

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
October 16, 2012
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Approve Minutes of the October 2, 2012 Mayor & Board of Aldermen Meeting

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Approve Minutes of the October 1, 2012 Work Session

1. CONSENT ITEMS

- a) Approve Requisition No. 2 for CDBG Project No. 1128-11-316-PF-01(Freedom Ridge Park ADA Playground) Dated October 2, 2012 In The Amount Of \$5,950.00
- b) Permission to Roll Over \$45,071.40 from 400-650-760 (Capital Utility Systems) FY 2012 Budget to 400-650-760 (Capital Utility Systems) FY 2013 Budget for the Hardy Road Water Well Repair (Project WS-12-00)
- c) Declare Timber (East of Quad-Plex to Property Line) Surplus and Authorize Advertising For Bids For Removal
- d) Approve Roll Over of \$5,159.60 from 400-650-720 (Capital Improvements Other) FY 2012 Budget to 400-650-720 (Capital Improvements Other) FY 2013 Budget to Replace Water Fountain Destroyed During FY 2012
- e) Special Event - Andrew Jackson Council - Boy Scouts of America "Be Fit for Life Bike Ride"
- f) Special Event - The Nature Conservancy 5K Run/Walk
- g) Special Event - P360 Performance Sports -- Multi-Family Garage Sale
- h) Approval of Sole Source Letter From Elgin Sweeper Company
- i) Surplus Jackson Broadcasting Tower and Related Equipment@ 240 W. School Street
- j) Contractor Pay Request #1 for Lake Harbour Drive Widening Project
- k) Declare Property Lost/Destroyed and Authorize Removal From Fixed Inventory

2. PAYMENT OF CLAIMS

- a) Approve Payment of Claim Docket 103857-104147 Dated October 10, 2012 In The Amount Of \$1,132,233.96

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

September 2012 Privilege License Report

September 2012 Preliminary Financial Statement

FY 2012 FINAL SALES TAX REPORT

FY 2013 SALES TAX REPORT - OCTOBER

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
OCTOBER 2, 2012
6:00 PM**

The Mayor called the first regular October 2012 meeting of the Mayor and Board of Aldermen to order. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Chuck Gautier, Alderman Brian Ramsey, Alderman Scott Jones, Alderman Kevin Holder, Alderman Wesley Hamlin, Alderman Ken Heard, City Clerk Paula Tierce, and City Attorney Jerry Mills. The meeting was opened with an invocation by Mike McCollum, Public Works Director, and the Pledge of Allegiance.

The Mayor & Board of Aldermen were provided the September 25, 2012 Architectural Review Board Minutes and legal bill for services rendered through September 21, 2012 for review purposes only.

The first order of business was the matter of accepting the Minutes from the September 17, 2012 Work Session and September 18, 2012 Mayor and Board of Aldermen Meeting. The Minutes were accepted with no corrections noted.

CONSENT AGENDA

Next came the matter of the items set out on the Consent Agenda. Alderman Wes Hamlin moved to approve the following Consent Agenda:

- a) Accept Recommendation of Ridgeland Tourism Commission Appointing David Conn of Omugo/Sombra for Three Year Term Replacing Tim Cook – *Order Attached Hereto As Exhibit “A”*
- b) Adopt Resolution Requesting Introduction and Passage of “Citizens for Economic Development Act” (CEDA) – *Resolution Attached Hereto As Exhibit “B”*
- c) Approve Special Events Permit for Business Communications for Annual Open House on Thursday, October 18, 2012 (No Bond Required) – *Special Event Attached Hereto As Exhibit “C”*
- d) Approve Special Events Permit for St. Columb’s Episcopal Church for Annual Parish Fellowship and Fundraiser on Saturday, October 20, 2012 – *Special Event Attached Hereto As Exhibit “D”*
- e) Approve Special Events Permit for Keith Kinkade of Kinkade’s Fine Clothing for

Power of Pink Survivor’s Day on Thursday, October 25, 2012 – *Special Event Attached Hereto As Exhibit “E”*

f) Declare Equipment Lost and Authorize the Removal Off Fixed Inventory: XTS 1500 Radio (Asset #650-6-410) Lost, XTS 1500 Radio (Asset #650-6-344) Lost, ADA Dual Frost Proof Water Fountain (Asset #201-6-305) Destroyed, XTS 1500 Portable Radio (Asset #201-6-249) Lost, MTX 8000 Motorola Portable Radio (Asset #201-6-00170) Lost, GTX Portable Radio (Asset #650-6-315) Lost, GTX Portable Radio (Asset #650-6-318) Lost, MTX 8250 Portable Radio (Asset #201-6-276) Lost – *Order Attached Hereto As Exhibit “F”*

g) Approve and Authorize Mayor to Execute Supplemental Agreement #1 with Quality Adjustment #1 to Eutaw Construction Co., Inc. In A Deduct Amount of \$470.00 Decreasing Project Construction Cost From \$10,246,845.08 to \$10,246375.08/**Lake Harbour Drive Widening Project/STP 8323-00-(003)/104840-701000** – *Order Attached Hereto As Exhibit “G”*

h) Approve Transfer of \$25,000.00 from FY 2012 Budget 001-003-354 (Insurance Proceeds) to FY 2013 Budget 001-201-576 (Street Maintenance) for Rebuilding of Guard House on William Boulevard – *Order Attached Hereto As Exhibit “H”*

i) Approve Northpark Mall 2012 Holiday House – *Order Attached Hereto As Exhibit “I”*

j) Approve Transfer of \$20,000.00 from FY 2012 Budget 001-000-348 (Donations-Restricted) to FY 2013 Budget 001-201-760 (Street Other Cost) for Landscaping and Irrigation in the Medians on Lake Harbour Drive from Old Canton Road to Harbor Drive – *Order Attached Hereto As Exhibit “J”*

k) Approve Budget Transfers for FY 2012 – *Order Attached Hereto As Exhibit “K”*

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

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

The Mayor then declared the Motion carried.

PAYMENT OF CLAIMS

There next came for consideration the matter of payment of claims. Alderman Scott Jones moved that claim numbers 103640 through 103856 on claims docket dated September 19, 2012 in the amount of \$577,264.28 be paid.

The Motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

ADJOURNMENT

There being no further business before the Mayor and Board of Aldermen, the Mayor declared the first regular October 2012 meeting adjourned.

WITNESS MY SIGNATURE, this the _____ day of October, 2012.

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
OCTOBER 1, 2012
6:00 P.M.**

The Mayor opened the work session of October 1, 2012 of the Mayor and Board of Aldermen. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Ken Heard, Alderman Brian Ramsey, Alderman Wes Hamlin, Alderman Scott Jones, Alderman Kevin Holder, City Clerk Paula Tierce, and City Attorney James Gabriel. Absent was Alderman Chuck Gautier.

The Mayor presented the proposed agenda, attached hereto as Exhibit “A”, and each item was discussed with no action being taken by the Mayor & Board of Aldermen. No agenda items were added or deleted.

The meeting concluded at 6:20 p.m.

WITNESS MY SIGNATURE, this the _____ day of October, 2012.

Gene F. McGee, Mayor

ATTEST:

Paula Tierce, City Clerk

CITY OF RIDGELAND
CDBG-PF REQUISITION FORM
(Freedom Ridge Park ADA Playground)

REQUISITION NUMBER: 2 CDBG PROJECT NO. 1128-11-316-PF-01

DATE: OCTOBER 2, 2012 CDBG BANK ACCT. _____

CMPDD	\$ 2,950.00 (CDBG)
SAMPLE, HICKS & ASSOCIATES	\$ 3,000.00 (CDBG)

APPROVED:

BY _____
MAYOR

Program:

Section C: Request Per Activity

Required Accomplishment Narrative: (Please provide a brief update on this project.)

Construction contracts have been signed.

I Herby Certify That (a) the services covered by this request have not been received from the Federal Government/State Government or expended for such services under any other contract agreement or grant; (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant; (c) the amount requested herein does not exceed the total funds obligated by contract; and (d) the funds are requested for only immediate disbursements.

I Hereby Certify That the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations. I certify that this request does not include any advances or funds for future obligations.

Is this your final request for cash on this contract?

YES

X

NO

Signature of Authorized Official

10/2/2012

Date Signed _____

Sample, Hicks & Associates, Inc.

Prepared By

9/27/2012

Date Prepared

GENE MCGEE, MAYOR

Typed Name and Title of Authorized Official

601-932-9050

Preparer's Telephone No.

To be completed by MDA Authorized Official

APPROVED BY: _____

DATE: _____

Signature, Authorized MDA Representative

Mississippi Development Authority Consolidated Support Sheet

Program: nity Development Block Grant Program
 Recipient CITY OF RIDGELAND
 Request for Cash Number: 2

Contract Number: 11-316-PF-01
 Total Amount Requested: \$5,950.00

IDIS #	Line Items	Vendor	Invoice #	Total Invoice	Amount of This Request	Match	Amount Budgeted	Amount Requested to Date	Balance
	General Administration	CMPDD/Sample Hicks & Asso.	0912-12	\$5,950.00	\$5,950.00		\$23,800.00	\$8,950.00	\$14,850.00
	Application Preparation (CDBG or CMPDD)	CMPDD		\$0.00	\$0.00		\$5,000.00	\$5,000.00	\$0.00
	Total Administration			\$5,950.00	\$5,950.00	\$0.00	\$28,800.00	\$13,950.00	\$14,850.00
	Engineering / Architectural						\$0.00	\$0.00	\$0.00
									\$0.00
									\$0.00
	Total Engineering / Architectural			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Contingencies						\$0.00		\$0.00
									\$0.00
	Total Contingencies			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Construction								\$0.00
	ADA Playground					\$0.00	\$238,000.00	\$0.00	\$238,000.00
							\$0.00	\$0.00	\$0.00
	Total Construction			\$0.00	\$0.00	\$0.00	\$238,000.00	\$0.00	\$238,000.00
GRAND TOTAL									\$252,850.00

Services Rendered - Beginning:

September 1, 2012

Thru

September 27, 2012

Cumulative: \$13,950.00 Plus (+) Matching Expenditures

Equals (=)

Total Expenditures \$13,950.00

I Hereby Certify That (a) the services covered by this request have not been received from the Federal / State Government or expended for such services under any other contract agreement or grant; (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant; (c) the amount requested herein does not exceed the total funds obligated by contract; and (d) the funds are requested for only immediate disbursements.

I Hereby Certify That the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations. I certify that this request does not include any advances or funds for future obligations.

Signature of Authorized Official

10/2/2012
Date Signed

Sample, Hicks & Associates, Inc.
Prepared By

GENE MCGEE, MAYOR
Typed Name and Title of Authorized Official

601-932-9050
Preparer's Telephone No.





October 11, 2012

MEMO

To: Mayor & Board of Aldermen

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

Re: Surplus Timber at Wolcott Park (East of Quad-Plex to Property Line)

We would like to request that the Mayor & Board of Aldermen declare the timber east of the Quad-Plex at Wolcott Park surplus and authorize the Recreation & Parks Department to seek competitive bids for the right to remove it for sale.

Upon removal of the timber, we will request that the Madison County Board of Supervisors authorize their forces to clear, grub, and rough grade the area for use as a parking facility for overflow parking at Wolcott Park.

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: 601.853.2011 • www.ridgelandms.org

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

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

Surplus Timber Area

Wolcott Park



Copyright 2011 Esri. All rights reserved. Wed Oct 10 2012 08:27:54 AM.



October 8, 2012

TO: Mayor & Board of Aldermen

FROM: Jimmy R. Houston, Sr., Chief of Police 

SUBJECT: Special Event Permit – Andrew Jackson Council – Boy Scouts of America “Be Fit for Life Bike Ride”

I have attached a Special Events Permit request from Nate Cunningham with the Andrew Jackson Council-Boy Scouts of America for a “Be Fit for Life Bike Ride.” This event will benefit the Boy Scouts of America and will be held Saturday, November 10, 2012, commencing at 7:00 a.m. and will conclude at 4:00 p.m. and will consist of a 5 mile, 25 mile, 62 mile and 100 mile bike ride. Although the course route is still being finalized at this stage, we have been advised that the course route will begin at the Bike Crossing on West Jackson, across Hwy 51 at West Jackson Street to the multi-purpose trail and continue north on the Natchez Trace Parkway. This event is expected to attract approximately 100 to 200 participants. Arrangements appear to be in order to provide for clean up by event volunteers, as well as adequate restroom facilities.

The selected route will only require minimal support from the police department at the beginning of the ride to assist participants in crossing Highway 51 to the multi-purpose trail and will be handled by on-duty officers.

I am also enclosing a completed permit to play on premises music, and a check in the amount of \$100.00 representing the requisite filing fee.

Attachments (4)

115 West School Street • Ridgeland, MS 39157
Ph: 601.856.2121 • www.ridgelandms.org

Gene F. McGee, cmo - mayor: Jimmy R. Houston, Sr. - chief of police

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

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address
Of

Nate Cunningham Andrew Jackson Council, Boy Scouts of America
855 Riverside Dr.

Individual/Business:

Jackson, MS 39202

Type of Event:

(Details)

Be Fit For Life Bike Ride

5 mile, 25 mile, 63 mile, + 100 mile ride

Location of Event:

Start + Finish at The Bike Crossing

Date(s) of Event:

Sat. 11/10/12

to

Sat. 11/10/12

Hours of Event:

7:00 am

to

4pm

Estimated Crowd Size:

100-200

What arrangements will be made for adequate restroom facilities:

Port-a-johns plus Bike Crossing

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

Boy Scout staff +
Volunteers

Contact Person:

Nate Cunningham

Phone:

769-798-9968

Signature of Contact Person:

Nate C

Date:

9/5/12

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

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

☒ Approved Chief of Police/or Designee

☐ Denied

Date:

9-25-12

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

Ridgeland Police Department
Application for
PERMIT to PLAY ON PREMISES MUSIC

Date of Application: 09/05/12

Permit Applicant: Andrew Jackson Council, Boy Scouts of America

Applicant Address: 855 Riverside Dr., Jackson MS 39201 Phone #: 601-948-6111

Name of Individual Responsible for On-Premises Activity: Nate Cunningham
(This person must be present at all times)

Name of Business: The Bike Crossing

Business Address: 115 W. Jackson St. #1d Ridgeland MS

Business Telephone: 601-856-0049

Date(s) of Activity: 11/10/12 to 11/10/12

Hours of Operation: 1:00 pm to 4:00 pm

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

Description of premises where activity is scheduled: Parking lot, sidewalk in front
of Bike Crossing's back entrance.

Provide any facts that would show the activity for which the permit is requested would not disturb the peace of any family or person within the area into which sound shall carry: We are planning
a post-race party with a band or dj. Levels of music
will be closely monitored.

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

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

Nate Cunningham
Applicants Signature

09/05/12
Date

☒ APPROVED
☐ DENIED

Chief of Police or Designee [Signature]
Date 9-25-12

Andrew Jackson Council Be Fit For Life Bike Ride

A plan is being developed for over flow parking for the event, but the lot behind the Bike Crossing will be used as the primary. There may arise a need for traffic help for the ride from the Ridgeland Police. We are working with Linda at the Bike Crossing and will be using a similar route to the "Ladies Only Ride to benefit CARA." This is yet to be finalized, but is getting close to completion.

The plan for adequate restrooms is the use of Bike Crossing and 2-4 port-a-johns. This should be sufficient for the expected crowd.

Music will be played as riders begin to finish. I have included the required document. It will be either a guitar player and microphone or dj.

These are preliminary plans---the 100 mile ride is pending committee approval. Please let me know if any additional information is required at this point.

The route is now being finalized from Bike Crossing using the access trail to the Natchez Trace. Out the Trace toward Kosciusko MS and back. We have submitted paperwork with the Natchez Trace for approval.

BOY SCOUTS OF AMERICA

Date 09/14/2012 Check # 8784

281 CITY OF RIDGELAND

PO NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
	SG0000019227	09/14/2012	100.00	100.00	.00	100.00
					Check total	100.00

THIS DOCUMENT HAS A SECURITY WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW



ANDREW JACKSON COUNCIL #303
855 RIVERSIDE DRIVE
JACKSON, MS 39202
(601) 948-6111

BANCORPSOUTH
JACKSON, MS
601-354-4500

DATE	CHECK NO.
09/14/2012	8784

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



VOID AFTER 90 DAYS

PAY
TO THE
ORDER
OF

CITY OF RIDGELAND
ATTN: CITY CLERK
P. O. BOX 217
RIDGELAND MS 39158

Kay
[Signature] MP

⑈008784⑈ ⑆084201278⑆ 60477098⑈



police department

October 8, 2012

TO: Mayor & Board of Aldermen

FROM: Jimmy R. Houston, Sr., Chief of Police 

SUBJECT: Special Event Permit – The Nature Conservancy – 5K Run/Walk

I have attached a Special Events Permit request from Geralyn Warfield with The Nature Conservancy in connection with a 5K Run/Walk. This event will be held Saturday, April 6, 2013, commencing at 08:00 a.m. and should conclude at noon. The course route will begin at Old Trace Park, crossing Post Road to the multi-purpose trail. This event is expected to attract approximately 300 participants.

The selected route will only require minimal support from the police department at the beginning of the event to assist participants in crossing Post Road to the multi-purpose trail which will be handled by on-duty officers, and will not jeopardize any response time for routine calls for service.

I am also attaching hereto a check in the amount of \$100.00, representing the requisite filing fee. If you have any questions, please do not hesitate to contact me.

Attachments (3)

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address The Nature Conservancy
Of 405 Bnarwood Dr, Suite 101
Individual/Business: Jackson, MS 39206

Type of Event: (Details) 5K Run/Walk

Location of Event: start/finish at Old Trace Park, with walkers and
runners utilizing the Ridgeland Multi-Use Trail

Date(s) of Event: 04/06/13 to —

Hours of Event: set up beginning ~ 6 am. to 10:30 a.m. with clean-up by
Event begins 8 am noon

Estimated Crowd Size: ≤ 300

What arrangements will be made for adequate restroom facilities: if pre-registration numbers
warrant, portable toilets will be delivered and available

What arrangements will be made for clean-up at completion of event: Staff and volunteers will
complete by noon on event day; portable toilet pick-up (if needed) as arranged

Contact Person: Geraldyn Warfield Phone: 601-709-4756
cell 281-682-9435

Signature of Contact Person: Geraldyn Warfield Date: 18 September 2012

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

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

☒ Approved Chief of Police/or Designee [Signature]
☐ Denied Date: 10/08/2012

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

LEGEND:

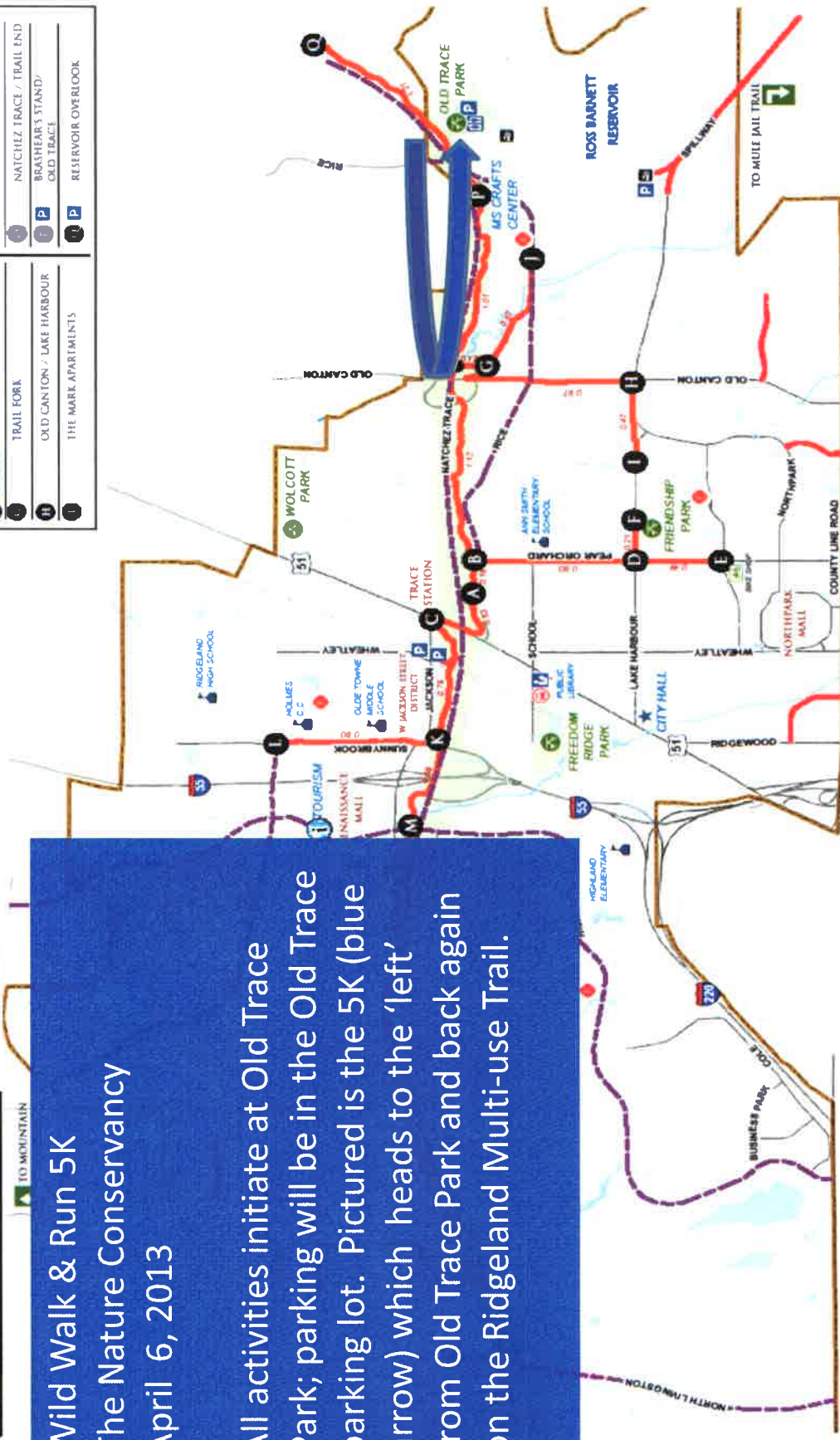
	SCHOOL		MULTI-USE TRAIL
	FIRE STATION		DESIGNATED BIKE ROUTE
	POLICE STATION		BIKE LANE
	PUBLIC PARKING		PUBLIC BOAT RAMP
	PUBLIC RESTROOM		PUBLIC WATER FOUNTAIN
	PARK		TRAIL DISTANCE NODE
	PUBLIC LIBRARY		

TRAIL NODES:

	PARWAY INFORMATION CABIN		RICE ROAD PARKING LOT
	NATCHEZ TRACE / RICE ROAD		JACKSON STREET / NATCHEZ TRACE
	HWY 51 / JACKSON STREET		SUNNYBROOK / STEED
	PEAR ORCHARD / LAKE HARBOUR		HIGHLAND COLONY PKWY / NATCHEZ TRACE
	INDIAN CYCLE / TRAIL END		CHOCTAW AGENCY
	FRIENDSHIP PARK		NATCHEZ TRACE / TRAIL END
	TRAIL FORK		BRATHEAR'S STAND / OLD TRACE
	OLD CANTON / LAKE HARBOUR		RESERVOIR OVERLOOK
	THE MARK APARTMENTS		

Wild Walk & Run 5K
The Nature Conservancy
April 6, 2013

All activities initiate at Old Trace Park; parking will be in the Old Trace parking lot. Pictured is the 5K (blue arrow) which heads to the 'left' from Old Trace Park and back again on the Ridgeland Multi-use Trail.



11 17123111 1:0531079891: 00048010463611

Ridgeland Police Department Intradepartmental Memorandum

TO: Chief Jimmy Houston **DATE:** 9 October 2012

FROM: Lt. Brian Myers 

SUBJECT: Special Events Permit – P360 Performance Sports – Multi-Family
Garage Sale

I have attached a Special Events Permit request from Felecia Crumpton in connection with a multi-family garage sale to be held on the parking lot of Performance Sports located at 853 Wilson Drive, Ridgeland, Mississippi. This event will be held Saturday, November 3, commencing at 6:00 a.m. and continuing until noon. This event is expected to attract approximately 150 participants. Arrangements appear to be in order to provide for clean up by event volunteers, as well as adequate restroom facilities.

This event should not require the assistance of the police department, although one on-duty officer may be utilized to ensure the safety of the participants on a drive-by basis.

I am attaching hereto the permit application, as well as a check in the amount of \$100.00 representing the requisite filing fee.

If you have any questions, please do not hesitate to contact me.

cc: Asst. Chief Randy Tyler

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address

Of

Individual/Business:

P360 Performance Sports
853 Wilson Drive
Ridgeland, MS 39157

Type of Event:

(Details) Multi-family garage sale

Location of Event:

853 Wilson Drive
Ridgeland, MS 39157

Date(s) of Event:

Nov. 3rd to Nov. 3rd

Hours of Event:

6:00am-12:00pm

Estimated Crowd Size:

150

What arrangements will be made for adequate restroom facilities:

Yes

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

Volunteers will remain for cleaning. Gateway to pick up unsold items

Contact Person:

Felecia Grumpton Phone: 601-573-8608

Signature of Contact Person:

Felecia Grumpton Date: 10/9/12

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

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

☒ Approved

Chief of Police/or Designee

☐ Denied

Date: 10/8/12

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

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

Performance Sports Academy, LLC

853 WILSON DRIVE
RIDGELAND, MS, 39157
601-991-3360

BANKPLUS
Flowood, MS 39232
85-194/653

6624

PAY TO THE
ORDER OF

City of Ridgeland

10-9-12

One Hundred and

\$ 100.00

12/100

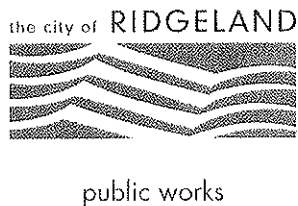
DOLLARS

MEMO



⑈006624⑈ ⑆065301948⑆ 47200115049⑈

IntelliCheck™ Secure Check



Memorandum

To: The Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: October 9, 2012

Re: Sweeper Truck Overhaul

We request that the Mayor and Board of Alderman approve the sole source letter provided by Sansom Equipment Company in order to proceed with the repairs of the sweeper truck.

Thank you for your consideration of our request. 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: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

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



October 8, 2012

City of Ridgeland, MS
Tommy

Dear Tommy,

Thank you and everyone involved within the City for the interest in our Elgin Street Sweepers and Refurbish Program. Sansom Equipment Company is the sole source provider for Elgin Street Sweepers in the state of Mississippi. Sansom Equipment Company is the only factory authorized sales and service center for Elgin products, parts and service in the state. They are the only certified Elgin Refurbish Center for the State of Mississippi.

This statement is submitted on behalf of Federal Signal Corporation, Elgin Sweeper Company and Sansom Equipment Company, Inc. If you have any questions or concerns regarding this matter, please do not hesitate to call me.

Sincerely,

Bob Sangalli
Regional Sales Manager
Elgin Sweeper Company
(847) 778-8135
bsangalli@fsepg.com

VACTOR®

ELGIN



public works

Memorandum

To: The Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: October 9, 2012

Re: Surplus Equipment

We request that the Mayor and Board of Alderman surplus the following equipment at the Public Works Complex on 240 West School Street:

- 1- 75 foot broadcast tower
- 1- Equipment Building, cyclone fence and contents

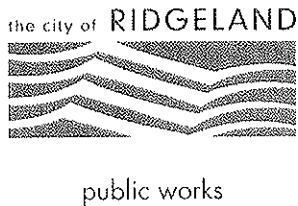
This equipment once belonged to a company called SigFX that had a telecommunications lease agreement back in 2001 with the City and has not paid any rent since then. I understand that Jackson Broadcasting is the current owner of the property. We have notified them to remove their equipment before the end of October or the City will dispose of it. Legal council has recommended that we take possession of the equipment and declare it surplus property for the purpose of selling it or declaring it junk for disposal at a later date.

Thank you for your consideration of our request. 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: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

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



Memorandum

To: The Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: October 9, 2012

Re: Lake Harbour Drive Pay Estimate # 1

We request that the Mayor and Board of Alderman approve and authorize the Mayor to sign the above reference pay estimate in the amount of \$195,278.60.

Thank you for your consideration of our request. 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: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene E. McGee, cmo - mayor • John M. McCollum - director of public works

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

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

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

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

www.waggonereng.com



October 4, 2012

City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

ATTN: Mike McCollum, Director
Public Works Department

RE: Lake Harbour Drive Widening Project
From U.S. Highway 51 to Northpark Drive
CONSTRUCTION CONTRACTOR PAYMENT REQUEST
MDOT Project #STP-8323-00(003)LPA/104840-701000
WEI #T012-077

Dear Mike:

Transmitted, for your review and approval, are five copies of Contractor's Estimate No. One for the referenced project. The estimate for the work period August 24, 2012 to September 30, 2012 in the amount of \$195,278.60 is ready for processing. The percentage breakdown of the payment is as follows:

MDOT	80%	\$ 156,222.88
LPA – Ridgeland	20%	\$ 39,055.72

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

Sincerely,

Stan Wright, P.E.
Project Engineer

SW/reg

Attachments

c: Gene F. McGee, Mayor, City of Ridgeland
Paula Tierce, City Clerk, City of Ridgeland
Andrew Conner, Eutaw Construction Company, Inc.

Perspective. Passion. Innovation.

LPA-001 v 1.1

Revised Apr. 02, 2009

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Contractor's Estimate - Recap Sheet

STP-8323-00(003)/104840701

Printed: 10/04/2012 10:57 am

Vendor Number	V000036718000	Completion Date	04/24/2014
Contract ID	LSTP8323000003	Time Units / Days to be Allowed	609.00
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158		
FMS Contract Number	OG00000794		
Estimate Number	0001 PROGRESS	Period	08/24/2012 Thru 09/30/2012
Project County: MADISON (45)		Current Period	
Project Number: 104840701000 [STP-8323-00(003)/104840701]		Previous Estimate	
Total Cost (Participating)			
Total Cost		\$195,278.60	\$195,278.60
Project Total		\$195,278.60	\$195,278.60
% Matching Funds Deduction for LPA 20.000000 %		\$195,278.60	\$195,278.60
Total Net Amount Owed to LPA		(\$39,055.72)	(\$39,055.72)
Total Contract Net Work Due		\$156,222.88	\$156,222.88
Time Units / Days Used		38.00	38.00
Contract % Complete (Dollars)		1.91 %	1.91 %
Contract % Elapsed Time		6.24 %	6.24 %
Quantities Checked			
Original Signed			
Stan Wright (15-85)			
Stan Wright, P.E.			
LPA Official:			
Approved:			
Chief Engineer by			
Original Signed			
Jeffrey C. Altman, P.E.			
LPA Engineer			

OCR-484-
LPA
REV. 10/09

LPA PROJECT

CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

STP-8323-00(003)/

PROJECT NUMBER : 104840-701000 CITY/COUNTY : MADISON
PRIME CONTRACTOR : Eutaw Construction Company, Inc.
SUB-
CONSULTANT/CITY

THIS IS TO CERTIFY THAT PAYMENT HAS BEEN MADE TO THE FOLLOWING SUB-CONTRACTING FIRMS FOR THE AMOUNT INDICATED FOR WORK PERFORMED OR MATERIALS PURCHASED, ON THE REFERENCED PROJECT TO SATISFY THE DBE REQUIREMENTS. ***THIS REPORT IS SUBJECT TO AUDIT ***

Prime Contractor	Date of Payment	Amount Paid This Period	Total Paid to Date
DBE ☐ Yes / ☐ No			

*** THIS REPORT IS SUBJECT TO AUDIT ***

DBE FIRM (LISTED ON OCR-481-LPA TO MEET PROJECT GOAL)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
NO SUBCONTRACTOR PAYMENTS								

DBE FIRM (NOT LISTED ON OCR-481-LPA TO MEET PROJECT GOAL)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
NO SUBCONTRACTOR PAYMENTS								

NON-DBE FIRM	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
NO SUBCONTRACTOR PAYMENTS								

SUBMITTED BY

Project Manager
TITLE

TOTAL DBE PROJECT GOAL: 6%

DATE: 10/01/12

*** INSTRUCTIONS ***

1. CONTRACTOR MUST SUBMIT THIS REPORT ON ALL PROJECTS EACH MONTH TO THE LPA PROJECT DIRECTOR.
2. IF NO PAYMENTS ARE MADE THIS PERIOD, SUBMIT A NEGATIVE OR NO CHANGE REPORT TO THE LPA PROJECT DIRECTOR
3. THE LPA PROJECT DIRECTOR WILL ATTACH A COPY OF THE OCR-484-LPA TO THE MONTHLY ESTIMATE BEFORE SUBMITTING THE ESTIMATE TO CONTRACT ADMINISTRATION DIVISION. THE LPA DIRECTOR WILL SUBMIT ORIGINAL TO THE OFFICE OF CIVIL RIGHTS.
4. PROGRESS ESTIMATES WILL BE WITHHELD IF CONTRACTOR FAILS TO SUBMIT OCR-484-LPA
5. TYPE OF FIRM IS EITHER (S) FOR SUPPLIER, (C) FOR CONTRACTOR, (B) FOR BONDING, (M) FOR MISCELLANEOUS, OR (CS) FOR CONSULTANT.

**STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION**

CAD-001 and CAD-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

Project Number: STP 8323-00- 9003 0LPA / 104840-701000

Project Description:

Lake Harbour Drive widening from the intersection of U.S. Highway 51, east to the intersection of Northpark Drive.

Project Engineer/Architect's Name: Stan Wright, P.E.

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

- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the CAD-001 for which I bear full responsibility.



A handwritten signature of Stan Wright, P.E. in black ink.

Project Engineer/Architect (signature)

Sworn to and subscribed before me this 5th day of October, 2012.

Notary stamp/seal

My Commission Expires:



A handwritten signature of Sandra R. Pierce in black ink.

Notary (signature)

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-8323-00(003)/104840701

Printed: 10/04/2012

Contractor's Estimate - Detail Sheet

LPA002 v 1.6

Revised Oct. 10, 2008

Vendor Number		V000036718000		Date Let		06/18/2012				
Contract ID		LSTP8323000003		Award Date		08/07/2012				
In Account With		City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158								
Surety		Default Surety For LPA Contract								
FMS CC Number		OG00000794								
Estimate Number		0001 PROGRESS		Period		08/24/2012 Thru 09/30/2012				
Project Number		104840701000 STP-8323-00(003)/104840701 MADISON (45)								
Line No	Item Number	AC	Item	Total Quantities		Category	Unit	Unit Price	Roadway	
				Contract Qty	Current	Allowed-to-Date			Current	Amount
1	0010	201-A001	Clearing and Grubbing	1.000	0.850	0.850	LS	100,000.00	85,000.00	85,000.00
1	0020	201-B001	Clearing and Grubbing	3.000	1.000	1.000	ACRE	5,000.00	5,000.00	5,000.00
1	0030	202-B005	Removal of Asphalt Pavement, All Depths	30,008.000	0.000	0.000	SY	3.00	0.00	0.00
1	0040	202-B030	Removal of Concrete Pavement, All Depths	2,650.000	0.000	0.000	SY	6.50	0.00	0.00
1	0050	202-B036	Removal of Concrete Slope Paving	53.000	0.000	0.000	SY	7.80	0.00	0.00
1	0060	202-B042	Removal of Flared End Section, All Sizes	12.000	0.000	0.000	EA	240.00	0.00	0.00
1	0070	202-B076	Removal of Traffic Stripe	36,960.000	0.000	0.000	LF	0.43	0.00	0.00
1	0080	202-B079	Removal of Headwall	5.000	0.000	0.000	EA	1,680.00	0.00	0.00
1	0090	202-B093	Removal of Curb & Gutter, All Types	11,145.000	0.000	0.000	LF	6.25	0.00	0.00
1	0100	202-B106	Removal of Pipe, All Sizes	10,167.000	0.000	0.000	LF	7.00	0.00	0.00
1	0110	202-B138	Removal of Riprap	475.000	0.000	0.000	SY	6.75	0.00	0.00
1	0120	202-B170	Removal of Concrete Junction Box, Manhole and Inlet, All Sizes	47.000	0.000	0.000	EA	240.00	0.00	0.00
1	0130	203-A003	Unclassified Excavation, FM, AH	6,550.000	0.000	0.000	CY	5.90	0.00	0.00
1	0140	203-EX029	Borrow Excavation, AH, FME, Class B15	64,872.000	0.000	0.000	CY	16.50	0.00	0.00
1	0150	203-G003	Excess Excavation, FM, AH	74,101.000	1,637.000	1,637.000	CY	10.00	16,370.00	16,370.00
1	0160	206-A001	Structure Excavation	100.000	0.000	0.000	CY	13.00	0.00	0.00
1	0170	206-B001	Select Material for Undercuts, Contractor Furnished, FM	59.000	0.000	0.000	CY	50.00	0.00	0.00
1	0180	213-B001	Combination Fertilizer, 13-13-13	5.000	0.000	0.000	TON	750.00	0.00	0.00
1	0190	213-C001	Superphosphate	5.000	0.000	0.000	TON	750.00	0.00	0.00
1	0200	216-A001	Solid Sodding	21,200.000	0.000	0.000	SY	2.50	0.00	0.00
1	0210	219-A001	Watering	425.000	0.000	0.000	KGAL	20.00	0.00	0.00
1	0220	220-A001	Insect Pest Control	10.000	0.000	0.000	ACRE	30.00	0.00	0.00
1	0230	223-A001	Mowing	10.000	0.000	0.000	ACRE	40.00	0.00	0.00
1	0240	907-225-A001	Grassing	10.000	0.000	0.000	ACRE	1,500.00	0.00	0.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price		Amount	
				Contract Qty	Current	Allowed-to-Date				Current	Allowed-to-Date
1	0250	907-225-B001	Agricultural Limestone	4.000	0.000	0.000	TON	100.00		0.00	0.00
1	0260	907-225-C001	Mulch, Vegetative Mulch	5.000	0.000	0.000	TON	400.00		0.00	0.00
1	0270	907-226-A001	Temporary Grassing	10.000	0.000	0.000	ACRE	100.00		0.00	0.00
1	0280	907-230-A025	Shrub Planting, Big Blue Liriope	3,850.000	0.000	0.000	EA	1.25		0.00	0.00
1	0290	907-230-A029	Shrub Planting, Dwarf Juniper	450.000	0.000	0.000	EA	12.50		0.00	0.00
1	0300	907-230-A1180	Shrub Planting, Indian Hawthorn	248.000	0.000	0.000	EA	12.50		0.00	0.00
1	0310	907-230-A1250	Shrub Planting, Burford Holly	6.000	0.000	0.000	EA	124.50		0.00	0.00
1	0320	907-230-B001	Tree Planting, American Holly	2.000	0.000	0.000	EA	124.50		0.00	0.00
1	0330	907-230-B010	Tree Planting, Shumard Oak	20.000	0.000	0.000	EA	124.50		0.00	0.00
1	0340	907-230-B027	Tree Planting, Pin Oak	20.000	0.000	0.000	EA	124.50		0.00	0.00
1	0350	907-230-B068	Tree Planting, Green Ash	20.000	0.000	0.000	EA	124.50		0.00	0.00
1	0360	907-230-B087	Tree Planting, Grape Myrtle	10.000	0.000	0.000	EA	124.50		0.00	0.00
1	0370	907-230-D001	Bed Preparation	15,650.000	0.000	0.000	SF	0.40		0.00	0.00
1	0380	234-A001	Temporary Silt Fence	17,400.000	5,565.000	5,565.000	LF	2.50	13,912.50		13,912.50
1	0390	907-237-A002	Wattles 12"	2,000.000	0.000	0.000	LF	4.35		0.00	0.00
1	0400	907-237-A003	Wattles, 20"	800.000	300.000	300.000	LF	5.00	1,500.00		1,500.00
1	0410	239-A001	Temporary Slope Drains	250.000	0.000	0.000	LF	5.00		0.00	0.00
1	0420	907-246-A002	Sandbags	1,000.000	0.000	0.000	EA	4.00		0.00	0.00
1	0430	907-246-B002	Rockbags	800.000	0.000	0.000	EA	7.50		0.00	0.00
1	0440	907-247-A001	Temporary Stream Diversion	2.000	0.000	0.000	EA	1,000.00		0.00	0.00
1	0450	907-249-A001	Riprap for Erosion Control	500.000	28.870	28.870	TON	55.00	1,587.85		1,587.85
1	0460	907-249-B001	Remove and Reset Riprap	50.000	0.000	0.000	CY	35.00		0.00	0.00
1	0470	907-258-PP016	Bollard	176.000	0.000	0.000	EA	100.00		0.00	0.00
1	0480	907-304-A001	Granular Material, LVM, Class 5, Group C	1,200.000	0.000	0.000	CY	20.00		0.00	0.00
1	0490	907-304-F002	Size 610 Crushed Stone Base	3,000.000	25.750	25.750	TON	43.00	1,107.25		1,107.25
1	0500	907-307-C005	8" Soil-Lime-Water Mixing, Class C	70,800.000	0.000	0.000	SY	1.60		0.00	0.00
1	0510	907-307-D001	Lime	1,590.000	0.000	0.000	TON	170.00		0.00	0.00
1	0520	907-307-S001	Bituminous Curing Seal	12,390.000	0.000	0.000	GAL	3.86		0.00	0.00
1	0530	907-403-M002	Warm Mix Asphalt, MT, 12.5-mm mixture	9,496.000	0.000	0.000	TON	88.00		0.00	0.00
1	0540	907-403-M007	Warm Mix Asphalt, MT, 19-mm mixture	9,496.000	0.000	0.000	TON	67.00		0.00	0.00
1	0550	907-403-M006	Warm Mix Asphalt, MT, 9.5-mm mixture	5,192.000	0.000	0.000	TON	96.50		0.00	0.00
1	0560	907-403-M004	Warm Mix Asphalt, ST, 19 mm Mixture	8,300.000	0.000	0.000	TON	73.50		0.00	0.00
1	0570	907-403-M001	Warm Mix Asphalt, MT, 9.5-mm mixture	2,200.000	0.000	0.000	TON	86.85		0.00	0.00
1	0580	406-A001	Cold Milling of Bituminous Pavement, All	7,000.000	0.000	0.000	SY	4.00		0.00	0.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
			Depths							
1	0590	907-407-A001	Asphalt for Tack Coat	19,760.000	0.000	0.000	GAL	2.41	0.00	0.00
1	0600	503-C007	Saw Cut, Full Depth	522.000	0.000	0.000	LF	5.00	0.00	0.00
1	0610	907-601-A001	Class "B" Structural Concrete	83.000	0.000	0.000	CY	810.00	0.00	0.00
1	0620	907-601-B003	Class "B" Structural Concrete, Minor Structures	318.000	0.000	0.000	CY	1,700.00	0.00	0.00
1	0630	602-A001	Reinforcing Steel	36,957.000	0.000	0.000	LBS	0.50	0.00	0.00
1	0640	603-CA002	18" Reinforced Concrete Pipe, Class III	7,552.000	0.000	0.000	LF	40.00	0.00	0.00
1	0650	603-CA003	24" Reinforced Concrete Pipe, Class III	1,958.000	0.000	0.000	LF	45.00	0.00	0.00
1	0660	603-CA004	30" Reinforced Concrete Pipe, Class III	1,256.000	0.000	0.000	LF	53.00	0.00	0.00
1	0670	603-CA005	36" Reinforced Concrete Pipe, Class III	100.000	0.000	0.000	LF	100.00	0.00	0.00
1	0680	603-CB003	30" Reinforced Concrete End Section	2.000	0.000	0.000	EA	863.00	0.00	0.00
1	0690	603-CE001	22" x 13" Concrete Arch Pipe, Class A III	288.000	0.000	0.000	LF	48.00	0.00	0.00
1	0700	603-CE004	44" x 27" Concrete Arch Pipe, Class A III	16.000	0.000	0.000	LF	200.00	0.00	0.00
1	0710	603-CF004	44" x 27" Concrete Arch Pipe End Section	2.000	0.000	0.000	EA	1,300.00	0.00	0.00
1	0720	603-PA003	10' x 4' Precast Concrete Box Culvert	91.000	0.000	0.000	LF	650.00	0.00	0.00
1	0730	603-PB003	10' x 4' Precast Concrete Box Culvert End Section	2.000	0.000	0.000	EA	5,165.00	0.00	0.00
1	0740	603-SB003	18" Branch Connections, Stub into Concrete Box Culvert	2.000	0.000	0.000	EA	500.00	0.00	0.00
1	0750	603-SB004	24" Branch Connections, Stub into Box Culvert	1.000	0.000	0.000	EA	500.00	0.00	0.00
1	0760	604-A001	Castings	7,663.000	0.000	0.000	LBS	1.50	0.00	0.00
1	0770	604-B001	Gratings	2,750.000	0.000	0.000	LBS	3.00	0.00	0.00
1	0780	608-B001	Concrete Sidewalk, With Reinforcement	750.000	0.000	0.000	SY	35.50	0.00	0.00
1	0790	907-608-D002	Stamped and Colored Concrete Sidewalk, Per Plans	170.000	0.000	0.000	SY	78.35	0.00	0.00
1	0800	609-D005	Combination Concrete Curb and Gutter Type 3B Modified	17,923.000	0.000	0.000	LF	13.20	0.00	0.00
1	0810	907-G11-PP003	Detectable Warning, Per Plans	1,562.000	0.000	0.000	SF	18.25	0.00	0.00
1	0820	613-A001	Adjustment of Castings, Gratings & Utility Appurtenances	1.000	0.000	0.000	LS	8,625.00	0.00	0.00
1	0830	614-B001	Concrete Driveway, With Reinforcement	1,524.000	0.000	0.000	SY	49.00	0.00	0.00
1	0850	619-A1001	Temporary Traffic Stripe, Continuous White	44,000.000	0.000	0.000	LF	0.10	0.00	0.00
1	0860	619-A2001	Temporary Traffic Stripe, Continuous Yellow	30,000.000	0.000	0.000	LF	0.10	0.00	0.00
1	0870	619-A3001	Temporary Traffic Stripe, Skip White	18,480.000	0.000	0.000	LF	0.08	0.00	0.00
1	0880	619-A4001	Temporary Traffic Stripe, Skip Yellow	13,200.000	0.000	0.000	LF	0.08	0.00	0.00
1	0890	619-A5001	Temporary Traffic Stripe, Detail	1,550.000	0.000	0.000	LF	0.24	0.00	0.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0900	619-A6001	Temporary Traffic Stripe, Legend	1,325.000	0.000	0.000	LF	0.34	0.00	0.00
1	0910	619-A6002	Temporary Traffic Stripe, Legend	1,100.000	0.000	0.000	SF	0.72	0.00	0.00
1	0920	619-D1001	Standard Roadside Construction Signs, Less than 10 Square Feet	479.000	72.000	72.000	SF	9.00	648.00	648.00
1	0930	619-D2001	Standard Roadside Construction Signs, 10 Square Feet or More	208.000	384.000	384.000	SF	9.00	3,456.00	3,456.00
1	0940	619-D3001	Remove and Reset Signs, All Sizes	40.000	0.000	0.000	EA	95.91	0.00	0.00
1	0950	619-E1001	Flashing Arrow Panel, Type C	2.000	0.000	0.000	EA	1,000.00	0.00	0.00
1	0960	907-619-E3001	Changeable Message Sign	2.000	0.000	0.000	EA	5,000.00	0.00	0.00
1	0970	619-F1002	Portable Median Barrier	8,630.000	0.000	0.000	LF	64.00	0.00	0.00
1	0980	619-F2002	Remove and Reset Portable Median Barrier	8,630.000	0.000	0.000	LF	1.00	0.00	0.00
1	0990	619-G4005	Barricades, Type III, Double Faced	430.000	0.000	0.000	LF	30.00	0.00	0.00
1	1000	619-G5001	Free Standing Plastic Drums	275.000	25.000	25.000	EA	88.00	2,200.00	2,200.00
1	1020	907-626-A004	6" Thermoplastic Traffic Stripe, Skip White	18,409.000	0.000	0.000	LF	0.19	0.00	0.00
1	1030	907-626-C008	6" Thermoplastic Edge Stripe, Continuous White	17,440.000	0.000	0.000	LF	0.37	0.00	0.00
1	1040	907-626-D004	6" Thermoplastic Traffic Stripe, Skip Yellow	10,660.000	0.000	0.000	LF	0.19	0.00	0.00
1	1050	907-626-F008	6" Thermoplastic Edge Stripe, Continuous Yellow	18,409.000	0.000	0.000	LF	0.37	0.00	0.00
1	1060	907-626-G004	Thermoplastic Detail Stripe, White	5,748.000	0.000	0.000	LF	0.72	0.00	0.00
1	1070	907-626-G005	Thermoplastic Detail Stripe, Yellow	480.000	0.000	0.000	LF	0.97	0.00	0.00
1	1080	907-626-H004	Thermoplastic Legend, White	2,585.000	0.000	0.000	LF	1.69	0.00	0.00
1	1090	907-626-H005	Thermoplastic Legend, White	1,695.000	0.000	0.000	SF	3.28	0.00	0.00
1	1100	627-K001	Red-Clear Reflective High Performance Raised Markers	480.000	0.000	0.000	EA	3.86	0.00	0.00
1	1110	627-L001	Two-Way Yellow Reflective High Performance Raised Markers	1,236.000	0.000	0.000	EA	3.86	0.00	0.00
1	1120	630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	570.000	0.000	0.000	SF	9.55	0.00	0.00
1	1130	630-C003	Steel U-Section Posts, 3.0 lb/ft	970.000	0.000	0.000	LF	3.57	0.00	0.00
1	1140	635-A001	Vehicle Loop Assemblies	8,334.000	0.000	0.000	LF	8.69	0.00	0.00
1	1150	636-A003	Shielded Cable, 4 Conductor	5,300.000	0.000	0.000	LF	0.97	0.00	0.00
1	1160	638-A005	Loop Detector Amplifier, Card Rack Mounted, 4 Channel	12.000	0.000	0.000	EA	723.75	0.00	0.00
1	1170	907-639-A010	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 35' Arm	1.000	0.000	0.000	EA	4,825.00	0.00	0.00
1	1180	907-639-A015	Traffic Signal Equipment Pole, Type IV, 30'	5.000	0.000	0.000	EA	6,176.00	0.00	0.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price		Amount	
				Contract Qty	Current	Allowed-to-Date				Current	Allowed-to-Date
			Shaft, 50' Arm								
1	1190	907-639-A016	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 55' Arm	3.000	0.000	0.000	EA	7,527.00		0.00	0.00
1	1200	907-639-A021	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 40' Arm	2.000	0.000	0.000	EA	4,825.00		0.00	0.00
1	1210	907-639-A029	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 45' Arm	1.000	0.000	0.000	EA	5,307.50		0.00	0.00
1	1220	907-639-A030	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 65' Arm	1.000	0.000	0.000	EA	8,492.00		0.00	0.00
1	1230	907-639-C002	Pole Foundations, 36" Diameter	68.000	0.000	0.000	CY	0.10		0.00	0.00
1	1240	640-A016	Traffic Signal Heads, Type 1 LED	21.000	0.000	0.000	EA	772.00		0.00	0.00
1	1250	640-A017	Traffic Signal Heads, Type 2 LED	4.000	0.000	0.000	EA	723.75		0.00	0.00
1	1260	640-A018	Traffic Signal Heads, Type 3 LED	2.000	0.000	0.000	EA	877.80		0.00	0.00
1	1270	640-A022	Traffic Signal Heads, Type 7 LED	8.000	0.000	0.000	EA	1,616.38		0.00	0.00
1	1280	640-A034	Traffic Signal Heads, Type 6 LED Countdown	20.000	0.000	0.000	EA	607.95		0.00	0.00
1	1290	642-A008	Solid State Traffic Actuated Controllers, Type 8A	3.000	0.000	0.000	EA	14,475.00		0.00	0.00
1	1300	644-A001	Optical Detector	13.000	0.000	0.000	EA	579.00		0.00	0.00
1	1310	644-B001	Optical Detector Cable	1,562.000	0.000	0.000	LF	1.93		0.00	0.00
1	1320	644-C002	Phase Selector, 4 Channel	3.000	0.000	0.000	EA	3,281.00		0.00	0.00
1	1330	647-A001	Pullbox, Type 1	8.000	0.000	0.000	EA	289.50		0.00	0.00
1	1340	647-A003	Pullbox, Type 4	15.000	0.000	0.000	EA	772.00		0.00	0.00
1	1350	647-A005	Pullbox, Type 2	13.000	0.000	0.000	EA	395.65		0.00	0.00
1	1360	907-650-A003	On Street Video Equipment, PTZ Type	5.000	0.000	0.000	EA	4,246.00		0.00	0.00
1	1370	653-A001	Traffic Sign, Encapsulated Lens	100.000	0.000	0.000	SF	0.10		0.00	0.00
1	1380	653-B001	Street Name Sign, Encapsulated Lens	360.000	0.000	0.000	SF	0.10		0.00	0.00
1	1390	907-654-A001	Battery Back-up System	5.000	0.000	0.000	EA	10,000.00		0.00	0.00
1	1400	907-657-A001	Fiber Optic Cable, 72 SM	8,630.000	0.000	0.000	LF	3.67		0.00	0.00
1	1410	907-657-B001	Fiber Optic Drop Cable, 12 SM	200.000	0.000	0.000	LF	4.83		0.00	0.00
1	1420	666-B016	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 7 Conductor	1,196.000	0.000	0.000	LF	2.90		0.00	0.00
1	1430	666-B020	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 6, 1 Conductor	1,562.000	0.000	0.000	LF	1.93		0.00	0.00
1	1440	668-A009	Traffic Signal Conduit, Underground, Type 1, 3"	30.000	0.000	0.000	LF	9.65		0.00	0.00
1	1450	668-A018	Traffic Signal Conduit, Underground, Type 4, 2"	9,850.000	0.000	0.000	LF	4.83		0.00	0.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	1460	668-B006	Traffic Signal Conduit, Underground Drilled or Jacked, Type1 , 2"	3,185.000	0.000	0.000	LF	6.76	0.00	0.00
1	1470	668-B008	Traffic Signal Conduit, Underground Drilled or Jacked, Type1 , 3"	245.000	0.000	0.000	LF	10.62	0.00	0.00
1	1490	815-A008	Loose Riprap, Size 200	700.000	0.000	0.000	TON	52.00	0.00	0.00
1	1500	815-D001	Concrete Slope Paving	20.000	0.000	0.000	CY	375.00	0.00	0.00
1	1510	815-E001	Geotextile under Riprap	2,900.000	0.000	0.000	SY	2.50	0.00	0.00
1	1520	815-F002	Sediment Control Stone	500.000	49.400	49.400	TON	50.00	2,470.00	2,470.00
1	1530	907-263-A010	12" Diameter PVC SS non-participating	300.000	0.000	0.000	LF	48.00	0.00	0.00
1	1540	907-265-A020	12" Diameter PVC C-900 non-participating	4,900.000	0.000	0.000	LF	44.00	0.00	0.00
1	1550	907-265-A002	8" PVC Pipe, C-900 non-participating	450.000	0.000	0.000	LF	20.00	0.00	0.00
1	1560	907-265-C002	Ductile Iron Fittings non-participating	21,000.000	0.000	0.000	LBS	0.01	0.00	0.00
1	1570	907-265-F007	Fire Hydrants with Gate Valve and Box non-participating	14.000	0.000	0.000	EA	2,205.00	0.00	0.00
1	1580	907-265-F008	6" C-900 PVC Fire Hydrant Legs non-participating	140.000	0.000	0.000	LF	15.00	0.00	0.00
1	1590	907-265-J011	12" X 12" Tapping Sleeve and Valve with Box non-participating	12.000	0.000	0.000	EA	5,000.00	0.00	0.00
1	1600	907-265-L006	3/4" HDPE Service Line non-participating	1,300.000	0.000	0.000	LF	4.50	0.00	0.00
1	1610	907-265-L007	3/4" HDPE Service Line For Irrigation non-participating	250.000	0.000	0.000	LF	5.00	0.00	0.00
1	1620	907-265-L008	3/4" Service Assembly Reconnection non-participating	20.000	0.000	0.000	EA	500.00	0.00	0.00
1	1630	613-D005	Adjustment of Manhole non-participating	12.000	0.000	0.000	EA	275.00	0.00	0.00
1	1640	907-632-J005	Steel Casing, Bored, 24" non-participating	1,730.000	0.000	0.000	LF	210.00	0.00	0.00
1	1650	907-632-K001	12" Diameter PVC C-900 Unencased Bore non-participating	600.000	0.000	0.000	LF	80.00	0.00	0.00
1	1660	907-632-L001	3/4" HDPE Service Line Unencased Bore non-participating	1,200.000	0.000	0.000	LF	14.50	0.00	0.00
				Total Roadway Items			133,251.60		133,251.60	
				Total Participating Direct Items			133,251.60		133,251.60	
				Total Non-Participating Direct Items			0.00		0.00	
Total Direct Items on Contract = 9,540,575.08				Total Direct Items			133,251.60		133,251.60	
Dependent Items										
Part	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount
					Contract Qty	Current	Allowed-to-Date			
1	0840	618-A001		Maintenance of Traffic	1.000000	0.0140	0.0140	LS	100,000.00	1,400.00
										1,400.00

Dependent Items											
Part	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	1010	620-A001		Mobilization	1.000000	0.1000	0.1000	LS	531,270.00	53,127.00	53,127.00
1	1480	907-699-A002		Roadway Construction Stakes	1.000000	0.1000	0.1000	LS	75,000.00	7,500.00	7,500.00
					Total Participating Dependent Items					62,027.00	62,027.00
					Total Non-Participating Dependent Items					0.00	0.00
					Total Dependent Items					62,027.00	62,027.00
					Total Project Participating Construction Items					195,278.60	195,278.60
					Total Project Non-Participating Construction Items					0.00	0.00
					Total Project Construction Items					195,278.60	195,278.60
Stockpiled Material Adjustments											
	Line No	Item Number		Item Description		Adjustment Description			Current	Allowed-to-Date	
					Total Participating Stockpiled Material Adjustments				0.00	0.00	
					Total Participating Costs (on LPA001)				195,278.60	195,278.60	
					Total Non-Participating Costs (on LPA001)				0.00	0.00	
Project: 104840701000 STP-8323-00(003)/104840701					Total Costs (on LPA001)				195,278.60	195,278.60	
Fuel And Material Adjustments											
	Line No	Item Number		Item Description		Adjustment Description			Current	Allowed-to-Date	
					Total Participating Fuel And Material Adjustments				0.00	0.00	
					Total Non-Participating Fuel And Material Adjustments				0.00	0.00	
					Total Fuel And Material Adjustments				0.00	0.00	
Total Construction Cost on Contract = 10,246,845.08					Total Contract Net Work Due (on LPA001)				195,278.60	195,278.60	

<u>ASSET NUMBER</u>	<u>DESCRIPTION</u>	<u>DATE ACQUIRED</u>	<u>LOCATION 1</u>	<u>LOCATION 2</u>	<u>SERIAL</u>	<u>NOTES</u>
040-2-00018	CALCULATOR MONROE 2125	10/1/1987	CITY HALL	HM RS ASST	V231163	
040-2-00055	LANIER P-126 DICTATING MACHINE	9/26/1989	CITY HALL	MAYOR SECT	848933	
040-2-00091	BACK-UP UNIT COLORADO TAP	3/1/1993	CITY HALL	040-2-159		PRIMARY ASSET WAS DISPOSED
040-2-00138	SYMBOL BARCODE SCANER	12/22/1999	CITY HALL	WATER BILL	L910747	OF
040-2-00161A	ADD2 - SEAGATE 73.4 GB SCSI CHEETAH HARD DRIVES	10/24/2002	CITY HALL	COMPUTER		PRIMARY ASSET WAS DISPOSED
040-2-00168A	ADD 2 - SEAGATE 73.4 GB SCSI CHEETAH HARD DRIVES	10/24/2002	CITY HALL	COMPUTER		OF
040-2-00174	PRINTER EPSON STYLUS COLOR 1520	8/29/1997	CITY HALL	COMM AFF	3KDX003521	GIVEN TO PARKS?
040-2-00202A	80/160 GB DLT1 DRIVE W/ MEDIA	1/28/2004	CITY HALL	COMPUTER		PRIMARY ASSET WAS DISPOSED
040-4-00064	DESK SECRETARIAL W/ EXT	9/15/1979	CITY HALL	PURCHASING		OF
040-4-00087	FILING CABINET MEDIA W/ 3 SHELVES	10/3/1988	CNTRL FIRE			
350-2-00006	PRINTER HP LASERJET 6PXI	8/28/1998	LIBRARY	COMPUTER	USDD002246	
350-2-00031	COMPUTER - DELL OPTIPLEX	8/17/2006	LIBRARY		3K5BHB1	
180-4-00035	WORK STATION - TANGO SALSA FABRIC PANEL	2/6/2007	CITY HALL	PURCHASING		BELIEVE WAS LEFT IN HALL AND SOMEONE TOOK
340-2-00067	HEWLETT PACKARD JORNADA	5/30/2000	REC & PARK	ADM OFFICE	SG1641803	SURPLUSED BUT NEVER RECEIVED ITEM TO SALE 2/2010
340-2-00074	COMPUTER - DELL INSPIRON 4000 NOTEBOOK	10/30/2001	REC & PARK	SR ADULT	GNDZYOL	
340-4-00190	DESK SEC RT RET	2/5/1998	REC CENTER	SR ADULT		
340-4-00191	DESK U SHAPED MAH NEW SOUTHERN	1/28/1999	REC & PARK	ADM OFFICE		TRANSFERRED TO COM DEV?
340-6-00116	FREEZER FRIGIDAIRE	4/26/1990	WOLCOTT PK	TRIPLEX	WB01006375	DESTROYED DUE TO MOLD?
340-6-00256	PLAYGROUND EQUIPMENT SADDLE E RACE CAR	2/26/1997	FRIENDSHIP	PLAYGROUND		
340-6-00290	KARAOKE MACHINE	4/24/2000	REC CENTER	STORAGE RM	MA3905180EM	
340-6-00292	CAMERA - CANON POWER SHOT S20 3.3 MEGA PIXEL	8/21/2000	REC & PARK	ADM OFFICE	A52202740	SURPLUSED BUT NEVER RECEIVED ITEM TO SALE 2/2010
340-6-00344	MUSIC PLAYER - APPLE IPOD NANO 2GB - WHITE	6/2/2006	REC & PARK		YM614BU6TJT	SURPLUSED BUT NEVER RECEIVED ITEM TO SALE 2/2010
340-6-00345	MUSIC PLAYER - APPLE IPOD NANO 2GB - BLACK	6/2/2006	REC & PARK		YM601WTF528	
160-2-00072	FAX MACHINE PANASONIC PANAFAX-321	9/16/1994	STATION 2	OFFICE		
160-2-00108	UPS SMART	9/21/1998	CITY HALL	COMPUTER	FS9825617039	
160-2-00118	HEWLETT PACKARD SCANJET SCANNER	3/24/2000	CNTRL FIRE	COMMAND	SG99S170K7	
160-2-00154	COMPUTER-TOSHIBA 2 455-5305 LAPTOP	5/30/2003	CNTRL FIRE	TRAINING	3306222P	
160-2-00164	PRINTER - HP 05589A ALL IN ONE PRINTER, SCANNER, COPIER	7/14/2005	STATION 4	OFFICE	MY51ID219Z	

<u>ASSET NUMBER</u>	<u>DESCRIPTION</u>	<u>DATE ACQUIRED</u>	<u>LOCATION 1</u>	<u>LOCATION 2</u>	<u>SERIAL</u>	<u>NOTES</u>
160-2-00172	PRINTER - HP PSC 1610 ALL IN ONE PRINTER/SCANNER/COPIER	11/10/2005	STATION 3	OFFICE	MY577F41BH	
160-4-00230	RECLINER LA-Z-BOY CHAISE LEATHER	7/17/1998	CNTRL FIRE	DAY ROOM		
160-6-00003	MOTOROLA ENCODER	10/1/1987	STATION 2	RADIO ROOM	235AFC0190	
160-6-00046	WALKIE TALKIE MOTOROLA HT-600	11/28/1987	CNTRL FIRE	CNTRL APP	651AMW2555	
160-6-00073	MSA EXPLOSIVEMETER	10/1/1987	CNTRL FIRE	STORAGE	49931	
160-6-00193	KENDRICK EXTRICATION DEVICE	3/21/1982	CNTRL FIRE	ENG 1		
160-6-00272	SAW KIT	1/22/1981	CNTRL FIRE	RESCUE 30	K-1200	
160-6-00306	KENDRICK EXTRICATION DEVICE	10/1/1987	CNTRL FIRE	STORAGE RM		
160-6-00307	KENDRICK EXTRICATION DEVICE	10/1/1987	CNTRL FIRE	RESCUE 1		
160-6-00346	SLIDE PROJECTOR KODAK	7/15/1987	CNTRL FIRE	FD CLAUSET	5866	
160-6-00386	WALKIE TALKIE HT-600	2/24/1990	STATION 2	ENG 2	651AQE1832	
160-6-00391	MASTER STATION	2/28/1990	CNTRL FIRE	STORAGE	V3800	
160-6-00393	RADIO INTERFACE	2/28/1990	STATION 2	ENG 2	V3810	
160-6-00531	LIGHT WHELEN 48" BAR	8/9/1993	CNTRL FIRE	UNIT 5?	100885	
160-6-00566	CYLINDER MAGNUM SCBA W COUPLING	9/10/1993	CNTRL FIRE	LADDER 1	93080313	
160-6-00586	RADIO MOTOROLA 16 CHANNEL VHF MOBILE	5/10/1994	STATION 3	DORM	159TUEC195	
160-6-00589	RADIO MOTOROLA 8 CHANNEL PORTABLE	9/9/1994	CNTRL FIRE	TRAINING	174FUQ2658	
160-6-00590	RADIO MOTOROLA 8 CHANNEL PORTABLE	9/9/1994	CNTRL FIRE	CHIEF	174FUS2791	
160-6-00610	WEEDEATER GRAY B/CUTTER	7/15/1995	CNTRL FIRE	BAY	29041427	
160-6-00619	TANK RECTANGULAR 202 GALLON	11/30/1995	STATION 2	BRUSH 1		
160-6-00634	RADIO MOTOROLA MTX8000 B5 800 PORTABLE	9/6/1996	STATION 2	APPARATUS	511AWN5369Z	
160-6-00647	SCBA MAGNUM PLUS 4500PSI/30 MINUTE	9/5/1996	STATION 3	ENG 3	65655010001	
160-6-00648	GAS DETECTOR	9/5/1996	CNTRL FIRE	EQUIP ROOM	40801	
160-6-00672	TELEPHONE NOKIA DIGITAL CELLULAR TABLE	8/4/1997	CNTRL FIRE	UNIT 6	15605262706	
160-6-00688	RADIO MOTOROLA RADIUS M1225 VHF ILE HIGH BAND	8/7/1998	CNTRL FIRE	LADDER 1	869FYM4905	
160-6-00704	S-SCORT II SUCTION UNIT	7/23/1999	CNTRL FIRE	RESCUE 1	3174	
160-6-00725	WASHER - MAYTAG COMMERCIAL GRADE LARGE CAPACITY MC	10/8/1991	CNTRL FIRE	LAUNDRY RM	105050	
160-6-00734	CRASH KIT-SILENT KNIGHT DIGITAL	9/21/2000	CNTRL FIRE	DISPATCH	606	
160-6-00738	SCBA MAGNUM PLUS 4500PSI/30 MINUTE	7/8/1998	STATION 3	ENG 3	80137020004	
160-6-00748	PRESSURE WASHER - CAMPBELL-HAUSFELD	2/26/2002	CNTRL FIRE	BAY	120301NO19226	STOLEN?
160-6-00750	HEDGE TRIMMER - BLACK & DECKER 18"	6/11/2002	CNTRL FIRE	BAY	20020549	
160-6-00791	RADIO-MOTOROLA M12 25VHF 4-CHANNEL, 40 WATT	9/10/2003	POLICE	COMMUN	869YDN1667	
160-6-00795A	EMITTER SWITCH - 3M OPTICOM	1/8/2004	CNTRL FIRE	UPSTAIRS	15348AG	
160-6-00854	TRIMMER - STIHL HEDGE HS75	6/14/2004	CNTRL FIRE	BAY AREA	262658867	
160-6-00883	SUCTION UNIT - S-SCORT II	2/17/2005	STATION 4	RESCUE 4	2684	
160-6-00888	SUCTION UNIT - S-SCORT 15006	3/9/2005	STATION 4	LADDER 4	2628	
160-6-00926	TELEVISION SONY 32"	10/12/2005	STATION 3	DAY ROOM	4287823	
160-6-00948	RADIO - MOTOROLA MODEL II PORTABLE W/ACCESSORIES	2/8/2006	STATION 2	ENG 2	721CFZ5069	
160-6-00959	RADIO - MOTOROLA MODEL II PORTABLE W/ACCESSORIES	2/8/2006	CNTRL FIRE	RESCUE 1	721CFZ5072	

<u>ASSET NUMBER</u>	<u>DESCRIPTION</u>	<u>DATE ACQUIRED</u>	<u>LOCATION 1</u>	<u>LOCATION 2</u>	<u>SERIAL</u>	<u>NOTES</u>
160-6-00961	RADIO-MOTOROLA MODEL II PORTABLE W/ACCESSORIES	2/8/2006	STATION 4	RESCUE 4	721CFZ5066	
160-6-00964	RADIO - MOTOROLA MODEL II PORTABLE W/ACCESSORIES	2/8/2006	STATION 4	RESERVE	721CFZ5079	
160-6-00967	RADIO - MOTOROLA MOBILE W/ ACCESSORIES	2/8/2006	CNTRL FIRE	ENG 1	514CFZ0624	
160-6-00984	RADIO CONTROL STATION - MOTOROLA	2/8/2006	POLICE	COMMUN	514CFZ0620	
160-6-00992	LIGHT BAR-WHELEN 24" MINIT FREEDOM WITH PARTS	4/19/2006	CNTRL FIRE	RESERVE	15999	
160-6-00993	LIGHT BAR-WHELEN 24" MINIT FREEDOM WITH PARTS	4/19/2006	CNTRL FIRE	RESERVE	16000	
160-6-01077	VACUUM-SHOP VAC WET/DRY VACUUM	1/4/2010	STATION 2	BAY	NA	
201-6-00165	RADIO GTX-M MOTOROLA 800 G MOBILE W/ANTENNA	1/20/1999	NA	201-1-95	867FYW0562	BURNED IN TRUCK FIRE?