400	BLURTON, BANKS & ASSOCIAT	138277	HIGHWAY 51 WATER & SEWER REM & SALV EX FIRE H REM & SALV EX GATE V ABANDON EX WATER MAI SUPPLY & INSTALL 8" REMOV EX SEWER/MHOLE TBACKHOE & OPERATOR TEN TON DUMP TRUCK & FOREMAN LABORER	I 054-686 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760	4/27/2017 50.00 30.00 1,500.00 40.00 2,000.00 1,880.00 1,950.00 810.00 2,160.00	10,420.00	
01-03074	BOND, JANE	138278	MAY 2, 2017 ELECTION SERVICES MAY 2, 2017 ELECTION SERVICES	I 201705051776 001-030-607	5/02/2017 145.00	145.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05165	RICHARD BOWLIN	138279	MAY 2, 2017 ELECTION SERVICES MAY 2, 2017 ELECTION SERVICES	I 201705051765 001-030-607	5/02/2017 125.00	125.00
01-04629	BRIDGES, HUNTER	138280	ADV TRAV: 05-24-17 - 05-26-17 ADV TRAV: 05-24-17 - 05-26-17	I 201705121834 001-100-610	5/12/2017 141.45	141.45
01-01784	BROOKS, PERCY	138281	6 GAMES @ \$20 4/24 & 4/27/17 6 GAMES @ \$20 4/24 & 4/27/17	I 042717 001-340-690	4/27/2017 120.00	120.00
01-01784	BROOKS, PERCY	138282	6 GAMES @ \$20 5/1 & 5/2/17 6 GAMES @ \$20 5/1 & 5/2/17	I 050217 001-340-690	5/02/2017 120.00	120.00
01-01784	BROOKS, PERCY	138283	3 GAMES @ 20.00 5/8 3 GAMES @ 20.00 5/8	I 050817 001-340-690	5/08/2017 60.00	60.00
01-08420	BROWN BOTTLING GROUP INC	138284	WATER WATER	I 685028 001-340-650	5/03/2017 425.00	425.00
01-04583	BROWN, BARBARA LYNN	138285	MAY 1, 2017 MEETING MAY 1, 2017 MEETING	I 050117 001-340-611	5/01/2017 50.00	50.00
01-03033	BROWN, CALLIE M	138286	MAY 2, 2017 ELECTION SERVICES MAY 2, 2017 ELECTION SERVICES	I 201705051778 001-030-607	5/02/2017 125.00	125.00
01-03797	BROWN, EDDIE LEE	138287	6 GAMES @ \$20 4/24 & 4/27/17 6 GAMES @ \$20 4/24 & 4/27/17	I 042717 001-340-690	4/27/2017 120.00	120.00
01-03797	BROWN, EDDIE LEE	138288	6 GAMES @ \$20 05/01 & 05/02/17 6 GAMES @ \$20 05/01 & 05/02/17	I 050217 001-340-690	5/02/2017 120.00	120.00
01-03797	BROWN, EDDIE LEE	138289	3 GAMES @ 20.00 5/8 3 GAMES @ 20.00 5/8	I 050817 001-340-690	5/08/2017 60.00	60.00
01-01563	BROWN, ERICKA	138290	ACT TRAV: 05-07-17 - 05-11-17 ACT TRAV: 05-07-17 - 05-11-17	I 201705121797 001-040-610	5/12/2017 181.88	181.88
01-04263	BROWN, MARGARET	138291	MAY 2, 2017 ELECTION SERVICES MAY 2, 2017 ELECTION SERVICES	I 201705051774 001-030-607	5/02/2017 125.00	125.00
01-02311	BUFKIN MECHANICAL, INC	138292	SERVICE ORDERS FRIENDSHIP PARK	I 71628 001-340-637	4/17/2017 50.00	50.00
01-02311	BUFKIN MECHANICAL, INC	138293	SERVICE ORDERS TRI AT WOLCOTT	I 71629 001-340-637	4/18/2017 233.00	233.00
01-02311	BUFKIN MECHANICAL, INC	138294	SERVICE ORDERS FREEDOM RIDGE	I 71633 001-340-637	4/18/2017 175.00	175.00
01-08825	BUILDING OFFICIALS ASSOCI	138295	REGISTRATION REGISTRATION	I 201705101796 001-180-681	5/03/2017 125.00	125.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-08860	BULLDOG CONSTRUCTION CO I	138296	210, 211, & 212 WINSMERE CONCRETE SIDEWALK LE CONCRETE CURB&GUTTER	I 4606 001-201-603 001-201-603	4/25/2017 8,840.00 8,920.00	17,760.00
01-08860	BULLDOG CONSTRUCTION CO I	138297	MONTRACHET SUBDIVISION LEVEL. CONCR CURB &	I 4607 001-201-603	4/25/2017 10,460.00	10,460.00
01-08895	BURCHFIELD, DOROTHY	138298	MAY 2, 2017 ELECTION SERVICES MAY 2, 2017 ELECTION SERVICES	I 201705051777 001-030-607	5/02/2017 145.00	145.00
01-05106	C SPIRE BUSINESS SOLUTION	138299	CSBS677122: MAY 2017 SERVICES CSBS677122: MAY 2017 SERVICES CSBS677122: MAY 2017 SERVICES CSBS677122: MAY 2017 SERVICES CSBS677122: MAY 2017 SERVICES CSBS677122: MAY 2017 SERVICES CSBS677122: MAY 2017 SERVICES CSBS677122: MAY 2017 SERVICES	I 1060209 001-020-604 001-042-604 001-080-604 001-180-604 001-201-604 001-340-604 400-650-604 001-100-604	5/01/2017 20.16 73.81 6.71 87.23 26.84 73.92 40.32 298.99	627.98
01-03826	C SPIRE WIRELESS	138300	0031603285:03-23-17 - 04-22-17 0031603285:03-23-17 - 04-22-17	I 201705051688 001-100-605	4/22/2017 2,852.51	2,852.51
01-03826	C SPIRE WIRELESS	138301	0031656041:03-23-17 - 04-22-17 0031656041:03-23-17 - 04-22-17 0031656041:03-23-17 - 04-22-17 0031656041:03-23-17 - 04-22-17 0031656041:03-23-17 - 04-22-17 0031656041:03-23-17 - 04-22-17	I 201705051689 001-020-605 001-042-605 001-080-605 001-092-605 001-093-605	4/22/2017 146.80 168.92 50.27 19.84 50.27	436.10
01-03826	C SPIRE WIRELESS	138302	0031656076:03-23-17 - 04-22-17 0031656076:03-23-17 - 04-22-17	I 201705051690 001-160-605	4/22/2017 353.71	353.71
01-03826	C SPIRE WIRELESS	138303	0031656124:03-23-17 - 04-22-17 0031656124:03-23-17 - 04-22-17	I 201705051691 001-180-605	4/22/2017 402.16	402.16
01-03826	C SPIRE WIRELESS	138304	0031656148:03-23-17 - 04-22-17 0031656148:03-23-17 - 04-22-17 0031656148:03-23-17 - 04-22-17 0031656148:03-23-17 - 04-22-17	I 201705051692 001-201-605 400-650-605 404-650-605	4/22/2017 383.82 404.58 84.46	872.86
01-05178	ANA CAMPOS	138305	REMITTANCE OF RESTITUTION REMITTANCE OF RESTITUTION	I 201705121798 001-000-120	5/10/2017 1,000.00	1,000.00
01-03487	CAPITOL CHLORINATOR & UTI	138306	CHLORINE BOOSTER PUMP 1hp BOOSTER PUMP 2hp BOOSTER PUMP FREIGHT	I 986 400-650-635 400-650-635 400-650-635	4/25/2017 575.00 1,100.00 10.00	1,685.00
01-01136	CENTERPOINT ENERGY	138307	30982987: 03-29-17 - 05-01-17 30982987: 03-29-17 - 05-01-17	I 201705121799 001-100-630	5/05/2017 21.63	21.63

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			
				NUMBER	DATE	AMOUNT	
01-01136	CENTERPOINT ENERGY	138308	31746860: 03-29-17 - 05-01-17 I 31746860: 03-29-17 - 05-01-17	201705121800 001-201-630	5/05/2017 76.94	76.94	
01-01136	CENTERPOINT ENERGY	138309	31762107: 03-29-17 - 05-01-17 I 31762107: 03-29-17 - 05-01-17	201705121801 001-160-630	5/05/2017 95.63	95.63	
01-01136	CENTERPOINT ENERGY	138310	31796030: 03-29-17 - 05-01-17 I 31796030: 03-29-17 - 05-01-17	201705121802 001-092-630	5/05/2017 27.60	27.60	
01-01136	CENTERPOINT ENERGY	138311	31942477: 03-29-17 - 05-01-17 I 31942477: 03-29-17 - 05-01-17	201705121803 001-350-630	5/05/2017 28.36	28.36	
01-01136	CENTERPOINT ENERGY	138312	31942485: 03-29-17 - 05-01-17 I 31942485: 03-29-17 - 05-01-17	201705121804 001-340-630	5/05/2017 25.37	25.37	
01-01136	CENTERPOINT ENERGY	138313	31942493: 03-29-17 - 05-01-17 I 31942493: 03-29-17 - 05-01-17	201705121805 001-160-630	5/05/2017 38.07	38.07	
01-01136	CENTERPOINT ENERGY	138314	31942501: 03-29-17 - 05-01-17 I 31942501: 03-29-17 - 05-01-17	201705121806 400-650-630	5/05/2017 35.08	35.08	
01-01136	CENTERPOINT ENERGY	138315	31942519: 03-29-17 - 05-01-17 I 31942519: 03-29-17 - 05-01-17	201705121807 400-650-630	5/05/2017 195.04	195.04	
01-01136	CENTERPOINT ENERGY	138316	31984024: 03-29-17 - 05-01-17 I 31984024: 03-29-17 - 05-01-17	201705121808 001-100-630	5/05/2017 1,259.43	1,259.43	
01-02764	CENTRAL MISSISSIPPI CRIME	138317	APRIL 2017 APRIL 2017	I 201705121809 001-000-330	5/08/2017 606.91	606.91	
01-12050	CENTRAL PIPE SUPPLY INC	138318	LAKE HARBOUR DRIVE EXT 16" 0 C900 PVC WTR P 12" 0 C900 PVC WTR P 8" 0 SDR 26 PVC SEW 16" GATE VALVE W/BOX 12" GATE VALVE W/BOX 6" GATE VALVE W/BOX	I S100095526.001 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760	4/18/2017 2,565.00 1,389.00 2,842.00 11,393.10 3,447.15 402.00	22,038.25	
01-12050	CENTRAL PIPE SUPPLY INC	138319	4" COMPOUND METER INDEX 4" COMPOUND METER INDEX PVC CLEANER	I S100096956.001 400-650-575 400-650-575	4/17/2017 290.00 172.08	462.08	
01-05170	CHOICES HAIR SALON	138320	OVERPAYMENT OF PRIV. LICENSE OVERPAYMENT OF PRIV. LICENSE	I 201705051717 001-000-351	4/25/2017 10.00	10.00	
01-13025	CINTAS CORPORATION LOC #2	138321	02147 02147	I 10332250 001-340-540	4/28/2017 37.76	37.76	
01-13025	CINTAS CORPORATION LOC #2	138322	04052 04052	I 10332251 001-340-540	4/28/2017 43.49	43.49	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	138323	02148 02148 02148	I 10332252 001-180-540 400-650-540	4/28/2017 24.47 24.47	48.94
01-13025	CINTAS CORPORATION LOC #2	138324	04448 04448	I 10333630 001-201-535	5/02/2017 256.55	256.55
01-13025	CINTAS CORPORATION LOC #2	138325	04450 04450 04450	I 10333631 400-650-535 404-650-535	5/02/2017 159.06 14.78	173.84
01-13025	CINTAS CORPORATION LOC #2	138326	04448 04448	I 10333632 001-201-540	5/02/2017 2.59	2.59
01-13025	CINTAS CORPORATION LOC #2	138327	04450 04450	I 10333633 400-650-540	5/02/2017 47.32	47.32
01-13025	CINTAS CORPORATION LOC #2	138328	04052 04052	I 10335329 001-340-540	5/05/2017 43.49	43.49
01-14370	CLYDE C SCOTT INSURANCE A	138329	ADDING 2 POLICE OFFICERS ADDING 2 POLICE OFFICERS	I 23949 001-092-625	4/27/2017 200.00	200.00
01-05176	PEGGY SUE CODY	138330	CCR DESIGN CCR DESIGN	I 201705081793 400-650-604	5/07/2017 400.00	400.00
01-04822	COLLIER, RACHEL	138331	MAY 1, 2017 MEETING MAY 1, 2017 MEETING	I 050117 001-340-611	5/01/2017 50.00	50.00
01-00503	COLONIAL HEIGHTS BAPTIST	138332	VOTING PRECINCT FEE VOTING PRECINCT FEE	I 201705121810 001-030-607	5/02/2017 300.00	300.00
01-02440	COMCAST CABLE	138333	360909025: 04-28-17 - 05-27-17 360909025: 04-28-17 - 05-27-17	I 201705051693 001-340-604	4/25/2017 208.07	208.07
01-02440	COMCAST CABLE	138334	314941015: 05-04-17 - 06-03-17 314941015: 05-04-17 - 06-03-17	I 201705121811 001-100-604	5/03/2017 19.90	19.90
01-00553	COMPLETE FLAG SOURCE, A	138335	4 X 6 FT MISSISSIPPI FLAG 4 X 6 FT MISSISSIPPI FLAG	I 4448 001-092-540	5/09/2017 114.00	114.00
01-04766	CROWDER, JEANNA	138336	3 GAMES @ \$10 4/24/17 3 GAMES @ \$10 4/24/17	I 042417 001-340-690	4/24/2017 30.00	30.00
01-04766	CROWDER, JEANNA	138337	3 GAMES @ \$10 5/2/17 3 GAMES @ \$10 5/2/17	I 050217 001-340-690	5/02/2017 30.00	30.00
01-04592	CRYSTAL CLEAN SWEEPING IN	138338	04-03-17 - 05-02-17 SWEEPING 04-03-17 - 05-02-17 SWEEPING	I 28901 001-201-604	5/03/2017 7,218.35	7,218.35
01-03902	CUMBERLAND, BOBBY	138339	APRIL 28, 2017 TRAINING	I 201705051687	4/28/2017	24.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03902	CUMBERLAND, BOBBY	138339	APRIL 28, 2017 TRAINING APRIL 28, 2017 TRAINING	I 201705051687 001-030-607	4/28/2017 24.00	24.00
01-03902	CUMBERLAND, BOBBY	138340	MAY 2, 2017 ELECTION SERVICES MAY 2, 2017 ELECTION SERVICES	I 201705051789 001-030-607	5/02/2017 125.00	125.00
01-16500	CUSTOM PRODUCTS CORP	138341	DECORATIVE ST. NAME SIGNS DECORATIVE ST. NAME SIGNS SPEED LIMIT SIGN 25 SPEED HUMP SIGN 15 MPH SIGN TRUCK ROUTE SIGN ARROW PLAQUE ARROW PLAQUE ENDS PLAQUE AHEAD PLAQUE	I 285651 001-201-685 001-201-685 001-201-685 001-201-685 001-201-685 001-201-685 001-201-685 001-201-685 001-201-685	2/21/2017 4,518.80 270.00 500.70 335.70 2,653.04 238.70 271.25 41.64 166.56	8,996.39
01-02613	DATAPROSE, LLC	138342	04-01-17 - 04-30-17 SERVICES 04-01-17 - 04-30-17 SERVICES 04-01-17 - 04-30-17 SERVICES	I DP1701242 400-650-540 400-650-604	4/30/2017 2,692.58 1,127.76	3,820.34
01-17400	DAVIS, GARY	138343	MAY 2, 2017 ELECTION SERVICES MAY 2, 2017 ELECTION SERVICES	I 201705051791 001-030-607	5/02/2017 125.00	125.00
01-05177	ROY BRUCE DAY	138344	REMITTANCE OF RESTITUTION REMITTANCE OF RESTITUTION	I 201705121812 001-000-120	5/10/2017 125.00	125.00
01-17900	DEARING ADDRESSING & MAIL	138345	NEWSLETTER EMAIL DOWNLOAD CASS CERTIFY FOLDING BY HAND COMPUTER ADDRESSES TABBING WHITE TABS COMPUTER ADDRESSES APPLY LASER SHEET APPLY POSTAGE PERMIT POSTATGE CHARGES	I 24717 001-340-620 001-340-620 001-340-620 001-340-620 001-340-620 001-340-620 001-340-620 001-340-620 001-340-620	4/26/2017 25.75 5.00 39.12 22.85 61.87 21.02 38.85 12.57 121.11	348.14
01-04294	DEEP SOUTH EQUIPMENT COMP	138346	TRACTOR PARTS WATER PUMP FREIGHT HANDLING	I F75293 001-201-635 001-201-635 001-201-635	4/18/2017 712.82 40.00 5.00	757.82
01-01993	DEVINEY RENTAL AND SUPPLY	138347	EQUIPMENT PARTS ADJUSTING PLATE ROLLER FREIGHT	I IV64860 001-201-635 001-201-635 001-201-635	4/19/2017 61.00 332.00 25.00	418.00
01-18615	DICKEN, BILL	138348	MAY 9, 2017 MEETING MAY 9, 2017 MEETING	I 050917 001-180-611	5/09/2017 50.00	50.00
01-18620	DICKERSON & BOWEN INC	138349	TONS OF ASPHALT	I 71160	4/18/2017	3,224.50

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			CONT
				NUMBER	DATE	AMOUNT	
01-18620	DICKERSON & BOWEN INC	138349	TONS OF ASPHALT TONS OF ASPHALT	I 71160 001-201-575	4/18/2017 3,224.50	3,224.50	CONT
01-18620	DICKERSON & BOWEN INC	138350	TONS OF ASPHALT TONS OF ASPHALT	I 71168 001-201-575	4/18/2017 2,269.50	2,269.50	
01-18620	DICKERSON & BOWEN INC	138351	TONS OF ASPHALT TONS OF ASPHALT	I 71203 001-201-575	4/25/2017 4,833.00	4,833.00	
01-18620	DICKERSON & BOWEN INC	138352	TONS OF ASPHALT TONS OF ASPHALT	I 71215 001-201-575	4/25/2017 2,144.50	2,144.50	
01-04262	DUVALL, RITA	138353	MAY 2, 2017 ELECTION SERVICES MAY 2, 2017 ELECTION SERVICES	I 201705051764 001-030-607	5/02/2017 145.00	145.00	
01-04144	DXE MEDICAL, INC	138354	FD-BATTERIES LNCS SENSOR CREDIT LNCS 4' CABLE CREDIT	C CM705330 001-160-635 001-160-635	2/23/2017 210.00CR 182.00CR	392.00CR	
01-04144	DXE MEDICAL, INC	138355	FD-BATTERIES PHYSIO BATTERIES FINGER SENSOR EXTENSION CABLE FREIGHT	I 603115 001-160-635 001-160-635 001-160-635 001-160-635	2/08/2017 1,650.00 210.00 182.00 9.00	2,051.00	
01-04144	DXE MEDICAL, INC	138356	FD-BATTERIES FREIGHT 02 PROBE 3' NELLCOR EXT CABLE	I 603367 001-160-635 001-160-635 001-160-635	2/13/2017 8.00 120.00 75.00	203.00	
01-04144	DXE MEDICAL, INC	138357	FD-BATTERIES PHYSIO BATTERIES	I 603866 001-160-635	2/22/2017 275.00	275.00	
01-04545	EARL DUDLEY INC	138358	TOPCON FC500 COLLECTOR TOPCON FC500 COLLECTOR DATA COLLECTOR CRADLE DATA COLLECTOR POLE CLAMP	I 336220 001-201-720 001-201-720 001-201-720	3/31/2017 1,190.00 80.00 70.00	1,340.00	
01-03328	EDKO LLC	138359	HERBICIDE APPLICATION TO DITCH HERBICIDE APPLICATION TO DITCH	I 344265 001-201-604	4/27/2017 5,478.53	5,478.53	
01-03328	EDKO LLC	138360	DITCH SPRAYING DITCH SPRAYING	I 344266 001-340-604	4/27/2017 213.33	213.33	
01-05174	GERALD F EDWARDS	138361	MAY 2, 2017 ELECTION SERVICES MAY 2, 2017 ELECTION SERVICES	I 201705051785 001-030-607	5/02/2017 125.00	125.00	
01-05174	GERALD F EDWARDS	138362	SPECIAL SESSION POLL TRAINING SPECIAL SESSION POLL TRAINING	I 201705121813 001-030-607	5/05/2017 18.00	18.00	
01-02850	ELITE WATER & COFFEE SERV	138363	APRIL 2017 COOLER RENTAL COOLER RENTAL	I 121077 001-100-540	4/30/2017 40.00	40.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21500	ENTERGY	138364	14870935 14870935	I 201705051694 001-000-016	5/03/2017 956.93	956.93
01-21500	ENTERGY	138365	14870968 14870968	I 201705051695 001-160-630	5/03/2017 42.24	42.24
01-21500	ENTERGY	138366	14870976 14870976	I 201705051696 001-201-684	5/03/2017 25,949.63	25,949.63
01-21500	ENTERGY	138367	14870984 14870984 14870984 14870984 14870984	I 201705051697 001-160-630 001-201-630 001-092-630 001-350-630	5/03/2017 1,218.26 13.60 1,480.44 829.72	3,542.02
01-21500	ENTERGY	138368	14870992 14870992	I 201705051698 001-340-630	5/03/2017 3,497.21	3,497.21
01-21500	ENTERGY	138369	14870943 14870943 14870943	I 201705051699 001-160-630 400-650-630	5/03/2017 402.55 15,255.94	15,658.49
01-21506	ENTERGY	138370	114576762: 03-25-17 - 04-26-17 114576762: 03-25-17 - 04-26-17	I 201705051700 001-201-684	5/01/2017 56.91	56.91
01-21506	ENTERGY	138371	119515120: 03-28-17 - 04-25-17 119515120: 03-28-17 - 04-25-17	I 201705051701 001-340-630	5/01/2017 44.96	44.96
01-21506	ENTERGY	138372	125164566: 03-25-17 - 04-22-17 125164566: 03-25-17 - 04-22-17	I 201705051702 001-201-684	5/01/2017 100.54	100.54
01-21506	ENTERGY	138373	125336933: 03-25-17 - 04-22-17 125336933: 03-25-17 - 04-22-17	I 201705051703 001-201-684	5/01/2017 40.54	40.54
01-21506	ENTERGY	138374	125345504: 03-25-17 - 04-26-17 125345504: 03-25-17 - 04-26-17	I 201705051704 001-201-684	5/01/2017 35.47	35.47
01-21506	ENTERGY	138375	15484330: 03-28-17 - 04-26-17 15484330: 03-28-17 - 04-26-17	I 201705051705 001-100-630	5/01/2017 4,571.44	4,571.44
01-21506	ENTERGY	138376	17717240: 03-28-17 - 04-26-17 17717240: 03-28-17 - 04-26-17	I 201705051706 001-201-630	5/01/2017 397.28	397.28
01-21506	ENTERGY	138377	17853490: 03-25-17 - 04-26-17 17853490: 03-25-17 - 04-26-17	I 201705051707 001-340-630	5/01/2017 1,963.11	1,963.11
01-21506	ENTERGY	138378	51277291: 03-24-17 - 04-26-17 51277291: 03-24-17 - 04-26-17	I 201705051708 001-160-630	5/01/2017 703.75	703.75
01-21506	ENTERGY	138379	64589617: 03-25-17 - 04-26-17 64589617: 03-25-17 - 04-26-17	I 201705051709 001-340-630	5/01/2017 14.12	14.12

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENTERGY	138380	64589682: 03-25-17 - 04-26-17 I 201705051710 64589682: 03-25-17 - 04-26-17 001-340-630		5/01/2017 544.99	544.99
01-21506	ENTERGY	138381	69877777: 03-25-17 - 04-26-17 I 201705051711 69877777: 03-25-17 - 04-26-17 001-340-630		5/01/2017 7.58	7.58
01-21506	ENTERGY	138382	69877793: 03-25-17 - 04-26-17 I 201705051712 69877793: 03-25-17 - 04-26-17 001-340-630		5/01/2017 39.71	39.71
01-21506	ENTERGY	138383	69877819: 03-25-17 - 04-26-17 I 201705051713 69877819: 03-25-17 - 04-26-17 001-340-630		5/01/2017 7.58	7.58
01-21506	ENTERGY	138384	86018090: 03-24-17 - 04-26-17 I 201705051714 86018090: 03-24-17 - 04-26-17 400-650-630		5/01/2017 2,385.45	2,385.45
01-21506	ENTERGY	138385	86296498: 03-28-17 - 04-26-17 I 201705051715 86296498: 03-28-17 - 04-26-17 400-650-630		5/01/2017 17.02	17.02
01-21506	ENTERGY	138386	86654423: 03-28-17 - 04-26-17 I 201705051716 86654423: 03-28-17 - 04-26-17 400-650-630		5/01/2017 17.32	17.32
01-21506	ENTERGY	138387	106735830: 03-28-17 - 04-26-17 I 201705051730 106735830: 03-28-17 - 04-26-17 001-201-684		5/02/2017 20.68	20.68
01-21506	ENTERGY	138388	114576796: 03-29-17 - 04-28-17 I 201705051731 114576796: 03-29-17 - 04-28-17 001-201-684		5/02/2017 56.36	56.36
01-21506	ENTERGY	138389	114576804: 03-29-17 - 04-27-17 I 201705051732 114576804: 03-29-17 - 04-27-17 001-201-684		5/02/2017 37.42	37.42
01-21506	ENTERGY	138390	125337436: 03-27-17 - 04-27-17 I 201705051733 125337436: 03-27-17 - 04-27-17 001-201-684		5/02/2017 58.13	58.13
01-21506	ENTERGY	138391	129083648: 03-28-17 - 04-28-17 I 201705051734 129083648: 03-28-17 - 04-28-17 001-160-630		5/02/2017 8.71	8.71
01-21506	ENTERGY	138392	65003816: 03-28-17 - 04-26-17 I 201705051735 65003816: 03-28-17 - 04-26-17 001-201-684		5/02/2017 36.39	36.39
01-21506	ENTERGY	138393	67111021: 03-30-17 - 04-25-17 I 201705051736 67111021: 03-30-17 - 04-25-17 001-201-684		5/02/2017 10.89	10.89
01-21506	ENTERGY	138394	68325224: 03-28-17 - 04-28-17 I 201705051737 68325224: 03-28-17 - 04-28-17 001-201-684		5/02/2017 7.58	7.58
01-21506	ENTERGY	138395	73076234: 03-28-17 - 04-27-17 I 201705051738 73076234: 03-28-17 - 04-27-17 001-201-684		5/02/2017 46.94	46.94
01-21506	ENTERGY	138396	73076317: 03-27-17 - 04-27-17 I 201705051739 73076317: 03-27-17 - 04-27-17 001-201-684		5/02/2017 60.51	60.51

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			
				NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	138397	77345429: 03-28-17 - 04-27-17 I 77345429: 03-28-17 - 04-27-17	201705051740 001-201-684	5/02/2017 56.46	56.46	
01-21506	ENTERGY	138398	97289623: 03-28-17 - 04-28-17 I 97289623: 03-28-17 - 04-28-17	201705051741 001-160-630	5/02/2017 8.51	8.51	
01-21506	ENTERGY	138399	112618996: 03-29-17 - 04-28-17 I 112618996: 03-29-17 - 04-28-17	201705051742 001-201-684	5/03/2017 68.22	68.22	
01-21506	ENTERGY	138400	112619010: 03-28-17 - 04-29-17 I 112619010: 03-28-17 - 04-29-17	201705051743 001-201-684	5/03/2017 80.22	80.22	
01-21506	ENTERGY	138401	114576788: 03-29-17 - 04-26-17 I 114576788: 03-29-17 - 04-26-17	201705051744 001-201-684	5/03/2017 40.01	40.01	
01-21506	ENTERGY	138402	114576812: 03-30-17 - 04-29-17 I 114576812: 03-30-17 - 04-29-17	201705051745 001-201-684	5/03/2017 54.89	54.89	
01-21506	ENTERGY	138403	114576812: 03-30-17 - 04-29-17 I 114576812: 03-30-17 - 04-29-17	201705051746 001-201-684	5/03/2017 54.89	54.89	
01-21506	ENTERGY	138404	125333245: 03-29-17 - 04-28-17 I 125333245: 03-29-17 - 04-28-17	201705051747 001-201-684	5/03/2017 47.91	47.91	
01-21506	ENTERGY	138405	125333385: 03-29-17 - 04-28-17 I 125333385: 03-29-17 - 04-28-17	201705051748 001-201-684	5/03/2017 25.54	25.54	
01-21506	ENTERGY	138406	125337220: 03-30-17 - 04-26-17 I 125337220: 03-30-17 - 04-26-17	201705051749 001-201-684	5/03/2017 56.91	56.91	
01-21506	ENTERGY	138407	125337451: 03-30-17 - 04-26-17 I 125337451: 03-30-17 - 04-26-17	201705051750 001-201-684	5/03/2017 45.31	45.31	
01-21506	ENTERGY	138408	64563828: 03-29-17 - 04-26-17 I 64563828: 03-29-17 - 04-26-17	201705051751 001-201-684	5/03/2017 67.94	67.94	
01-21506	ENTERGY	138409	97880801: 03-29-17 - 04-28-17 I 97880801: 03-29-17 - 04-28-17	201705051752 001-201-684	5/03/2017 56.83	56.83	
01-21506	ENTERGY	138410	112618939: 03-30-17 - 05-01-17 I 112618939: 03-30-17 - 05-01-17	201705051753 001-201-684	5/04/2017 58.96	58.96	
01-21506	ENTERGY	138411	112618988: 04-01-17 - 04-29-17 I 112618988: 04-01-17 - 04-29-17	201705051754 001-201-684	5/04/2017 62.43	62.43	
01-21506	ENTERGY	138412	132314451: 03-29-17 - 04-27-17 I 132314451: 03-29-17 - 04-27-17	201705051755 400-650-630	5/04/2017 682.97	682.97	
01-21506	ENTERGY	138413	18014480: 03-30-17 - 04-27-17 I 18014480: 03-30-17 - 04-27-17	201705051756 001-340-630	5/04/2017 36.00	36.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENTERGY	138414	19579978: 03-29-17 - 04-28-17 I 19579978: 03-29-17 - 04-28-17	201705051757 001-340-630	5/04/2017 7.58	7.58
01-21506	ENTERGY	138415	67890202: 03-29-17 - 04-29-17 I 67890202: 03-29-17 - 04-29-17	201705051758 001-201-684	5/04/2017 88.60	88.60
01-21506	ENTERGY	138416	77233922: 03-31-17 - 04-28-17 I 77233922: 03-31-17 - 04-28-17	201705051759 001-201-630	5/04/2017 7.80	7.80
01-21506	ENTERGY	138417	95283941: 03-29-17 - 05-01-17 I 95283941: 03-29-17 - 05-01-17	201705051760 001-201-684	5/04/2017 71.61	71.61
01-21506	ENTERGY	138418	125333369: 03-29-17 - 05-01-17 I 125333369: 03-29-17 - 05-01-17	201705121814 001-201-684	5/08/2017 25.54	25.54
01-21506	ENTERGY	138419	111753950: 04-06-17 - 05-04-17 I 111753950: 04-06-17 - 05-04-17	201705121815 001-201-684	5/10/2017 272.01	272.01
01-04134	FBI NATIONAL ACADEMY ASSO	138420	SUMMER CONFERENCE REGISTRATION FEE	I 201705021680 001-100-681	4/25/2017 300.00	300.00
01-23200	FIRST UNITED METHODIST CH	138421	VOTING PRECINCT FEE VOTING PRECINCT FEE	I 201705121816 001-030-607	5/02/2017 300.00	300.00
01-03881	FLOWER HOUSE, THE	138422	TULIPS TULIPS DELIVERY CHARGE	I 23687 001-340-650 001-340-650	2/06/2017 525.60 7.50	533.10
01-04911	FOLEY PRODUCTS COMPANY	138423	15" ARCH CONCRETE PIPE 15" ARCH CONCRETE PIPE UP STREAM FLAIR DOWN STREAM FLAIR BOX OF POPITS PIPE LUBE FUEL CHARGE	I 215936 001-201-575 001-201-575 001-201-575 001-201-575 001-201-575 001-201-575	4/10/2017 1,768.00 295.00 295.00 50.00 15.00 35.00	2,458.00
01-23490	FOLIAGE DESIGN SYSTEMS	138424	MAY 2017 LEASE W/MAINT. LEASE W/MAINT	I 944519 001-100-604	5/01/2017 167.50	167.50
01-23750	FORESTRY SUPPLIERS INC	138425	HARD HATS CREDIT RETURN	C 188809-00 001-201-540	5/03/2017 232.75CR	232.75CR
01-23750	FORESTRY SUPPLIERS INC	138426	MAINTENANCE SUPPLIES GRABBERS ID CHART SHIPPING	I 182584-00 001-340-540 001-340-540 001-340-540	4/21/2017 167.40 13.50 17.87	198.77
01-23750	FORESTRY SUPPLIERS INC	138427	MAINTENANCE SUPPLIES SPRAYER PUMPS	I 182584-01 001-340-540	5/04/2017 326.25	326.25
01-23750	FORESTRY SUPPLIERS INC	138428	SUPPLIES	I 185554-00	4/28/2017	418.50

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			
				NUMBER	DATE	AMOUNT	
01-23750	FORESTRY SUPPLIERS INC	138428	SUPPLIES MOSQUITO DUNKS 3gal SPRAYER	I 185554-00 001-201-540 001-201-540	4/28/2017 267.00 151.50	418.50	CONT
01-23750	FORESTRY SUPPLIERS INC	138429	HARD HATS GREEN HARD HAT ORANGE HARD HAT	I 187208-00 001-201-540 001-201-540	5/02/2017 74.40 37.20	111.60	
01-23750	FORESTRY SUPPLIERS INC	138430	HARD HATS SIZE 7 BOOT SIZE 10 BOOT	I 187673-00 001-201-540 001-201-540	5/02/2017 33.25 332.50	365.75	
01-23750	FORESTRY SUPPLIERS INC	138431	GATORADE GATORADE SHIPPING	I 187971-00 001-340-650 001-340-650	5/03/2017 403.20 33.96	437.16	
01-04958	FOSTER RELATIONS INC	138432	ADVERTISING KIDFEST ADVERTISING FACEBOOK ADVERTISING	I 260 001-340-615 001-340-615	5/04/2017 1,180.00 1,200.00	2,380.00	
01-24500	FUELMAN OF MS-#127779	138433	127779: 04-24-17 - 04-30-17 127779: 04-24-17 - 04-30-17 127779: 04-24-17 - 04-30-17	I NP50229733 001-092-525 001-020-525	5/01/2017 32.29 10.01	42.30	
01-24500	FUELMAN OF MS-#127779	138434	127779 05/01/17-05/07/17 127779 05/01/17-05/07/17	I NP50349426 001-092-525	5/08/2017 38.30	38.30	
01-01867	FUELMAN OF MS-#127780	138435	127780 04/24/17-04/30/17 127780 04/24/17-04/30/17 127780 04/24/17-04/30/17 127780 04/24/17-04/30/17	I NP50229734 001-201-525 400-650-525 404-650-525	5/01/2017 320.63 365.49 22.76	708.88	
01-01867	FUELMAN OF MS-#127780	138436	127780 05/01/17-05/07/17 127780 05/01/17-05/07/17 127780 05/01/17-05/07/17 127780 05/01/17-05/07/17	I NP50349427 001-201-525 400-650-525 400-650-525	5/08/2017 1,086.79 436.98 28.71	1,552.48	
01-01868	FUELMAN OF MS-#127781	138437	127781 04/24/17-04/30/17 127781 04/24/17-04/30/17	I NP50229735 001-160-525	5/01/2017 549.48	549.48	
01-01868	FUELMAN OF MS-#127781	138438	127781 05/01/17-05/07/17 127781 05/01/17-05/07/17	I NP50349428 001-160-525	5/08/2017 336.39	336.39	
01-01869	FUELMAN OF MS-#127782	138439	127782 04/24/17-04/30/17 127782 04/24-04/30/17	I NP50229736 001-180-525	5/01/2017 123.42	123.42	
01-01869	FUELMAN OF MS-#127782	138440	127782 05/01/17-05/07/17 127782 05/01/17-05/07/17	I NP50349429 001-180-525	5/08/2017 120.25	120.25	
01-01870	FUELMAN OF MS-#127783	138441	127783 04/17-04/23/17 127783 04/17-04/23/17	I NP50193657 001-100-525	4/24/2017 2,894.00	2,894.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01870	FUELMAN OF MS-#127783	138442	127783 04/24/17-04/30/17 127783 04/24-04/30/17	I NP50229737 001-100-525	5/01/2017 2,802.66	2,802.66
01-01871	FUELMAN OF MS-#127785	138443	127785 04/24/17-04/30/17 127785 04/24-04/30/17	I NP50229738 001-340-525	5/01/2017 81.72	81.72
01-24550	G F O A	138444	CAFR FEE CAFR FEE	I 201705121817 001-040-686	5/09/2017 435.00	435.00
01-24935	GATEWAY TIRE & SERVICE CE	138445	P307/SUSPENSION REPAIR THRUST ANGLE ALIGN REPLACE STRUTS REPLACE UPPER ARM	I IA01856446 001-100-632 001-100-632 001-100-632	4/21/2017 69.95 234.00 234.00	537.95
01-04505	GCR TIRES & SERVICE	138446	11R22.5 TIRE BIG TIRE DISPOSAL 11R22.5 TIRE TIRE TAX TIRE DISPOSAL	I 638-64752 001-201-632 001-201-632 001-201-632 400-650-632	4/11/2017 70.00 641.10 2.00 65.00	778.10
01-00565	GEORGE'S DOOR SERVICE INC	138447	FD-STATION 2 OHD REPAIR @ 2	I 040992 001-160-637	4/21/2017 679.00	679.00
01-05160	JEAN GODWIN	138448	MAY 2, 2017 ELECTION SERVICES MAY 2, 2017 ELECTION SERVICES	I 201705051781 001-030-607	5/02/2017 125.00	125.00
01-26200	GRAINGER, W W INC	138449	DIGITAL SCALE DIGITAL SCALE	I 9422059825 001-180-540	4/20/2017 69.00	69.00
01-02127	GRAY-DANIELS CHEVROLET	138450	FD-HEADLIGHT HEADLIGHT	I 670653GC 001-160-632	4/13/2017 168.75	168.75
01-01248	GRAYBAR ELECTRIC COMPANY	138451	TRAFFIC LIGHT TRANSFORMER TRAFFIC LIGHT TRANSFORMER TRANSFORMER	I 991115423 001-201-577 001-201-577	4/28/2017 118.02 236.04	354.06
01-00644	GREEN EARTH PRODUCTS	138452	DEGREASER DEGREASER	I 39655 400-650-540	4/19/2017 1,812.25	1,812.25
01-05095	GREEN EQUIPMENT COMPANY	138453	WATER LEAK DETECTOR WATER LEAK DETECTOR RD RECEIVER RD TX10 TRANSMITTER HARD CASE RD TX AC/DC CHARGER RD GPR FLIGHT CASE RADIO DETECT PRTBLE SHIPPING	I 36030 400-650-730 400-650-730 400-650-730 400-650-730 400-650-730 400-650-730 400-650-730 400-650-730	4/26/2017 3,495.00 4,829.00 2,554.00 294.00 546.00 820.00 13,500.00 400.00	26,438.00
01-05157	LARRY GREER	138454	MAY 2, 2017 ELECTION SERVICES MAY 2, 2017 ELECTION SERVICES	I 201705051784 001-030-607	5/02/2017 125.00	125.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01348	GREGORY, JAMES EDWIN III	138455	6 GAMES @ \$20 4/24 & 4/27/17 6 GAMES @ \$20 4/24 & 4/27/17	I 042717 001-340-690	4/27/2017 120.00	120.00
01-01348	GREGORY, JAMES EDWIN III	138456	6 GAMES @ \$20 05/01 & 05/02/17 6 GAMES @ \$20 05/01 & 05/02/17	I 050217 001-340-690	5/02/2017 120.00	120.00
01-01348	GREGORY, JAMES EDWIN III	138457	2 GAMES @ 20.00 5/8 2 GAMES @ 20.00 5/8	I 050817 001-340-690	5/08/2017 40.00	40.00
01-03420	GULF STATES GOLF CARS	138458	BATTERY CABLE BATTERY CABLE	I 4556 001-340-635	5/02/2017 66.48	66.48
01-01201	HAMMETT, POLLY	138459	MAY 1, 2017 MEETING MAY 1, 2017 MEETING	I 050117 001-340-611	5/01/2017 50.00	50.00
01-01201	HAMMETT, POLLY	138460	MAY 2, 2017 ELECTION SERVICES MAY 2, 2017 ELECTION SERVICES	I 201705051768 001-030-607	5/02/2017 145.00	145.00
01-01062	HANCOCK BANK/WHITNEY BANK	138461	11-02-16 - 05-01-17 FEES 11-02-16 - 05-01-17 FEES	I 25984 200-450-840	4/26/2017 855.00	855.00
01-27950	HARLEY-DAVIDSON OF CENTRA	138462	T2/FRONT TIRE WEIGHTS FRONT TIRE LABOR TIRE DISPOSAL FEE	I 36426 001-100-632 001-100-632 001-100-632 001-100-632	4/21/2017 0.54 241.95 75.00 3.50	320.99
01-04257	HIGHLAND COLONY BAPTIST C	138463	VOTING PRECINCT FEE VOTING PRECINCT FEE	I 201705121818 001-030-607	5/02/2017 300.00	300.00
01-05139	HMIM INC	138464	PURPLE CREEK SEWER LINE 27" VYLON PS46 PVC	I 3739 400-650-760	4/19/2017 15,092.00	15,092.00
01-04700	HODGES, JEFFREY	138465	3 GAMES @ \$10 04/27/17 3 GAMES @ \$10 04/27/17	I 042717 001-340-690	4/27/2017 30.00	30.00
01-04700	HODGES, JEFFREY	138466	6 GAMES @ \$10 05/01 & 05/02/17 6 GAMES @ \$10 05/01 & 05/02/17	I 050217 001-340-690	5/02/2017 60.00	60.00
01-04700	HODGES, JEFFREY	138467	3 GAMES @ 10.00 5/8 3 GAMES @ 10.00 5/8	I 050817 001-340-690	5/08/2017 30.00	30.00
01-05162	KASEY HOLMES	138468	MAY 2, 2017 ELECTION SERVICES MAY 2, 2017 ELECTION SERVICES	I 201705051790 001-030-607	5/02/2017 125.00	125.00
01-01132	HOME DEPOT CREDIT SERVICE	138469	SUPPLIES BAGS OF SAND BAG FIRE ANT KILLER JUG OF FIRE ANT KILL GARDEN HOE STEEL RAKE	I 3232830 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540	4/20/2017 254.72 97.62 83.84 31.94 19.97	553.99

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*				
				NUMBER	DATE	AMOUNT		CONT
01-01132	HOME DEPOT CREDIT SERVICE	138469	SUPPLIES	I 3232830	4/20/2017	553.99		
			MORTAR HOE	001-201-540	51.94			
			POLY RAKE	001-201-540	13.96			
01-04101	HOSPICE MINISTRIES INC	138470	REFUND OF SPECIAL EVENT BOND	I 201705051720	5/01/2017	757.00		
			REFUND OF SPECIAL EVENT BOND	001-000-119	757.00			
01-05175	BEVERLY R HOWELL	138471	MAY 2, 2017 ELECTION SERVICES	I 201705051786	5/02/2017	125.00		
			MAY 2, 2017 ELECTION SERVICES	001-030-607	125.00			
01-05175	BEVERLY R HOWELL	138472	SPECIAL SESSION POLL TRAINING	I 201705121819	5/01/2017	18.00		
			SPECIAL SESSION POLL TRAINING	001-030-607	18.00			
01-05055	HUNTER, BARBARA	138473	MAY 1, 2017 MEETING	I 050117	5/01/2017	50.00		
			MAY 1, 2017 MEETING	001-340-611	50.00			
01-05150	INTAB LLC	138474	SPRING LOCK SEALS	I 148665A	4/21/2017	71.27		
			SPRING LOCK SEALS	001-030-607	59.85			
			SHIPPING	001-030-607	11.42			
01-02386	INTERNATIONAL CODE COUNCI	138475	RENEWAL FEE	I 201705051729	5/02/2017	140.00		
			RENEWAL FEE	001-180-686	120.00			
			PAPER APPLICATION FE	001-180-686	20.00			
01-00905	INTERSTATE ALL BATTERY CE	138476	FD-BATTERIES	I 1902501021966	4/13/2017	659.40		
			AA BATTERIES	001-160-540	329.70			
			AAA BATTERIES	001-160-540	329.70			
01-00905	INTERSTATE ALL BATTERY CE	138477	BATTERIES	I 1902501022136	5/01/2017	31.98		
			BATTERIES	001-100-540	31.98			
01-32675	INTERSTATE BATTERY SYSTEM	138478	FD-L1 BATTERIES	I 683091	4/13/2017	779.65		
			BATTERIES	001-160-632	689.70			
			INSTALL	001-160-632	89.95			
01-32675	INTERSTATE BATTERY SYSTEM	138479	MT-26R BATTERY	I 683177	4/20/2017	83.95		
			MT-26R BATTERY	001-201-635	83.95			
01-32675	INTERSTATE BATTERY SYSTEM	138480	MTP-65S BATTERY	I 683293	5/01/2017	341.85		
			MTP-65S BATTERY	400-650-632	341.85			
01-04057	ITSAVVY	138481	UPS/FLASH DRIVES	I 00946199	4/07/2017	256.20		
			UPS EATON 3S	001-100-501	256.20			
01-04057	ITSAVVY	138482	UPS/FLASH DRIVES	I 00947486	4/13/2017	144.70		
			32 GB FLASH DRIVE	001-100-501	144.70			
01-04057	ITSAVVY	138483	FD-PHONE CASE	I 00948547	4/19/2017	48.62		
			IPHONE CASE	001-160-501	48.62			
01-33385	JACKSON DATA PRODUCTS IN	138484	FORMS	I 0082507	4/28/2017	203.38		
			"FOR YOUR REVIEW"	001-040-540	74.91			

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-33385	JACKSON DATA PRODUCTS IN	138484	FORMS EMPLOYMENT APPS	I 0082507 001-080-540	4/28/2017 128.47	203.38	CONT
01-02458	JACKSON ICE CO	138485	ICE/TRAILER TRAILER RENTAL 100 20 LB BAGS ICE	I 5385391 001-340-650 001-340-650	5/04/2017 350.00 50.00	400.00	
01-05137	JCPENNY	138486	REMITTANCE OF RESTITUTION REMITTANCE OF RESTITUTION	I 201705121820 001-000-120	5/10/2017 1,092.60	1,092.60	
01-01746	JOHNSON, SUE	138487	ELECTION SERVICES ELECTION SERVICES	I 201705121821 001-030-607	5/12/2017 677.81	677.81	
01-05171	DANA JONES	138488	REFUND OF PAVILION RENTAL REFUND OF PAVILION RENTAL	I 201705051721 001-000-313	5/05/2017 45.00	45.00	
01-00973	KIMBALL MIDWEST	138489	SHOP SUPPLIES #6 HOSE CLAMP 15 1/4 CABLE TIE #42 DRILL BIT W DRILL BIT 9/32 DRILL BIT BLUE PAINT GREEN PAINT WHITE PAINT COUPLER HEAT SHRINK HEAT SHRINK HEAT SHRINK HEAT SHRINK HEAT SHRINK TR143 TIRE VALVE HEAT SHRINK	I 5547226 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	4/13/2017 5.80 16.05 3.52 14.03 7.93 194.16 97.08 83.88 60.24 4.95 8.95 9.95 9.57 14.07 27.40 5.95	563.53	
01-00973	KIMBALL MIDWEST	138490	SHOP SUPPLIES WHITE PAINT	I 5563851 400-650-540	4/21/2017 97.08	97.08	
01-02249	KIRCHNER, JOSEPH	138491	ACT TRAV: 05-07-17 - 05-10-17 ACT TRAV: 05-07-17 - 05-10-17	I 201705121837 001-042-610	5/12/2017 48.72	48.72	
01-04513	KNOUSE, RANDY	138492	MAY 9, 2017 MEETING MAY 9, 2017 MEETING	I 050917 001-180-611	5/09/2017 50.00	50.00	
01-03056	KRAKOS, PATRICIA	138493	ELECTION TRAINING SERVICES ELECTION TRAINING SERVICES	I 201705051761 001-030-607	5/04/2017 904.93	904.93	
01-03057	KRAKOS, RODDY	138494	MAY 2, 2017 ELECTION SERVICES MAY 2, 2017 ELECTION SERVICES	I 201705051763 001-030-607	5/02/2017 125.00	125.00	
01-05179	KROGER	138495	REMITTANCE OF RESTITUTION REMITTANCE OF RESTITUTION	I 201705121822 001-000-120	5/10/2017 500.00	500.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03123	LABORCHEX	138496	RECORD CHECK: LUCKETT, NOWELL	I 118403	4/28/2017	88.80
			RECORD CHECK: LUCKETT, NOWELL	001-201-604	44.40	
			RECORD CHECK: LUCKETT, NOWELL	400-650-604	44.40	
01-04561	LAMPTON LOVE GAS COMPANY,	138497	REFILL PROPANE TANK	I 416298	4/25/2017	466.95
			REFILL PROPANE TANK	001-201-525	466.95	
01-04261	LIGHTNER-CULLINS, EVELYN	138498	MAY 2, 2017 ELECTION SERVICES	I 201705051767	5/02/2017	125.00
			MAY 2, 2017 ELECTION SERVICES	001-030-607	125.00	
01-00090	LITTLE CREEK INC	138499	SUPPLIES	I 1704023	4/14/2017	1,352.00
			REG. TISSUE ROLLS	001-340-510	185.00	
			HAND SOAP	001-340-510	247.00	
			GRAY LINERS	001-340-510	763.00	
			HARD ROLL TOWELS	001-340-510	110.00	
			KITCHEN ROLL TOWELS	001-340-510	24.00	
			JUMBO TISSUE	001-340-510	23.00	
01-05161	DIANNE LITTLE	138500	MAY 2, 2017 ELECTION SERVICES	I 201705051779	5/02/2017	125.00
			MAY 2, 2017 ELECTION SERVICES	001-030-607	125.00	
01-02031	LOWE'S BUSINESS ACCOUNT	138501	FD-FENCING SUPPLIES	I 02856	4/20/2017	87.55
			14" PVC	001-160-540	2.88	
			RECEPTACLE	001-160-540	5.66	
			RECEPTACLE PLATE	001-160-540	2.24	
			BLANK PLATE	001-160-540	1.68	
			3/8" PLATE	001-160-540	0.85	
			COAX PLATE	001-160-540	3.59	
			NR-211 MP 1LB SPOOL	001-160-540	14.24	
			12-2 COPPER	001-160-540	14.13	
			12 X 1 1/2" PT	001-160-540	10.42	
			FENCE PICKETS	001-160-540	31.86	
01-02031	LOWE'S BUSINESS ACCOUNT	138502	EXTERIOR PAINT	I 16576	4/21/2017	21.84
			EXTERIOR PAINT	001-100-637	21.84	
01-02031	LOWE'S BUSINESS ACCOUNT	138503	PULL PLATE/PUSH PLATE	I 23133	4/25/2017	25.62
			PULL PLATE	001-350-637	18.71	
			PUSH PLATE	001-350-637	6.91	
01-02031	LOWE'S BUSINESS ACCOUNT	138504	SUPPLIES	I 83289	5/04/2017	150.10
			POP UP TENT	001-340-540	150.10	
01-02031	LOWE'S BUSINESS ACCOUNT	138505	SUPPLIES	I 83290	5/04/2017	159.60
			FREEZER	001-340-540	159.60	
01-05151	LOWE, JOHN E.	138506	VENTRILOQUIST	I 1109	4/19/2017	600.00
			VENTRILOQUIST	001-340-650	600.00	
01-39550	M D I A I	138507	REGISTRATION	I 17-108	4/20/2017	150.00
			REGISTRATION	001-100-681	150.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-39560	M D O T	138508	MISS DEVELOPMENT BANK BONDS MISS DEVELOPMENT BANK BONDS	I 201705051722 200-450-813	5/02/2017 179,987.43	179,987.43
01-02372	MAC'S FRESH MARKET	138509	CWC LUNCH CWC LUNCH CWC LUNCH	I 201705021682 001-201-540 001-201-540	4/30/2017 284.58 76.33	360.91
01-41000	MADISON COUNTY JOURNAL	138510	ORDINANCE-KENNETH COGER ORDINANCE-KENNETH COGER	I 300050526 001-180-615	4/30/2017 225.00	225.00
01-41100	MADISON COUNTY SHERIFF'S	138511	CENTURY RIDE ROUTE ASSISTANCE	I 201705101794 001-340-650	5/10/2017 387.50	387.50
01-03554	MADISON SOUTH RUBBISH LAN	138512	LANDFIELD CHARGE 12 CUBIC DUMP FEE 6 CUBIC DUMP FEE HOST FEE ENVIRONMENTAL FEE	I 10606 001-201-683 001-201-683 001-201-683 001-201-683	4/18/2017 480.00 150.00 31.50 31.50	693.00
01-03554	MADISON SOUTH RUBBISH LAN	138513	LANDFIELD DUMP FEE 12 CUBIC DUMP FEE 6 CUBIC DUMP FEE HOST FEE ENVIRONMENTAL FEE	I 10627 001-201-683 001-201-683 001-201-683 001-201-683	4/25/2017 300.00 330.00 31.50 31.50	693.00
01-03146	MARTIN BLOUGH CO	138514	FIRE EXT. INSPECTION FIRE EXT. INSPECTION	I 8133 001-100-637	4/24/2017 65.00	65.00
01-42425	MARTIN, DONALD	138515	ADV TRAV: 05-30-17 - 06-01-17 ADV TRAV: 05-30-17 - 06-01-17	I 201705121836 001-100-610	5/12/2017 193.20	193.20
01-42480	MARTINSON'S GARDEN WORKS	138516	PLANTS RED DRIGT ROSE	I 22064 001-201-540	4/11/2017 149.94	149.94
01-42480	MARTINSON'S GARDEN WORKS	138517	PLANTS 3gal DRIFT ROSE	I 22065 001-201-540	4/11/2017 74.97	74.97
01-42480	MARTINSON'S GARDEN WORKS	138518	PLANTS 4" WHITE VINCAS WHITE VINCAS	I 22342 001-201-540 001-201-540	4/11/2017 385.00 8.97	393.97
01-05158	GARY MASON	138519	MAY 2, 2017 ELECTON SERVICES MAY 2, 2017 ELECTON SERVICES	I 201705051787 001-030-607	5/02/2017 125.00	125.00
01-04662	MCCRAW, NOAH	138520	9 GAMES @ \$10 04/24 & 04/27/17 9 GAMES @ \$10 04/24 & 04/27/17	I 042717 001-340-690	4/27/2017 90.00	90.00
01-04662	MCCRAW, NOAH	138521	9 GAMES @ \$10 05/01 & 05/02/17 9 GAMES @ \$10 05/01 & 05/02/17	I 050217 001-340-690	5/02/2017 90.00	90.00
01-04662	MCCRAW, NOAH	138522	2 GAMES @ 10.00 5/8	I 050817	5/08/2017	20.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04662	MCCRAW, NOAH	138522	2 GAMES @ 10.00 5/8 2 GAMES @ 10.00 5/8	I 050817 001-340-690	5/08/2017 20.00	20.00
01-42975	MEL LUNA SAW COMPANY	138523	PARTS WEED EATER BUBBLES	I 84581 001-340-635	4/25/2017 20.00	20.00
01-02605	MILLER, LARRY A	138524	ELECTION TRAINING SERVICES ELECTION TRAINING SERVICES	I 201705051762 001-030-607	5/04/2017 490.39	490.39
01-01123	MISS ASSOCIATION OF CHIEF	138525	ANNUAL CONFERENCE 2017 REGISTRATION FEE	I 201705021681 001-100-681	4/25/2017 325.00	325.00
01-01123	MISS ASSOCIATION OF CHIEF	138526	MS COMMAND COLLEGE TUITION	I MCC2017-01 001-100-681	2/06/2017 700.00	700.00
01-00837	MISS CHEMICAL SUPPLY INC	138527	MOSQUITO SPRAY MOSQUITO SPRAY	I 25300 001-250-544	5/08/2017 4,600.00	4,600.00
01-04591	MISS DEPARTMENT OF PUBLIC	138528	APRIL 2017 APRIL 2017	I 201705121823 001-000-118	5/08/2017 2,065.10	2,065.10
01-47890	MISS TENT AND PARTY RENTA	138529	TENTS FOR KIDFEST - 2017 40 X 60 POLE TENT 20 X 20 FRAME TENT 10 X 20 FRAME TENT 10 X 10 FRAME TENT TENT SIDE WALLS BLACK FOLDING CHAIRS 8 FT. BANQUET TABLES 350 LB CONCRETE BLOC DELIVERY/PICKUP	I 102301 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	4/19/2017 4,320.00 412.50 1,500.00 2,400.00 540.00 180.00 504.00 150.00 240.00	10,246.50
01-40015	MISS TURFGRASS ASSOCCIATON	138530	DUES DUES-JACOB STUBBS	I 201704281679 001-340-686	4/25/2017 75.00	75.00
01-04419	MISSISSIPPI AG COMPANY	138531	GAOTR PARTS BRAKE PAD BERARING SEAL	I P75433 001-201-635 001-201-635 001-201-635	4/25/2017 48.18 69.33 12.02	129.53
01-04419	MISSISSIPPI AG COMPANY	138532	GAOTR PARTS GEAR OIL	I P75535 001-201-525	4/26/2017 13.80	13.80
01-03651	MISSISSIPPI RECYCLING COA	138533	MEMBERSHIP DUES MEMBERSHIP DUES	I 01012017-17 001-201-686	5/01/2017 50.00	50.00
01-05163	CHERYL MITCHELL	138534	MAY 2, 2017 ELECTION SERVICES MAY 2, 2017 ELECTION SERVICES	I 201705051770 001-030-607	5/02/2017 125.00	125.00
01-01991	MOUNT CHARITY BAPTIST CHU	138535	VOTING PRECINCT FEE VOTING PRECINCT FEE	I 201705121824 001-030-607	5/02/2017 300.00	300.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04482	NEAL, DON	138536	6 GAMES @ \$20 04/24 & 04/27/17 6 GAMES @ \$20 04/24 & 04/27/17	I 042717 001-340-690	4/27/2017 120.00	120.00
01-04482	NEAL, DON	138537	6 GAMES @ \$20 05/01 & 05/02/17 6 GAMES @ \$20 05/01 & 05/02/17	I 050217 001-340-690	5/02/2017 120.00	120.00
01-04482	NEAL, DON	138538	3 GAMES @ 20.00 5/8/17 3 GAMES @ 20.00 5/8/17	I 050817 001-340-690	5/08/2017 60.00	60.00
01-52090	NEEL-SCHAFER INC	138539	PROJECT# NS.13461.000 PROJECT# NS.13461.000	I 1044016 001-201-720	3/31/2017 6,069.38	6,069.38
01-04679	NEXAIR, LLC	138540	CYLINDER RENTAL OXYGEN TANK RENTAL GAS CYLINDER RENTAL CYLINDER MAINT	I 05076728 001-201-540 001-201-540 001-201-540	4/30/2017 19.20 19.20 5.00	43.40
01-03042	NIX, CAROLYN M	138541	MAY 2, 2017 ELECTION SERVICES MAY 2, 2017 ELECTION SERVICES	I 201705051782 001-030-607	5/02/2017 125.00	125.00
01-05172	NSLC SOUTHERN INCORPORATE	138542	OVERPAYMENT OF PRIV. LICENSE OVERPAYMENT OF PRIV. LICENSE	I 201705051718 001-000-351	4/25/2017 25.00	25.00
01-01133	O'REILLY AUTO PARTS	138543	PARTS FUEL FILTER	I 165009 400-650-632	4/27/2017 21.92	21.92
01-01133	O'REILLY AUTO PARTS	138544	PARTS OIL FILTER TOGGLE SWITCH 16 WIPER BLADE	I 165035 400-650-632 400-650-632 400-650-632	4/27/2017 16.36 8.98 25.72	51.06
01-01133	O'REILLY AUTO PARTS	138545	PARTS TOGGLE SWITCH	I 165047 400-650-632	4/27/2017 8.98	8.98
01-01133	O'REILLY AUTO PARTS	138546	WIRE WIRE BATTERY CABLE COPPER LOG	I 165877 001-340-632 001-340-632 001-340-632	5/03/2017 179.00 7.49 15.80	202.29
01-53715	OFFICE PRODUCTS PLUS INC	138547	ELECTRIC STAPLER/STAPLES CREDIT STAPLES	C 792702-0 400-650-540	4/25/2017 9.52CR	9.52CR
01-53715	OFFICE PRODUCTS PLUS INC	138548	WHITE SHIPPING LABELS CREDIT LABELS	C 793199-0 001-030-607	4/28/2017 29.99CR	29.99CR
01-53715	OFFICE PRODUCTS PLUS INC	138549	ELECTRIC STAPLER/STAPLES IMPULSE 25 PREMIUM STAPLES	I 792702-0 400-650-540 400-650-540	4/19/2017 79.55 9.52	89.07
01-53715	OFFICE PRODUCTS PLUS INC	138550	FD-PENS REFILLS	I 792813-0 001-160-500	4/19/2017 11.16	11.16

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-53715	OFFICE PRODUCTS PLUS INC	138551	FD-PENS PENS	I 792813-1 001-160-500	4/20/2017 29.15	29.15
01-53715	OFFICE PRODUCTS PLUS INC	138552	PENS` PILOT PRECISE PENS MINI CLIPS SMALL BINDERS	I 793081-0 001-180-500 001-180-500 001-180-500	4/21/2017 20.39 37.44 51.84	109.67
01-53715	OFFICE PRODUCTS PLUS INC	138553	WHITE SHIPPING LABELS WHITE SHIPPING LABELS	I 793199-0 001-030-607	4/25/2017 29.99	29.99
01-53715	OFFICE PRODUCTS PLUS INC	138554	WHITE SHIPPING LABELS LABEL, LASER 2"X4"	I 793337-0 001-030-607	4/26/2017 14.49	14.49
01-53715	OFFICE PRODUCTS PLUS INC	138555	OPERAT/OFFICE SUPPLIES SPIRAL NOTEBOOKS SPIRAL NOTEBOOKS	I 793471-0 001-040-500 001-093-540	4/27/2017 3.44 3.44	6.88
01-53715	OFFICE PRODUCTS PLUS INC	138556	PENS & GARBAGE CAN PENS	I 793500-0 001-180-500	4/27/2017 36.38	36.38
01-53715	OFFICE PRODUCTS PLUS INC	138557	PENS & GARBAGE CAN GARBAGE CAN	I 793500-1 001-180-540	4/28/2017 170.99	170.99
01-53715	OFFICE PRODUCTS PLUS INC	138558	BLUE FOLDERS BLUE FOLDERS	I 793664-0 001-100-500	4/28/2017 456.04	456.04
01-53715	OFFICE PRODUCTS PLUS INC	138559	BLUE FOLDERS BLUE FOLDERS	I 793664-1 001-100-500	5/01/2017 245.56	245.56
01-53715	OFFICE PRODUCTS PLUS INC	138560	FD-AIR FRESHENER AIR FRESHENER	I 793746-0 001-160-510	4/28/2017 34.52	34.52
01-53715	OFFICE PRODUCTS PLUS INC	138561	MOUSE WRIST CUSHION, BLK MOUSE WRIST CUSHION	I 793896-0 001-040-501	5/02/2017 15.11	15.11
01-53715	OFFICE PRODUCTS PLUS INC	138562	INSHAPE 15 COMP. STAPLER INSHAPE 15 COMP. STAPLER	I 794136-0 001-020-500	5/03/2017 12.99	12.99
01-04346	PARKER, PHYLLIS	138563	MAY 1, 2017 MEETING MAY 1, 2017 MEETING	I 050117 001-340-611	5/01/2017 50.00	50.00
01-03904	PAYNE, DIERDRE	138564	MAY 2, 2017 ELECTION SERVICES MAY 2, 2017 ELECTION SERVICES	I 201705051775 001-030-607	5/02/2017 125.00	125.00
01-55060	PEARL RIVER VALLEY WATER	138565	90400: 03-21-17 - 04-20-17 90400: 03-21-17 - 04-20-17	I 201705121826 001-340-630	5/03/2017 76.46	76.46
01-01932	PINNACLE TOWERS LLC	138566	MAY 2017 TOWER RENTAL MAY 2017 TOWER RENTAL	I 21680635 005-101-604	5/01/2017 1,761.14	1,761.14

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-56355	PIP PRINTING	138567	POSTERS	I 323667	4/25/2017	139.65
			COLLEGE RECRUIT POST	001-100-650	29.75	
			COLLEGE RECRUIT POST	001-100-650	49.90	
			DESIGN/REVISIONS	001-100-650	60.00	
01-03279	PNC EQUIPMENT FINANCE	138568	COMMERCIAL LEASE EQUIPMENT	I 5945365	5/05/2017	4,333.53
			COMMERCIAL LEASE EQUIPMENT	001-340-604	4,333.53	
01-01976	PORTER, CLARENCE M	138569	MAY 2, 2017 ELECTION SERVICES	I 201705051773	5/02/2017	125.00
			MAY 2, 2017 ELECTION SERVICES	001-030-607	125.00	
01-57350	PRASSEL LUMBER COMPANY IN	138570	REPAIR HOLES - EAVES/ROOF	I 833836	4/25/2017	9.86
			FOAM SEALANT, 12 OZ	001-350-637	9.86	
01-57350	PRASSEL LUMBER COMPANY IN	138571	INSTALL A BERM	I 834148	4/27/2017	214.49
			16D 5LB NAILS	001-201-540	8.59	
			2X8X16 #2 PINE	001-201-540	137.50	
			2X4X16 #2 PINE	001-201-540	68.40	
01-57350	PRASSEL LUMBER COMPANY IN	138572	FD-LUMBER	I 834545	5/02/2017	28.00
			1X4X8	001-160-540	28.00	
01-57350	PRASSEL LUMBER COMPANY IN	138573	FD-WASHERS, NUTS	I 834718	5/03/2017	17.84
			FLAT WASHERS	001-160-540	1.72	
			HEX NUTS	001-160-540	5.20	
			HEX NUT	001-160-540	2.40	
			FLAT WASHER	001-160-540	2.40	
			HEX NUT	001-160-540	3.92	
			FLAT WASHER	001-160-540	2.20	
01-57550	PRECISION DELTA CORPORATI	138574	PRACTICE AMMO	I 8857	4/26/2017	529.00
			PRACTICE AMMO	001-100-540	529.00	
01-04355	PUBLIC SAFETY ACADEMICS A	138575	REGISTRATION	I 568	5/01/2017	300.00
			REGISTRATION	001-100-681	300.00	
01-58400	PUCKETT MACHINERY COMPANY	138576	EQUIPMENT PARTS	I P00C5963616	4/13/2017	139.12
			OIL FILTER	001-201-635	13.69	
			FUEL FILTER	001-201-635	44.20	
			FUEL FILTER	001-201-635	33.34	
			OUTER AIR FILTER	001-201-635	45.03	
			AMBER BULB	001-201-635	2.86	
01-58550	QUALITY CHEMICAL & SUPPLY	138577	MOP BUCKET/WRINGER	I 177191	5/02/2017	90.29
			MOP BUCKET/WRINGER	400-650-510	90.29	
01-04974	QUALITY TREE SERVICES LLC	138578	CUT DOWN TREE	I 10	5/08/2017	900.00
			CUT DOWN TREE	001-201-604	900.00	
01-59418	RAY, GLENN	138579	MAY 9, 2017 MEETING	I 050917	5/09/2017	50.00
			MAY 9, 2017 MEETING	001-180-611	50.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03246	READY, ADRIAN	138580	ADV TRAV: 05-30-17 - 06-01-17 I ADV TRAV: 05-30-17 - 06-01-17	201705121835 001-100-610	5/12/2017 193.20	193.20
01-04805	REED EXTERMINATING CO	138581	FIRE STATION #2 FIRE STATION #2	I 168882 001-160-637	2/06/2017 18.00	18.00
01-04805	REED EXTERMINATING CO	138582	TREAT BUILDING/RODENTS TREAT BUILDING/RODENTS	I 171666 001-350-637	4/26/2017 100.00	100.00
01-05173	REGIONS CORPORATE TRUST	138583	MDB SPEC OBLIGATION BONDS MDB SPEC OBLIGATION BONDS MDB SPEC OBLIGATION BONDS	I 201705051723 200-450-897 200-450-898	4/13/2017 200,000.00 74,768.92	274,768.92
01-05153	RHODES III, NELIUS	138584	6 GAMES @ \$20 05/01 & 05/02/17 I 6 GAMES @ \$20 05/01 & 05/02/17	050217 001-340-690	5/02/2017 120.00	120.00
01-04325	RICHARDSON, JAN M.	138585	MAY 1, 2017 MEETING MAY 1, 2017 MEETING	I 050117 001-340-611	5/01/2017 50.00	50.00
01-60825	RICK'S PRO TRUCK & AUTO A	138586	CITY TRUCK LOGO STICKER CITY TRUCK LOGO STICKER	I 12981 001-201-632	4/25/2017 540.00	540.00
01-01051	RIDGELAND HIGH SCHOOL	138587	REMITTANCE OF RESTITUTION REMITTANCE OF RESTITUTION	I 201705121827 001-000-120	5/05/2017 590.00	590.00
01-48825	ROSS, ALEX W	138588	MAY 9, 2017 MEETING MAY 9, 2017 MEETING	I 050917 001-180-611	5/09/2017 50.00	50.00
01-63015	SAUTERMEISTER, SUE	138589	ELECTION SERVICES ELECTION SERVICES	I 201705051725 001-030-607	5/05/2017 1,193.00	1,193.00
01-64600	SIGNS FIRST	138590	6 FT FULL COLOR BANNER 6 FT FULL COLOR BANNER	I 157154 001-093-650	4/27/2017 156.32	156.32
01-64600	SIGNS FIRST	138591	SIGNS CAUTION CYCLIST H STEPSTAKE RIGHT TURN AHEAD	I 157273 001-340-650 001-340-650 001-340-650	5/04/2017 198.50 7.80 198.50	404.80
01-04854	SITEONE LANDSCAPE SUPPLY	138592	SURFACTANT PROSECUTER PROSECUTER	I 79889298 001-201-540	4/12/2017 459.92	459.92
01-64965	SKEEN PLUMBING & GAS INC	138593	QUARTERLY MAINT. - 05/17 QUARTERLY MAINT. - 05/17	I A57155 001-092-637	5/03/2017 430.00	430.00
01-03716	SMITH, JAMES E.	138594	6 GAMES @ \$20 04/24 & 04/27 6 GAMES @ \$20 04/24 & 04/27	I 042717 001-340-690	4/27/2017 120.00	120.00
01-03716	SMITH, JAMES E.	138595	6 GAMES @ \$20 05/01 & 05/02/17 I 6 GAMES @ \$20 05/01 & 05/02/17	050217 001-340-690	5/02/2017 120.00	120.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE		
				NUMBER	DATE	AMOUNT
01-03716	SMITH, JAMES E.	138596	3 GAMES @ 20.00 5/8 3 GAMES @ 20.00 5/8	I 050817 001-340-690	5/08/2017 60.00	60.00
01-03210	SOUTHERN CONNECTION POLIC	138597	FD-WOODSON, TAYLOR SHIRT	I 8106 001-160-535	4/19/2017 171.80	171.80
01-03210	SOUTHERN CONNECTION POLIC	138598	R.DANIELS/UNIFORMS POLO SHIRT BDU PANTS	I 8145 001-100-535 001-100-535	4/25/2017 102.00 39.99	141.99
01-03210	SOUTHERN CONNECTION POLIC	138599	NEW HIRES FTO UNIFORMS L WHITE POLO SHIRT XL WHITE POLO SHIRT 36/32 KHAKI BDU PANT 34/30 KHAKI BDU PANT 34/34 KHAKI BDU PANT HOLSTER	I 8147 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535	4/25/2017 204.00 68.00 180.00 135.00 180.00 462.00	1,229.00
01-03210	SOUTHERN CONNECTION POLIC	138600	FD-PANTS PANTS	I 8187 001-160-535	5/04/2017 90.00	90.00
01-04466	SOUTHERN FINANCIAL SYSTEM	138601	CMCRID: 04-01-17 - 05-03-17 CMCRID: 04-01-17 - 05-03-17	I 201705121828 001-000-115	5/03/2017 5.00	5.00
01-04466	SOUTHERN FINANCIAL SYSTEM	138602	UTLRID: 04-01-17 - 05-03-17 UTLRID: 04-01-17 - 05-03-17	I 201705121829 400-000-115	5/03/2017 42.05	42.05
01-03627	SOUTHERN TELECOMMUNICATIO	138603	ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610	I 201705051724 001-020-605 001-040-605 001-100-605 001-160-605 001-180-605 001-201-605 001-340-605 001-350-605 400-650-605	4/28/2017 0.00 72.71 237.06 452.55 0.00 63.53 202.09 174.06 222.34	1,424.34
01-68200	STATE TREASURER	138604	APRIL 2017 APRIL 2017 APRIL 2017 APRIL 2017 APRIL 2017 APRIL 2017 APRIL 2017 APRIL 2017	I 201705121830 001-000-107 001-000-113 001-000-114 001-000-227 001-000-332 001-000-116 001-000-117 001-000-335	5/08/2017 603.63 9,490.18 250.00 0.00 66,009.57 303.95 3.03 47.39	76,707.75
01-68255	STATE TREASURER FUND: 371	138605	MARCH 2017 ANALYTICAL FEES	I 90059684 001-100-604	4/03/2017 1,740.00	1,740.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-68230	STATE TREASURER FUND:2999	138606	CONSULTING FEE CONSULTING FEE	I 90060123 001-100-604	4/20/2017 32.40	32.40
01-04665	STRODE, RAYMOND	138607	6 GAMES @ \$20 04/24 & 04/27/17 6 GAMES @ \$20 04/24 & 04/27/17	I 042717 001-340-690	4/27/2017 120.00	120.00
01-04665	STRODE, RAYMOND	138608	6 GAMES @ \$20 05/01 & 05/02/17 6 GAMES @ \$20 05/01 & 05/02/17	I 050217 001-340-690	5/02/2017 120.00	120.00
01-04665	STRODE, RAYMOND	138609	3 GAMES @ 20.00 5/8 3 GAMES @ 20.00 5/8	I 050817 001-340-690	5/08/2017 60.00	60.00
01-69095	SULLIVAN ELECTRIC	138610	SERVICE ORDERS FREEDOM RIDGE PARK WOLCOTT PARK TENNIS CENTER FRIENDSHIP PARK	I 596541 001-340-637 001-340-637 001-340-637 001-340-637	5/08/2017 630.00 1,080.00 810.00 630.00	3,150.00
01-69100	SULLIVAN, BUCK INC	138611	9 ' 2/3 YARD DUMP BODY 9 ' 2/3 YARD DUMP BODY	I 92767 001-201-740	4/20/2017 6,995.00	6,995.00
01-69100	SULLIVAN, BUCK INC	138612	5gal COOLER HOLDER 5gal COOLER HOLDER	I 92853 001-201-540	5/01/2017 260.00	260.00
01-70350	TEMPLE INC	138613	TRAFFIC SIGNAL EQUIPMENT NEMA EPAC3108M52 NEMA EPAC3108M52	I INV0162709 001-201-603 001-201-603	4/21/2017 250.00 250.00	500.00
01-04973	THEOBALD CONSTRUCTION SER	138614	LSTP021300033 LSTP021300033	I 4 392-601-750	4/13/2017 11,278.06	11,278.06
01-03419	THINKWEBSTORE.COM	138615	MAY 2017 MAY 2017	I 4904 001-093-604	5/01/2017 800.00	800.00
01-03419	THINKWEBSTORE.COM	138616	MAY, 2017 ENEWSLETTER MAY, 2017 ENEWSLETTER	I 4910 001-093-604	5/01/2017 60.00	60.00
01-05002	TOMMY COZIAR SIGNS	138617	SIGNS NO PARKING TOW AWAY BIKE PARKING DANGER HIGH VOLTAGE GREEN POST PAINTED PAINT GLOSS POST HANDICAPPED PARKING RE DO VINYL ON FRP SLOW CHILDREN AT PLA	I 201705101795 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637	5/07/2017 252.00 221.00 36.00 80.00 50.00 460.00 19.00 40.00 152.00	1,310.00
01-02437	TOSHIBA FINANCIAL SERVICE	138618	PRINTER FEE PRINTER FEE	I A0991427000517 001-340-604	4/21/2017 266.77	266.77

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-71780	TRACE CLEANERS	138619	BUNNY SUIT BUNNY SUIT	I 683942 001-340-540	4/18/2017 24.40	24.40
01-71780	TRACE CLEANERS	138620	BUNNY SUIT BUNNY SUIT	I 683943 001-340-540	4/18/2017 30.40	30.40
01-03351	TRACE RIDGE BAPTIST CHURC	138621	VOTING PRECINCT FEE VOTING PRECINCT FEE	I 201705121831 001-030-607	5/02/2017 300.00	300.00
01-71850	TRAFFIC CONTROL PRODUCTS	138622	MESSAGE BOARD MESSAGE BOARD INSURANCE	I 20170509 001-340-650 001-340-650	5/09/2017 600.00 200.00	800.00
01-04418	TRANSUNION RISK AND ALTER	138623	ACCT 44061:04-01-17 - 04-30-17 ACCT 44061:04-01-17 - 04-30-17	I 201705051727 001-100-604	5/01/2017 218.15	218.15
01-03622	TRI-TECH FORENSICS, INC	138624	EVIDENCE SUPPLIES 9X12 EVIDENCE BAGS 6X9 EVIDENCE BAGS 5X8 EVIDENCE BAGS URINE COLLECTION KIT BLOOD COLLECTION KIT SHIPPING	I 144719 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540	4/18/2017 199.95 189.95 32.00 39.00 55.00 15.94	531.84
01-04666	TRUSTMARK NATIONAL BANK	138625	GENERAL OBLIG BONDS GENERAL OBLIG BONDS	I 201705051726 200-450-884	4/04/2017 162,509.38	162,509.38
01-00544	U.S. LAWNS OF JACKSON	138626	IRRIGATION REPAIRS REPAIR 1" VALVE REPLACE 3 STA BATTER REPAIR LINE OLD CANT REPAIR LINE CTY LINE	I 36374 001-201-604 001-201-604 001-201-604 001-201-604	4/25/2017 220.00 395.00 135.00 190.00	940.00
01-00544	U.S. LAWNS OF JACKSON	138627	MAY 2017 LANDSCAPE MAINT. LANDSCAPE MAINTENANC	I 36414 001-100-604	5/01/2017 499.00	499.00
01-00544	U.S. LAWNS OF JACKSON	138628	MONTHLY MAINTENANCE MONTHLY MAINTENANCE	I 36476 001-340-604	5/01/2017 8,165.84	8,165.84
01-00544	U.S. LAWNS OF JACKSON	138629	MONTHLY LAWN MAINTENANCE CITY SIGN CTY LINE	I 36477 001-201-604	5/01/2017 200.00	200.00
01-00544	U.S. LAWNS OF JACKSON	138630	HARBOR DRIVE HARBOR DRIVE	I 36478 001-201-604	5/01/2017 1,017.18	1,017.18
01-00544	U.S. LAWNS OF JACKSON	138631	MONTHLY LAWN MAINTENANCE JESSAMINE CEMETERY SPILLWAY ROAD	I 36479 001-201-604 001-201-604	5/01/2017 1,100.00 2,499.00	3,599.00
01-00544	U.S. LAWNS OF JACKSON	138632	COUNTY LINE ROAD COUNTY LINE ROAD	I 36480 001-201-604	5/01/2017 3,778.50	3,778.50

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	138633	LAKE HARBOUR/NORTH PARK INTERS	I 36481	5/01/2017	964.41
			LAKE HARBOUR/NORTH PARK INTERS	001-201-604	964.41	
01-00544	U.S. LAWNS OF JACKSON	138634	JACKSON STREET PARKING LOT	I 36482	5/01/2017	825.33
			JACKSON STREET PARKING LOT	001-201-604	825.33	
01-00544	U.S. LAWNS OF JACKSON	138635	I-55 INTERCHANGE	I 36483	5/01/2017	7,897.91
			I-55 INTERCHANGE	001-201-604	7,897.91	
01-03710	UNION AUTO PARTS	138636	TRUCK PARTS	C 901771-00	4/12/2017	116.99CR
			CREDIT MASTER CYLIND	400-650-632	116.99CR	
01-03710	UNION AUTO PARTS	138637	TRUCK PARTS	I 901300-00	4/11/2017	456.43
			MASTER CYLINDER	001-201-632	116.99	
			1.00 WHEEL WEIGHTS	001-201-632	34.40	
			.75 WHEEL WEIGHTS	001-201-632	28.32	
			.50 WHEEL WEIGHTS	001-201-632	19.92	
			.25 WHEEL WEIGHTS	001-201-632	13.24	
			2.50 WHEEL WEIGHT	400-650-632	85.12	
			2.00 WHEEL WEIGHTS	400-650-632	66.36	
			1.50 WHEEL WEIGHTS	400-650-632	48.88	
			1.25 WHEEL WEIGHTS	400-650-632	43.20	
01-03710	UNION AUTO PARTS	138638	TRUCK PARTS	I 901598-00	4/12/2017	324.58
			BRAKE FLUID	001-201-632	56.88	
			HUB ASSY.	400-650-632	238.18	
			BUSHING	400-650-632	29.52	
01-03710	UNION AUTO PARTS	138639	TRUCK PARTS	I 901756-00	4/12/2017	137.80
			MASTER CYLINDER	001-201-632	137.80	
01-03710	UNION AUTO PARTS	138640	P307/SUSPENSION REPAIR	I 909298-00	4/21/2017	368.17
			INNER TIE ROD	001-100-632	68.17	
			UPPER CONTROL ARM	001-100-632	300.00	
01-03710	UNION AUTO PARTS	138641	P252/BRAKE LIGHT	I 918719-00	5/04/2017	14.25
			BRAKE LIGHT KIT	001-100-632	14.25	
01-03710	UNION AUTO PARTS	138642	P305/SUSPENSION REPAIR	I 919020-00	5/04/2017	68.17
			TIE ROD END	001-100-632	68.17	
01-73725	UNITED STATES K-9 UNLIMIT	138643	RE-CERTIFICATION	I 121	4/21/2017	795.00
			CERTIFICATION	001-100-681	575.00	
			LODGING	001-100-681	220.00	
01-05180	USA PAWN	138644	REMITTANCE OF RESTITUTION	I 201705121832	5/10/2017	215.00
			REMITTANCE OF RESTITUTION	001-000-120	215.00	
01-01663	UTILITY SERVICE CO, INC	138645	PEDISPHERE WEST TANK	I 420725	5/01/2017	4,103.95
			PEDISPHERE WEST TANK	400-650-604	4,103.95	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-75450	WALMART	138651	REST STOPS	I 04385	5/03/2017	527.58
			NUTELLA	001-340-650	6.42	
			RELISH	001-340-650	4.56	
			MUSTARD	001-340-650	2.76	
			CHOCORAISINS	001-340-650	2.98	
			CRANBERRIES	001-340-650	2.64	
			DRIED MANGO	001-340-650	7.88	
			APRICOT	001-340-650	4.98	
			DRIED BANANA	001-340-650	2.48	
			PANS	001-340-650	4.88	
			GOLD FISH	001-340-650	20.04	
			M&MS	001-340-650	8.98	
			PRETZELS	001-340-650	7.92	
			BACTINE	001-340-650	4.97	
			FUDGE COOKIES	001-340-650	12.80	
			FIG BAR	001-340-650	11.92	
			CRACKERS	001-340-650	7.76	
			BACTERIA WIPES	001-340-650	9.84	
			PEROXIDE SPRAY	001-340-650	1.23	
			ZIPLOCK BAGS	001-340-650	4.96	
			CLING WRAP	001-340-650	3.12	
			FIRST AID KIT	001-340-650	15.94	
01-75450	WALMART	138652	JANITORIAL SUPPLIES	I 06137	5/09/2017	249.88
			COFFEE	001-040-540	51.92	
			COFFEEMATE	001-040-540	12.68	
			LIQUID SOAP	001-092-510	3.97	
			PLEDGE	001-092-510	7.56	
			FEBREEZE	001-092-510	9.88	
			PAPER TOWELS	001-092-510	38.80	
			BATH TISSUE	001-092-510	83.64	
			BATH TISSUE	001-092-510	33.96	
			D 4 BATTERIES	001-350-540	7.47	
01-75450	WALMART	138653	FD-SUPPLIES	I 08974A	4/19/2017	88.43
			GLASS CLEANER	001-160-510	3.82	
			CLOROX CLEANUP	001-160-510	8.64	
			LYSOL	001-160-510	8.91	
			ABSORBER	001-160-510	19.68	
			LYSOL MAX	001-160-510	21.08	
			PINE SOL	001-160-510	5.88	
			BOWL BRUSH	001-160-510	9.97	
			BOTTLE BRUSH	001-160-510	2.97	
			WASP KILLER	001-160-540	7.48	
01-75500	WALMART	138654	REMITTANCE OF RESTITUTION	I 201705121833	5/10/2017	80.84
			REMITTANCE OF RESTITUTION	001-000-120	80.84	
01-75790	WARREN FIRST AID & SUPPLY	138655	SAFETY SUPPLIES	I 3961	5/04/2017	366.20
			ALCOHOL WIPES	400-650-540	6.95	
			PAIN ZAPPER	400-650-540	11.75	
			ALEVE	400-650-540	24.95	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-75790	WARREN FIRST AID & SUPPLY	138655	SAFETY SUPPLIES	I 3961	5/04/2017	366.20
			ANTACID	400-650-540	11.75	
			SAFETY GLASSES CLEAR	400-650-540	30.00	
			SAFETY GLASSES GRAY	400-650-540	33.00	
			GLOVES	400-650-540	43.80	
			SAFETY VEST LG	400-650-540	51.00	
			SAFETY VEST XLG	400-650-540	51.00	
			SAFETY VEST 2X	400-650-540	51.00	
			SAFETY VEST 4X	400-650-540	51.00	
01-76200	WATSON QUALITY FORD	138656	DIGNOSTIC CHECK	I FOC573853	5/01/2017	120.00
			DIGNOSTIC CHECK	400-650-632	120.00	
01-04506	WELLS MARBLE & HURST PLLC	138657	2014 ZONING ORDINANCE SERVICES	I 108652	5/03/2017	32,939.80
			2014 ZONING ORDINANCE SERVICES	001-180-601	32,939.80	
01-05159	GARY WHITE	138658	MAY 2, 2017 ELECTION SERVICES	I 201705051780	5/02/2017	125.00
			MAY 2, 2017 ELECTION SERVICES	001-030-607	125.00	
01-76700	WHITEHEAD, ODESSA R	138659	MAY 2, 2017 ELECTION SERVICES	I 201705051792	5/02/2017	145.00
			MAY 2, 2017 ELECTION SERVICES	001-030-607	145.00	
01-00236	WLBT 3	138660	KIDSFES ADVERTISING	I 1684893-1	4/30/2017	1,250.00
			KIDSFES ADVERTISING	001-340-615	1,250.00	
01-03050	WRIGHT, PAM	138661	MAY 2, 2017 ELECTION SERVICES	I 201705051771	5/02/2017	125.00
			MAY 2, 2017 ELECTION SERVICES	001-030-607	125.00	
TOTAL =						1,220,132.26

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	449,565.78
005	COURT SERVICES FEE FUND	1,761.14
200	G. O. BOND FUND	618,120.73
392	CRAFT CENTER PARKING LOT	39,656.87
400	PUBLIC UTILITIES FUND	110,905.74
404	EMCRS OPERATION & MAINT	122.00
=====		
TOTALS FOR ALL FUNDS =		1,220,132.26

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A / P CHECK REGISTER

PAGE: 1

PACKET: 15632 Regular Payments

VENDOR SET: 01

BANK : PYBK PAYROLL RELATED DISB

**** CHECK LISTING ****

April 2017 monthend

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00027	MISS DEPT OF HUMAN SERVICE							
	I-CO5201704111440	VARIOUS CHILD SUPP MONTHLY	R	4/28/2017		161.50CR	130889	
	I-CO5201704251556	VARIOUS CHILD SUPP MONTHLY	R	4/28/2017		161.50CR	130889	323.00

PACKET: 15632 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	ITEM DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 201704111440	STATE TAX WITHHOLDING	D	4/28/2017		12,896.00CR	000091	
	I-T2 201704251556	STATE TAX WITHHOLDING	D	4/28/2017		13,012.00CR	000091	25,908.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201704111440	ANNUITY	D	4/28/2017		757.50CR	000092	
	I-ANN201704251556	ANNUITY	D	4/28/2017		1,857.50CR	000092	2,615.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201704111440	RETIREMENT	D	4/28/2017		108,791.20CR	000093	
	I-RET201704251556	RETIREMENT	D	4/28/2017		111,181.13CR	000093	219,972.33

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	323.00	323.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	248,495.33	248,495.33
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	4	0.00	248,818.33	248,818.33

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

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A / P CHECK REGISTER

PAGE: 3

PACKET: 15632 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

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

*** POSTING PERIOD RECAP ***

FUND	PERIOD	AMOUNT
001	4/2017	222,729.11CR
005	4/2017	2,734.22CR
400	4/2017	22,083.14CR
404	4/2017	1,271.86CR
ALL		248,818.33CR

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 4/21/2017

PAY PERIOD ENDING: 5/04/2017

May 12, 2017 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,220.00	48,271.40	VEH	174.00	AFA	AFACC	1035.11		FED W/H	391,764.69	41,428.14	
SMON	0.00	9,176.42			AFC	AFCAN	981.29		ST WH MS	391,764.69	13,232.00	
REG	18,007.50	312,418.36			AFD	AFSHO	682.45		FICA	432,859.58	26,837.29	26837.29
R/O	58.75	868.06			AFH	AFHOS	547.32		MEDI	432,859.58	6,276.49	6276.49
O/T	832.75	19,941.75			AFS	AFSPE	244.45					
CE	27.75	0.00			ANN	ANUTY	757.50					
CMPRG	0.50	0.00			B16	BKRUP	135.50					
COMP	13.00	348.29			C16	CHSUP	81.00					
SICK	606.00	10,564.25			C18	CHSUP	215.00					
VAC	712.00	18,734.76			C19	CHSUP	130.50					
HOL	1,474.00	27,467.04			C32	CHSUP	225.00					
HOLB	1,258.00	0.00			C33	CHSUP	25.00					
FNRL	40.00	631.28			C39	CHSUP	152.50					
MLT	39.50	593.24			C42	CHSUP	147.50					
PARAM	0.00	1,153.85			C43	CHSUP	110.00					
SHIFT	0.00	600.00			C49	CHSUP	62.50					
TRAFF	0.00	2,002.00			C54	CHSUP	86.50					
TASKF	21.00	817.11			C56	CHSUP	130.00					
FUGTF	24.50	642.39			C57	CHSUP	75.00					
					C58	CHSUP	200.00					
					C59	CHSUP	285.25					
					C60	CHSUP	210.50					
					C61	CHSUP	90.00					
					CAF	ADMFE	123.00	144.32				
					CCF	CANCF	48.74					
					CHC	CHCAR	891.66					
					C05	CHSUP	161.50					
					CRU	CRUN	6159.00					
					D15	GARNI	171.20					
					D39	GARNI	235.68					
					D42	GARNI	20.28					
					D47	GARNI	243.36					
					DCF	DENCF	2056.80	1168.64				
					DEN	DENTL		2280.96				
					FCE	FLEX	6.20					
					HCF	HTHCF	13283.96	14403.63				
					HLT	HELTH		33740.01				
					HRF	HRF	173.50	277.39				
					LIF	LIFE	53.95	1293.20				
					PBA	POBEN	246.75					
					RET	RET	40337.39	70590.31				
					UNR	UNREM	2570.54					
TOTALS:	24,335.25	454,230.20		174.00			73393.38	123898.46			87,773.92	33113.78

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 4/21/2017

PAY PERIOD ENDING: 5/04/2017

*** G R A N D T O T A L S ***

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	13,822.60	11,696.28	0.00	2,126.32	0.00	0.00	1,660.70	2,322.81	9,839.09
001-020	5,972.46	5,708.58	0.00	263.88	0.00	0.00	703.01	1,306.21	3,963.24
001-040	21,003.20	18,018.50	687.89	2,296.81	0.00	0.00	3,415.08	3,979.77	13,608.35
001-092	1,233.84	985.52	0.00	248.32	0.00	0.00	565.73	149.34	518.77
001-093	2,575.14	1,896.66	0.00	678.48	0.00	0.00	538.43	457.78	1,578.93
001-100	145,513.90	121,257.78	8,704.79	11,489.83	4,061.50	0.00	21,412.54	27,708.22	96,393.14
001-160	112,914.24	85,313.29	8,432.66	18,014.44	1,153.85	0.00	20,807.62	22,883.32	69,223.30
001-180	23,444.81	20,340.31	0.00	3,104.50	0.00	0.00	4,325.20	4,692.36	14,427.25
001-201	47,304.55	37,687.49	1,394.23	7,743.33	377.50	102.00	7,540.41	8,502.89	31,159.25
001-340	30,225.78	27,284.89	348.08	2,592.81	0.00	0.00	3,777.54	6,204.26	20,243.98
005-101	7,844.00	5,855.76	0.00	1,988.24	0.00	0.00	1,435.22	1,514.84	4,893.94
400-650	40,121.68	31,696.62	374.10	7,488.40	490.56	72.00	6,830.70	7,772.78	25,446.20
404-650	2,428.00	2,124.50	0.00	303.50	0.00	0.00	381.20	279.34	1,767.46
TOTALS	454,404.20	369,866.18	19,941.75	58,338.86	6,083.41	174.00	73,393.38	87,773.92	293,062.90

REGULAR INPUT: 274

MANUAL INPUT: 0

CHECK STUB COUNT: 2

DIRECT DEPOSIT STUB COUNT: 272