MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
September 19, 2017
6:00 PM

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

September 5, 2017

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

1. AGENDA ITEMS

a) Public Hearing to Consider Amendment Number 5 of the Official Zoning Ordinance of the City of Ridgeland

b) Consider Amendment Number 5 of the Official Zoning Ordinance of the City of Ridgeland

c) 501 Harvest Drive- Cleaning of Private Property

d) 523 Sycamore Circle- Cleaning of Private Property

2. CONSENT ITEMS

a) Approve Special Event Permit for National Multiple Sclerosis Society - Bike Ride

b) Approve Special Event Permit for Christ Covenant School - Fall Into Fun

c) Approve Budget Amendment to decrease 001-000-394 (Sale of Equipment) and increase 001-100-730 (Capital Machinery Equipment) in the amount of $1,581.75

d) Approve Holder-Of-The-Record Agreement Between Ridgeland Police Department and Holmes Community College

e) Approve Special Event Permit for St. Columb's Episcopal Church - Annual Parish Fellowship and Fundraiser

f) Declare Surplus Property and Authorize Sale of Service Weapon to Retiree Norman Sipp

g) Approve Highland Colony Parkway/Old Agency Parkway Traffic Signal Change Order #1

h) Approve Bid Award for Steel Sheet Piling for Old Agency Ditch and Approve Increasing Account 001-201-691 $105,000.00 for FY2018

i) Approve Appointment of Rachel Bradley to the Keep Ridgeland Beautiful Committee by Alderman Kevin Holder

j) Budget Amendment Increasing Account 001-250-544 (Health & Welfare - Mosquito Control) $31,097.00, Decreasing Accounts 001-201-540 (Operating Supplies) $12,697.00 and 001-201-575 (Street Materials) $18,400.00

k) Budget Amendment Increasing 317-601-600 (Engineering) $96,623.00, Increasing 317-601-601 (Legal) $100.00, Decreasing 317-000-192 (East Lake Harbour Overlay Fund Balance) for FY2017

l) Budget Amendment Increasing 317-000-192 (East Lake Harbour Overlay Fund Balance) $97,171.00, Decreasing 317-601-600 (Engineering) $100.00, and Decreasing 317-601-760 (Other Costs) $448.00 for FY2018

m) Receive August 2017 Privilege License Report

n) Extend Current Contract with Terry Services for HVAC Maintenance for FY2018

o) Appointment of Michelle Wallace to Court Clerk at Grade M6 Step 12

3. PAYMENT OF CLAIMS

a) Claims #141076 - 141399 and September 15, 2017 Payroll ($1,499,703.90)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

August 2017 Financial Statement

September 2017 Sales Tax Report

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
September 5, 2017
6:00 PM

The Mayor opened the September 5, 2017 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman D.I. Smith, Alderman Bill Lee, City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent was Alderman Chuck Gautier and Alderman Brian Ramsey. The meeting was opened with an invocation by Alderman Kevin Holder followed by the pledge of allegiance.

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The Mayor and Board of Aldermen were provided a copy of the City Attorney statement for services through August 25, 2017.

****

Next came the recognition of Officer Erin Boyd for being selected July 2017 Officer of the Month. Mayor McGee informed the Board of Aldermen that on July 24, 2017, Officer Erin Boyd responded to a medical aid call in reference to an unconscious subject in a vehicle on Lake Harbour Drive who was possibly going into cardiac arrest. Upon Officer Boyd's arrival, she observed that the subject was unresponsive and had not vital signs. Officer Boyd, who is also a certified paramedic, immediately extracted the subject from the vehicle and began administering CPR until Ridgeland Fire Department medical personnel arrived on scene. The subject became responsive and was transported by ambulance to the hospital. Due to Officer Boyd's emergency medical experience, quick thinking and initiative, she provided life-saving medical attention and saved the life of another human being. Officer Boyd continues to remain as asset to this department. Mayor McGee commended Officer Erin Boyd on a job well done and thanked her for her service to the City of Ridgeland.

Next came the matter of accepting the Minutes of the August 14, 2017 Work Session and the August 15, 2017 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

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PUBLIC HEARING

Next came the public hearing to for Proposed Fiscal Year 2018 Budget. The Mayor opened the public hearing and the City Clerk adjudicated that proper and timely notice was advertised by state law. A copy of the notice is attached hereto as Exhibit "A". The Mayor asked the audience if there was anyone present that would like to speak on the proposed Fiscal Year 2018 Budget and there was no response. The Mayor then closed the pubic hearing.

Next came the matter to Adopt 2017 Tax Rolls. Alderman D.I. Smith moved to approve. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Absent: Alderman Chuck Gautier, Alderman Brian Ramsey

The Mayor then declared the Motion carried. A copy of the tax values for 2017 is attached

hereto as Exhibit "B" with the tax rolls being maintained in the City Clerk's Office.

****

Next came the consideration of the Order to Levy Tax Millage. Alderman Kevin Holder moved to approve. The Motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Absent: Alderman Chuck Gautier, Alderman Brian Ramsey

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

****

Next came the consideration of the Fiscal Year 2018 Budget. Alderman Kevin Holder moved to approve. The Motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Bill Lee

Nay(s): Alderman D.I. Smith

Absent: Alderman Chuck Gautier, Alderman Brian Ramsey

The Mayor then declared the Motion carried. A copy of the Fiscal Year 2018 Budget is attached hereto as Exhibit "C".

****

Next came the cleaning of private property located at 525 Sycamore Circle, Ridgeland, Madison County, Mississippi. City Clerk Paula Tierce adjudicated proper notice to the landowner. A copy of the Notice of Hearing is attached hereto as Exhibit "D". Inspector Drew Smith provided photographs of the subject property, which are attached hereto as Exhibit "E", and requested that the property be declared a menace to the public health and safety of the community. The Mayor asked if there was any person present who wanted to speak about the property and Silas Murray responded stating that he was present representing J. P. Morgan Chase Bank. Mr. Murray stated that the property was in bankruptcy and requested that the matter be continued. Alderman Ken Heard moved to continue the matter until September 19, 2017. The motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Absent: Alderman Chuck Gautier, Alderman Brian Ramsey

The Mayor then declared the Motion carried.

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(Alderman Brian Ramsey joined the meeting at 6:20 pm)

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

a) 705 Greenbrook Drive Cost Resolution - *Resolution Attached Hereto As Exhibit "F"*

b) Reset Public Hearing for the Consideration of Amendment Number 5 to the Official Zoning Ordinance of the City of Ridgeland before the Mayor and Board of Aldermen - September 19, 2017 - *Order Attached Hereto As Exhibit "G"*

c) Approve Letter of Engagement with Haddox Reid Eubank Betts PLLC for FY2017 Audit - *Order Attached Hereto As Exhibit "H"*

d) Approve Special Event Permit for Sysco Jackson, LLC - Sysco Company Picnic - *Order Attached Hereto As Exhibit "I"*

e) Approve Special Event Permit for City of Ridgeland Parks & Recreation - Mayor's Fun Walk - *Order Attached Hereto As Exhibit "J"*

f) Declare Harrell a Sole Source Provider for Polyon Fertilizer - *Order Attached Hereto As Exhibit "K"*

g) Appoint a Selection Committee for Debris Monitoring and Debris Removal - *Order Attached Hereto As Exhibit "L"*

h) Approve Public Works Term Bids for October 1, 2017 to September 30, 2018 - *Order Attached Hereto As Exhibit "M"*

i) Approve Request to Re-Advertise for Asphalt Bids - *Order Attached Hereto As Exhibit "N"*

j) Approve Renewal of US Lawns Contract for County Line Road Landscaping - *Order Attached Hereto As Exhibit "O"*

k) Approve Lake Harbour Drive Extension Preliminary Engineering Contract Pay Estimate #51 - *Order Attached Hereto As Exhibit "P"*

l) Approve East Lake Harbour Drive Rehabilitation CE&I Professional Services Contract with Waggoner Engineering Contingent Upon MDOT Approval - *Order Attached Hereto As Exhibit "Q"*

m) Approve Revised Lake Harbour Drive Extension Phase "A" Box Culvert CE&I Professional Services Contract Contingent Upon MDOT Approval - *Order Attached Hereto As Exhibit "R"*

n) Receive June 2017 and July 2018 Privilege License Report - *Order Attached Hereto As Exhibit "S"*

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

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried.

****

Next came the payment of Claims #140699 - 141076 excluding Costco related charges in Claim #140969, August 18, 2017 Payroll and September 1, 2017 Payroll. Alderman Ken Heard moved to approve. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried.

****

Next came the payment of the Costco related charges in Claim #140969 ($4,650.00). Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

Nay(s): Alderman Ken Heard, Alderman Bill Lee

Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried.

****

Mayor McGee informed the Board of Aldermen of the need to go into Executive Session to discuss a personnel issue. Alderman Brian Ramsey moved to go into Closed Session to discuss the need of going into Executive Session to discuss a personnel issue. Alderman D. I. Smith seconded the motion and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried.

****

CLOSED SESSION

Alderman Brian Ramsey moved to go into Executive Session to discuss a personnel issue. The motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried.

****

EXECUTIVE SESSION

Alderman Brian Ramsey moved to leave Executive Session. The motion was seconded by Alderman Wes Hamlin and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried.

****

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

WITNESS MY SIGNATURE, the _____ day of September, 2017.

_____
GENE F. MCGEE, MAYOR

ATTEST:

_____
PAULA TIERCE, CITY CLERK

17-1818

NOTICE OF PUBLIC HEARING TO AMEND THE TEXT OF THE ZONING ORDINANCE AND CHAPTER 66 OF THE CODE OF THE CITY OF RIDGELAND

Notice is hereby given to those parties in interest that there will be a public hearing before the Mayor and Board of Aldermen of the City of Ridgeland on September 19, 2017, at 6:00 o'clock p.m. at the City Hall of Ridgeland, Mississippi, located at 304 Highway 51, Ridgeland, Mississippi, for the purpose of determining whether the following amendments should be made to the text of the Zoning Ordinance of the City of Ridgeland, Mississippi:

1. Add Section 430.03.G Indoor Gun Range subject to Special Use Site Plan Standards as listed in Section 600.14.F. Indoor Shooting Ranges shall be limited to C-3 only and may not pyramid into any other Zoning District. to CONDITIONAL USES AND STRUCTURES AS PROVIDED UNDER SECTION 600.09.
2. Delete Section 460.03.D from the Regional Shopping Mall District.
3. Add Section 600.14.F.12. Indoor Shooting Range must comply with specified requirements.
4. Amend Section 66-87. Discharge of firearm. by adding the following words to the end of the provision: "except as otherwise provided in this Chapter."
5. Add Section 66-90 to establish operational requirements for Indoor Gun Ranges.
6. Amend Section 66-88. Carrying weapon on commercial premises; violation; penalty. by adding the following words to the end of the provision: This section shall not prohibit carry at any location specifically permitted by state law by license.

For all those interested, complete copies of the proposed changes to the Zoning Ordinance can be obtained from the City Clerk or at the Community Development Department of the City of Ridgeland located at City Hall, 304 Highway 51, Ridgeland, Mississippi.

Approved this the 1st day of August, 2017.

City of Ridgeland, Mississippi
By:/s/ Gene F. McGee
Gene F. McGee, Mayor
ATTEST:
/s/ Paula Tierce
Paula Tierce, City Clerk
Publish: August 31, 2017

PROOF OF PUBLICATION

THE STATE OF MISSISSIPPI

MADISON COUNTY

PERSONALLY appeared before me, the undersigned notary public in and for M
Mississippi, Michael Simmons, Associate Editor and Publisher of THE MADIS
JOURNAL, a weekly newspaper of general circulation in Madison County, Mi
defined and prescribed in Section 13-3-31, of the Mississippi Code of 1972, as
being duly sworn, states that the notice, a true copy of which is attached hereto
the issues of said newspaper as follows:

Date August 31, 2017

Vol. 36, No. 35

Date _____, 2017

Vol. _____, No. ___

Date _____, 2017

Vol. _____, No. ___

Date _____, 2017

Vol. _____, No. ___

Signed: _____

Associate Editor and Publisher

THE MADISON COUNTY JOURNAL

SWORN TO AND SUBSCRIBED before me the 6 day of September, 2017.

_____

Notary Public

ORDINANCE AMENDING THE SECTIONS 430, 460, AND 600.14 OF THE OFFICIAL ZONING ORDINANCE OF THE CITY OF RIDGELAND, MISSISSIPPI AND CHAPTER 66 OF THE CODE OF THE CITY OF RIDGELAND

WHEREAS, the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi did lawfully adopt a Zoning Ordinance on February 4, 2014 after proper notice and a public hearing; and

WHEREAS, the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi subsequently adopted Zoning Ordinance Amendments on February 3, 2015, June 2, 2015, April 5, 2016, and October 18, 2016 after proper notice and a public hearing; and

WHEREAS, the Mayor and Board of Aldermen have a desire to establish regulations to allow for the construction of one or more Indoor Shooting Ranges subject to certain conditions that address safety, noise, land use buffers, and environmental impacts; and

WHEREAS, there is a conflict between the Indoor Shooting Range Conditional Use provision of the C-6 Regional Shopping Center District and the Prohibited Indoor Shooting Range use listed in the Northpark Overlay District, which causes there to be no zoned location for an Indoor Shooting Range anywhere in the City of Ridgeland; and

WHEREAS, the Mayor and Board of Aldermen desire to establish stringent standards for any Indoor Shooting Range that may locate in the City of Ridgeland; and

WHEREAS, Chapter 66, Section 66-87 of the Code of the City of Ridgeland contains a provision that prohibits the discharge of a firearm with the limits of the city; and

WHEREAS, Chapter 66, Section 66-88 of the Code of the City of Ridgeland contains a provision that restricts carry on certain premises on which state law may permit enhanced permit holders to legally carry; and

WHEREAS, the Mayor and Board of Aldermen desire to create standards for operating an Indoor Gun Range in the Code of the City of Ridgeland; and

NOW THEREFORE BE IT RESOLVED, the Mayor and Board of Aldermen adopt the following sections as amendments to the Official Zoning Ordinance of the City of Ridgeland, Mississippi by amending the following sections:

Section 1

Add Section **430.03.G Indoor Gun Range subject to Special Use Site Plan Standards as listed in Section 600.14.F. Indoor Shooting Ranges shall be limited to C-3 only and may not pyramid into any other Zoning District**. to CONDITIONAL USES AND STRUCTURES AS PROVIDED UNDER SECTION 600.09.

Section 2

Delete Section 460.03.D **Indoor shooting range**. from Conditional Uses as listed in C-6 Regional Shopping Mall District.

Section 3

Add Section 600.14.F.12. Indoor Shooting Range must comply with the following requirements:

(a) The Building shall be located 2,000 linear feet from a Church or School located on property zoned S-1. The distance shall be measured front door of church or school to nearest point of Indoor Shooting Range building in a straight line.
(b) No Indoor Shooting Range Use shall be within 2,000 linear feet from another Indoor Shooting Range Facility. The distance shall be measured from property line to property line in a straight line.
(c) No Indoor Shooting Range Building shall be within 400 feet of Residentially Zoned Property.
(d) Indoor Shooting Range Uses shall be on a site larger than 2 acres to allow for appropriate buffers and parking.
(e) The Indoor Shooting Range Building shall be newly constructed, built with Ballistic Design standards in all directions to prevent accidental escape of a bullet, and shall be a free-standing building that may include Uses in addition to the Indoor Shooting Range to allow for the sale, rental, and demonstration of guns and sale of ammunition and apparel along with meeting rooms, training rooms, safe, and storage.
(f) Front Setbacks shall be 30 feet, and Side and Rear Setbacks shall be 30'. Rear and/or Side Setbacks may be reduced by the Mayor and Board at time of Site Plan review to 10 feet if adjoining an existing railroad track provided the elevation of the railroad track accomplishes a buffer purpose.
(g) Parking Requirements shall be 1.5 spaces per lane for Indoor Shooting Range (plus) standard number of parking spaces as defined by the Zoning Ordinance for separate internal uses (plus) peak employee parking.

Section 4

Amend Section 66-87. Discharge of firearm. by adding the following words to the end of the provision: "**except as otherwise provided in this Chapter**."

Section 5

Add a Section 66-90 to Chapter 66 as follows:

Section 66-90. Indoor Shooting Range.

In order to operate an Indoor Shooting Range, owners and operators shall comply with the following regulations in order to be permitted to operate an Indoor Shooting Range within the limits of the city.

(a) Indoor Shooting Ranges shall strictly comply with the requirements established in the Zoning Ordinance in addition to any conditions imposed by the Mayor and Board of Aldermen.

(b) An approved Safety and Management Plan shall be maintained on file with the Community Development Department and the Police Department. The Safety and Management Plan shall address at a minimum the following:

1. Safety of the indoor range and all parts of the building.
2. Prevention of Theft of Firearms and Ammunition.
3. Safe Storage of Ammunition.
4. Staffing levels for Range Safety Officers
5. Access Controls for Indoor Range.
6. Suicide Prevention within Range.
7. Spent Lead Bullet recycling and dust control.
8. Evacuation Plan.
9. Minimum age on Range supervised or unsupervised.
10. Parent / Guardian / Trainer supervision of minors.
11. Range Dress Code.

(c) Operator shall cause Criminal Background Checks to be performed through the Ridgeland Police Department on all owners, operators, management, trainers, employees, and any other paid or volunteer staff members assigned to any function of the Indoor Range, Retail Area, Training Rooms, Meeting Rooms, Safe, or Storage. These Background Checks shall be performed annually, and newly hired persons shall comply within 7 days of hiring. The register of Background Checks shall be maintained with the Community Development Department and the Police Department.

(d) A Noise Study shall be provided to show that there will be less than 35 decibels at the property line for noise generated specifically by the Indoor Shooting Range.

Section 6

Amend Section 66-88. Carrying weapon on commercial premises; violation; penalty. by adding the following words to the end of the provision: This section shall not prohibit carry at any location specifically permitted by state law by license.

Section 7

The City of Ridgeland, Mississippi, Zoning Ordinance is hereby amended to reflect the foregoing changes from and after thirty (30) days from the date of the adoption by the Board.

SO ORDAINED by the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi at a meeting thereof held on the ____ day of _____, 2017.

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

Alderman Ken Heard (Ward 1) voted: _____

Alderman Chuck Gautier (Ward 2) voted: _____

Alderman Kevin Holder (Ward 3) voted: _____

Alderman Brian Ramsey (Ward 4) voted: _____

Alderman Bill Lee (Ward 5) voted: _____

Alderman Wesley Hamlin (Ward 6) voted: _____

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

WHEREUPON, the Mayor declared the Motion had carried and the Ordinance adopted this the ____ day of _____, 2017.

_____

Gene F. McGee, Mayor
City of Ridgeland, Mississippi

ATTEST:

_____

Paula Tierce, City Clerk

[SEAL]

MEMORANDUM

To: Mayor and Board of Aldermen

From: Drew Smith, Code Enforcement Manager
Community Development Department

Date: August 28, 2017

Re: Code Enforcement

Pursuant to State Statute 21-19-11, I recommend that the Mayor and Board of Aldermen conduct a hearing for Cleaning of Private Property for the following property to determine if this property is in need of cleaning due to various health, safety, and welfare hazards. Please see attached files for notice requirements and reference of the violations at this property.

501 HARVEST DRIVE- (BANK OF AMERICA N.A.)

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

APPROVED
8/28/17

the city of RIDGELAND
community development

August 28, 2017

NOTICE OF HEARING

To: Bank of America N.A.
7105 Corporate Drive
Plano, TX 75024

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at **501 Harvest Drive, Ridgeland, MS 39157,** owned by you, is in such a state of uncleanliness to be a menace to the public health, safety, and/or welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated **Tuesday, September 19, 2017, at 6:00p.m.** at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety, and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to re-enter and clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is re-entered for cleaning.

Should you have any questions prior to the scheduled hearing, please contact **Drew Smith, City of Ridgeland Code Enforcement Manager**, at 601-856-3877 during normal business hours.

Issued under my hand, this the 28TH day of August, 2017.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____

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 • Alan Hart, rla, asla - director of community development

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

BOOK 3403 PAGE 339 DOC 11 TY T
INST # 798500 MADISON COUNTY MS.
This instrument was filed for
record 10/17/16 at 2:37:38 PM
RONNY LOTT, C.C. BY: RGK D.C.

FILE NO.: BAC-16-04949

PREPARED BY:
RECORD AND RETURN TO:
Rubin Lublin, LLC
3145 Avalon Ridge Place
Suite 100
Peachtree Corners, GA 30071
(770) 246-3300
Bar Number: 100802

325-
13.00

Grantor:
BANK OF AMERICA, N.A.
7105 Corporate Drive
Plano, TX 75024
800-669-6607

Grantee:
Rubin Lublin, LLC
428 North Lamar Blvd, Suite 107
Oxford, MS 38655
(877) 813-0992

Borrower:
ALEJANDRO G. PARODI and MARIA DE LOURDES RAMIREZ
501 HARVEST DR, RIDGELAND, MS 39157
16019466345

PARTIAL LEGAL DESCRIPTION:
INDEXING INSTRUCTIONS LOT 11 OF
WHEATLEY PLACE, PART 3,
MADISON COUNTY, AT CANTON,
MISSISSIPPI

9250

APPOINTMENT OF SUBSTITUTE TRUSTEE

WHEREAS, on April 2, 2004, ALEJANDRO G. PARODI and MARIA DE LOURDES RAMIREZ , executed a Deed of Trust to ADAMS & EDENS, Trustee, recorded in Deed Book 1764, Page 947, Office of the Chancery Clerk of Madison County Mississippi, (the "Deed of Trust"), to secure the payment of certain debts and obligations as described in the Deed of Trust;

WHEREAS, BANK OF AMERICA, N.A. (the "Holder"), is the holder secured by the Deed of Trust, and it appears that action is now required under the Deed of Trust as a result of default having occurred; and

WHEREAS, pursuant to the Deed of Trust, Holder has elected to remove ADAMS & EDENS and all previously appointed trustees, as Trustee and to appoint Rubin Lublin, LLC, as the Substitute Trustee and to remove all previously appointed trustees. Holder hereby ratifies all actions heretofore performed by Rubin Lublin, LLC as Substitute Trustee; and

Should the undersigned become the last and highest bidder at the foreclosure sale, the Substitute Trustee is hereby authorized to transfer and assign said bid and to convey title to said foreclosed property to the Secretary of Veterans Affairs, an Officer of the United States of America, or the Secretary of Housing and Urban Development, an Officer of the United States of America, or Federal Home Loan Mortgage Corporation, or Federal National Mortgage Association, or whomever the Holder shall authorize (the "Assignee"). The statement in the Substitute Trustee Deed that the Holder has requested transfer of its bid to grantee(s) in the Substitute Trustee Deed shall be binding on the Holder and conclusive evidence in favor of the Assignee or other parties thereto, and the Substitute Trustee is duly authorized and empowered to execute same.

FILE NO.: BAC-16-04949

NOW, THEREFORE, Holder, pursuant to and in compliance with the Deed of Trust, does hereby name and appoint Rubin Lublin, LLC as Substitute Trustee under the Deed of Trust, and declares that they shall have the same powers and authority as the Trustee (as such term is defined in the Deed of Trust). This instrument shall constitute a Deed of Appointment. All other Substitutions of Trustee in connection with said property are hereby REVOKED.

WITNESS, the execution hereof by Holder through its duly authorized officer, this 28 day of September, 2016

BANK OF AMERICA, N.A.

By: [signature] 9/28/16
Print Name: Ronald Allen Thompson
Title: Assistant Vice President (AVP)

STATE OF Arizona)
COUNTY OF Maricopa)

Personally appeared before me, the undersigned authority in and for the said county and state, within my jurisdiction, the within named Ronald Allen Thompson, who acknowledged that he/she is AVP of BANK OF AMERICA, N.A., Holder, and that for and on behalf of the said Holder, and its act and deed, he/she executed the above and foregoing instrument, after having been duly authorized by said Holder to do so.

GIVEN UNDER BY HAND AND OFFICIAL SEAL OF OFFICE this 28 day of September, 2016

[signature] 9-28-16
Notary Public Rosemary Trujillo

My commission expires: October 1, 2019

(Notary Seal)

ROSEMARY TRUJILLO
NOTARY PUBLIC - ARIZONA
Maricopa County
My Commission Expires
October 1, 2019

Parcel Details

Parcel number	072I-31B-147/00.00
PPIN	18289
Owner's name	PARODI ALEJANDRO G & MARIA DE LOURD
Physical street number	501
Physical street name	HARVEST DR
Mailing address	957 A GLASTONBURY CIR
Mailing city	RIDGELAND
Mailing state	MS
Mailing zip	39157
True Values	
Land	30000
Improvement	63750
Total	93750
Assessed Values	
Total	14063
Legal description	LOT 11 WHEATLEY PLACE PART 3
Legal description 2	
Legal description 3	
Township	07N
Range	02E
Section	31
Taxing District:	3RM
Taxing Exempt:	NO
Supervisor District	3
Municipality	RIDGELAND
School District	MADISON COUNTY
Special Assessment District	NONE

Deeds signed through 12/31/2016 and recorded by 1/7/2017

Book / Page / Date	
1764 / 841 / 2004-04-07	[View Deed]
428 / 443 / 1998-10-07	[View Deed]
321 / 52 / 1993-08-09	[View Deed]
	[Search By Legal Description]
Date	2004-04-07
Homestead	NO

Available Maps

- 072I31B.PDF

Notice: Map files are very large and may take several minutes to download.

Improvements

No.	Structure Type	Basic Sq Ft	Adj Sq Ft	Year Built	Value
1	SINGLE RESIDENCE	1,404	1,722	1983	63750

Need Help?

Contact Us

APPROVED
8/28/17

APPROVED
8/28/17

August 28, 2017

NOTICE OF HEARING

To: Bank of America N.A.
7105 Corporate Drive
Plano, TX 75024

You have been made a party to a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at **501 Harvest Drive, Ridgeland, MS 39157,** owned by you, is in such a state of uncleanliness as to be a menace to the public health, safety, and/or welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated **Tuesday, September 19, 2017, at 6:00p.m.** at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety, and or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to re-enter and clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is re-entered for cleaning.

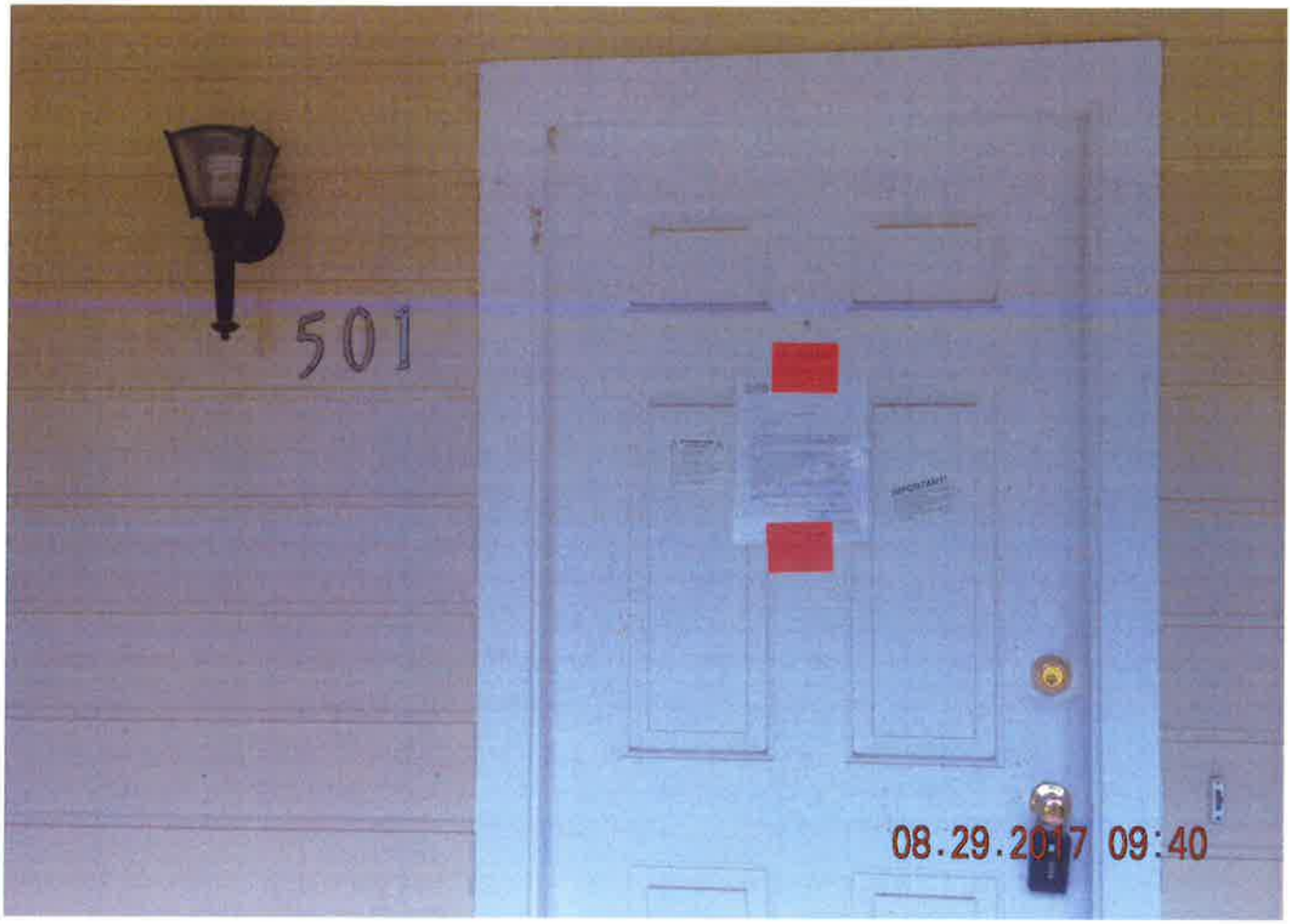
Should you have any questions prior to the scheduled hearing, please contact **Drew Smith, City of Ridgeland Code Enforcement Manager**, at 601-856-3877 during normal business hours.

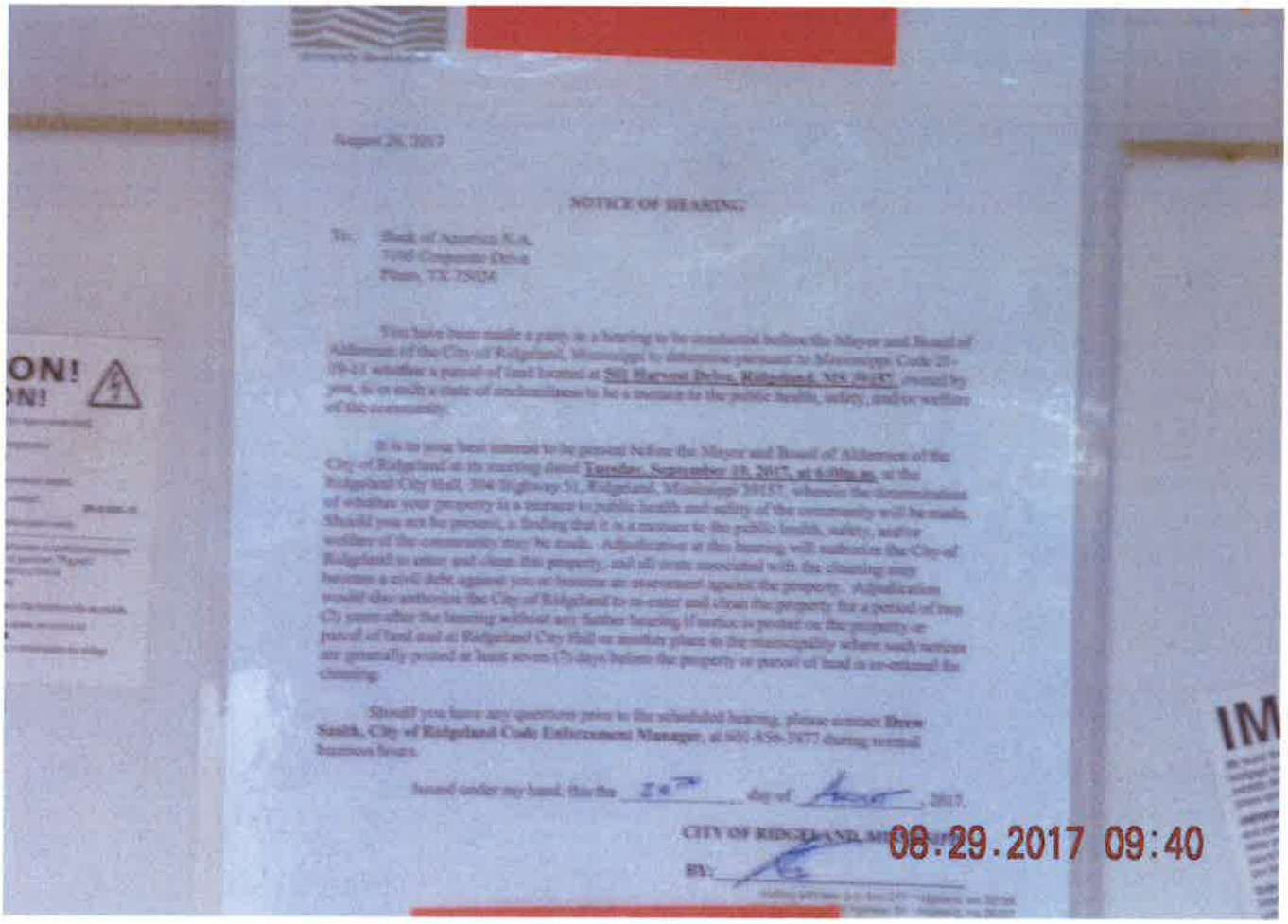
Issued under my hand, this the 29TH day of August, 2017.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____

08.28.2017 16:42


501
08.29.2017 09:40


August 28, 2017
NOTICE OF HEARING
To: Bank of America, N.A.
7105 Corporate Drive
Plano, TX 75024
You have been made a party to a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at 501 Harvest Drive, Ridgeland, MS 39157, owned by you, is in such a state of uncleanliness to be a nuisance to the public health, safety, and/or welfare of the community.
It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated Tuesday, September 19, 2017, at 6:00p.m. at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a nuisance to public health and safety of the community will be made. Should you not be present, a finding that it is a nuisance to the public health, safety, and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to re-enter and clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is re-entered for cleaning.
Should you have any questions prior to the scheduled hearing, please contact Drew Smith, City of Ridgeland Code Enforcement Manager, at 601-856-2077 during normal business hours.
Issued under my hand, this the 29th day of August, 2017.
CITY OF RIDGELAND, MISSISSIPPI
BY:
08.29.2017 09:40

MEMORANDUM

To: Mayor and Board of Aldermen

From: Drew Smith, Code Enforcement Manager
Community Development Department

Date: August 18, 2017

Re: Code Enforcement

APPROVED

Pursuant to State Statute 21-19-11, I recommend that the Mayor and Board of Aldermen conduct a hearing for Cleaning of Private Property for the following property to determine if this property is in need of cleaning due to various health, safety, and welfare hazards. Please see attached files for notice requirements and reference of the violations at this property.

523 SYCAMORE CIRCLE- (J.P. Morgan Chase Bank, NA)

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

the city of RIDGELAND
community development

August 18, 2017

NOTICE OF HEARING

To: J.P. Morgan Chase Bank, NA
780 Kansas Lane, Suite A
Monroe, LA 71203

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at **523 Sycamore Circle, Ridgeland, MS 39157,** owned by you, is in such a state of uncleanliness to be a menace to the public health, safety, and/or welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated **Tuesday, September 5, 2017, at 6:00p.m.** at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety, and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to re-enter and clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is re-entered for cleaning.

Should you have any questions prior to the scheduled hearing, please contact **Drew Smith, City of Ridgeland Code Enforcement Manager**, at 601-856-3877 during normal business hours.

Issued under my hand, this the 18TH day of AUGUST, 2017.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____

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 • Alan Hart, rla, asla - director of community development

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

523 Sycamore Circle

APPROVED
8/18/17

BOOK 3333 PAGE 130 DOC 03 TY T
INST # 782389 MADISON COUNTY MS.
This instrument was filed for
record 5/02/16 at 9:48:48 AM
RONNY LOTT, C.C. BY: ILB D.C.

220-23.00

When Recorded Return To:
JPMorgan Chase Bank, NA
C/O Nationwide Title Clearing, Inc.
2100 Alt. 19 North
Palm Harbor, FL 34683

Prepared By:
Debra Bridgett,
JPMorgan Chase Bank, N.A.,
780 Kansas Lane, Suite A,
Monroe, LA, 71203,
800-401-6587

Loan #: 5303764947

ASSIGNMENT OF MORTGAGE / DEED OF TRUST

Regarding this instrument, contact JPMORGAN CHASE BANK, N.A., 780 Kansas Lane, Suite A, Monroe, LA 71203, telephone # (866) 756-8747, which is responsible for receiving payments.

MERS Address: Mortgage Electronic Registration Systems, Inc., 1901 E. Voorhees Street, Suite C, Danville, IL 61834

FOR GOOD AND VALUABLE CONSIDERATION, the sufficiency of which is hereby acknowledged, the undersigned, **MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC. AS NOMINEE FOR FIRST MAGNUS FINANCIAL CORPORATION, ITS SUCCESSORS AND ASSIGNS, WHOSE ADDRESS IS P.O. BOX 2026, FLINT, MI 48501-2026, (ASSIGNOR),** by these presents does convey, grant, assign, transfer and set over the described Mortgage/Deed of Trust with all interest secured thereby, all liens, and any rights due or to become due thereon to **U.S. BANK NATIONAL ASSOCIATION, AS TRUSTEE, SUCCESSOR IN INTEREST TO BANK OF AMERICA, NATIONAL ASSOCIATION, AS TRUSTEE, SUCCESSOR BY MERGER TO LASALLE BANK NATIONAL ASSOCIATION, AS TRUSTEE FOR WASHINGTON MUTUAL MORTGAGE PASS-THROUGH CERTIFICATES WMALT SERIES 2006-7 TRUST, WHOSE ADDRESS IS C/O JPMORGAN CHASE BANK, NA, 700 KANSAS LANE, MC 8000, MONROE, LA 71203, ITS SUCCESSORS AND ASSIGNS, (ASSIGNEE).**

Said Mortgage/Deed of Trust is dated 06/05/2006, executed by **ROBERT E. SALTERS** to **MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC. AS NOMINEE FOR FIRST MAGNUS FINANCIAL CORPORATION, ITS SUCCESSORS AND ASSIGNS** and recorded on 06/12/2006 in **Book 2060, Page 0819 and Instrument # 504123,** of the Records of Deeds in the office of the Chancery Clerk of **MADISON** County, **Mississippi**. .
SEE ATTACHED EXHIBIT A

Property is commonly known as: 523 SYCAMORE CIRCLE, RIDGELAND, MS 39157-0000.

Dated on 04/21/2016 (MM/DD/YYYY)
MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC. AS NOMINEE FOR FIRST MAGNUS FINANCIAL CORPORATION, ITS SUCCESSORS AND ASSIGNS

By: _____ (Seal)
Debra Bridgett
ASST. SECRETARY

MORTGAGE ELECTRONIC REGISTRATION SYSTEMS INC CORPORATE SEAL 1999 DELAWARE

JPCAS 394634164 -- WAMU MIN 100039227284432392 MERS PHONE 1-888-679-6377 MERS Mailing Addresses: 1901 E Voorhees St., Suite C, Danville, IL 61834 or P.O. Box 2026, Flint, MI 48501-2026 T1816042414 [C-3]
FRMMS1

D0015825643

3

Loan #: 5303764947

STATE OF LOUISIANA PARISH OF OUACHITA
On 04/21/2016 (MM/DD/YYYY), before me appeared DEVRA Pridgett, to me personally known, who did say that he/she/they is/are the ASST. SECRETARY of MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC. AS NOMINEE FOR FIRST MAGNUS FINANCIAL CORPORATION, ITS SUCCESSORS AND ASSIGNS and that the instrument was signed on behalf of the corporation (or association), by authority from its board of directors, and that he/she/they acknowledged the instrument to be the free act and deed of the corporation (or association).

Angela Ruth Payne

Notary Public - State of LOUISIANA
Commission expires Upon My Death

ANGELA RUTH PAYNE
OUACHITA PARISH, LOUISIANA
LIFETIME COMMISSION
NOTARY ID # 60422

JPCAS 394634164 -- WAMU MIN 100039227284432392 MERS PHONE 1-888-679-6377 MERS Mailing Addresses: 1901 E Voorhees St., Suite C, Danville, IL 61834 or P.O. Box 2026, Flint, MI 48501-2026 T1816042414 [C-3] FRMMS1

D0015825643

EXHIBIT A

6050

Lot 58, Pear Orchard, Part IV, a subdivision according to a map or plat thereof which is on file and of record in the office of the Chancery Clerk of Madison County, at Canton, Mississippi, in Plat Book 5, Page 53, reference to which is hereby made in aid of and as a part of this description.

Parcel Details

Parcel number	072I-31A-175/00.00
PPIN	17877
Owner's name	SALTERS ROBERT E
Physical street number	523
Physical street name	SYCAMORE CIR
Mailing address	523 SYCAMORE CIRCLE
Mailing city	RIDGELAND
Mailing state	MS
Mailing zip	39157
True Values	
Land	30000
Improvement	53320
Total	83320
Assessed Values	
Total	8332
Legal description	LOT 58 PEAR ORCHARD SUB #4
Legal description 2	
Legal description 3	
Township	07N
Range	02E
Section	31
Taxing District:	3RM
Taxing Exempt:	NO
Supervisor District	3
Municipality	RIDGELAND
School District	MADISON COUNTY
Special Assessment District	NONE

Deeds signed through 12/31/2016 and recorded by 1/7/2017

Book / Page / Date	
399 / 350 / 1997-06-27	[View Deed] [Search By Legal Description]
Date	1997-06-27
Homestead	YES

Available Maps

- 072I31A.PDF

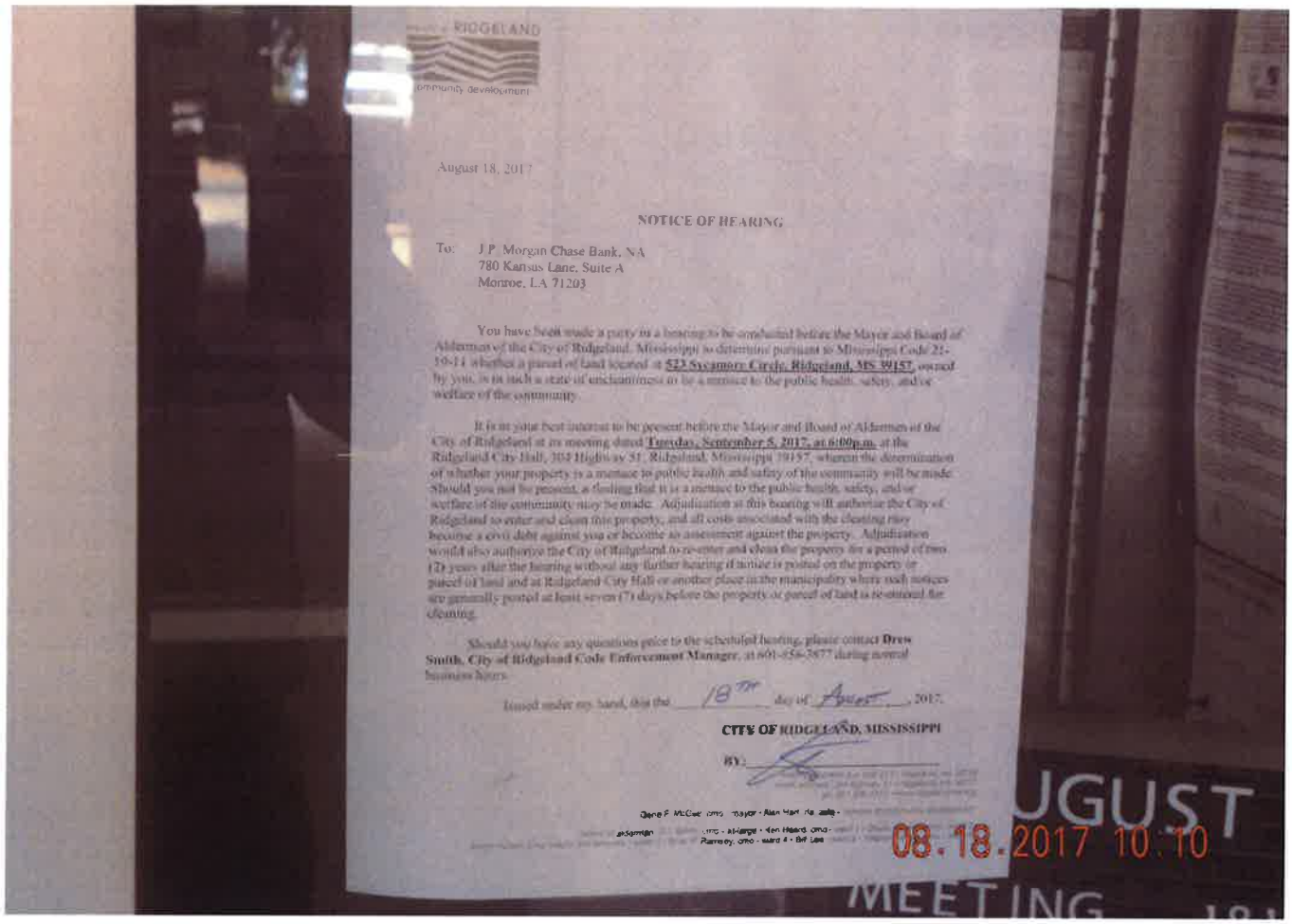
Notice: Map files are very large and may take several minutes to download.

Improvements

No.	Structure Type	Basic Sq Ft	Adj Sq Ft	Year Built	Value
1	SINGLE RESIDENCE	1,344	1,642	1975	53320

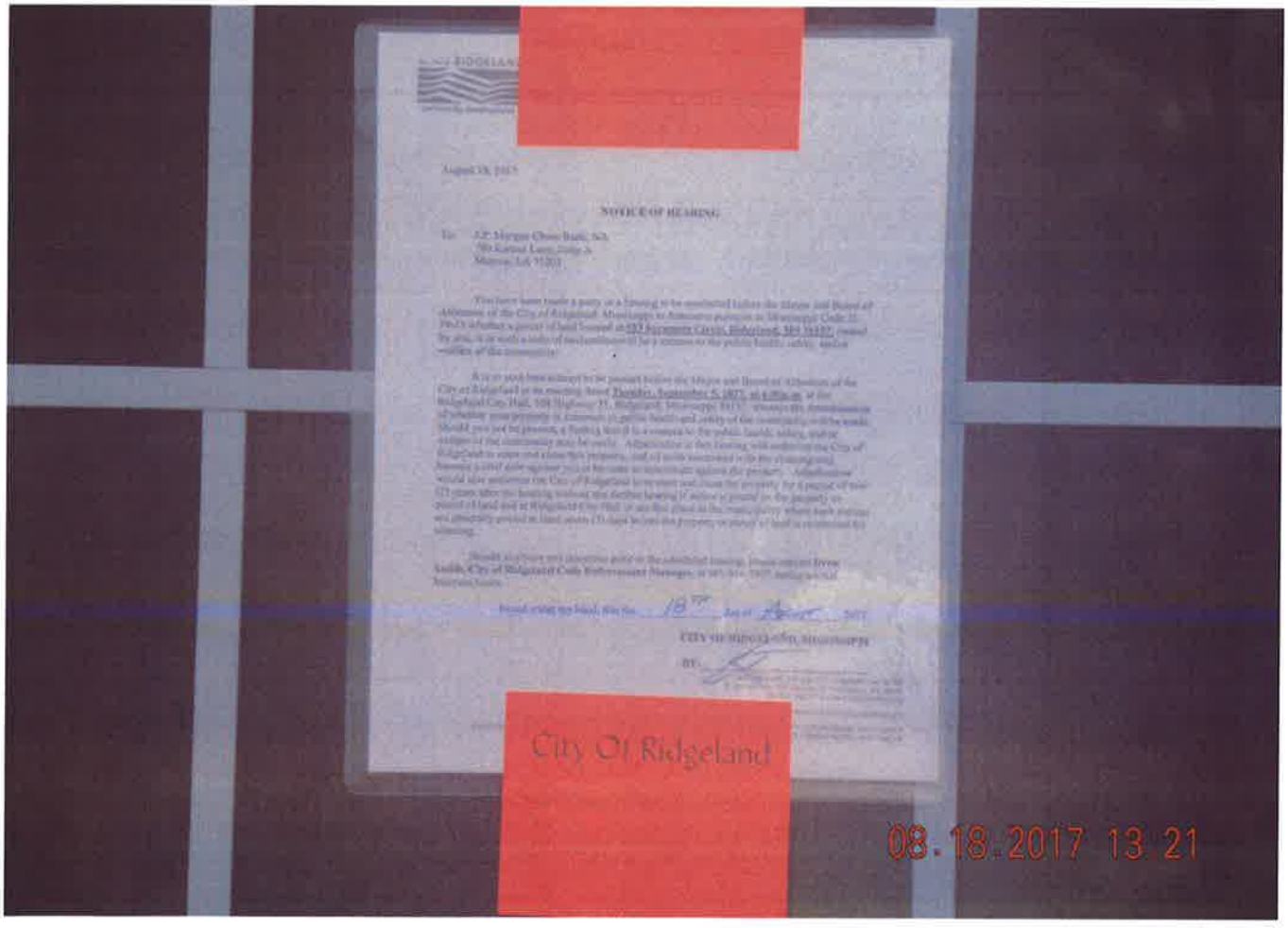
Need Help?

Contact Us


RIDGELAND
community development
August 18, 2017
NOTICE OF HEARING
To: J.P. Morgan Chase Bank, NA
780 Kansas Lane, Suite A
Monroe, LA 71203
You have been made a party to a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at 522 Sycamore Circle, Ridgeland, MS 39157, owned by you, is in such a state of uncleanliness as to be a menace to the public health, safety, and/or welfare of the community.
It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated Tuesday, September 5, 2017, at 6:00p.m. at the Ridgeland City Hall, 302 Highway 51, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety, and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to re-enter and clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is re-entered for cleaning.
Should you have any questions prior to the scheduled hearing, please contact Drew Smith, City of Ridgeland Code Enforcement Manager, at 601-856-7077 during normal business hours.
Issued under my hand, this the 18TH day of August, 2017.
CITY OF RIDGELAND, MISSISSIPPI
BY:
UGUST
08.18.2017 10:10
MEETING

AUGUST
BOARD MEETING 1&15 6:00
ARCH REV 8&22 6:00
ZONING BOARD 3&17 6:00
COMMUNITY AWARENESS 28 5:30
08.18.2017 10:10

08.18.2017 13:21


NOTICE OF HEARING
City Of Ridgeland
08.18.2017 13:21

the city of RIDGELAND

police department

September 12, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event Permit – National Multiple Sclerosis Society

I have attached a request for a Special Event Permit from Leah Weatherl with the National Multiple Sclerosis Society. This event is a two day bike ride scheduled Saturday, October 7, 2017, and Sunday, October 8, 2017, from 7:00 a.m. until 5:00 p.m. each day at Embassy Suites located at 200 Township Place. The routes will be 75 miles each day and they will go in different directions.

On Saturday and Sunday, the route will leave Embassy Suites and go south on Highland Colony Parkway. Riders will get on the multipurpose trail at the Natchez Trace Parkway and travel south on the Natchez Trace for their desired distance and return back to Embassy Suites. Riders will return at different intervals depending on what distance they ride. Routes are attached for your review.

Ms. Weatherl is expecting a crowd of approximately 150 and has made arrangements for portable restrooms at rest areas along the route. National Multiple Sclerosis Society staff will be responsible for clean-up upon completion of the event.

This event will not generate any overtime for the Ridgeland Police Department and the on duty shift will be able to assist. I am enclosing checks in the amounts of $100.00 and $1,000.00, representing the requisite filing fee and bond money along with application for Permit to Play On-Premises Music and approved National Park Services Special Use Permit.

Your approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachment (2)

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

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

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: Bike MS - Mississippi 150

EVENT LOCATION: Embassy Suites Jackson-North/Ridgeland, 200 Township Ave., Ridgeland, MS 39157

EVENT DATE: Beginning Oct 7 to Ending Oct 8 Multiple Days: ☑ YES ☐ NO

EVENT HOURS: Beginning 7:00am to Ending 5:00pm

TYPE OF EVENT: Fund raising bicycle ride

EVENT POINT OF CONTACT: Andrew Bell CELL NUMBER: 205-261-8298
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: National Multiple Sclerosis Society

ADDRESS: 813 Shades Creek Pkwy. CITY/STATE/ZIP: Birmingham, AL 35209

ESTIMATED CROWD SIZE: 150 cyclists NUMBER OF EVENT PERSONNEL: 6-8 staff

ARRANGEMENTS FOR RESTROOM FACILITIES: ☑ YES ☐ NO LOCATION: Embassy Suites

ARRANGEMENTS FOR SITE CLEAN-UP: ☑ YES ☐ NO DETAILS: MS staff to clean up around start/finish area at Embassy Suites.

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): Embassy Suites and on course.

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

ASSISTANCE FROM OTHER CITY DEPARTMENTS: ☐ Fire Department ☐ Public Works/Streets ☐ Recreation/Parks

Applicant Printed Name: Leah Weatherl on behalf of NMSS/ Bike MS Contact Number: 205-261-8298

Applicant Signature: Leah Weatherl Date: 8/14/17

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 Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. 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 30 days 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 8-14-17 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 9-19-17.

Chief of Police or Designee: _____ DATE: 12 SEPT 2017

Number of Overtime Officers: Ø Estimated OT Cost: Ø

Additional Overtime Cost for City Departments: FIRE Ø P/W Ø REC/PARKS Ø

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 8/7/17

EVENT NAME: Bike MS- Mississppi 150

EVENT LOCATION: Embassy Suites Jackson-North/ Ridgeland, 200 Township Ave., Ridgeland, MS 39157

DESCRIPTION OF ON-PREMISES ACTIVITY: Start/Fisinsh area for fund raising bike ride.

DATE OF ACTIVITY: Beginning 10/7 to Ending 10/8

HOURS OF ACTIVITY: Beginning 6:30am to Ending 3:00pm

ACTIVITY POINT OF CONTACT: Andrew Bell CELL NUMBER: 205-261-8298
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: National Multiple Sclerosis Society

ADDRESS: 813 Shades Creek Pkwy., Ste 100B CITY/STATE/ZIP: Birmingham, AL 35209

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: n/a

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: The P/A will be set up in the parking area of the Embassy Suites and will be used to make pre-ride/ announcements, provide pre-ride entertainment and to make safety announcements prior to the cyclist leaving to do the ride.

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

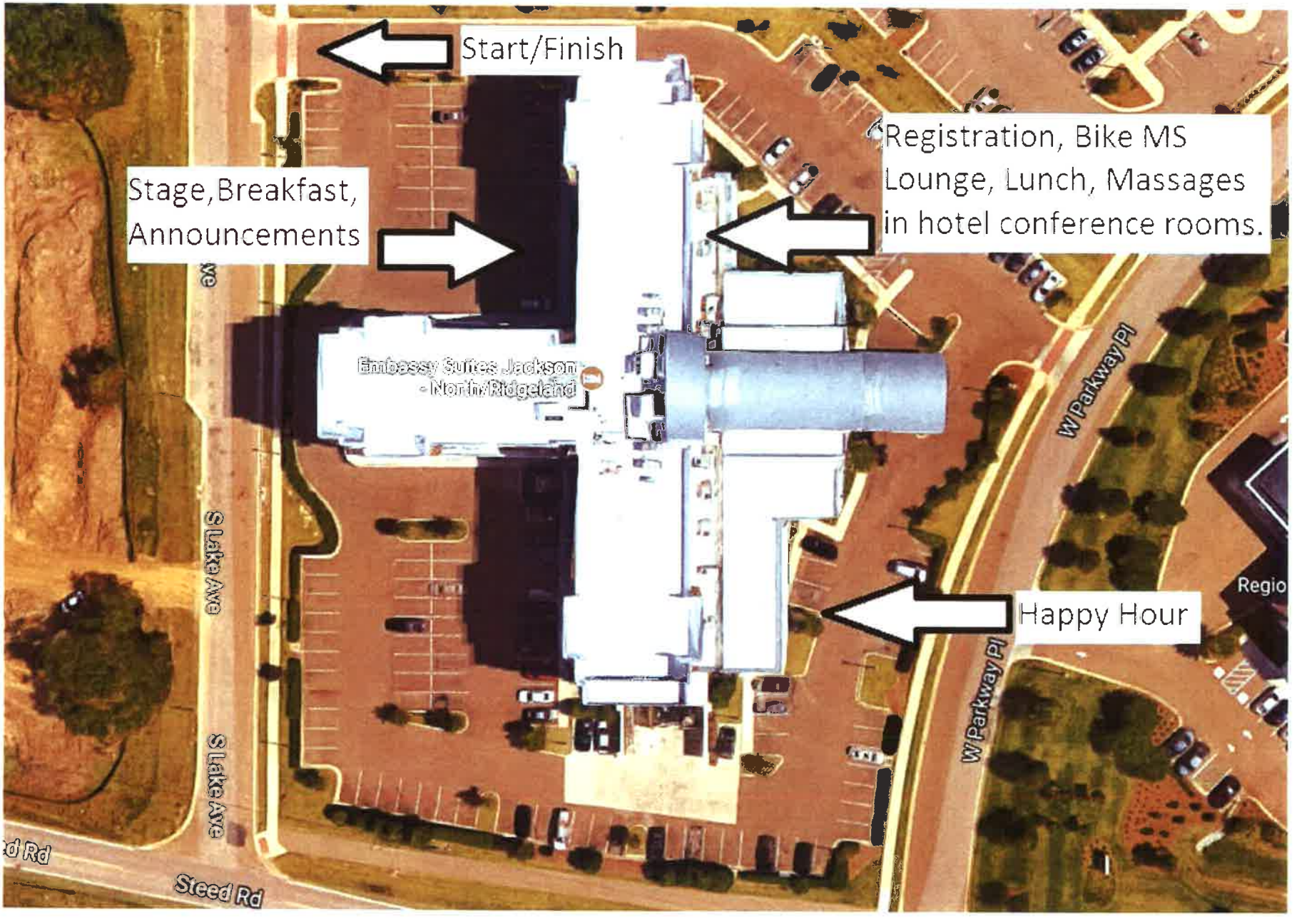
Applicants Signature: [signature] Date: 8/14/17

☑ APPROVED
☐ DENIED

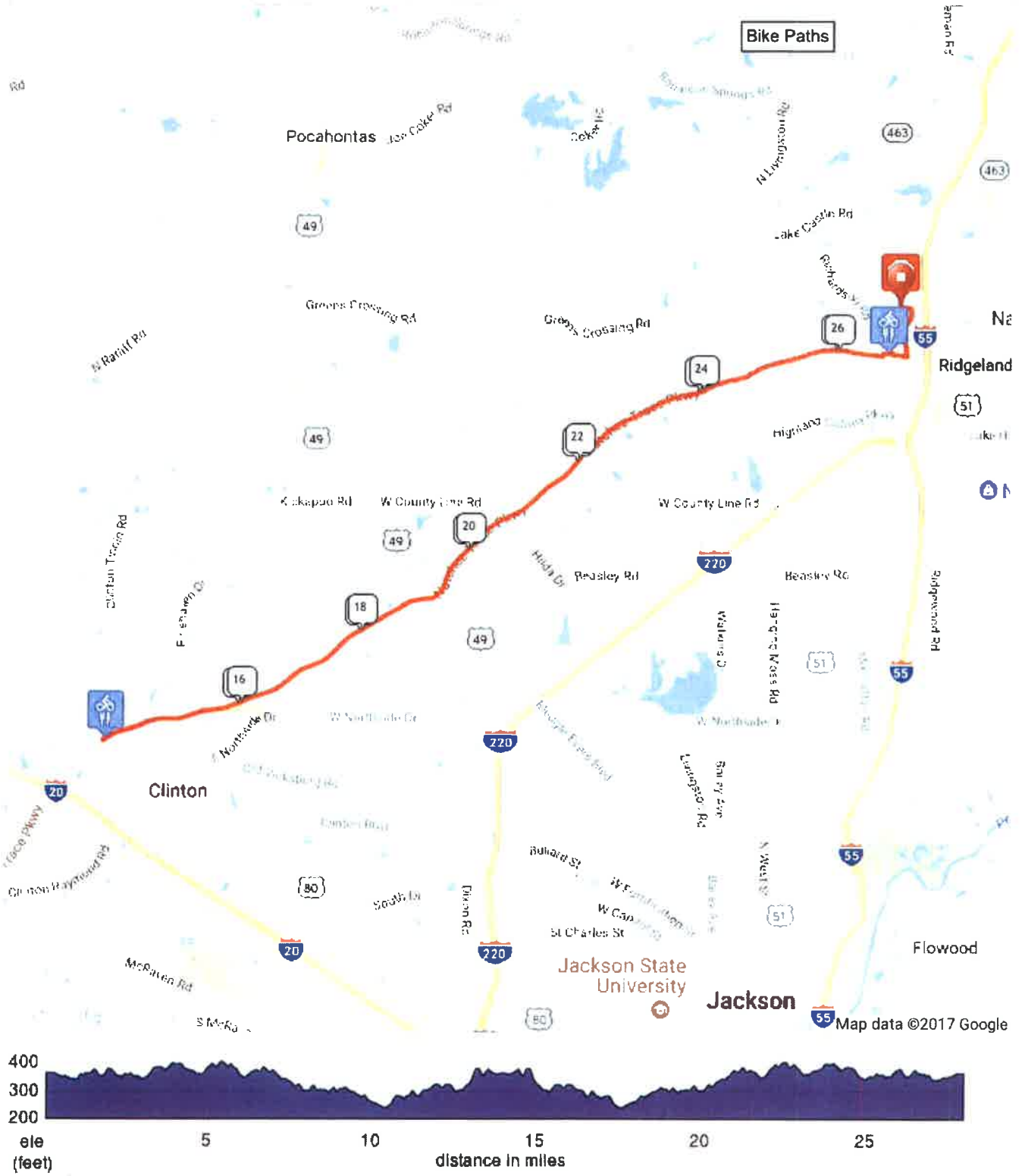
Chief of Police or Designee:: [signature]

Date: 12 Sept 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.


Start/Finish
Stage,Breakfast,
Announcements
Registration, Bike MS
Lounge, Lunch, Massages
in hotel conference rooms.
Embassy Suites Jackson
- North/Ridgeland
W Parkway Pl
S Lake Ave
Happy Hour
Steed Rd

BIKE MS, MISSISSIPPI - MS 150 2017 SATURDAY 27.9 MILE ROUTE 27.9 mi, +1248 /-1250 ft

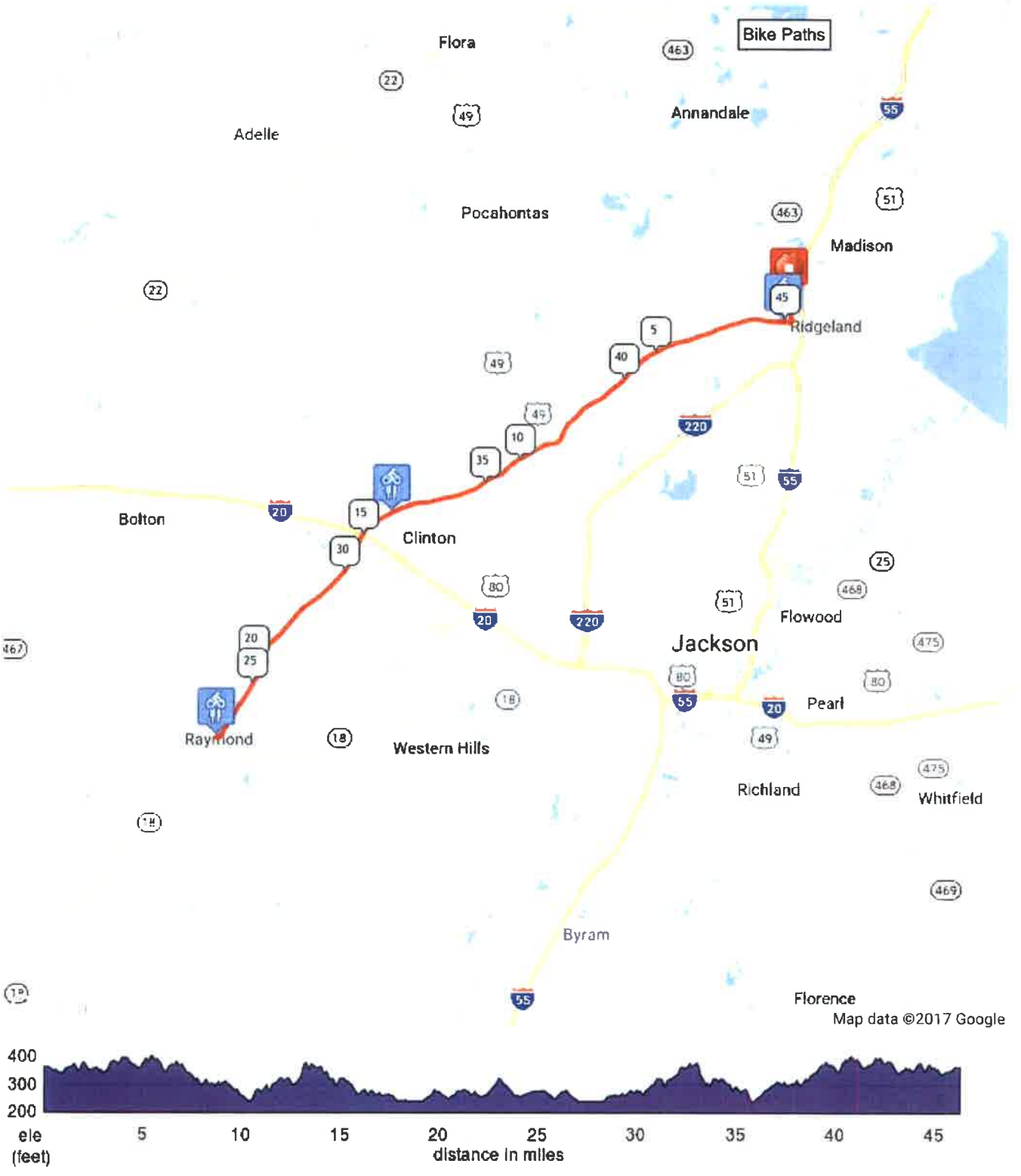


Ride With GPS · https://ridewithgps.com

BIKE MS, MISSISSIPPI - MS 150 2017 SATURDAY 27.9 MILE ROUTE **27.9 miles**

Leg	Dir	Type	Notes	Total
	←	Left	Turn left onto Steed Rd	0.1
0.1	→	Right	Turn right onto Highland Colony Pkwy	0.2
0.6	↑	Straight	At the traffic circle, continue straight to stay on Highland Colony Pkwy	0.8
0.1	→	Right	Turn right onto the Natchez Trace Multi-use Trail	0.9
0.2	←	Left	Turn left into the Natchez Trace Multi-use Trail Parking Area	1.2
0.2	→	Right	Turn right onto Natchez Trace Pkwy	1.4
3.7	↑	Straight	Continue on Natchez Trace Pkwy	5.0
5.0	↑	Straight	Continue on Natchez Trace Pkwy	10.1
3.9	↑	Water	REST STOP & 28 mile route turn around	14.0
3.5	↑	Straight	Continue on Natchez Trace Pkwy	17.5
5.0	↑	Straight	Continue on Natchez Trace Pkwy	22.5
4.1	←	Left	Turn left into the Natchez Trace Multi-use Trail Parking Area	26.6
0.1	↑	Water	REST STOP	26.7
0.0	→	Right	Turn right onto the Natchez Trace Multi-use Trail	26.8
0.3	←	Left	Turn left onto Highland Colony Pkwy	27.0
0.1	↑	Straight	At the traffic circle, continue straight to stay on Highland Colony Pkwy	27.1
0.7	←	Left	Turn left onto Steed Rd	27.8
0.2	→	Right	Turn right onto S Lake Ave & proceed to the Embassy Suites	27.9

BIKE MS, MISSISSIPPI - MS 150 2017 SATURDAY 46.2 MILE ROUTE 46.2 mi, +1482 /-1482 ft

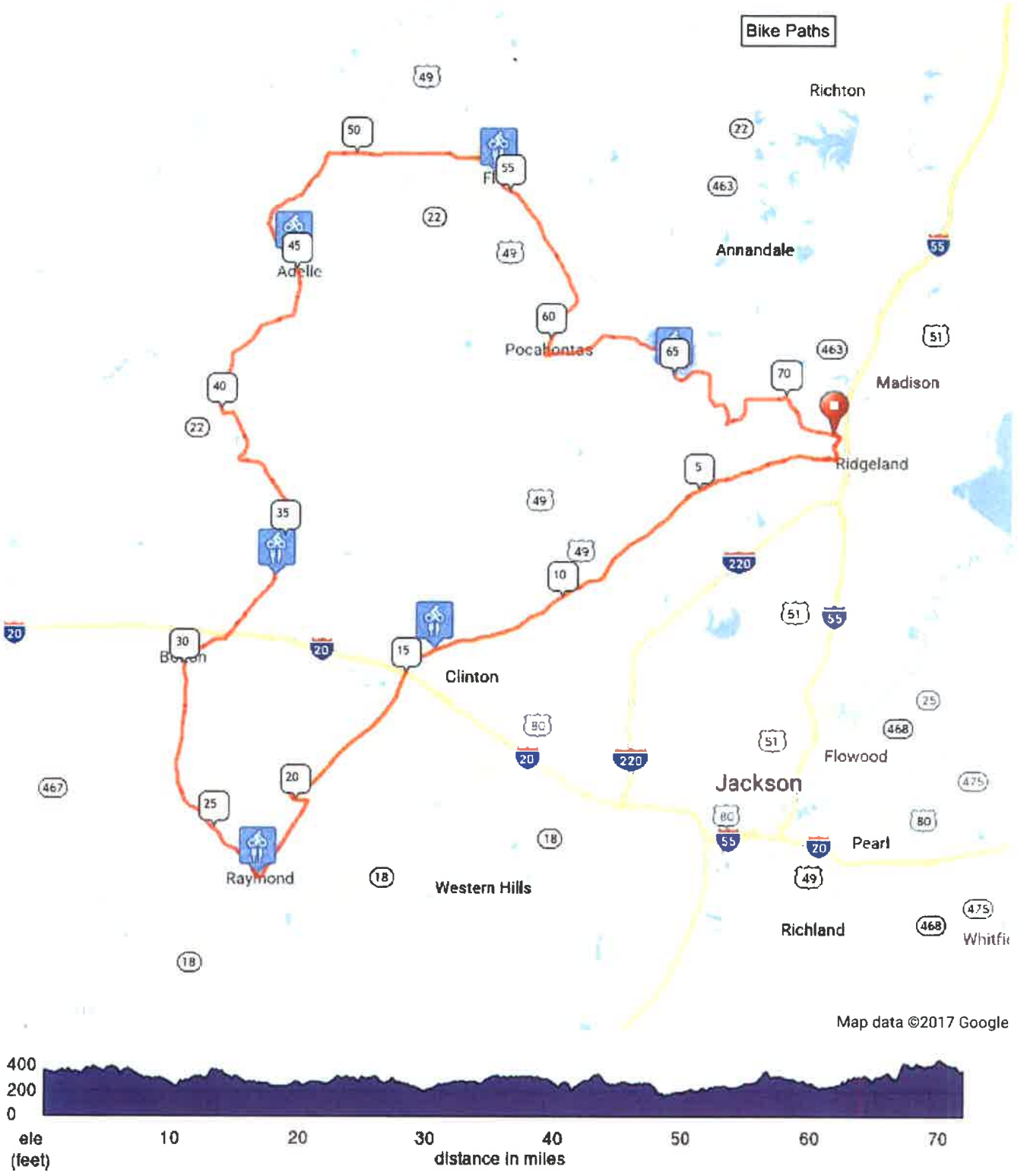


Ride With GPS · https://ridewithgps.com

BIKE MS, MISSISSIPPI - MS 150 2017 SATURDAY 46.2 MILE ROUTE 46.2 miles

Leg	Dir	Type	Notes	Total
	←	Left	Turn left onto Steed Rd	0.1
0.1	→	Right	Turn slight right onto Highland Colony Parkway	0.2
0.6	↑	Straight	At the traffic circle, continue straight to stay on Highland Colony Pkwy	0.8
0.1	→	Right	Turn right on to the Natchez Trace Multi-use Trail	0.9
0.2	←	Left	Turn left into the Natchez Trace Multi-use Trail Parking Area	1.2
0.2	→	Right	Turn right onto Natchez Trace Pkwy	1.3
7.7	↑	Straight	Continue on Natchez Trace Pkwy	9.0
4.9	↑	Water	REST STOP & 27.9 mile route turn around	13.9
3.1	↑	Straight	Continue on Natchez Trace Pkwy	17.0
2.7	→	Right	Turn right onto Sam Herring Rd	19.7
0.1	←	Left	Turn left onto Airport Rd	19.8
0.6	→	Right	Turn right onto Clinton Raymond Rd/Raymond Clinton Rd	20.4
1.9	→	Right	Slight right to stay on Clinton Rd/Raymond Clinton Rd	22.3
0.6	→	Right	Turn right toward W Main St/Raymond Bolton Rd	23.0
0.0	→	Right	Turn right onto W Main St/Raymond Bolton Rd	23.0
0.0	↑	Water	REST STOP & 48 mile route turn around	23.0
0.0	→	Right	Turn right onto N Oak St	23.1
0.1	→	Right	Turn right onto Court St	23.2
0.1	←	Left	Turn left onto Clinton Rd/Raymond Clinton Rd	23.2
0.5	←	Left	Turn left onto Hinds Blvd	23.7
0.4	↑	Straight	Continue onto Clinton Raymond Road	24.1
1.6	←	Left	Turn sharp left onto East Airport Road	25.8
0.5	↑	Straight	Continue onto Airport Road	26.3
0.1	→	Right	Turn right onto Sam Herring Road	26.3
0.1	←	Left	Turn left onto Natchez Trace Pkwy	26.5
5.7	↑	Water	REST STOP	32.2
6.3	↑	Straight	Continue on Natchez Trace Pkwy	38.5
6.3	←	Left	Turn left into Natchez Trace Multi-use Trail Parking Area	44.8
0.1	↑	Water	REST STOP	45.0
0.0	→	Right	Turn right onto Natchez Trace Multi-use Trail	45.0
0.3	←	Left	Turn left onto Highland Colony Pkwy	45.3
0.1	↑	Straight	At the traffic circle, continue straight to stay on Highland Colony Pkwy	45.3
0.7	←	Left	Turn left onto Steed Rd	46.0
0.2	→	Right	Turn right onto S Lake Ave & proceed to the Embassy Suites	46.1

BIKE MS, MISSISSIPPI - MS 150 2017 SATURDAY 72 MILE ROUTE 72.0 mi, +2037 /-2037 ft



Ride With GPS · https://ridewithgps.com

BIKE MS, MISSISSIPPI - MS 150 2017 SATURDAY 72 MILE ROUTE

72.0 miles

Leg	Dir	Type	Notes	Total
	←	Left	Turn left onto Steed Road	0.1
0.2	→	Right	Turn slight right onto Highland Colony Parkway	0.2
0.6	↑	Straight	At the traffic circle, continue straight to stay on Highland Colony Pkwy	0.8
0.1	→	Right	Turn right onto Natchez Trace Multi-use Trail	0.9
0.2	←	Left	Turn left into the Natchez Trace Multi-use Trail Parking Area	1.2
0.2	→	Right	Turn right onto Natchez Trace Pkwy	1.3
7.6	↑	Straight	Continue on Natchez Trace Pkwy	9.0
4.9	↑	Water	REST STOP & 28 mile route turn around	13.9
1.0	↑	Straight	Continue on Natchez Trace Pkwy	15.0
4.7	→	Right	Turn right onto Sam Herring Road	19.7
0.1	←	Left	Turn left onto Airport Road	19.8
0.1	↑	Straight	Continue onto East Airport Road	19.9
0.5	→	Right	Turn sharp right onto Clinton Raymond Road	20.4
1.9	↑	Straight	Continue onto Clinton Rd.	22.3
0.7	→	Right	Turn right onto West Main Street	23.0
0.1	↑	Water	REST STOP & 46 mile route turn around	23.0
0.3	↑	Straight	Continue onto Main Street	23.3
0.4	↑	Straight	Continue onto Raymond Bolton Road	23.7
0.7	→	Right	Turn slight right onto Raymond Bolton Road	24.4
5.7	↑	Straight	Continue onto Bolton Brownsville Road	30.1
0.2	→	Right	Turn right onto Madison Street	30.2
0.6	↑	Straight	Continue onto Old Highway 80	30.8
0.7	←	Left	Turn left onto Northside Drive	31.5
2.2	↑	Water	REST STOP	33.7
0.0	←	Left	Turn left onto Mt Olive Rd	33.7
1.9	←	Left	Turn left onto Jimmy Williams Road	35.7
2.4	→	Right	Turn right onto Bolton Brownsville Road	38.1
1.5	←	Left	Turn left onto MS 22	39.6
0.3	→	Right	Turn right onto Trotter Road	39.9
3.7	←	Left	Turn left onto North Davis Road	43.6
1.2	←	Left	Slight left to stay on Cox Ferry Rd.	44.9
0.4	↑	Water	REST STOP	45.3
7.1	↑	Straight	Continue onto Northeast Cox Ferry Road	52.4
1.5	→	Right	Turn right onto Kearney Park Road	53.9
0.5	↑	Water	REST STOP	54.4
0.1	←	Left	Turn left onto East Main Street, MS 22	54.5
0.0	→	Right	Turn sharp right onto Railroad Ave/Pocahontas Road	54.5
5.9	←	Left	Turn left onto Joe Coker Rd	60.4
2.8	↑	Straight	Continue onto Coker Rd	63.2
1.1	→	Right	Turn right onto Lake Cavalier Rd	64.3
3.6	←	Left	Turn sharp left onto North Livingston Road	67.9
1.3	↑	Straight	Continue onto Lake Castle Road	69.2
0.8	→	Right	Turn sharp right onto Richardson Road	70.0
1.3	↑	Straight	Continue onto Steed Road	71.3
0.6	←	Left	Turn left onto Southlake Avenue & proceed to the Embassy Suites	71.9

BIKE MS, MISSISSIPPI - MS 150 2017 SUNDAY 24.0 MILE ROUTE 24.0 mi, +679 /-679 ft

Ride With GPS · https://ridewithgps.com

BIKE MS, MISSISSIPPI - MS 150 2017 SUNDAY 24.0 MILE ROUTE

24.0 miles

Leg	Dir	Type	Notes	Total
	←	Left	Turn left onto Steed Road	0.1
0.2	→	Right	Turn slight right onto Highland Colony Parkway	0.2
0.6	↑	Straight	At the traffic circle, continue straight to stay on Highland Colony Pkwy	0.8
0.1	→	Right	Turn right onto Natchez Trace Multi-Use Trail	0.9
0.2	←	Left	Turn left into the Natchez Trace Multi-use Trail Parking Area	1.2
0.2	←	Left	Turn left onto Natchez Trace Pkwy	1.3
6.6	↑	Straight	Continue on Natchez Trace Pkwy	8.0
4.0	↑	Water	REST STOP & 24 mile route turn-around	12.0
5.0	↑	Straight	Continue on Natchez Trace Pkwy	17.0
5.6	→	Right	Turn right into the Natchez Trace Multi-use Trail Parking Area	22.7
0.2	→	Right	Turn right on Natchez Trace Multi-use Trail	22.8
0.3	←	Left	Turn left onto Highland Colony Pkwy	23.1
0.1	↑	Straight	At the traffic circle, continue straight to stay on Highland Colony Pkwy	23.1
0.7	←	Left	Turn left onto Steed Rd	23.8
0.2	→	Right	Turn right onto S Lake Ave & proceed to the Embassy Suites	24.0

BIKE MS, MISSISSIPPI - MS 150 2017 SUNDAY 43.8 MILE ROUTE 43.8 mi, +1105 /-1105 ft

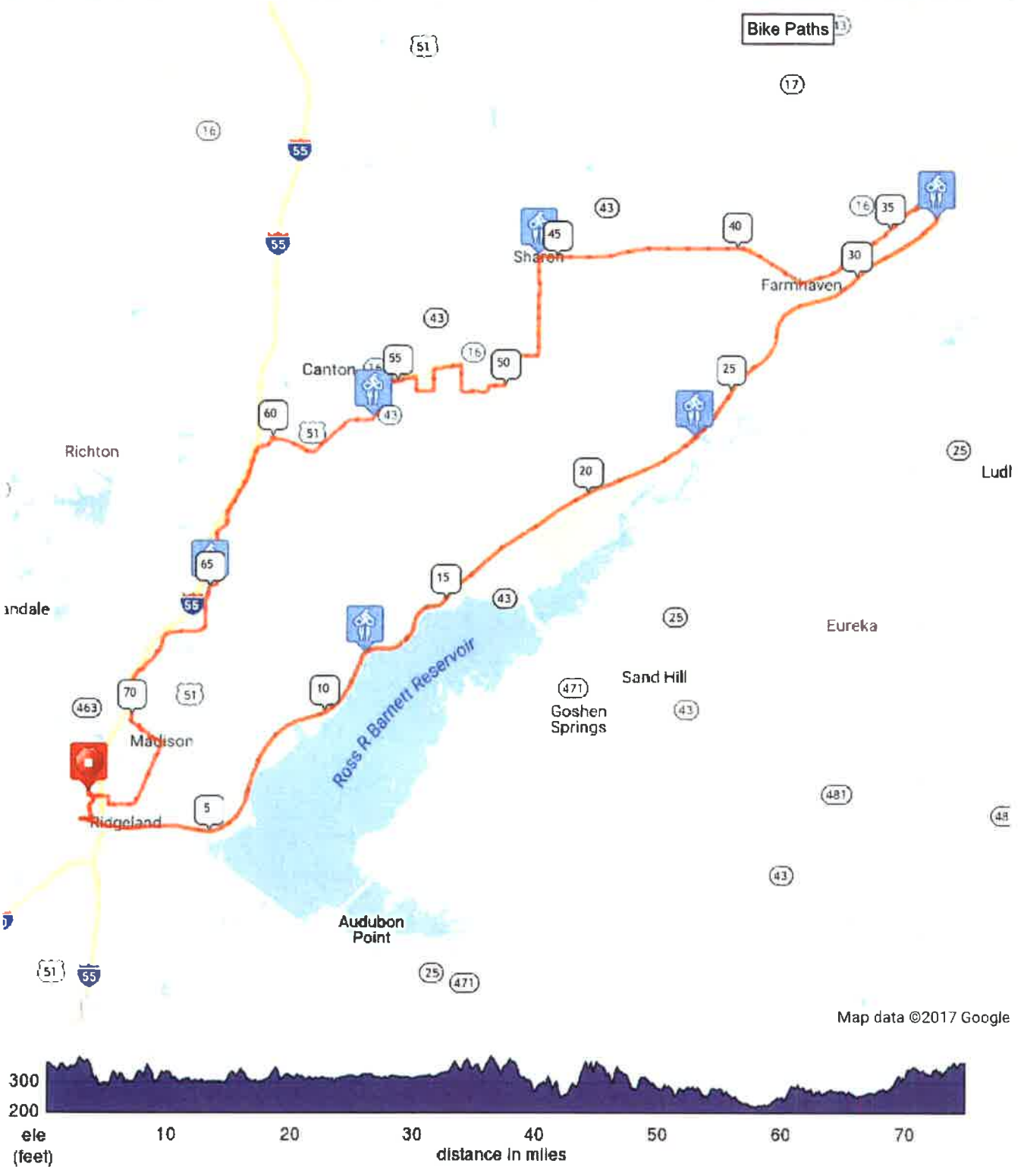
Ride With GPS · https://ridewithgps.com

BIKE MS, MISSISSIPPI - MS 150 2017 SUNDAY 43.8 MILE ROUTE

43.8 miles

Leg	Dir	Type	Notes	Total
	←	Left	Turn left onto Steed Rd	0.1
0.1	→	Right	Turn right onto Highland Colony Pkwy	0.2
0.6	↑	Straight	At the traffic circle, continue straight to stay on Highland Colony Pkwy	0.8
0.1	→	Right	Turn right onto the Natchez Trace Multi-use Trail	0.9
0.3	←	Left	Turn left into the Natchez Trace Multi-use Trail Parking Area	1.2
0.2	←	Left	Turn left onto Natchez Trace Pkwy	1.3
10.7	↑	Water	REST STOP	12.0
3.6	←	Left	Turn left onto the ramp	15.6
0.3	→	Right	Turn right onto MS-43 N	15.8
0.1	→	Right	Turn right onto Old Natchez Trce	15.9
3.2	←	Left	Turn left onto Sharon Rd	19.1
1.5	←	Left	Turn left onto Rankin Rd	20.6
3.6	→	Right	Turn right onto MS-43 N	24.2
1.1	←	Left	Turn left onto Canton Pkwy	25.3
0.5	↑	Water	REST STOP	25.8
2.3	↑	Straight	Continue onto Nissan Pkwy	28.1
0.9	←	Left	Turn left onto Nissan Dr	29.0
2.6	↑	Straight	Continue onto Cloverleaf Dr	31.6
0.5	↑	Straight	Continue straight onto Old Jackson Rd	32.1
1.6	→	Right	Turn right onto Industrial Dr N	33.7
0.3	↑	Water	REST STOP	34.0
0.3	→	Right	Turn right to stay on Industrial Dr N	34.3
0.3	↑	Straight	Continue onto Weisenberger Rd	34.5
0.2	↑	Straight	Continue onto Parkway E	34.8
2.8	↑	Straight	At the traffic circle, take the 1st exit onto Locust Ln	37.5
0.9	↑	Straight	At the traffic circle, take the 1st exit onto Galleria Pkwy	38.4
0.7	←	Left	Turn left onto Garden Park Dr	39.1
0.3	→	Right	Turn right onto Welch Farms Rd	39.5
0.1	←	Left	Turn left onto Main St	39.5
0.3	→	Right	Slight right to stay on Main St	39.8
0.5	→	Right	Turn right onto Magnolia St	40.3
1.5	↑	Straight	Continue onto NE Madison Dr	41.8
0.4	→	Right	Turn right onto W Ridgeland Ave	42.2
0.7	→	Right	Turn right onto Sunnybrook Rd	43.0
0.2	←	Left	Turn left onto Steed Rd	43.2
0.6	→	Right	Turn right onto S Lake Ave & proceed to the Embassy Suites	43.8

BIKE MS, MISSISSIPPI - MS 150 2017 SUNDAY 74.9 MILE ROUTE 74.9 mi, +1892 /-1891 ft



Ride With GPS · https://ridewithgps.com

BIKE MS, MISSISSIPPI - MS 150 2017 SUNDAY 74.9 MILE ROUTE **74.9 miles**

Leg	Dir	Type	Notes	Total
	←	Left	Turn left onto Steed Rd	0.1
0.1	→	Right	Turn right onto Highland Colony Pkwy	0.2
0.6	↑	Straight	At the traffic circle, continue straight to stay on Highland Colony Pkwy	0.8
0.1	→	Right	Turn right onto the Natchez Trace Multi-use Trail	0.9
0.2	←	Left	Turn left toward Natchez Trace Multi-use Parking Area	1.2
0.2	←	Left	Turn left onto Natchez Trace Pkwy	1.3
10.7	↑	Water	REST STOP & 25 mile route turn around	12.0
6.0	↑	Straight	Continue on Natchez Trace Pkwy	18.0
5.3	↑	Water	REST STOP	23.3
9.4	←	Left	Turn left onto Walnut Rd	32.7
0.0	↑	Water	REST STOP	32.7
0.7	←	Left	Turn left onto Pat Luckett Rd	33.4
6.2	↑	Straight	Continue onto Old Mississippi 16 W	39.6
5.8	↑	Straight	Continue onto MS-43 S	45.4
0.1	←	Left	Turn left onto Old Mississippi 16 W/Sharon Rd	45.5
0.0	↑	Water	REST STOP	45.5
2.8	→	Right	Turn right onto Robinson Rd	48.3
0.9	←	Left	Turn left onto Moss Rd	49.2
0.8	→	Right	Turn right onto Kearney Rd	50.0
1.4	→	Right	Turn right onto Hart Rd	51.4
0.8	←	Left	Turn left onto Avondale Rd	52.2
0.8	←	Left	Turn left onto Glenfield Rd	53.0
0.6	→	Right	Turn right onto Penn Rd	53.6
0.5	→	Right	Turn right onto Country Club Rd	54.1
0.4	←	Left	Turn left onto Sunset Dr	54.5
0.8	←	Left	Turn left onto MS-43 S	55.3
0.4	→	Right	Turn right onto East Dinkins Street	55.6
0.3	←	Left	Turn left onto Woodland Drive	55.9
0.8	→	Right	Turn right onto Canton Parkway, MS 16	56.7
0.0	↑	Water	REST STOP	56.8
2.3	↑	Straight	Continue onto Nissan Pkwy	59.1
0.9	←	Left	Turn left onto Nissan Dr	60.0
3.1	↑	Straight	Continue straight onto Old Jackson Rd	63.2
1.6	→	Right	Turn right onto Industrial Dr N	64.8
0.3	↑	Water	REST STOP	65.0
0.3	→	Right	Turn right to stay on Industrial Dr N	65.3
0.3	↑	Straight	Continue onto Weisenberger Rd	65.6
0.2	↑	Straight	Continue onto Parkway E	65.8
2.8	↑	Straight	At the traffic circle, take the 1st exit onto Locust Ln	68.5
0.9	↑	Straight	At the traffic circle, take the 1st exit onto Galleria Pkwy	69.4
0.7	←	Left	Turn left onto Garden Park Dr	70.1
0.3	→	Right	Turn right onto Welch Farms Rd	70.5
0.1	←	Left	Turn left onto Main St	70.6
0.3	→	Right	Slight right to stay on Main St	70.8
0.5	→	Right	Turn right onto Magnolia St	71.3
1.5	↑	Straight	Continue onto NE Madison Dr	72.8
0.4	→	Right	Turn right onto W Ridgeland Ave	73.3
0.7	→	Right	Turn right onto Sunnybrook Road	74.0

Leg	Dir	Type	Notes	Total
0.2	←	Left	Turn left onto Steed Road	74.2
0.6	→	Right	Turn right onto S Lake Ave & proceed to the Embassy Suites	74.8

POST ASSIGNMENT
NATIONAL MULTIPLE SCLEROSIS SOCIETY
OCTOBER 7 AND 8, 2017

Saturday, October 7, 2017

Officer	**Location**	**Post #**
Bass, Noell (on duty)	Overall Command	Lead
Williams, Tchiakousky (on duty)	Steed/South Lake	Post 1
Pientowski, Mike (on duty)	Steed/Highland Colony	Post 2
Beat 1 Officer	Roundabout	Post 3
Beat 6 Officer	Roundabout	Post 4

Sunday, October 8, 2017

Officer	**Location**	**Post #**
On Duty Shift Supervisor	Overall Command	Lead
Williams, Tchiakousky (on duty)	Steed/South Lake	Post 1
Pientowski, Mike (on duty)	Steed/Highland Colony	Post 2
Beat 1 Officer	Roundabout	Post 3
Beat 6 Officer	Roundabout	Post 4

United States Department of the Interior

NATIONAL PARK SERVICE
Natchez Trace Parkway
2680 Natchez Trace Parkway
Tupelo, Mississippi 38804

IN REPLY REFER TO:

A9031 (NATR)

AUG 1 1 2017

Mr. Mike Fisher
National Multiple Sclerosis Society
813 Shades Creek Parkway, Suite 100B
Birmingham, AL 35209

RE: Permit # SERO-NATR-2501-6164

Dear Mr. Fisher:

Enclosed is the approved Special Use Permit for the National Multiple Sclerosis Society participants to access the Natchez Trace Parkway for a group bike ride from October 7, 2017 through October 8, 2017. Please be familiar with the enclosed authorization and special bike conditions.

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

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

Sincerely,

FOR Mary Risser
Superintendent

Enclosure

NPS Form 10-114 (Rev. 01/2017)
National Park Service

SPECIAL USE PERMIT

NATCHEZ TRACE PARKWAY
2680 Natchez Trace Parkway
Tupelo, MS 38804
Ranger Activities Assistant 662-680-4014

Name Mike Fisher			
Company/Organization National Multiple Sclerosis Society			
Street Address 813 Shades Creek Parkway, Suite 100B			
City Birmingham	State AL	Zip Code 35209	Country USA
Telephone Number 205-879-8546	Cell Phone Number 205-910-1541		
Fax Number			
Email Address Paul.fisher@nmss.org			

Park Alpha Code
NATR
Type of Use
Bicycle Ride
Permit #
SERO-NATR-2501-6164

Expires:10/08/2017

Permittee is hereby authorized to use the following described land or facilities in Natchez Trace Parkway:

Bicycle ride along the Natchez Trace Parkway.

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

The permit begins at 07:00 ☒ am / ☐ pm on 10/6/2017. The permit expires at 5:00 ☐ am / ☒ pm on 10/8/2017.

SUMMARY OF PERMITTED ACTIVITY: (see attached sheets for additional information and conditions)

The National MS Society with approximately 150 participants and 4 support vehicles will access the Parkway for a bicycle ride. Both days will have approximately a 24, 45, and 75 mile ride. The 45 mile rides will go out and back along the Parkway. The rides on October 7 will enter at milepost 100.6 and exit at milepost 82.6 with rest stops at mileposts 88, and 100.6. On October 8 they will enter at milepost 100.6 and exit at milepost 132, with rest stops at mileposts 111.4, 122.7, and 132. Rest stops will have a tent, chairs, table, coolers with water and snacks. Food is not to be distributed to anyone outside the permitted party.

Person on site responsible for adherence to the terms and conditions of the permit (include contact information)

Jennifer Ely 205-585-9112 Andrew Bell 205-261-8298 Mandy Peterson 601-622-3551

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

APPLICATION FEE	☒ Received ☐ Not Required	Amount $ 50.00
PERFORMANCE BOND	☐ Required ☒ Not Required	Amount $
LIABILITY INSURANCE **General liability of $1,000,000 per occurrence and $3,000,000 aggregate**	☒ Required ☐ Not Required	Amount $
COST RECOVERY **$45 per hour per ranger**	☒ Required ☐ Not Required	Amount $
LOCATION FEE	☐ Required ☒ Not Required	Amount $

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

PERMITTEE Signature — Title: AVP, Bike MS Execution — Date: 8-9-17

Authorizing NPS Official — FOR MARY ROSSER — Title: Superintendent — Date: 8-11-17

Initial LW

Title: Date:

Authorizing NPS Official *(additional, if required)*

Initial LW

CONDITIONS OF THIS PERMIT

Failure to comply with any of the terms and conditions of this permit may result in the immediate suspension or revocation of the permit. [36 CFR 1.6(h)]

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

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

3. The permittee shall exercise this privilege subject to the supervision of the Superintendent or designee, and shall comply with all applicable Federal, State, county and municipal laws, ordinances, regulations, codes, and the terms and conditions of this permit. Failure to do so may result in the immediate suspension of the permitted activity or the revocation of the permit. All costs associated with clean up or damage repairs in conjunction with a revoked permit will be the responsibility of the permittee.

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

5. The park area associated with this permit will remain open and available to the public during park visiting hours. This permit does not guarantee exclusive use of an area. Permit activities will not unduly interfere with other park visitors' use and enjoyment of the area.

6. This permit may be revoked at the discretion of the Superintendent upon 24 hours notice.

7. This permit may be revoked without notice if damage to resources or facilities occurs or is threatened, notwithstanding any other term or condition of the permit to the contrary.

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

9. Permittee agrees to carry general liability insurance against claims occasioned by the action or omissions of the permittee, its agents and employees in carrying out the activities and operations authorized by this permit. The policy shall be in the amount of $1,000,000 per Occurrence, $3,000,000 Aggregate and underwritten by a United States company naming the United States of America as **additional insured**. The permittee agrees to provide the Superintendent with a Certificate of Insurance with the proper endorsements prior to the effective date of the permit.

10. Permittee agrees to deposit with the park a bond in the amount of $_____ from an authorized bonding company or in the form of cash or cash equivalent, to guarantee that all financial obligations to the park will be met.

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

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

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

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

APPENDIX

SPECIAL PARK CONDITIONS

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

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

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

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

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

20. In consideration for obtaining the privileges granted herein, the permittee agrees to indemnify and save harmless the United States from any loss to

Initial LW

it, including not only damage to Government property and injury to Government employees, but also judgments, or compromises for property damage or injury to all persons for which the United States may be liable, resulting from the exercise by the permittee and its employees of the privileges granted herein.

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

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

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

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

25. Natchez Trace Parkway Law Enforcement Rangers will have primary Law Enforcement authority for the event and all activities that take place on the Natchez Trace Parkway.

26. In the event of any emergency while on the Natchez Trace Parkway, participants should contact Communication Center at 1-800-300-PARK (7275) or 911. If not an emergency, then call (662) 680-4002.

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

    Northern District Ranger, Milepost 444-309, (931) 626-1033
    Central District Ranger, Milepost 309-153, (662) 231-6190
    Southern District Ranger, Milepost 153-0, (662) 255-2290

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

44. The possession and use of fireworks is prohibited.

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

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

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

Initial LW

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

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

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

SPECIAL BICYCLISTS CONDITIONS

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

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

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

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

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

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

CAUTION
BICYCLES ON ROAD NEXT
_____MILES

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

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/29/2016

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

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

PRODUCER MARSH USA, INC. 445 SOUTH STREET MORRISTOWN, NJ 07960-6454 Attn: Morristown.CertRequest@marsh.com Fax: 212-948-0979 MADIS	**CONTACT NAME:** **PHONE (A/C, No, Ext):** **FAX (A/C, No):** **E-MAIL ADDRESS:**
INSURED NATIONAL MULTIPLE SCLEROSIS SOCIETY MISSISSIPPI DIVISION 145 EXECUTIVE DRIVE, STE 1 MADISON, MS 39110	**INSURER(S) AFFORDING COVERAGE** — **NAIC #** **INSURER A :** Federal Insurance Company — 20281 **INSURER B :** ACE Property and Casualty Insurance Company — 20699 **INSURER C :** **INSURER D :** **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** NYC-007967853-12 **REVISION NUMBER:** 2

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [ ] OCCUR [X] GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [ ] PRO-JECT [ ] LOC [X] OTHER:			3583-33-49	12/31/2016	12/31/2017	EACH OCCURRENCE	$	1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$	1,000,000
							MED EXP (Any one person)	$	10,000
							PERSONAL & ADV INJURY	$	1,000,000
							GENERAL AGGREGATE	$	2,000,000
							PRODUCTS - COMP/OP AGG	$	1,000,000
								$	
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS [ ] SCHEDULED AUTOS X HIRED AUTOS [X] NON-OWNED AUTOS			7353-02-37	12/31/2016	12/31/2017	COMBINED SINGLE LIMIT (Ea accident)	$	1,000,000
							BODILY INJURY (Per person)	$	
							BODILY INJURY (Per accident)	$	
							PROPERTY DAMAGE (Per accident)	$	
							Comp/Coll Deductible	$	1,000
B	X UMBRELLA LIAB [X] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED [X] RETENTION $ 10,000			M00552835 006	12/31/2016	12/31/2017	EACH OCCURRENCE	$	5,000,000
							AGGREGATE	$	5,000,000
								$	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [N] N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			71763467	12/31/2016	12/31/2017	X PER STATUTE [ ] OTH-ER		
							E.L. EACH ACCIDENT	$	1,000,000
							E.L. DISEASE - EA EMPLOYEE	$	1,000,000
							E.L. DISEASE - POLICY LIMIT	$	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: 2008 DENBURY RESOURCES BIKE MS. U.S. DEPT. OF THE INTERIOR NATIONAL PARK SERVICE IS ADDED AS ADDITIONAL INSURED EXCLUDING WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY POLICY.

CERTIFICATE HOLDER

U.S. DEPARTMENT OF THE INTERIOR
NATIONAL PARK SERVICE
ATTN: LYNN STANTON
NATCHEZ TRACE PARKWAY
2690 NATCHEZ TRACE PARKWAY
TUPELO, MS 38804

CANCELLATION

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

AUTHORIZED REPRESENTATIVE
of Marsh USA Inc.

Manashi Mukherjee Manashi Mukherjee

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DATE	9/7/2017	CHECK NUMBER	115809

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
081417	8/14/2017	Vchr: VO054342	$1,000.00	$0.00	$1,000.00

PRINT BATCH	VENDOR CODE	PAY TO NAME	NET TOTAL
478	CITYOFRIDGEL	CITY OF RIDGELAND	$1,000.00

DOCUMENT HAS A COLORED BACKGROUND. SECURITY FEATURES LISTED ON BACK.

National Multiple Sclerosis Society
733 Third Avenue
New York, NY 10017

National Multiple Sclerosis Society

JP Morgan Chase Bank
Syracuse, NY 13206

50-937/213

DATE	9/7/2017	CHECK NUMBER	115809

PAY One thousand and 00 / 100 Dollars Only **********

AMOUNT	$1,000.00

TO THE ORDER OF

CITY OF RIDGELAND
115 WEST SCHOOL STREET
RIDGELAND, MS 39158

⑈115809⑈ ⑆021309379⑆ 615777937⑈

DATE	8/17/2017	CHECK NUMBER	114526

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
081017	8/10/2017	Vchr: VO051627	$100.00	$0.00	$100.00

PRINT BATCH	VENDOR CODE	PAY TO NAME	NET TOTAL
457	CITYOFRIDGEL	CITY OF RIDGELAND	$100.00

DOCUMENT HAS A COLORED BACKGROUND. SECURITY FEATURES LISTED ON BACK.

National Multiple Sclerosis Society
733 Third Avenue
New York, NY 10017

National Multiple Sclerosis Society

JP Morgan Chase Bank
Syracuse, NY 13206

50-937/213

DATE	8/17/2017	CHECK NUMBER	114526

PAY One hundred and 00 / 100 Dollars Only **********

AMOUNT	$100.00

TO THE ORDER OF

CITY OF RIDGELAND
115 WEST SCHOOL STREET
RIDGELAND, MS 39158

⑈114526⑈ ⑆021309379⑆ 615777937⑈

the city of RIDGELAND

police department

September 11, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event Permit – Christ Covenant School

I have attached a request for a Special Event Permit from Emily Hassell of Christ Covenant School. This event is their annual "Fall Into Fun" fundraiser scheduled Thursday, October 12, 2017 from 5:00 p.m. until 8:30 p.m. This event will be held in the multipurpose building and the football field at the rear of the campus of Christ Covenant School located at 752 South Pear Orchard Road.

Ms. Hassell is expecting a crowd of approximately 600 participants and Christ Covenant School will be open for the use of their facilities along with the concession stand restrooms on the football field. Volunteers will be responsible for set up and clean-up upon completion of the event.

This event will not generate any overtime for the Ridgeland Police Department and volunteers will be responsible for parking. The on duty shift personnel will conduct periodic patrols through the area and will be available if needed.

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

Your approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachment

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

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

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: Fall into Fun

EVENT LOCATION: Christ Covenant School

EVENT DATE: Beginning [redacted] Oct 12 to Ending [redacted] Multiple Days: ☐ YES ☐ NO

EVENT HOURS: Beginning 5:00 to Ending 8:30

TYPE OF EVENT: Fall School Carnival

EVENT POINT OF CONTACT: Emily Hassell CELL NUMBER: 601-213-8996
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Christ Covenant School

ADDRESS: 752 S Pear Orchard Rd CITY/STATE/ZIP: Ridgeland, MS 3915[illegible]

ESTIMATED CROWD SIZE: 600 NUMBER OF EVENT PERSONNEL:

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: School

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Volunteers

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): On Sight

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

ASSISTANCE FROM OTHER CITY DEPARTMENTS: ☐ Fire Department ☐ Public Works/Streets ☐ Recreation/Parks

Applicant Printed Name: Emily B. Hassell Contact Number: 601-213-8996

Applicant Signature: Emily B Hassell Date: 8/29/2017

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 Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. 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 30 days 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 8-29-17 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 Aldermen meeting to be held on 9-19-17.

Chief of Police or Designee: _____ DATE: 11 Sept 2017

Number of Overtime Officers: 0 Estimated OT Cost: 0

Additional Overtime Cost for City Departments: FIRE 0 P/W 0 REC/PARKS 0

3526

CHRIST COVENANT PARENT FELLOWSHIP
752 PEAR ORCHARD ROAD
RIDGELAND, MS 39157

85-226-842

DATE 8-17-17

PAY TO THE ORDER OF City of Ridgeland $ 100.00

one hundred and 00/100 DOLLARS

BANK PLUS
RIDGELAND, MISSISSIPPI

FOR filing fee Jamie Wepre

⑈003526⑈ ⑆084202264⑆ 402⑈024⑈0901⑈

3527

CHRIST COVENANT PARENT FELLOWSHIP
752 PEAR ORCHARD ROAD
RIDGELAND, MS 39157

85-226-842

DATE 8-17-17

PAY TO THE ORDER OF City of Ridgeland $ 1000.00

one thousand and 00/100 DOLLARS

BANK PLUS
RIDGELAND, MISSISSIPPI

FOR permit Jamie Wepre

⑈003527⑈ ⑆084202264⑆ 402⑈024⑈0901⑈

the city of RIDGELAND

police department

September 11, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Budget Amendment

The following surplus vehicles have been sold on GovDeals.com:

Asset #	Description	Net pay
100-1-00425	2006 Ford Crown Victoria	$240.50
100-1-00584	2009 Ford Crown Victoria	$1,063.75
100-1-00437	2006 Chevrolet Impala	$277.50
	TOTAL	**$1,581.75**

I am requesting these funds be transferred as follows:

Transfer $1,581.75 from 001-000-394 (Sale of Equipment) to 001-100-730 (Capital Machinery Equipment)

Your consideration and approval of this request will be appreciated.

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

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

the city of RIDGELAND

police department

September 11, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Holder-Of-The-Record Agreement

Please review for approval the Mississippi Justice Information Center (MJIC) Holder of the Record Agreement between the Ridgeland Police Department and Holmes Community College.

This agreement allows Ridgeland PD to utilize NCIC for Holmes Community College. Since Holmes Community College is a non-terminal agency, MJIC requires this agreement between Ridgeland PD and Holmes Community College to be on file.

Your approval will be greatly appreciated.

Attachments (1)

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

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

The Holder-Of-The-Record agreement be copied and implement with each non-terminal **law enforcement criminal just agency** that you service. As stated in the agreement, each non-terminal agency serviced by your agency, **must** have an ORI assigned by the FBI which uniquely identifies the information the non-terminal agency Is authorized to receive. If you encounter an agency that does not have an ORI, please refer them to MJIC for an ORI assignment.

The Holder-Of-The-Record agreement should be kept up-to-date and available for review during future audits by the FBI or MJIC. It is also necessary to forward a copy of each agreement you initiate with a non-terminal agency to MJIC.

MISSISSIPPI JUSTICE INFORMATION CENTER
HOLDER-OF-THE-RECORD-AGREEMENT

This agreement is made and entered into by and between _____, having terminal access to the Mississippi Justice Information Center (MJIC), hereinafter referred to as User Agency, and _____, hereinafter referred to as Non-Terminal Agency.

The purpose of this Agreement is to specify the duties and responsibilities of both the User Agency and the Non-Terminal agency in the operation and use of computerized information obtained via the MJIC network. The User Agency and the Non-Terminal Agency agree to comply with federal and state laws, rules, procedures and policies adopted by the MJIC, NCIC Advisory Policy Board, FBI/NCIC and NLETS relating to operation, security, and privacy of criminal justice and law enforcement information, including criminal history record information.

The rules, regulations and policies of MJIC, NCIC, and NLETS as they apply to criminal history record information, computerized or manual, wanted/missing persons, stolen property record data and all other criminal justice and law enforcement related information transmitted or received through the MJIC Network are Incorporated into the made a part of this agreement.

User Agency agrees to only furnish the Non-Terminal Agency with information they are authorized to receive as designated by their ORI assignment by the FBI. Non-terminal Agency agrees to limit request for information for authorized criminal justice purposes only and further agrees to limit the information received from the User Agency to authorized employees within their own agency.

Non-Terminal Agency agrees to ensure that its employees are responsible for the physical security of all information under their control or in their custody which was received from User Agency, so as to protect such information from any unauthorized access, disclosure or dissemination. It is specifically understood that access to such information is restricted to criminal justice purposes and unlawful use of dissemination can be a felony under Mississippi and Federal laws. Further, Non-Terminal Agency agrees to inform the User Agency and MJIC of any unauthorized attempts to access or disseminate information as soon as such attempts are recognized.

User Agency and Non-Terminal Agency agree to log the dissemination of criminal history record information furnished to any authorized agency or individual. Dissemination may only be made to an authorized agency who has an ORI assigned by the FBI which authorized access to requested information.

The Non-Terminal agency authorized the User Agency to enter, update and/or remove records on NCIC. The Non-Terminal Agency agrees to immediately notify the User Agency of any change in the status of records and agrees that User Agency will confirm all NCIC Hits based upon information provided by the Non-Terminal Agency. Non-Terminal Agency must be able to prove the User Agency with Hit Confirmation information twenty-four (24) hours per day.

MISSISSIPPI JUSTICE INFORMATION CENTER
HOLDER-OF-THE-RECORD-AGREEMENT

When necessary, User Agency will request additional time on "Ten Minute Hit Confirmations". After the additional time is requested, User Agency will contact the Non-Terminal Agency's officer in charge of the shift at which time the "Hit" occurs. The Non-Terminal Agency's officer will obtain the information requested and will notify User Agency of the "Hit Confirmation" response which will be sent to the requestor by User Agency.

Entries made into NCIC for a Non-Terminal Agency will contain the ORI of the User Agency. The User Agency will develop a method agreeable to Non-Terminal Agency and MJIC, for means to identifying the owner of the record. Monthly NCIC validations will be mailed to the User Agency and the validation process will be completed by the User Agency's Terminal Agency Coordinator or authorized employee and an authorized employee of the Non-Terminal Agency.

Non-Terminal Agency agrees to indemnify user Agency from the and against any claims, demands, actions, suits and procedures by others, including but not limited to any liability for damages by reason of false arrest, imprisonment, seizure of property, or any action whatsoever involving the records of the Non-Terminal Agency. User Agency is expressly not exempt form liabilities through negligence on its own part.

MJIC reserves the right to suspend services to User Agency; likewise the User Agency reserves the right to suspend service to Non-Terminal Agency when rules, policies, or procedures have been violated.

By acceptance and execution of this agreement, the User Agency and Non-Terminal Agency confirms compliance with the MJIC, NCIC, and NLETS rules, regulations, and policies.

This agreement become effective immediately and will remain in effect until and one (1) of the officials as name below is changed, at which time a new agreement may be initiated.

IN WITNESS WHEREOF, the parties hereto caused this agreement to be executed by the proper officers and officials:

_____	_____
USER AGENCY	NON-TERMINAL AGENCY
_____	_____
Signature of Agency Head	Signature of Agency Head
_____	_____
Date	Date

the city of RIDGELAND

police department

September 13, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

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

I have attached a Special Event Permit request from Robert Mahaffey with St. Columb's Episcopal Church. This event is their annual parish fellowship and fundraiser scheduled Saturday, October 7, 2017 from 5:30 p.m. to 10:30 p.m. at St. Columb's Episcopal Church located at 550 Sunnybrook Road.

Mr. Mahaffey is expecting a crowd of approximately 400 participants and the church will be open for use of its facilities. Overflow parking will be located at Holmes Community College.

This event will generate overtime for the police department as Mr. Mahaffey will hire one (1) off duty officer to assist with parking and security along with one (1) EMT. This post will be manned for approximately five (5) hours at $27.00 per hour for a total estimated overtime cost of $135.00. On-duty COP Officer Andre Minter will adjust his hours this date to also assist.

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

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachment (1)

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

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

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: St Columbs Drawdown

EVENT LOCATION: St Columbs church 550 Sunnybrook Rd

EVENT DATE: Beginning 10/7/2017 to Ending 10/7/2017 Multiple Days: ☐ YES ☐ NO

EVENT HOURS: Beginning 5:30 p.m. to Ending 10:30 p.m

TYPE OF EVENT: Parish fellowship and fund raiser

EVENT POINT OF CONTACT: Andre Bucote CELL NUMBER: 6012017818
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: St Columbs Church

ADDRESS: 550 Sunnybrook Rd CITY/STATE/ZIP: Ridgeland MS 39157

ESTIMATED CROWD SIZE: 400 NUMBER OF EVENT PERSONNEL:

ARRANGEMENTS FOR RESTROOM FACILITIES: ☐ YES ☑ NO LOCATION: On Site current facilities

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

RECYCLING PROGRAM FOR WASTE: ☑ YES ☐ NO DETAILS: Internal- recycle bins on site.

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): 1 EMT is hired for event.

POLICE/SECURITY PERSONNEL REQUIRED: 2 ☐ Police Dept. Assigned ☒ Self-Hired ☐ Not Applicable

ASSISTANCE FROM OTHER CITY DEPARTMENTS: ☐ Fire Department ☐ Public Works/Streets ☐ Recreation/Parks

Applicant Printed Name: Robert Mahaffey Contact Number: 6019277177

Applicant Signature: Date: 9/6/17

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 Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. 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 30 days 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 9-8-17 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 9-19-17.

Chief of Police or Designee: _____ DATE: 13 SEPT 2017

Number of Overtime Officers: 1 Estimated OT Cost: $135.00

Additional Overtime Cost for City Departments: FIRE Ø P/W Ø REC/PARKS Ø

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 9/6/17

EVENT NAME: St. Columbs Drawdown

EVENT LOCATION: St. Columbs Church 550 Sunnybrook Rd.

DESCRIPTION OF ON-PREMISES ACTIVITY: Parish fellowship and fundraiser.

DATE OF ACTIVITY: Beginning 10/7/17 to Ending 10/7/17

HOURS OF ACTIVITY: Beginning 5:30 p.m to Ending 10:30 p.m

ACTIVITY POINT OF CONTACT: Andre Ducote CELL NUMBER: 6012017818
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: St. Columbs Church

ADDRESS: 550 Sunnybrook Rd CITY/STATE/ZIP: Ridgeland MS 39157

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 55 decibels

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: The music and amplification will not be directed at any residential area. There have been no complaints in previous 10 years.

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

Applicants Signature: [signature] Date: 9/6/17

☑ APPROVED
☐ DENIED

Chief of Police or Designee:: [signature]

Date: 13 OCT 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.

Sunnybrook Rd
Sunnybrook Rd
Sunnybrook Rd
St Columb's
Episcopal Church
Google

BANCORPSOUTH

14084

85-127/842
830
CHECK ARMOR

ST. COLUMB'S EPISCOPAL CHURCH
550 SUNNYBROOK ROAD
RIDGELAND, MISSISSIPPI 39157
601-853-0205

08/31/2017

PAY TO THE ORDER OF City of Ridgeland $*******100.00

ONE HUNDRED DOLLARS AND NO CENTS DOLLARS

PO Box 217
Ridgeland, MS 39157

MEMO Bond for Special Events Permit for Drawdown 10/07/

AUTHORIZED SIGNATURE

⑈014084⑈ ⑆084201278⑆ 60777117⑈

BANCORPSOUTH

14083

85-127/842
830
CHECK ARMOR

ST. COLUMB'S EPISCOPAL CHURCH
550 SUNNYBROOK ROAD
RIDGELAND, MISSISSIPPI 39157
601-853-0205

08/31/2017

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

ONE THOUSAND DOLLARS AND NO CENTS DOLLARS

PO Box 217
Ridgeland, MS 39157

MEMO Bond for Special Events Permit for Drawdown 10/07/

AUTHORIZED SIGNATURE

⑈014083⑈ ⑆084201278⑆ 60777117⑈

the city of RIDGELAND

police department

September 12, 2017

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Surplus Property – Lieutenant Norman Sipp's duty weapon

I respectfully request the following duty weapon be declared surplus property and Lieutenant Norman Sipp be allowed to purchase upon his retirement:

Description:	**Glock 23, .40 caliber**
Serial Number:	**XXX772**
Asset#:	**100-6-1342**

Your consideration and approval will be greatly appreciated.

CC: Craig Cotten

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

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

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: September 13, 2017

RE: CONTRACTOR CHANGE ORDER NO. 1
B & B Electrical & Utility Contractors, Inc.
Highland Colony Parkway – Old Agency Parkway Traffic Signal

We respectfully request the Mayor and Board of Aldermen approve the attached Change Order No. 1 to the Construction Contract with B & B Electrical & Utility Contractors, Inc. for the subject project. This Change Order increases the Contract Time by an additional thirty (30) days and extends the Contact Completion Date to October 31, 2017. The time extension is being requested to allow for schedule delays in the project related to CSpire delaying their completion of a fiber optic line replacement along Highland Colony Parkway. As part of the subject contract, the Contractor is required to provide a traffic signal connection to this CSpire fiber optic line. This work cannot begin until CSpire finishes their fiber optic line replacement work on the Highland Colony Parkway. CSpire has postponed their estimated completion date to September 15, 2017. Extending the Contact Completion Date to October 31, 2017 allows the Contractor time to make the necessary fiber optic connections at the traffic signal and the traffic management center following CSpire's completion.

Upon your approval of this Change Order No. 1, the revised Contract Completion Date will be October 31, 2017. There is no increase in the cost of the Project as a result of this Change Order.

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

Cc: Mr. John M. McCollum, Public Works Director

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

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

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

NEEL-SCHAFFER
Solutions you can build upon

engineers
planners
surveyors
environmental scientists
landscape architects

September 11, 2017

N-S Project No. 13461.000.002

Mr. Chris Bryson, P.E.
City of Ridgeland
P. O. Box 217
Ridgeland, MS 39158

REFERENCE: HIGHLAND COLONY PARKWAY AND OLD AGENCY PARKWAY SIGNAL INSTALLATION – CHANGE ORDER NO. 1

Dear Chris:

Enclosed is Change Order No 1 to the construction contract for the referenced project. As you know, the contractor is required to splice the fiber optic cable that carries the data and video signals from the new traffic signal back to the Ridgeland Traffic Management Center (TMC), into fibers provided by C-Spire in their existing fiber optic line on Highland Colony Parkway at the Natchez Trace Parkway. In August, 2017, C-Spire notified the city that they had plans to replace the existing fiber optic line. At that time, C-Spire indicated that the replacement would be complete by September 1. The line has not been replaced as of the date of this letter. C-Spire now says that they hope to have it replaced, and available for connections, by September 15. The contractor is also required to make connections and modifications at the TMC, which cannot be done until the data can be received at the TMC via the fiber optic cable.

The contract time for the Highland Colony Parkway and Old Agency Parkway Signal Installation project terminates on October 1, 2017. Even if C-Spire does complete the fiber optic cable replacement by September 15, the contractor for the signal will not have time to schedule and complete the fiber optic splicing and the TMC modifications before the contract time expires. We therefore recommend extending the contract completion time by 30 calendar days. The contractor will not require additional compensation for this contract time extension.

A change order, signed by both the Engineer and the Contractor, to effect the contract time extension is attached. Please review this change order and, if you concur, arrange for it to be presented to the Mayor and Board of Aldermen for approval at the earliest possible date.

Please contact me if you have any questions.

Sincerely,

NEEL-SCHAFFER, INC.

Mark J. Beyea, P.E.
Engineer Manager

MJB: jm

pc: Chris Waggoner, B & B Electric
Mike Brown, Neel-Schaffer, Inc.

CONTRACT CHANGE ORDER

OWNER: City of Ridgeland

CONTRACTOR: B&B Electrical and Utility Contractors, Inc.

DATE: 02/21/2017 LOAN NUMBER: N/A

CHANGE ORDER NUMBER: 1 CONTRACT NUMBER: N/A

PROJECT NAME: Highland Colony Pkwy and Old Agency Pkwy Signal Installation

REASON FOR CHANGE: TIME EXTENSION DUE TO C-SPIRE FIBER OPTIC CABLE REPLACEMENT

HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS AND CONTRACT DOCUMENTS:

(USE ADDITIONAL SHEETS IF REQUIRED)

ITEM NO.	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	UNIT PRICE	EST. QTY	TOTAL CONTRACT
1	Time Extension: C-Spire announced, after the contract had started, that they would replace the fiber optic cable to which the contractor is required to connect the cables that will carry data and video signals from the new traffic signal to the Ridgeland Traffic Management Center (TMC). C-Spire's replacement will not be complete in time for the contractor to accomplish the connection and make the necessary modifications in the TMC by the current contract completion date. These circumstance were completely unknown to, and due to no fault of, the contractor.	N/A	1	$ 0.00
TOTAL CONTRACT CHANGE				$ 0.00

	TOTAL
ORIGINAL CONTRACT AMOUNT:	$ 261,301.43
CURRENT CONTRACT AMOUNT:	$ 261,301.43
THIS CONTRACT CHANGE:	$ 0.00
REVISED CONTRACT AMOUNT:	$ 261,301.43
CURRENT CONTRACT COMPLETION DATE:	October 1, 2017
TIME EXTENSION REQUIRED BY CHANGE:	30 calendar days
REVISED CONTRACT COMPLETION DATE:	October 31, 2017

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY. BY SIGNING THIS CONTRACT CHANGE ORDER THE CONTRACTOR AGREES THAT NO ADDITIONAL CLAIMS CAN BE MADE FOR THE CONDITIONS THAT NECESSITATED THIS CHANGE ORDER.

RECOMMENDED BY: _____ ENGINEER — 9/8/17 DATE

ACCEPTED BY: _____ Chris M. Waggoner CONTRACTOR — 9/11/17 DATE

APPROVED BY: _____ OWNER — _____ DATE

the city of RIDGELAND

public works

MEMORANDUM

To: The Mayor and Board of Alderman

From: Cynthia James, EI, CFM

Date: September 13, 2017

Re: Bid Acceptance for Purchasing Steel Sheet Piling for Old Agency Road

The Public Works Department has received bids for purchasing steel sheet piling in order to stabilize a section of Old Agency Road. Skyline Steel submitted the low bid in the amount on $59,038.86. Public Works request your acceptance of this bid.

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

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

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

ADVERTISEMENT FOR BIDS

NOTICE is hereby given that the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi will receive written sealed bids until the hour of **10:00 AM CST, on Tuesday, September 12, 2017,** at the office of the City Clerk of the City of Ridgeland, Mississippi, at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, for the purpose of purchasing the services listed below and further described in the Specifications:

"Steel Sheet Piling"

Copies of the specifications, may be obtained by contacting the Public Works Department of the City of Ridgeland, Mississippi at 601-853-2027, at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157.

Contract award will be made to the lowest and best bidder offering the low aggregate amount for the base bid in the order which is most beneficial to the Owner, and within funds available for the purchase of the services.

The Mayor and Board of Aldermen reserve the right to accept or reject any and all bids and to waive any and all informalities.

BY ORDER OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, ON THIS THE 2nd DAY OF August 2017.

CITY OF RIDGELAND, MISSISSIPPI

BY: (s)Paula Tierce
Paula Tierce, CITY CLERK

Publish Thursday August 10, 2017 and August 17, 2017 IN THE Madison County Journal.

Furnish proof of publication to: Paula Tierce, City Clerk, City of Ridgeland; P.O. Box 217; Ridgeland, MS 39158-0217 (601-856-7113)

Send invoice to: Paula Tierce, City Clerk, City of Ridgeland; P.O. Box 217; Ridgeland, MS 39158 (601-856-7113).

STEEL SHEET PILE

Bid Proposal Form

The undersigned hereby proposes to furnish all materials for the **PURCHASE OF STEEL SHEET PILING**, in accordance with the conditions of the contract and scope of work at the following price:

BASE BID
LUMP SUM WORK

STEEL SHEET PILES

Item No.	DESCRIPTION	Unit	Quantity	Unit Price	Total Amount
1.	Steel sheet piling (220 LF of 30 ft. long sections)	LS	1	$52.30/cwt	$59,038.86 (taxes excluded)

BASE BID AMOUNT $ 59,038.86 (taxes excluded)

Size/type sheet pile provided with bid SCZ 17N (see spec. sheet)

BASE BID DELIVERY REQUIREMENT: DELIVERY OF STEEL SHEET PILING SHALL BE COMPLETE ON OR BEFORE OCTOBER 1, 2017.

NOTES:

1) Warranty period shall begin one (1) year from the date of delivery. Include details of manufactures warranty with your bid.

2) Lump sum price is delivered price to the job site, which includes all shipping and handling charges

3) The basis of award for the work shall be made to the lowest bidder based on the Base Bid Amount.

I agree to comply with all provisions of this Specification and have full authority to sign this bid on behalf of the company.

[signature] 9/8/17

Owner or Authorized Agent, Date

1. SCOPE OF WORK

The City of Ridgeland is soliciting prices for furnishing and delivering 220 linear feet in 30 ft. section lengths of STEEL SHEET PILING as per the specifications listed below for the bank stabilization project on Old Agency Road approximately 300 feet west of Whippoorwill Road. Payment will be made in the Lump Sum (LS) amount provided on the Bid Form for all steel sheet piling materials. Includes all necessary fittings and accessories to provide a complete structural unit.

2. MATERIAL SPECIFICATIONS

A. Steel Sheet Piling

1. All sheet piling shall be new uncoated steel sections conforming to ASTM A572, Grade 50. All sheet piling shall be 30 feet in length, single piece and not spliced.
2. Interlocks shall be continuous, free sliding and provide a minimum swing angle of 5 degrees.
3. Sheet piling sections shall have the following minimum properties:
    a. Section Modulus = 15.6 in^3/ft. minimum
    b. Moment of Inertia = 67.7 in^4/ft. minimum
    c. Flange and web thickness = 0.295 inches minimum

3. USE OF PREMISES

On-site staging and laydown area for the steel sheet pile delivery will be at 609 Old Agency Road. Delivery shall be coordinated with the City Of Ridgeland's Public Works Department at 601-853-2027, 48 hours in advance.

4. SUBMITTALS

A. Product Data

1. Materials list of items proposed to be provided.
2. Manufacturer's specifications, recommended installation procedures and equipment, Materials Safety Data Sheets (MSDS) and other pertinent data needed to prove compliance with the specified requirements.

5. DELIVERY TIME

The vendor **must be prepared to deliver the Steel Sheet Pilings, on or before October 1, 2017.** Vendor must unload truck and place materials in on-site staging area located at 609 Old Agency Road. Delivery is considered complete and ready for payment once all materials being provided are placed in staging area and accepted in writing by the City of Ridgeland.

6. RETURNS

The City of Ridgeland reserves the right to return the order, in whole or in part, if the materials delivered are not of the quality indicated or do not meet the scope of work required on this invitation to bid. The City of Ridgeland will be the sole judge as to acceptable quality; the Proposer will coordinate all returns of materials at no charge to the City of Ridgeland.

skylinesteel I
a NUCOR company

Quotation

Reference			
Our Quote	071 - 21091	**Of** 9/6/2017	(USD)
Cust ID/Ship-To	LABID1/0		
Job ID	70LA0020		

Issued from
Skyline Steel - Louisiana
635 Lafitte Street
Suite A
Mandeville, LA 70448

(985) 624-3620

City of Ridgeland
Bank Stabilization
609 Old Agency Rd.
Ridgeland, MS

Ship-To
City of Ridgeland
Bank Stabilization
609 Old Agency Rd.
Ridgeland, MS

To
Outside David Cambre
Taken-by Slp Jack Dantin

(985) 624-3620

(985) 624-3623

(All prices exclude taxes.)
Terms Net 30, Check
Delivery Freight Included
Common Carrier

General Remarks

Need an order by 9/13, to meet the delivery deadline of OCT. 1st.

Your PO

Item	Product	Price	Pcs	Qty
	SCZ Double Cold Form SSP ASTM A572 Gr. 50 Bare			
	SCZ 17N x 30'	52.30/CWT	47	112,885 LBS
		Item Total		**59,038.86**
	Order Totals	1 Items		112,885 LBS
			Net Value	**59,038.86**

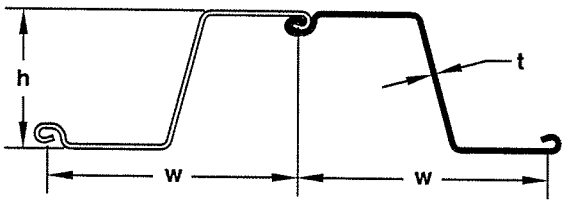
*** REPRINT ***

File Copy

skylinesteel
a NUCOR company

SCZ/SKZ

SCZ/SKZ Cold Formed Steel Sheet Pile



SECTION	Width (w) in (mm)	Height (h) in (mm)	Thickness (t) in (mm)	Cross Sectional Area in²/ft (cm²/m)	WEIGHT		SECTION MODULUS		Moment of Inertia	COATING AREA	
					Pile lb/ft (kg/m)	Wall lb/ft² (kg/m²)	Elastic in³/ft (cm³/m)	Plastic in³/ft (cm³/m)	in⁴/ft (cm⁴/m)	Both Sides ft²/ft (m²/m)	Coating Area ft²/ft² (m²/m²)
SCZ 14	28.50 723.9	10.00 254.0	0.250 6.4	4.18 88.48	33.81 50.31	14.23 69.50	14.36 772	16.32 877.4	71.82 9808	6.10 1.86	1.28 1.28
SCZ 16	28.50 723.9	10.00 254.0	0.276 7.0	4.62 97.79	37.37 55.61	15.73 76.82	15.75 847	17.97 965.9	78.73 10751	6.10 1.86	1.28 1.28
SCZ 17N	28.50 723.9	10.00 254.0	0.295 7.5	4.95 104.78	40.03 59.58	16.86 82.32	16.87 907	19.21 1033	84.35 11519	6.10 1.86	1.28 1.28
SCZ 18N	28.50 723.9	10.00 254.0	0.317 8.1	5.31 112.59	42.94 63.91	18.08 88.28	18.10 973	20.61 1108	90.48 12356	6.10 1.86	1.28 1.28
SCZ 21N	28.50 723.9	10.00 254.0	0.375 9.5	6.29 135.06	50.84 75.66	21.41 104.54	21.43 1152	24.40 1312	107.13 14629	6.10 1.86	1.28 1.28
SKZ 20	28.50 723.9	16.00 406.4	0.315 8.0	6.00 127.00	48.24 71.79	20.31 99.17	31.69 1704	36.66 1970.97	253.51 34618	7.60 2.32	1.60 1.60
SKZ 22	28.50 723.9	16.00 406.4	0.335 8.5	6.30 133.35	51.30 76.34	21.60 105.46	33.43 1797	38.94 2093.55	267.40 36515	7.60 2.32	1.60 1.60
SKZ 23	28.50 723.9	16.00 406.4	0.354 9.0	6.70 141.82	54.20 80.66	22.82 111.42	35.61 1915	41.12 2210.75	284.90 38905	7.60 2.32	1.60 1.60
SKZ 24	28.50 723.9	16.00 406.4	0.375 9.5	7.10 150.28	57.43 85.47	24.18 118.06	37.73 2026	43.52 2339.76	301.80 41213	7.60 2.32	1.60 1.60
SKZ 25	28.50 723.9	16.00 406.4	0.399 10.1	7.60 160.87	61.10 90.93	25.73 125.61	40.14 2158	46.24 2486.02	321.12 43851	7.60 2.32	1.60 1.60
SKZ 31	28.50 723.9	18.00 457.2	0.450 11.4	9.07 192.04	73.82 109.85	31.08 151.75	51.56 2772	60.51 3253.29	464.05 63369	8.06 2.46	1.70 1.70
SKZ 33	28.50 723.9	18.00 457.2	0.475 12.1	9.40 198.97	77.64 115.54	32.69 159.61	54.89 2951	63.57 3417.68	494.03 67462	8.06 2.46	1.70 1.70
SKZ 34	28.50 723.9	18.00 457.2	0.500 12.7	9.89 209.35	81.42 121.17	34.28 167.38	57.62 3098	66.86 3594.60	518.62 70821	8.06 2.46	1.70 1.70
SKZ 36	28.50 723.9	18.00 457.2	0.535 13.6	10.78 228.10	86.81 129.19	36.55 178.46	60.71 3264	71.58 3848.17	546.43 74619	8.06 2.46	1.70 1.70
SKZ 38	28.50 723.9	18.00 457.2	0.550 14.0	11.07 234.42	88.95 132.37	37.45 182.85	62.32 3350	73.52 3952.44	560.85 76588	8.06 2.46	1.70 1.70

Interlock Compatibility

	SCZ 14	SCZ 16	SCZ 17N	SCZ 18N	SCZ 21N	SKZ 20	SKZ 22	SKZ 23	SKZ 24	SKZ 25	SKZ 31	SKZ 33	SKZ 34	SKZ 36	SKZ 38
SCZ 14	●	●	●	●	●	●	●	●	●	●	○	○	○	○	○
SCZ 16	●	●	●	●	●	●	●	●	●	●	○	○	○	○	○
SCZ 17N	●	●	●	●	●	●	●	●	●	●	○	○	○	○	○
SCZ 18N	●	●	●	●	●	●	●	●	●	●	○	○	○	○	○
SCZ 21N	●	●	●	●	●	●	●	●	●	●	○	○	○	○	○
SKZ 20	●	●	●	●	●	●	●	●	●	●	○	○	○	○	○
SKZ 22	●	●	●	●	●	●	●	●	●	●	○	○	○	○	○
SKZ 23	●	●	●	●	●	●	●	●	●	●	○	○	○	○	○
SKZ 24	●	●	●	●	●	●	●	●	●	●	○	○	○	○	○
SKZ 25	●	●	●	●	●	●	●	●	●	●	○	○	○	○	○
SKZ 31	○	○	○	○	○	○	○	○	○	○	●	●	●	●	●
SKZ 33	○	○	○	○	○	○	○	○	○	○	●	●	●	●	●
SKZ 34	○	○	○	○	○	○	○	○	○	○	●	●	●	●	●
SKZ 36	○	○	○	○	○	○	○	○	○	○	●	●	●	●	●
SKZ 38	○	○	○	○	○	○	○	○	○	○	●	●	●	●	●

skylinesteel I
a NUCOR company

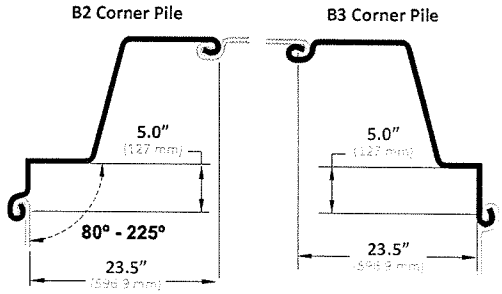
SCZ/SKZ

SCZ/SKZ Cold Formed Steel Sheet Pile

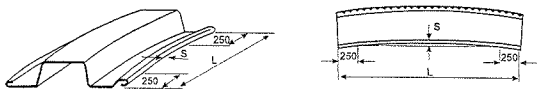
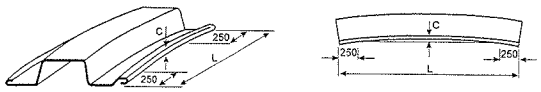
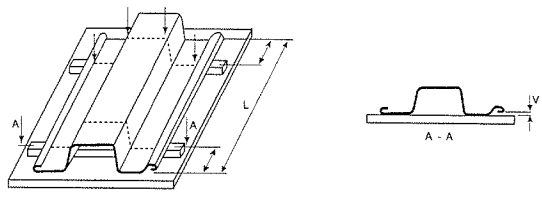
Available Steel Grades					
ASTM	YIELD STRENGTH		ASTM	YIELD STRENGTH	
	(ksi)	(MPa)		(ksi)	(MPa)
A 572 Grade 50	50	345	A 572 Grade 65 (Mod)**	80	555
A 572 Grade 55	55	380	A 588	50	345
A 572 Grade 60	60	415	A 690	50	345
A 572 Grade 65*	65	450			

*Not available for thicknesses ≥ 0.375" (9.525 mm). **Not available for thicknesses > 0.276" (7.0 mm).

Corner Piles



Delivery Conditions & Tolerances

	ASTM A6		EN 10249-2	
Mass	± 2.5%		± 7%	
Length	+ 5 inches	– 0 inches	± 50 mm	
Straightness				
Bending (S)			0.25% of the length	
Curving (C)			0.25% of the length	
Twisting (V)			2% of the length	

Maximum Rolled Lengths*

SKZ	70 feet	(21.3 m)

* Longer lengths may be possible upon request.

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Alderman

FROM: Cynthia James, EI, CFM CJS

DATE: September 14, 2017

RE: **BUDGET AMENDMENT**
Drainage Improvements, 001-201-691
Old Agency Road Stabilization

Public Works respectfully request the Mayor and Board of Alderman to approve an increase in the FY2018 Drainage Improvements Budget, **account 001-201-691**, in the amount of **$105,000**. The purpose of this budget amendment is to move the FY2017 Drainage Improvements funds for the purchase of Materials in the amount of $59,040.00 and $45,960.00 for the purchase of Labor to the FY2018 Drainage Improvements account 001-201-691

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

Cc: Mike McCollum, Public Work Director
Chris Bryson, PE, City Engineer

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

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

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

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 8/01/2017 TO 8/31/2017

LICENSE	PERIOD	CODE	ISSUED TO	PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0010823	8/01/17- 7/31/18	27-17-415	3CLB, LLC DBA FIVE GUNS	120.00CR	.00	.00	.00	120.00CR
5256	9/01/17- 8/31/18	27-17-009	A1 CHECK CASHING INC	20.00CR	.00	.00	.00	20.00CR
8520	9/01/17- 8/31/18	27-17-009	AACE CHECK ADVANCE INC	20.00CR	.00	.00	.00	20.00CR
0010453	10/01/17- 9/30/18	27-17-009	ACTION CHIROPRACTIC INC	30.00CR	.00	.00	.00	30.00CR
0010599	9/01/17- 8/31/18	27-17-009	AFFINITY GROUP PARAMOUNT	30.00CR	.00	.00	.00	30.00CR
10378	9/01/17- 8/31/18	27-17-009	ALLEN & HOSHALL	20.00CR	.00	.00	.00	20.00CR
9133	10/01/17- 9/30/18	27-17-009	ALPHA MANAGEMENT CORPORAT	20.00CR	.00	.00	.00	20.00CR
0011402	9/01/17- 8/31/18	27-17-009	ALTERATIONS BY TAILOR KIM	20.00CR	.00	.00	.00	20.00CR
9924	8/01/17- 7/31/18	27-17-009	AMERIGO RESTAURANT RIDGEL	96.00CR	.00	.00	.00	96.00CR
8414	8/01/17- 7/31/18	27-17-009	ANN PREWITT & ASSOCIATES	20.00CR	.00	.00	.00	20.00CR
0010556	9/01/17- 8/31/18	27-17-365	APPLE INC.	1,840.00CR	.00	.00	.00	1,840.00CR
7646	9/01/17- 8/31/18	27-17-009	ARROW REMODELING INC	30.00CR	.00	.00	.00	30.00CR
0010679	9/01/17- 8/31/18	27-17-009	AT&T MOBILITY	150.00CR	.00	.00	.00	150.00CR
0011948	7/01/17- 6/30/18	27-17-365	AUTO SOLUTIONS OF MS	25.00CR	.00	.00	.00	25.00CR
9921	8/01/17- 7/31/18	27-17-009	BANKS CONSTRUCTION CO INC	20.00CR	.00	.00	.00	20.00CR
8543	10/01/17- 9/30/18	27-17-009	BARKSDALE JOE & MAGEE PLL	30.00CR	.00	.00	.00	30.00CR
9258	9/01/17- 8/31/18	27-17-009	BATH FITTER, INC	30.00CR	.00	.00	.00	30.00CR
0011113	8/01/17- 7/31/18	27-17-009	BRYCECO DBA	20.00CR	.00	.00	.00	20.00CR
0011950	8/01/17- 7/31/18	27-17-009	CARNEY PUBLICATIONS LLC	20.00CR	.00	.00	.00	20.00CR
9690	9/01/17- 8/31/18	27-17-365	CHARMING CHARLIE INC	440.00CR	.00	.00	.00	440.00CR
0011379	9/01/16- 8/31/17	27-17-365	CIRCLE K STORE #2723432	50.00CR	.00	.00	.00	50.00CR
0011379	9/01/17- 8/31/18	27-17-365	CIRCLE K STORE #2723432	50.00CR	.00	.00	.00	50.00CR
7641	9/01/17- 8/31/18	27-17-009	CLINE TOURS INC	69.00CR	.00	.00	.00	69.00CR
0010608	9/01/17- 8/31/18	27-17-009	COASTAL EXPLORATION INC	20.00CR	.00	.00	.00	20.00CR
8986	9/01/17- 8/31/18	27-17-365	COATTAILS LLC	380.00CR	.00	.00	.00	380.00CR
0011684	8/04/17- 8/03/18	27-17-009	COLLIER & ASSOCIATES, PLL	20.00CR	.00	.00	.00	20.00CR
0011956	7/16/17- 7/16/18	27-17-009	COMMUNITY CHOICE FINANCIA	30.00CR	.00	.00	.00	30.00CR
0010600	8/01/17- 7/31/18	27-17-009	COMMUNITY FIRST REA ESTAT	20.00CR	.00	.00	.00	20.00CR
10391	8/01/17- 7/31/18	27-17-365	COVENANT PHARMACY LLC	440.00CR	.00	.00	.00	440.00CR
0011957	8/09/17- 8/09/18	27-17-365	CROW BURLINGAME CO	340.00CR	.00	.00	.00	340.00CR
8587	9/01/17- 8/31/18	27-17-365	CVS PHARMACY #5925	440.00CR	.00	.00	.00	440.00CR
5936	8/01/17- 7/31/18	27-17-365	DILLARDS	1,840.00CR	.00	.00	.00	1,840.00CR
10144	9/01/17- 8/31/18	27-17-009	DIVA DOG	20.00CR	.00	.00	.00	20.00CR
0011431	8/01/17- 7/31/18	27-17-009	DOWNRANGE OPERATIONS & TN	30.00CR	3.30CR	.00	.00	33.30CR
0011398	9/01/17- 8/31/18	27-17-365	EDIBLE ARRANGEMENTS 372	20.00CR	.00	.00	.00	20.00CR
10382	8/01/17- 7/31/18	27-17-009	EDWARD D JONES & CO LP	30.00CR	.00	.00	.00	30.00CR
0011668	8/01/17- 7/31/18	27-17-009	EKEY REALTY LLC	20.00CR	.00	.00	.00	20.00CR
9702	9/01/17- 8/31/18	27-17-009	ELITE WATER AND COFFEE	30.00CR	.00	.00	.00	30.00CR
8948	9/01/17- 8/31/18	27-17-035	ENTERPRISE RENT A CAR	4,930.00CR	.00	.00	.00	4,930.00CR
0011500	9/01/17- 8/31/18	27-17-365	ENVIROLINEN, LLC	340.00CR	.00	.00	.00	340.00CR
0011130	9/01/17- 8/31/18	27-17-009	EPIC DANCE & FITNESS INC	20.00CR	.00	.00	.00	20.00CR
8212	8/01/17- 7/31/18	27-17-365	EWING IRRIGATION PRODUCTS	200.00CR	.00	.00	.00	200.00CR
9496	10/01/17- 9/30/18	27-17-009	FACES PLLC	30.00CR	.00	.00	.00	30.00CR
9901	8/01/17- 7/31/18	27-17-009	FIRST HERITAGE CREDIT	30.00CR	.00	.00	.00	30.00CR
10164	9/01/17- 8/31/18	27-17-009	FRATESI'S RESTAURANT	20.00CR	.00	.00	.00	20.00CR
8533	9/01/17- 8/31/18	27-17-009	FRONTIER STRATEGIES LLC	30.00CR	.00	.00	.00	30.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 8/01/2017 TO 8/31/2017

LICENSE	PERIOD	CODE	ISSUED TO	PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
5524	9/01/17- 8/31/18	27-17-365	GAVIN SALES	20.00CR	.00	.00	.00	20.00CR
9439	8/01/17- 7/31/18	27-17-009	GIBBES COMPANY INC, THE	30.00CR	3.30CR	.00	.00	33.30CR
0010866	9/01/17- 8/31/18	27-17-009	GIL'S BREAD LLC	20.00CR	.00	.00	.00	20.00CR
7991	9/01/17- 8/31/18	27-17-009	GILMORE AUTOMOTIVE SERVIC	20.00CR	.00	.00	.00	20.00CR
8534	9/01/17- 8/31/18	27-17-009	GRADUATE SERVICES LLC	33.00CR	.00	.00	.00	33.00CR
5309	9/01/17- 8/31/18	27-17-009	HALLMARK CLEANERS	20.00CR	.00	.00	.00	20.00CR
0011945	6/30/17- 6/29/18	27-17-009	HARBOR PINES MOBILE HOME	20.00CR	.00	.00	.00	20.00CR
0010597	8/01/17- 7/31/18	27-17-009	HARPER, RAINS, KNIGHT &CO	150.00CR	.00	.00	.00	150.00CR
8719	8/01/17- 7/31/18	27-17-009	HOLIDAY INN EXPRESS AND S	36.00CR	.00	.00	.00	36.00CR
5946	9/01/17- 8/31/18	27-17-009	HOLLIS SHOEMAKER INC	30.00CR	.00	.00	.00	30.00CR
0010867	9/01/17- 8/31/18	27-17-009	HOME 2 SUITES- RIDEGLAND	30.00CR	.00	.00	.00	30.00CR
7402	8/01/17- 7/31/18	27-17-009	HOMEWOOD PROPERTIES LLC	20.00CR	.00	.00	.00	20.00CR
5856	8/01/17- 7/31/18	27-17-365	HONEY BAKED HAM COMPANY,	75.00CR	.00	.00	.00	75.00CR
5541	8/01/17- 7/31/18	27-17-365	INDIAN CYCLE FITNESS & OU	340.00CR	.00	.00	.00	340.00CR
5954	8/01/17- 7/31/18	27-17-365	INTERSTATE ALL BATTERY CE	50.00CR	.00	.00	.00	50.00CR
0010428	10/01/17- 9/30/18	27-17-009	J A T SERVICES LLC	20.00CR	.00	.00	.00	20.00CR
9525	8/01/17- 7/31/18	27-17-365	J CREW	680.00CR	.00	.00	.00	680.00CR
8205	8/01/17- 7/31/18	27-17-365	J M HOLLISTER #182	560.00CR	.00	.00	.00	560.00CR
0010946	8/01/17- 7/31/18	27-17-365	JACKSON CELLULAR TELEPHON	150.00CR	.00	.00	.00	150.00CR
8016	9/01/17- 8/31/18	27-17-009	JAMES & ASSOCIATES	20.00CR	.00	.00	.00	20.00CR
9925	9/01/17- 8/31/18	27-17-009	JENNYS FAMILY HAIR & NAIL	20.00CR	.00	.00	.00	20.00CR
6080	9/01/17- 8/31/18	27-17-009	JOES 4 X 4 & AUTO REPAIR	20.00CR	.00	.00	.00	20.00CR
10158	9/01/17- 8/31/18	27-17-009	JOHN PROCTOR REAL ESTATE	20.00CR	.00	.00	.00	20.00CR
9479	8/01/17- 7/31/18	27-17-365	JUSTICE FOR GIRLS #1152	340.00CR	.00	.00	.00	340.00CR
0011150	9/01/17- 8/31/18	27-17-009	KAREN MORI BONNER LLC	20.00CR	.00	.00	.00	20.00CR
5945	9/01/17- 8/31/18	27-17-009	KASSEL TILE INC	54.00CR	.00	.00	.00	54.00CR
10156	9/01/17- 8/31/18	27-17-009	KRILAKIS LLC	30.00CR	.00	.00	.00	30.00CR
0010426	10/01/17- 9/30/18	27-17-009	L & G EQUIPMENT	20.00CR	.00	.00	.00	20.00CR
8007	9/01/17- 8/31/18	27-17-009	LA NOTICIA	20.00CR	.00	.00	.00	20.00CR
6033	9/01/17- 8/31/18	27-17-009	LAKESHORE LANDING APARTME	30.00CR	.00	.00	.00	30.00CR
8982	9/01/17- 8/31/18	27-17-009	LEE SPA NAILS LLC	30.00CR	.00	.00	.00	30.00CR
0011951	7/01/17- 6/30/18	27-17-009	LIVING WATERS MASSAGE THE	30.00CR	.00	.00	.00	30.00CR
0011963	12/15/16-12/15/17	27-17-009	LOCAL 463 URBAN KITCHEN	75.00CR	13.50CR	.00	.00	88.50CR
9957	9/01/17- 8/31/18	27-17-009	LOUIS & ANNIE SALON	20.00CR	.00	.00	.00	20.00CR
5952	8/01/17- 7/31/18	27-17-009	M L HARRELL	20.00CR	.00	.00	.00	20.00CR
0011959	9/01/17- 8/31/18	27-17-009	MABRY-DAY	20.00CR	.00	.00	.00	20.00CR
6697	8/01/17- 7/31/18	27-17-009	MADISON RIDGELAND MEDICAL	42.00CR	.00	.00	.00	42.00CR
9923	9/01/17- 8/31/18	27-17-009	MAGNOLIA FAMILY DENTAL CA	30.00CR	.00	.00	.00	30.00CR
0011735	9/01/17- 8/31/18	27-17-009	MANIS/PEDIS:A BOUTIQUE NA	20.00CR	.00	.00	.00	20.00CR
9478	9/01/17- 8/31/18	27-17-009	MAURICES BARBER & STYLE	20.00CR	.00	.00	.00	20.00CR
0011964	8/24/17- 8/24/18	27-17-365	MCT ELECTRONICS LLC	25.00CR	.00	.00	.00	25.00CR
10152	9/01/17- 8/31/18	27-17-009	MENCHIES	20.00CR	.00	.00	.00	20.00CR
8387	9/01/17- 8/31/18	27-17-009	MENDROP WAGES LLC	30.00CR	.00	.00	.00	30.00CR
0010945	9/01/17- 8/31/18	27-17-009	MICHELLE BORST LEWIS LAND	20.00CR	.00	.00	.00	20.00CR
10134	8/01/17- 7/31/18	27-17-009	MISSISSIPPI ELITE	20.00CR	.00	.00	.00	20.00CR
6975	9/01/17- 8/31/18	27-17-009	MOCO INC	20.00CR	.00	.00	.00	20.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 8/01/2017 TO 8/31/2017

LICENSE	PERIOD	CODE	ISSUED TO	PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
6475	9/01/17- 8/31/18	27-17-009	MORRIS PETROLEUM INC	30.00CR	.00	.00	.00	30.00CR
0011420	9/01/17- 8/31/18	27-17-009	MOVEMENT MORTGAGE, LLC	20.00CR	.00	.00	.00	20.00CR
0011960	9/11/17- 9/11/18	27-17-009	MS OPID TREATMENT CENTER	20.00CR	.00	.00	.00	20.00CR
0011944	4/01/17- 3/31/18	27-17-009	MY PAINTER PLUS LLC	20.00CR	83.60CR	.00	.00	103.60CR
8714	8/01/17- 7/31/18	27-17-365	NORTHPARK MALL	1,840.00CR	.00	.00	.00	1,840.00CR
9206	8/01/17- 7/31/18	27-17-009	OGLETREE DEAKINS NASH SMO	30.00CR	.00	.00	.00	30.00CR
0010546	9/01/17- 8/31/18	27-17-365	OLDE TOWN STATION LLC	32.50CR	.00	.00	.00	32.50CR
10413	9/01/17- 8/31/18	27-17-009	OMEGA ELECTRIC LLC	30.00CR	.00	.00	.00	30.00CR
0010854	8/01/17- 7/31/18	27-17-009	PARK PLACE RIDGELAND LLC	20.00CR	.00	.00	.00	20.00CR
7970	9/01/17- 8/31/18	27-17-009	PAUL DAVID HASTINGS	20.00CR	.00	.00	.00	20.00CR
0011406	9/01/17- 8/31/18	27-17-009	PERFORMANCE REHAB-DPTI	30.00CR	.00	.00	.00	30.00CR
0011968	8/24/17- 8/24/18	27-17-009	PHIL MCCOY REAL ESTATE IN	20.00CR	.00	.00	.00	20.00CR
6488	9/01/17- 8/31/18	27-17-009	PIP PRINTING	30.00CR	.00	.00	.00	30.00CR
10396	8/01/17- 7/31/18	27-17-009	PLEASANT LIVING CARE COOD	20.00CR	.00	.00	.00	20.00CR
0010870	9/01/17- 8/31/18	27-17-009	PONDERA FINANCIAL GROUP L	30.00CR	.00	.00	.00	30.00CR
0010762	9/01/17- 8/31/18	27-17-009	PRECISION TRANSPORTAION I	20.00CR	.00	.00	.00	20.00CR
0011651	6/11/17- 6/10/18	27-17-365	PRETTY SLAYER WEAVE BAR	20.00CR	2.20CR	.00	.00	22.20CR
0011362	8/01/17- 7/31/18	27-17-009	PRINCESS CAKE RIDGELAND L	20.00CR	.00	.00	.00	20.00CR
9919	9/01/17- 8/31/18	27-17-009	PWTINT AUTO CUSTMOZ	30.00CR	.00	.00	.00	30.00CR
6717	7/01/17- 6/30/18	27-17-009	PYLE MILLS & DYE P A	30.00CR	3.30CR	.00	.00	33.30CR
0010878	9/01/17- 8/31/18	27-17-009	QUALITY HEALTHCARE AND HO	30.00CR	.00	.00	.00	30.00CR
0011699	9/02/17- 9/01/18	27-17-009	RETAIL MAINTENANCE SOLUTI	20.00CR	.00	.00	.00	20.00CR
6660	9/01/17- 8/31/18	27-17-009	RICK GARNER DESIGNER	20.00CR	.00	.00	.00	20.00CR
7180	9/01/17- 8/31/18	27-17-009	RIDGELAND POINTE	150.00CR	.00	.00	.00	150.00CR
8980	8/01/17- 7/31/18	27-17-009	RIDGELAND SERVICE CENTER-	92.50CR	.00	.00	.00	92.50CR
9704	9/01/17- 8/31/18	27-17-365	RIVERWOOD VIKING GALLERY	92.50CR	.00	.00	.00	92.50CR
0010861	9/01/17- 8/31/18	27-17-009	RJ YOUNG COMPANY INC.	123.00CR	.00	.00	.00	123.00CR
6959	9/01/17- 8/31/18	27-17-009	ROBOT COUPE USA INC	80.00CR	.00	.00	.00	80.00CR
10159	9/01/17- 8/31/18	27-17-009	ROOM SERVICE RENAISSANCE	20.00CR	.00	.00	.00	20.00CR
10404	9/01/17- 8/31/18	27-17-009	SAFE HAVEN SECURITY SERVI	20.00CR	.00	.00	.00	20.00CR
6439	8/01/17- 7/31/18	27-17-365	SCHOOL AIDS	62.50CR	.00	.00	.00	62.50CR
6540	9/01/17- 8/31/18	27-17-365	SEABROOK PROTECTIVE PAINT	25.00CR	.00	.00	.00	25.00CR
0011958	8/11/17- 8/11/18	27-17-009	SHAY BELLA & INSPD DESIGN	20.00CR	.00	.00	.00	20.00CR
9467	9/01/17- 8/31/18	27-17-365	SMITTEN LLC	40.00CR	.00	.00	.00	40.00CR
0010481	9/01/17- 8/31/18	27-17-365	SOLAR SUPPLY INC.	150.00CR	.00	.00	.00	150.00CR
7188	9/01/17- 8/31/18	27-17-009	SONIC OF RIDGELAND #19	30.00CR	.00	.00	.00	30.00CR
0011401	9/01/17- 8/31/18	27-17-009	SOUTHEAST FINANCE, INC	20.00CR	.00	.00	.00	20.00CR
9593	9/01/17- 8/31/18	27-17-365	SPENCERS	380.00CR	.00	.00	.00	380.00CR
8995	9/01/17- 8/31/18	27-17-009	STAFFING SOLUTIONS LTD	20.00CR	.00	.00	.00	20.00CR
8985	9/01/17- 8/31/18	27-17-365	STANDARD MEDICAL EQUIP CO	40.00CR	.00	.00	.00	40.00CR
0011144	9/01/17- 8/31/18	27-17-009	STARBUCKS COFFEE # 21141	20.00CR	.00	.00	.00	20.00CR
9708	10/01/17- 9/30/18	27-17-009	STRATEGIC ADVISORY GROUP	20.00CR	.00	.00	.00	20.00CR
7252	9/01/17- 8/31/18	27-17-009	SUNBELT RESOURCES INC	20.00CR	.00	.00	.00	20.00CR
6427	9/01/17- 8/31/18	27-17-009	TERRY SERVICES INC	150.00CR	.00	.00	.00	150.00CR
10420	9/01/17- 8/31/18	27-17-009	THE KIRKLAND GROUP	66.00CR	.00	.00	.00	66.00CR
0010727	4/01/17- 3/31/18	27-17-009	THE LITTLE GYM OF JACKSON	20.00CR	2.80CR	.00	.00	22.80CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 8/01/2017 TO 8/31/2017

LICENSE	PERIOD	CODE	ISSUED TO	PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0011966	8/21/17- 8/21/18	27-17-009	THE NELSON TEAM	20.00CR	.00	.00	.00	20.00CR
0010872	9/01/17- 8/31/18	27-17-365	THE SOUTHERN NEEDLE	32.50CR	.00	.00	.00	32.50CR
0010874	7/01/17- 6/30/18	27-17-365	THE TROPHY CASE LLC	20.00CR	2.40CR	.00	.00	22.40CR
0011371	8/01/17- 7/31/18	27-17-009	THERAPY MANAGEMENT CORP	20.00CR	.00	.00	.00	20.00CR
0011136	9/01/17- 8/31/18	27-17-009	THYRITRONICS, INC	30.00CR	.00	.00	.00	30.00CR
0011952	7/10/17- 7/09/18	27-17-009	TRILOGY REAL ESTATE INV L	42.00CR	.00	.00	.00	42.00CR
0010819	8/01/17- 7/31/18	27-17-009	TRIPLE P DBA PENNS LAKEHA	30.00CR	.00	.00	.00	30.00CR
0010868	9/01/17- 8/31/18	27-17-365	U&TAOJ LLC DBA ACCURAOFJA	75.00CR	.00	.00	.00	75.00CR
8791	6/01/17- 5/31/18	27-17-009	UNUM GROUP	30.00CR	.00	.00	.00	30.00CR
0011962	6/30/17- 6/30/18	27-17-009	VAN MARK APARTMENTS	30.00CR	3.60CR	.00	.00	33.60CR
6355	8/01/17- 7/31/18	27-17-365	VENTURE TECHNOLOGIES	150.00CR	.00	.00	.00	150.00CR
7821	9/01/17- 8/31/18	27-17-365	VITAMIN WORLD #8507	150.00CR	.00	.00	.00	150.00CR
0011961	2/02/17- 2/02/18	27-17-009	W SCOTT WELCH, LAW & MEDI	20.00CR	3.20CR	.00	.00	23.20CR
8006	9/01/17- 8/31/18	27-17-365	WALGREENS #05655	560.00CR	.00	.00	.00	560.00CR
0011392	9/01/17- 8/31/18	27-17-009	WEALTHPOINT INVESTMENT MG	20.00CR	.00	.00	.00	20.00CR
0010612	9/01/17- 8/31/18	27-17-009	WELLSPRING WEALTH GROUP P	30.00CR	.00	.00	.00	30.00CR
7152	8/01/17- 7/31/18	27-17-009	WILSON & BIGGS PLLC	30.00CR	.00	.00	.00	30.00CR
0011673	7/20/17- 7/19/18	27-17-009	WIRELESS PLANET	20.00CR	.00	.00	.00	20.00CR
0011670	7/18/17- 7/17/18	27-17-009	ZEN DAY SPA	20.00CR	.00	.00	.00	20.00CR
0011698	8/22/17- 8/21/18	27-17-009	ZHENG DING HOW INC	20.00CR	.00	.00	.00	20.00CR

RECORD TOTAL	INPUT TOTAL	FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
158		21,183.50CR	121.20CR			21,304.70CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 8/01/2017 TO 8/31/2017

** LICENSE CODE TOTALS **

LICENSE CODE	DESCRIPTION		PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	118	3,818.50CR	116.60CR			3,935.10CR
27-17-035	AUTOMOBILES FOR HIRE	1	4,930.00CR				4,930.00CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	38	12,315.00CR	4.60CR			12,319.60CR
27-17-415	WEAPONS DEALERS IN DEADLY	2	120.00CR				120.00CR
	TOTAL		21,183.50CR	121.20CR			21,304.70CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 8/01/2017 TO 8/31/2017

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION		PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
*****	INVALID	68	14,163.00CR	6.60CR			14,169.60CR
236110	Residential Building Construct	1	30.00CR				30.00CR
236116	New Multifamily Housing Constr	1	20.00CR	83.60CR			103.60CR
238990	All Other Specialty Trade Cont	24	866.00CR	2.80CR			868.80CR
311812	Commercial Bakeries	1	20.00CR				20.00CR
314120	Curtain and Linen Mills	1	340.00CR				340.00CR
423110	Automobile and Other Motor Veh	1	25.00CR				25.00CR
44110	NEW CAR DEALERS/ NEW OR USED	1	75.00CR				75.00CR
441310	Automotive Parts and Accessori	1	340.00CR				340.00CR
445120	Convenience Stores	2	100.00CR				100.00CR
445291	Baked Goods Stores	1	20.00CR				20.00CR
445299	All Other Specialty Food Store	1	20.00CR				20.00CR
446110	Pharmacies and Drug Stores	1	440.00CR				440.00CR
454390	Other Direct Selling Establish	11	3,557.50CR	2.40CR			3,559.90CR
511120	Periodical Publishers	1	20.00CR				20.00CR
522291	Consumer Lending	1	20.00CR				20.00CR
522310	Mortgage and Nonmortgage Loan	1	20.00CR				20.00CR
522390	Other Activities Related to Cr	1	30.00CR				30.00CR
523110	Investment Banking and Securit	1	20.00CR				20.00CR
523120	Securities Brokerage	1	30.00CR				30.00CR
531190	Lessors of Other Real Estate P	1	20.00CR				20.00CR
531210	Offices of Real Estate Agents	4	80.00CR				80.00CR
531311	Residential Property Managers	2	50.00CR	3.60CR			53.60CR
531312	Nonresidential Property Manage	1	42.00CR				42.00CR
532420	Office Machinery and Equipment	1	123.00CR				123.00CR
541110	Offices of Lawyers	2	40.00CR	3.20CR			43.20CR
541219	Other Accounting Services	1	20.00CR				20.00CR
541320	Landscape Architectural Servic	1	20.00CR				20.00CR
541410	Interior Design Services	2	40.00CR				40.00CR
541519	Other Computer Related Service	1	20.00CR				20.00CR
541613	Marketing Consulting Services	1	20.00CR				20.00CR
611430	Professional and Management De	1	30.00CR	3.30CR			33.30CR
621111	Offices of Physicians (except	1	42.00CR				42.00CR
621310	Offices of Chiropractors	1	30.00CR				30.00CR
621340	Offices of Physical Occupation	1	30.00CR				30.00CR
621399	Offices of All Other Miscellan	1	20.00CR				20.00CR
621420	Outpatient Mental Health and S	1	20.00CR				20.00CR
624190	Other Individual and Family Se	1	20.00CR				20.00CR
713940	Fitness and Recreational Sport	1	20.00CR				20.00CR
722511	FULL-SERVICE RESTAURANTS	2	95.00CR	13.50CR			108.50CR
722515	NONALCOHOLIC BEVERAGE BARS	1	20.00CR				20.00CR
811210	Electronic and Precision Equip	1	30.00CR				30.00CR
811211	Consumer Electronics Repair an	2	45.00CR				45.00CR
811310	Commercial and Industrial Mach	1	20.00CR				20.00CR
811490	Other Personal and Household G	1	20.00CR				20.00CR
812112	Beauty Salons	2	40.00CR	2.20CR			42.20CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 8/01/2017 TO 8/31/2017

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION		PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
812113	Nail Salons	2	40.00CR				40.00CR
812199	Other Personal Care Services	1	30.00CR				30.00CR
	TOTAL		21,183.50CR	121.20CR			21,304.70CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 8/01/2017 TO 8/31/2017

** FEE CODE TOTALS **

FEE CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAID
			========== PAYMENT DISTRIBUTION ==========				
27-17-009	SERVICE BUSINESS	103	2,446.00CR	103.10CR			2,549.10CR
27-17-009C	SERVICE BUSINESSES OVER 10	14	1,350.00CR	13.50CR			1,363.50CR
27-17-009D	MANUFACTURER MORE THAN 10	1	80.00CR				80.00CR
27-17-035	AUTOMOBILES FOR HIRE	1	4,930.00CR				4,930.00CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	39	12,277.50CR	4.60CR			12,282.10CR
27-17-415	DEALERS IN DEADLY WEAPONS	1	100.00CR				100.00CR
	TOTAL		21,183.50CR	121.20CR			21,304.70CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME PAYMENT DATES: 8/01/2017 TO 8/31/2017

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	21,304.70CR
099-000-008	POOLED CASH	21,304.70

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: 8/01/2017 TO 8/31/2017
LICENSE CODES: Include: 27-17-009 , 27-17-035 , 27-17-299 , 27-17-365 , 27-17-415 , 27-17-425 , 27-27-005 27-27-301 , 75-85-0
REPORT CODES: All
FEE CODES: All

PRINT OPTIONS

SEQUENCE: NAME
REPORT TYPE: SUMMARY
REVERSE PAYMENTS: NO

END OF REPORT

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	141076	TAG FOR FIRE DEPT TAG FOR FIRE DEPT	I 201709072573 001-160-632	8/30/2017 12.00	12.00
					TOTAL =	12.00

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	12.00
	TOTALS FOR ALL FUNDS =	12.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-02747	BED BATH & BEYOND, INC	141077	WATER CARAFES	I 201709082593	9/08/2017	107.96
			WATER CARAFES	001-020-540	119.96	
			DISCOUNT	001-020-540	12.00CR	
					TOTAL =	107.96

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	107.96
	TOTALS FOR ALL FUNDS =	107.96

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-00550	A T & T	141078	MARCH 2017	I 201709082578	4/04/2017	139.09
			WAN CIRCUIT CHARGE	001-100-604	139.09	
01-00550	A T & T	141079	APRIL 2017	I 201709082586	5/04/2017	30.20
			WAN CIRCUIT CHARGE	001-100-604	30.20	
01-00550	A T & T	141080	MAY 2017	I 201709082587	6/04/2017	30.12
			WAN CIRCUIT CHARGE	001-100-604	30.12	
01-00550	A T & T	141081	JUNE 2017	I 201709122599	7/04/2017	30.12
			WAN CIRCUIT CHARGE	001-100-604	30.12	
01-00550	A T & T	141082	JULY 2017	I 201709122600	8/04/2017	31.55
			WAN CIRCUIT CHARGE	001-100-604	31.55	
01-05258	A T & T GLOBAL SERVICES	141083	JULY 2017	I GC13966	8/01/2017	229.64
			WAN CIRCUIT CHARGE	001-100-604	229.64	
01-01350	ADCAMP INC	141084	COTTONWOOD SUBDIVISION	I 36944	8/31/2017	107,398.42
			ASPHALT MILLING	001-201-603	3,900.75	
			ASPHALT SURF COURSE	001-201-603	103,497.67	
01-02164	AETNA	141085	863057-10-0001: SEPT 2017	I 201709142602	8/16/2017	2,812.56
			863057-10-0001: SEPT 2017	001-010-480	106.00	
			863057-10-0001: SEPT 2017	001-020-480	84.80	
			863057-10-0001: SEPT 2017	001-040-480	74.20	
			863057-10-0001: SEPT 2017	001-040-480	10.60	
			863057-10-0001: SEPT 2017	001-092-480	10.60	
			863057-10-0001: SEPT 2017	001-040-480	10.60	
			863057-10-0001: SEPT 2017	001-100-480	911.60	
			863057-10-0001: SEPT 2017	001-160-480	646.60	
			863057-10-0001: SEPT 2017	001-180-480	116.60	
			863057-10-0001: SEPT 2017	001-201-480	307.40	
			863057-10-0001: SEPT 2017	001-340-480	116.60	
			863057-10-0001: SEPT 2017	005-101-480	31.80	
			863057-10-0001: SEPT 2017	400-650-480	254.40	
			863057-10-0001: SEPT 2017	404-650-480	21.20	
			863057-10-0001: SEPT 2017	001-000-170	94.62	
			863057-10-0001: SEPT 2017	005-000-170	1.66	
			863057-10-0001: SEPT 2017	400-000-170	13.28	
			863057-10-0001: SEPT 2017	404-000-170	0.00	
01-03644	AFLAC	141086	EBQ21: SEPTEMBER 2017	I 202239	9/14/2017	6,731.12
			EBQ21: SEPTEMBER 2017	001-000-171	5,069.44	
			EBQ21: SEPTEMBER 2017	005-000-171	232.84	
			EBQ21: SEPTEMBER 2017	400-000-171	1,428.84	
			EBQ21: SEPTEMBER 2017	404-000-171	0.00	
01-04417	ALLEN ENGINEERING AND SCI	141087	07-31-17 - 08-27-17 STORMWATER	I 00170664	8/27/2017	276.68
			07-31-17 - 08-27-17 STORMWATER	001-201-600	276.68	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT		INVOICE NUMBER	DATE	AMOUNT
01-01558	AMERICA'S CHOICE CHEMICAL	141088	SUPPLIES FOR TRUCK SERVIC	I	12564	9/05/2017	3,299.16
			PARTS WASHER FLUID		400-650-540	1,049.65	
			RED GREASE		400-650-540	599.70	
			BRAKE CLEANER		400-650-540	239.76	
			DIESEL TREATMENT		400-650-540	262.80	
			INSECT REPELLANT		400-650-540	270.00	
			DEGREASER		400-650-540	877.25	
01-05242	APPEARANCE AWNING & CANVA	141089	FD-LADDER 1	I	2133	8/23/2017	65.00
			REPAIR COVERS/TARPS		001-160-540	65.00	
01-00304	AREGOOD TECHNOLOGIES, INC	141090	COPY FEES	I	AR83557	8/31/2017	281.37
			BLACK/WHITE COPIES		001-340-604	218.25	
			COLORED COPIES		001-340-604	63.12	
01-01944	ATMOS ENERGY	141091	3013187195:07-29-17 - 08-26-17	I	201709142603	8/28/2017	31.98
			3013187195:07-29-17 - 08-26-17		001-340-630	31.98	
01-01944	ATMOS ENERGY	141092	3015422613:07-29-17 - 08-26-17	I	201709142604	8/28/2017	82.30
			3015422613:07-29-17 - 08-26-17		001-160-630	82.30	
01-04524	AUTO PLUS	141093	BATTERY	C	34605711	9/12/2017	15.00CR
			CORE-CREDIT		001-340-635	15.00CR	
01-04524	AUTO PLUS	141094	FD-UNIT 5	I	34604994	9/05/2017	5.10
			FILTERS		001-160-632	5.10	
01-04524	AUTO PLUS	141095	BATTERY	I	34605591	9/12/2017	77.45
			BATTERY		001-340-635	62.45	
			CORE		001-340-635	15.00	
01-05000	B & B ELECTRICAL & UTILIT	141096	HIGHLAND COLONY & OLD AGENCY	I	5	8/10/2017	91,446.85
			HIGHLAND COLONY & OLD AGENCY		001-201-720	91,446.85	
01-05000	B & B ELECTRICAL & UTILIT	141097	HIGHLAND COLONY & OLD AGENCY	I	6	8/30/2017	19,244.22
			HIGHLAND COLONY & OLD AGENCY		001-201-720	19,244.22	
01-05478	B M I MARKETING PROFESSIO	141098	MEMBERSHIP	I	30425913	9/02/2017	342.00
			MEMBERSHIP		001-340-686	342.00	
01-04583	BROWN, BARBARA LYNN	141099	SEPTEMBER 11, 2017 MEETING	I	091117	9/11/2017	50.00
			SEPTEMBER 11, 2017 MEETING		001-340-611	50.00	
01-04068	BRYSON, CHRISTOPHER	141100	ADV TRAV: 10-15-17 - 10-18-17	I	201709142605	6/20/2017	307.70
			ADV TRAV: 10-15-17 - 10-18-17		400-650-610	307.70	
01-08765	BUCKNER, RENEE	141101	ADV TRAV: 10-15-17 - 10-18-17	I	201709142606	8/18/2017	373.18
			ADV TRAV: 10-15-17 - 10-18-17		400-650-610	373.18	
01-05106	C SPIRE BUSINESS SOLUTION	141102	CSBS677122:09-01-17 - 09-30-17	I	1116274	9/01/2017	627.98
			CSBS677122:09-01-17 - 09-30-17		001-020-604	20.16	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT	
01-05106	C SPIRE BUSINESS SOLUTION	141102	CSBS677122:09-01-17 - 09-30-17	I 1116274	9/01/2017	627.98	CONT
			CSBS677122:09-01-17 - 09-30-17	001-042-604	73.81		
			CSBS677122:09-01-17 - 09-30-17	001-080-604	6.71		
			CSBS677122:09-01-17 - 09-30-17	001-180-604	87.23		
			CSBS677122:09-01-17 - 09-30-17	001-201-604	26.84		
			CSBS677122:09-01-17 - 09-30-17	001-340-604	73.92		
			CSBS677122:09-01-17 - 09-30-17	400-650-604	40.32		
			CSBS677122:09-01-17 - 09-30-17	001-100-604	298.99		
01-03826	C SPIRE WIRELESS	141103	0002596490:08-08-17 - 09-07-17	I 201709142685	9/07/2017	687.76	
			0002596490:08-08-17 - 09-07-17	001-340-605	687.76		
01-03297	C.C. LYNCH & ASSOCIATES,	141104	EMCSDS WASTEWATER	I 172033	8/25/2017	46,155.10	
			360 SIG LASERFLOW SN	404-650-760	33,000.00		
			WALL MOUNT 360	404-650-760	2,970.00		
			MOUNTING PLATE	404-650-760	111.10		
			TIENET NETWK EXP BX	404-650-760	2,124.00		
			350 AREA VEL. SENSOR	404-650-760	3,500.00		
			SCISSOR RING	404-650-760	629.00		
			SPRING RING 12" PIPE	404-650-760	95.00		
			SIG METER BASE STAT	404-650-760	2,150.00		
			CDMA CELLULAR MODEM	404-650-760	896.00		
			SUNSAVER 6 REGULATOR	404-650-760	255.00		
			SHIPPING	404-650-760	425.00		
01-05260	CADE, BECKY	141105	REFUND OF BOND PAYMENT	I 201709142608	9/06/2017	366.11	
			REFUND OF BOND PAYMENT	001-000-119	366.11		
01-01441	CAPITOL TOWING INC	141106	JUNE/JULY/AUGUST, 2017	I 83039	8/01/2017	55.00	
			TOWING FEE P#293	001-100-632	55.00		
01-01441	CAPITOL TOWING INC	141107	JUNE/JULY/AUGUST, 2017	I 83350	8/02/2017	55.00	
			TOWING FEE P#293	001-100-632	55.00		
01-01441	CAPITOL TOWING INC	141108	JUNE/JULY/AUGUST, 2017	I 83460	8/18/2017	55.00	
			TOWING FEE #285	001-100-632	55.00		
01-01441	CAPITOL TOWING INC	141109	JUNE/JULY/AUGUST, 2017	I 83464	8/21/2017	55.00	
			TOWING FEE P#276	001-100-632	55.00		
01-01441	CAPITOL TOWING INC	141110	JUNE/JULY/AUGUST, 2017	I 85359	6/24/2017	125.00	
			TOWING FEE CASE#8909	001-100-632	125.00		
01-01441	CAPITOL TOWING INC	141111	JUNE/JULY/AUGUST, 2017	I 85778	6/26/2017	55.00	
			TOWING FEE P#307	001-100-632	55.00		
01-01441	CAPITOL TOWING INC	141112	JUNE/JULY/AUGUST, 2017	I 85790	6/28/2017	55.00	
			TOWING FEE P#320	001-100-632	55.00		
01-01441	CAPITOL TOWING INC	141113	JUNE/JULY/AUGUST, 2017	I 85955	6/28/2017	165.00	
			TOWING FEE CASE#9130	001-100-632	165.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-01441	CAPITOL TOWING INC	141114	JUNE/JULY/AUGUST, 2017	I 85965	6/30/2017	125.00
			TOWING FEE CASE#9354	001-100-632	125.00	
01-05257	CAT5 COMMERCE LLC	141115	FD-SIDEKICK POUCHES	I IV002197878	8/31/2017	115.20
			SIDEKICK POUCHES	001-160-540	115.20	
01-04345	CENTER FOR GOVERNMENT & C	141116	REGISTRATION FEE	I 201709132601	8/30/2017	100.00
			REGISTRATION FEE	001-080-681	100.00	
01-01136	CENTERPOINT ENERGY	141117	30982987: 08-01-17 - 08-30-17	I 201709142611	9/06/2017	25.45
			30982987: 08-01-17 - 08-30-17	001-100-630	25.45	
01-01136	CENTERPOINT ENERGY	141118	31746860: 08-01-17 - 08-30-17	I 201709142612	9/06/2017	30.01
			31746860: 08-01-17 - 08-30-17	001-201-630	30.01	
01-01136	CENTERPOINT ENERGY	141119	31762107: 08-01-17 - 08-30-17	I 201709142613	9/06/2017	83.22
			31762107: 08-01-17 - 08-30-17	001-160-630	83.22	
01-01136	CENTERPOINT ENERGY	141120	31796030: 08-01-17 - 08-30-17	I 201709142614	9/06/2017	30.01
			31796030: 08-01-17 - 08-30-17	001-092-630	30.01	
01-01136	CENTERPOINT ENERGY	141121	31942477: 08-01-17 - 08-30-17	I 201709142615	9/06/2017	27.75
			31942477: 08-01-17 - 08-30-17	001-350-630	27.75	
01-01136	CENTERPOINT ENERGY	141122	31942485: 08-01-17 - 08-30-17	I 201709142616	9/06/2017	28.49
			31942485: 08-01-17 - 08-30-17	001-340-630	28.49	
01-01136	CENTERPOINT ENERGY	141123	31942493: 08-01-17 - 08-30-17	I 201709142617	9/06/2017	38.38
			31942493: 08-01-17 - 08-30-17	001-160-630	38.38	
01-01136	CENTERPOINT ENERGY	141124	31942501: 08-01-17 - 08-30-17	I 201709142618	9/06/2017	30.78
			31942501: 08-01-17 - 08-30-17	400-650-630	30.78	
01-01136	CENTERPOINT ENERGY	141125	31942519: 08-01-17 - 08-30-17	I 201709142619	9/06/2017	40.64
			31942519: 08-01-17 - 08-30-17	400-650-630	40.64	
01-01136	CENTERPOINT ENERGY	141126	31984024: 08-01-17 - 08-30-17	I 201709142620	9/06/2017	531.80
			31984024: 08-01-17 - 08-30-17	001-100-630	531.80	
01-02764	CENTRAL MISSISSIPPI CRIME	141127	AUGUST 2017	I 201709142607	9/05/2017	438.86
			AUGUST 2017	001-000-330	438.86	
01-12050	CENTRAL PIPE SUPPLY INC	141128	MODLE 25 INDEX 10' CABLE	I S100108189.001	8/24/2017	435.00
			MODLE 25 INDEX 10' CABLE	400-650-575	435.00	
01-12050	CENTRAL PIPE SUPPLY INC	141129	MODLE 25 INDEX 10' CABLE	I S100108245.001	7/25/2017	198.50
			2" GALV. DRESSER	400-650-575	198.50	
01-12050	CENTRAL PIPE SUPPLY INC	141130	MATERIALS FOR NEW POINTE	I S100109470.002	8/04/2017	512.40
			CS ALL THRD ROD 3/4"	400-650-760	420.00	
			EYE BOLT 3/4" X 4"	400-650-760	72.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT	
01-12050	CENTRAL PIPE SUPPLY INC	141130	MATERIALS FOR NEW POINTE	I S100109470.002	8/04/2017	512.40	CONT
			MACHINE NUT 3/4"	400-650-760	20.40		
01-12050	CENTRAL PIPE SUPPLY INC	141131	MATERIALS FOR NEW POINTE	I S100109533.001	8/07/2017	2,004.80	
			6" 3 WAY FIRE HYDRAN	400-650-760	1,401.50		
			6" GATE VALVE	400-650-760	381.30		
			6" X 13" ADAPTER	400-650-760	169.20		
			6" BOLT PACK	400-650-760	52.80		
01-12050	CENTRAL PIPE SUPPLY INC	141132	2" BRASS PIPE	I S100110799.001	8/21/2017	972.04	
			2" BRASS PIPE	400-650-575	882.00		
			FREIGHT	400-650-575	90.04		
01-12050	CENTRAL PIPE SUPPLY INC	141133	6 X 6 TAPPING SLEEVE	I S100111060.001	8/17/2017	1,348.00	
			6 X 6 TAPPING SLEEVE	400-650-575	1,348.00		
01-12050	CENTRAL PIPE SUPPLY INC	141134	6 X 6 TAPPING SLEEVE	I S100111081.001	8/17/2017	1,906.95	
			3 WAY FIREHYDRANT	400-650-575	1,401.50		
			1 FOOT RISER	400-650-575	505.45		
01-12050	CENTRAL PIPE SUPPLY INC	141135	NEWPOINTE DR LK HARBOUR	I S100111703.001	9/05/2017	2,400.85	
			16" X 6" TAPPING SLE	400-650-760	985.00		
			C900 PVC WTR MAIN	400-650-760	529.20		
			6" GATE VALVE W/BOX	400-650-760	303.75		
			4" GATE VALVE W/BOX	400-650-760	381.30		
			3/4" ALL THREAD ROD	400-650-760	140.00		
			3/4" X4 EYE BOLT W/N	400-650-760	48.00		
			3/4" NUT & WASHER	400-650-760	13.60		
01-13025	CINTAS CORPORATION LOC #2	141136	00025	I 10372536	8/01/2017	297.23	
			00025	001-100-604	297.23		
01-13025	CINTAS CORPORATION LOC #2	141137	04448	I 10385275	8/29/2017	289.02	
			04448	001-201-535	289.02		
01-13025	CINTAS CORPORATION LOC #2	141138	04450	I 10385276	8/29/2017	172.28	
			04450	400-650-535	157.50		
			04450	404-650-535	14.78		
01-13025	CINTAS CORPORATION LOC #2	141139	04448	I 10385277	8/29/2017	2.59	
			04448	001-201-540	2.59		
01-13025	CINTAS CORPORATION LOC #2	141140	04450	I 10385278	8/29/2017	47.32	
			04450	400-650-540	47.32		
01-13025	CINTAS CORPORATION LOC #2	141141	00025	I 10385279	8/29/2017	297.23	
			00025	001-100-604	297.23		
01-13025	CINTAS CORPORATION LOC #2	141142	02147	I 10387209	9/01/2017	40.53	
			02147	001-340-540	40.53		
01-13025	CINTAS CORPORATION LOC #2	141143	04052	I 10387210	9/01/2017	47.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-13025	CINTAS CORPORATION LOC #2	141143	04052	I 10387210	9/01/2017	47.00	CONT
			04052	001-340-540	47.00		
01-13025	CINTAS CORPORATION LOC #2	141144	02148	I 10387211	9/01/2017	54.09	
			02148	001-180-540	27.05		
			02148	400-650-540	27.04		
01-13025	CINTAS CORPORATION LOC #2	141145	04448	I 10388730	9/05/2017	287.47	
			04448	001-201-535	287.47		
01-13025	CINTAS CORPORATION LOC #2	141146	04448	I 10388731	9/05/2017	328.17	
			04448	001-201-540	328.17		
01-13025	CINTAS CORPORATION LOC #2	141147	04450	I 10388732	9/05/2017	173.84	
			04450	400-650-535	159.06		
			04450	404-650-535	14.78		
01-13025	CINTAS CORPORATION LOC #2	141148	04448	I 10388733A	9/05/2017	2.59	
			04448	001-201-540	2.59		
01-13025	CINTAS CORPORATION LOC #2	141149	04450	I 10388734A	9/05/2017	47.32	
			04450	400-650-540	47.32		
01-13025	CINTAS CORPORATION LOC #2	141150	02147	I 10390738	9/08/2017	40.53	
			02147	001-340-540	40.53		
01-13025	CINTAS CORPORATION LOC #2	141151	04052	I 10390739	9/08/2017	47.00	
			04052	001-340-540	47.00		
01-13025	CINTAS CORPORATION LOC #2	141152	02148	I 10390740	9/08/2017	54.09	
			02148	001-180-540	27.05		
			02148	400-650-540	27.04		
01-13025	CINTAS CORPORATION LOC #2	141153	04448	I 10392291	9/12/2017	277.61	
			04448	001-201-535	277.61		
01-13025	CINTAS CORPORATION LOC #2	141154	04450	I 10392292	9/12/2017	189.39	
			04450	400-650-535	174.61		
			04450	404-650-535	14.78		
01-13025	CINTAS CORPORATION LOC #2	141155	04448	I 10392294	9/12/2017	2.59	
			04448	001-201-540	2.59		
01-13025	CINTAS CORPORATION LOC #2	141156	04450	I 10392295	9/12/2017	47.32	
			04450	400-650-540	47.32		
01-13602	CLARION LEDGER	141157	C18850: 07-31-17 - 08-27-17	I 0006071691	8/27/2017	1,156.32	
			C18850: 07-31-17 - 08-27-17	001-201-615	1,156.32		
01-04822	COLLIER, RACHEL	141158	SEPTEMBER 11, 2017 MEETING	I 091117	9/11/2017	50.00	
			SEPTEMBER 11, 2017 MEETING	001-340-611	50.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT		INVOICE NUMBER	INVOICE DATE	AMOUNT
01-02440	COMCAST CABLE	141159	360909025: 08-28-17 - 09-27-17	I	201709142621	8/25/2017	104.85
			360909025: 08-28-17 - 09-27-17		001-340-604	104.85	
01-02660	COMCAST CABLE	141160	363920010: 09-01-17 - 09-30-17	I	201709142622	8/29/2017	234.85
			363920010: 09-01-17 - 09-30-17		001-160-604	234.85	
01-02660	COMCAST CABLE	141161	390552018: 09-01-17 - 09-30-17	I	201709142623	8/29/2017	89.90
			390552018: 09-01-17 - 09-30-17		001-160-604	89.90	
01-01618	CONNECTOR SPECIALISTS OF	141162	HYDRAULIC HOSE	I	00739360	8/28/2017	57.09
			HYDRAULIC HOSE		001-201-635	57.09	
01-15000	CONSOLIDATED PIPE & SUPPL	141163	NEW POINTE LK HARBOUR EXT	I	0475206-000-000	8/28/2017	996.05
			16" MJ SLEEVE		400-650-760	195.57	
			6" MJ 90 DEGREE BEND		400-650-760	95.94	
			6" ADAPTER FITTING		400-650-760	352.00	
			6" MJ 45 DEGREE BEND		400-650-760	39.36	
			6" MJ TEE		400-650-760	68.88	
			6" MJ SLEEVE		400-650-760	35.67	
			6" X 4" MJ REDUCER		400-650-760	29.52	
			4" MJ ADAPTER FITTIN		400-650-760	145.90	
			4" MJ 90 DEGREE BEND		400-650-760	33.21	
01-15450	COOPER ELECTRIC MOTOR SER	141164	STARTER RELAY	I	25375	8/24/2017	825.00
			STARTER RELAY REPAIR		400-650-635	825.00	
01-05244	CROWD CONTROL WAREHOUSE	141165	BARRICADES	I	66182	8/24/2017	2,966.75
			BARRICADES		001-340-540	2,498.75	
			FREIGHT		001-340-540	468.00	
01-02838	CULBERTSON, MARK	141166	CREDIT-CLASS WAS CANCELLED	C	201709142609	8/15/2017	167.86CR
			CREDIT-CLASS WAS CANCELLED		001-160-610	167.86CR	
01-02838	CULBERTSON, MARK	141167	ADV TRAV: 09-10-17 - 09-15-17	I	201708302494	8/15/2017	167.86
			ADV TRAV: 09-10-17 - 09-15-17		001-160-610	167.86	
01-02613	DATAPROSE, LLC	141168	08-01-17 - 08-31-17	I	DP1702649	8/31/2017	4,012.55
			08-01-17 - 08-31-17		400-650-540	2,702.77	
			08-01-17 - 08-31-17		400-650-604	1,309.78	
01-17900	DEARING ADDRESSING & MAIL	141169	SR. ADULT NEWSLETTER	I	24820	8/30/2017	310.08
			EMAIL DOWNLOAD		001-340-620	25.75	
			CASS CERTIFY		001-340-620	7.00	
			USPS NCOA PROCESSING		001-340-620	30.00	
			APPLY LASER SHEET		001-340-620	60.10	
			COMPUTER ADDRESSES		001-340-620	8.50	
			FOLDING BY HAND		001-340-620	18.00	
			RUBBER STAMPING		001-340-620	20.00	
			TABBING WHITE TABS		001-340-620	20.00	
			POSTAGE CHARGES		001-340-620	120.73	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03638	DELTA DENTAL INSURANCE CO	141170	25-1536700000: SEPT 2017	I BE002380990	9/01/2017	11,833.82
			25-1536700000: SEPT 2017	001-010-480	281.50	
			25-1536700000: SEPT 2017	001-020-480	253.35	
			25-1536700000: SEPT 2017	001-020-480	59.44	
			25-1536700000: SEPT 2017	001-040-480	197.05	
			25-1536700000: SEPT 2017	001-040-480	28.15	
			25-1536700000: SEPT 2017	001-092-480	28.15	
			25-1536700000: SEPT 2017	001-040-480	28.15	
			25-1536700000: SEPT 2017	001-100-480	2,392.75	
			25-1536700000: SEPT 2017	001-160-480	1,717.15	
			25-1536700000: SEPT 2017	001-160-480	75.68	
			25-1536700000: SEPT 2017	001-180-480	309.65	
			25-1536700000: SEPT 2017	001-201-480	816.35	
			25-1536700000: SEPT 2017	001-340-480	337.80	
			25-1536700000: SEPT 2017	005-101-480	84.45	
			25-1536700000: SEPT 2017	400-650-480	675.60	
			25-1536700000: SEPT 2017	404-650-480	56.30	
			25-1536700000: SEPT 2017	001-000-170	3,970.90	
			25-1536700000: SEPT 2017	005-000-170	35.54	
			25-1536700000: SEPT 2017	400-000-170	485.86	
			25-1536700000: SEPT 2017	404-000-170	0.00	
01-01993	DEVINEY RENTAL AND SUPPLY	141171	BLADE SPINDLE	I IV67624	8/24/2017	257.50
			BLADE SPINDLE	001-201-635	247.50	
			FREIGHT	001-201-635	10.00	
01-01993	DEVINEY RENTAL AND SUPPLY	141172	MOWER PARTS	I IV67664	8/29/2017	244.31
			ASSY PUMP	400-650-635	189.26	
			WATER HODE	400-650-635	7.82	
			WATER HOSE	400-650-635	6.55	
			HOSE CLAMPS	400-650-635	10.04	
			BRET TUBE	400-650-635	4.48	
			HOSE CLAMP	400-650-635	6.16	
			FREIGHT	400-650-635	20.00	
01-01993	DEVINEY RENTAL AND SUPPLY	141173	FILTERS	I IV67815	8/28/2017	49.74
			OIL FILTER	001-201-635	12.25	
			FUEL FILTER	001-201-635	37.49	
01-01993	DEVINEY RENTAL AND SUPPLY	141174	MOWER PARTS	I IV67850	9/05/2017	19.15
			GASKET	400-650-635	4.93	
			HOSE	400-650-635	14.22	
01-19150	DIVE RESCUE INTERNATIONAL	141175	FD-HAZMAT STUDENT KITS	I 174777	8/16/2017	210.00
			HAZMAT STUDENT KITS	001-160-681	200.00	
			FREIGHT	001-160-681	10.00	
01-19830	DUNCAN, MARY	141176	ADV TRAV: 10-15-17 - 10-18-17	I 201709142624	8/30/2017	373.18
			ADV TRAV: 10-15-17 - 10-18-17	001-160-610	373.18	
01-04465	EAGLE PIPE AND SUPPLY LLC	141177	LK HAR EXT UTILITY RELOCA	I 54302	8/29/2017	1,377.62

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT	
01-04465	EAGLE PIPE AND SUPPLY LLC	141177	LK HAR EXT UTILITY RELOCA	I 54302	8/29/2017	1,377.62	CONT
			16" MEGA LUG PVC JT	400-650-760	158.04		
			12" MEGA LUG PVC RES	400-650-760	589.44		
			16" MEGA LUG, PVC PI	400-650-760	629.94		
			16" MJ, BOLT & GASKE	400-650-760	0.08		
			12" MJ BOLT & GASKET	400-650-760	0.12		
01-04465	EAGLE PIPE AND SUPPLY LLC	141178	NEW POINTE DR, LK HARBOUR	I 54311	8/30/2017	275.57	
			2" BALL VALVE	400-650-760	26.32		
			6" X 2" DBL BRASS ST	400-650-760	90.59		
			6" MEGA LUG PVC REST	400-650-760	116.90		
			4" MEGALUG PVC RESTR	400-650-760	27.48		
			METER BOX	400-650-760	14.28		
01-02850	ELITE WATER & COFFEE SERV	141179	JULY 2017	I 122106	7/31/2017	40.00	
			COOLER RENTAL	001-100-540	40.00		
01-03711	EMERGENCY EQUIPMENT PROFE	141180	FD-ENGINE 3	I 429236	8/30/2017	890.00	
			LABOR	001-160-632	840.00		
			SPLIT LOOM	001-160-632	20.00		
			SHOP SUPPLIES	001-160-632	30.00		
01-03711	EMERGENCY EQUIPMENT PROFE	141181	FD-3" HOSE	I 429243	8/30/2017	2,730.00	
			3" HOSE	001-160-540	2,730.00		
01-03711	EMERGENCY EQUIPMENT PROFE	141182	FD-TIC BATTERIES	I 429367	9/05/2017	591.76	
			REPL TIC BATTERIES	001-160-635	591.76		
01-21500	ENTERGY	141183	14870935	I 201709142625	8/31/2017	1,185.84	
			14870935	001-000-016	1,185.84		
01-21500	ENTERGY	141184	14870968	I 201709142626	8/31/2017	42.24	
			14870968	001-160-630	42.24		
01-21500	ENTERGY	141185	14870976	I 201709142627	8/31/2017	25,907.71	
			14870976	001-201-684	25,907.71		
01-21500	ENTERGY	141186	14870984	I 201709142628	8/31/2017	5,400.61	
			14870984	001-160-630	1,959.61		
			14870984	001-201-630	13.19		
			14870984	001-092-630	2,007.82		
			14870984	001-350-630	1,419.99		
01-21500	ENTERGY	141187	14870992	I 201709142629	8/31/2017	3,075.24	
			14870992	001-340-630	3,075.24		
01-21500	ENTERGY	141188	14870943	I 201709142630	9/01/2017	20,857.53	
			14870943	001-160-630	722.88		
			14870943	400-650-630	20,134.65		
01-21506	ENTERGY	141189	106735830: 07-27-17 - 08-28-17	I 201709142631	8/30/2017	21.84	
			106735830: 07-27-17 - 08-28-17	001-201-684	21.84		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-21506	ENTERGY	141190	114576796: 07-28-17 - 08-26-17 I 201709142632		8/30/2017	46.38
			114576796: 07-28-17 - 08-26-17 001-201-684		46.38	
01-21506	ENTERGY	141191	114576804: 07-28-17 - 08-25-17 I 201709142633		8/30/2017	31.19
			114576804: 07-28-17 - 08-25-17 001-201-684		31.19	
01-21506	ENTERGY	141192	125337436: 07-26-17 - 08-25-17 I 201709142634		8/30/2017	49.41
			125337436: 07-26-17 - 08-25-17 001-201-684		49.41	
01-21506	ENTERGY	141193	129083648: 07-28-17 - 08-26-17 I 201709142635		8/30/2017	8.05
			129083648: 07-28-17 - 08-26-17 001-160-630		8.05	
01-21506	ENTERGY	141194	65003816: 07-27-17 - 08-28-17 I 201709142636		8/30/2017	46.60
			65003816: 07-27-17 - 08-28-17 001-201-684		46.60	
01-21506	ENTERGY	141195	67111021: 07-27-17 - 08-28-17 I 201709142637		8/30/2017	11.91
			67111021: 07-27-17 - 08-28-17 001-201-684		11.91	
01-21506	ENTERGY	141196	68325224: 07-28-17 - 08-26-17 I 201709142638		8/30/2017	7.58
			68325224: 07-28-17 - 08-26-17 001-201-684		7.58	
01-21506	ENTERGY	141197	73076234: 07-26-17 - 08-25-17 I 201709142639		8/30/2017	47.08
			73076234: 07-26-17 - 08-25-17 001-201-684		47.08	
01-21506	ENTERGY	141198	73076317: 07-26-17 - 08-25-17 I 201709142640		8/30/2017	53.74
			73076317: 07-26-17 - 08-25-17 001-201-684		53.74	
01-21506	ENTERGY	141199	77345429: 07-26-17 - 08-25-17 I 201709142641		8/30/2017	57.24
			77345429: 07-26-17 - 08-25-17 001-201-684		57.24	
01-21506	ENTERGY	141200	97289623: 07-28-17 - 08-26-17 I 201709142642		8/30/2017	8.29
			97289623: 07-28-17 - 08-26-17 001-160-630		8.29	
01-21506	ENTERGY	141201	112618996:07-29-17 - 08-28-17 I 201709142643		8/31/2017	69.40
			112618996:07-29-17 - 08-28-17 001-201-684		69.40	
01-21506	ENTERGY	141202	112619010: 07-27-17 - 08-28-17 I 201709142644		8/31/2017	74.24
			112619010: 07-27-17 - 08-28-17 001-201-684		74.24	
01-21506	ENTERGY	141203	114576788: 07-26-17 - 08-25-17 I 201709142645		8/31/2017	38.19
			114576788: 07-26-17 - 08-25-17 001-201-684		38.19	
01-21506	ENTERGY	141204	114576812: 07-28-17 - 08-28-17 I 201709142646		8/31/2017	48.82
			114576812: 07-28-17 - 08-28-17 001-201-684		48.82	
01-21506	ENTERGY	141205	125333245: 07-29-17 - 08-29-17 I 201709142647		8/31/2017	41.94
			125333245: 07-29-17 - 08-29-17 001-201-684		41.94	
01-21506	ENTERGY	141206	125333369: 07-27-17 - 08-29-17 I 201709142648		8/31/2017	23.36
			125333369: 07-27-17 - 08-29-17 001-201-684		23.36	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-21506	ENTERGY	141207	125333385: 07-27-17 - 08-26-17 I 201709142649		8/31/2017	21.84
			125333385: 07-27-17 - 08-26-17 001-201-684		21.84	
01-21506	ENTERGY	141208	125337220: 07-26-17 - 08-25-17 I 201709142650		8/31/2017	51.40
			125337220: 07-26-17 - 08-25-17 001-201-684		51.40	
01-21506	ENTERGY	141209	125337451: 07-26-17 - 08-25-17 I 201709142651		8/31/2017	41.94
			125337451: 07-26-17 - 08-25-17 001-201-684		41.94	
01-21506	ENTERGY	141210	64563828: 07-26-17 - 08-25-17 I 201709142652		8/31/2017	61.11
			64563828: 07-26-17 - 08-25-17 001-201-684		61.11	
01-21506	ENTERGY	141211	97880801: 07-26-17 - 08-26-17 I 201709142653		8/31/2017	60.97
			97880801: 07-26-17 - 08-26-17 001-201-684		60.97	
01-21506	ENTERGY	141212	112618939: 07-27-17 - 08-25-17 I 201709142654		9/01/2017	54.31
			112618939: 07-27-17 - 08-25-17 001-201-684		54.31	
01-21506	ENTERGY	141213	112618988: 07-31-17 - 08-29-17 I 201709142655		9/01/2017	66.83
			112618988: 07-31-17 - 08-29-17 001-201-684		66.83	
01-21506	ENTERGY	141214	18014480: 07-27-17 - 08-25-17 I 201709142656		9/01/2017	36.03
			18014480: 07-27-17 - 08-25-17 001-340-630		36.03	
01-21506	ENTERGY	141215	19579978: 07-28-17 - 08-29-17 I 201709142657		9/01/2017	7.58
			19579978: 07-28-17 - 08-29-17 001-340-630		7.58	
01-21506	ENTERGY	141216	67890202: 08-01-17 - 08-26-17 I 201709142658		9/01/2017	63.78
			67890202: 08-01-17 - 08-26-17 001-201-684		63.78	
01-21506	ENTERGY	141217	77233922: 07-28-17 - 08-29-17 I 201709142659		9/01/2017	7.93
			77233922: 07-28-17 - 08-29-17 001-201-630		7.93	
01-21506	ENTERGY	141218	95283941: 07-28-17 - 08-29-17 I 201709142660		9/01/2017	71.60
			95283941: 07-28-17 - 08-29-17 001-201-684		71.60	
01-21506	ENTERGY	141219	111753950: 08-04-17 - 09-01-17 I 201709142661		9/08/2017	274.09
			111753950: 08-04-17 - 09-01-17 001-201-684		274.09	
01-23490	FOLIAGE DESIGN SYSTEMS	141220	SEPTEMBER 2017	I 945116	9/01/2017	167.50
			LEASE W/MAINT	001-100-604	167.50	
01-23750	FORESTRY SUPPLIERS INC	141221	WATER SUPPLIES	I 245300-00	8/30/2017	335.15
			CHEST WADERS	400-650-540	73.25	
			ORANGE FLAGS	400-650-540	14.90	
			WIND SOCK	400-650-540	114.00	
			SIZE 7 RUBBER BOOTS	400-650-540	133.00	
01-04769	FOSTER'S FLOORING AND INT	141222	FLOORING REPLACEMENT	I 13495	8/26/2017	1,012.67
			AZROCK VCT COLOR	001-100-637	39.99	
			CLEAR THINSPREAD ADH	001-100-637	19.99	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT	
01-04769	FOSTER'S FLOORING AND INT	141222	FLOORING REPLACEMENT	I 13495	8/26/2017	1,012.67	CONT
			STAIR TREADS 7 PCS	001-100-637	391.72		
			AW510 ADHESIVE	001-100-637	36.99		
			5100 STAIRNOSE ADHES	001-100-637	73.98		
			LABOR REMOVE TREADS	001-100-637	450.00		
01-04769	FOSTER'S FLOORING AND INT	141223	FLOORING REPLACEMENT	I 13500	8/29/2017	365.00	
			MAT/LABOR REP. HALLW	001-100-637	365.00		
01-24500	FUELMAN OF MS-#127779	141224	127779: 08-28-17 - 09-03-17	I NP51304405	9/04/2017	49.06	
			127779: 08-28-17 - 09-03-17	001-092-525	49.06		
01-24500	FUELMAN OF MS-#127779	141225	127779 9/4/2017-9/10/2017	I NP51339628	9/11/2017	41.31	
			127779 9/4/2017-9/10/2017	001-092-525	41.31		
01-01867	FUELMAN OF MS-#127780	141226	127780 8/28/2017-9/3/2017	I NP51304406	9/04/2017	1,384.58	
			127780 8/28/2017-9/3/2017	001-201-525	861.48		
			127780 8/28/2017-9/3/2017	400-650-525	485.09		
			127780 8/28/2017-9/3/2017	404-650-525	38.01		
01-01867	FUELMAN OF MS-#127780	141227	127780: 09-04-17 - 09-10-17	I NP51339629	9/11/2017	1,338.33	
			127780: 09-04-17 - 09-10-17	001-201-525	660.15		
			127780: 09-04-17 - 09-10-17	400-650-525	651.05		
			127780: 09-04-17 - 09-10-17	404-650-525	27.13		
01-01868	FUELMAN OF MS-#127781	141228	127781 8/28/2017-9/3/2017	I NP51304407	9/04/2017	369.83	
			127781 8/28/2017-9/3/2017	001-160-525	369.83		
01-01869	FUELMAN OF MS-#127782	141229	127782 8/28/2017-9/3/2017	I NP51304408	9/04/2017	102.70	
			127782 8/28/2017-9/3/2017	001-180-525	102.70		
01-01869	FUELMAN OF MS-#127782	141230	127782 9/4/2017-9/10/2017	I NP51339631	9/11/2017	175.79	
			127782 9/4/2017-9/10/2017	001-180-525	175.79		
01-01870	FUELMAN OF MS-#127783	141231	127783 8/7/2017-8/13/2017	I NP51110784	8/14/2017	2,859.35	
			127783 8/7/2017-8/13/2017	001-100-525	2,859.35		
01-01870	FUELMAN OF MS-#127783	141232	127783: 08-21-17 - 08-27-17	I NP51185822	8/28/2017	2,626.91	
			127783: 08-21-17 - 08-27-17	001-100-525	2,626.91		
01-01870	FUELMAN OF MS-#127783	141233	127783 8/28/2017-9/3/2017	I NP51304409	9/04/2017	3,156.06	
			127783 8/28/2017-9/3/2017	001-100-525	3,156.06		
01-01870	FUELMAN OF MS-#127783	141234	127783: 09-04-17 - 09-10-17	I NP51339632	9/11/2017	3,136.02	
			127783: 09-04-17 - 09-10-17	001-100-525	3,136.02		
01-01871	FUELMAN OF MS-#127785	141235	127785: 08-28-17 - 09-03-17	I NP51304410	9/04/2017	128.99	
			127785: 08-28-17 - 09-03-17	001-340-525	128.99		
01-04505	GCR TIRES & SERVICE	141236	11L16-10 TIRE	I 638-66952	8/23/2017	142.26	
			11L16-10 TIRE	001-201-635	142.26		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-04505	GCR TIRES & SERVICE	141237	11L16-10 TIRE	I 638-66961	8/24/2017	321.55
			11r22.5 TIRE	001-201-635	320.55	
			TIRE TAX	001-201-635	1.00	
01-26200	GRAINGER, W W INC	141238	AIR FILTER 5C450	I 9535237714	8/22/2017	65.04
			AIR FILTER 5C450	400-650-540	65.04	
01-01201	HAMMETT, POLLY	141239	SEPTEMBER 11, 2017 MEETING	I 091117	9/11/2017	50.00
			SEPTEMBER 11, 2017 MEETING	001-340-611	50.00	
01-04898	HARRIS TIRE COMPANY	141240	LT235/85R-16 TIRE	I 1913017	8/30/2017	261.84
			LT235/85R-16 TIRE	400-650-632	261.84	
01-29250	HEDERMAN BROTHERS	141241	RIDGELAND HOUSING CARD	I 10105	8/28/2017	299.10
			RIDGELAND HOUSING CODE	001-180-540	249.10	
			ARTWORK	001-180-540	50.00	
01-02680	HIGHLAND BUILDING SERVICE	141242	CLEANING	I 1929	9/01/2017	640.00
			CLEANING	001-340-604	640.00	
01-30000	HILLARD, MARVIN	141243	VACUUM TRUCK SERVICE	I 201709062572	8/31/2017	1,904.30
			VACUUM TRUCK SERVICE	400-650-603	465.00	
			7.78 TON OF WASTE	400-650-603	1,439.30	
01-30599	HOLMES COMM COLLEGE	141244	FD-EMT BOOKS	I 101F	8/29/2017	588.00
			EMT BOOKS	001-160-681	588.00	
01-30599	HOLMES COMM COLLEGE	141245	COBTRIBUTION -2017	I 201709142662	9/13/2017	10,000.00
			COBTRIBUTION -2017	001-080-681	10,000.00	
01-05055	HUNTER, BARBARA	141246	SEPTEMBER 11, 2017 MEETING	I 091117	9/11/2017	50.00
			SEPTEMBER 11, 2017 MEETING	001-340-611	50.00	
01-04057	ITSAVVY	141247	EATON 3S UPS UNITS (MIS)	I 00977023	8/31/2017	512.40
			EATON 3 UPS UNITS (MIS)	001-042-501	512.40	
01-04057	ITSAVVY	141248	HEADSET	I 00978907	9/11/2017	153.84
			HEADSET	001-180-540	153.84	
01-33385	JACKSON DATA PRODUCTS IN	141249	CERTIFICATE OF OCCUPANCY	I 0083440	8/25/2017	90.23
			CERTIFICATE OF OCCUPANCY	001-180-540	90.23	
01-33800	JACKSON PAPER COMPANY	141250	COPY PAPER/MOP HEADS	I 1020512	8/25/2017	593.20
			COPY PAPER	001-010-500	502.00	
			16 OZ MOP HEADS	001-100-510	91.20	
01-33800	JACKSON PAPER COMPANY	141251	JANITORIAL/OPERATING SUPP	I 1020518	8/25/2017	195.73
			43"X48" CAN LINERS	001-350-510	120.43	
			8 1/2" X 11" COPY PA	001-350-540	75.30	
01-33875	JACKSON POWERTRAIN INC	141252	P285/REAR END REPAIR	I 93917	8/21/2017	525.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT	
01-33875	JACKSON POWERTRAIN INC	141252	P285/REAR END REPAIR	I 93917	8/21/2017	525.00	CONT
			REAR CARRIER	001-100-632	475.00		
			CARRIER BEARING	001-100-632	40.00		
			LS ADDITIVE	001-100-632	10.00		
01-04710	JENKINS, JOKABI	141253	ACT TRAV: 09-11-17 - 09-12-17	I 201709142663	9/11/2017	56.00	
			ACT TRAV: 09-11-17 - 09-12-17	001-100-610	56.00		
01-05262	FRANKIE JONES, JR	141254	REIMBURSE FOR UNIFOMS	I 201709142664	8/31/2017	44.00	
			REIMBURSE FOR UNIFOMS	400-000-379	44.00		
01-03705	JWH EQUIPMENT LLC	141255	TRACTOR PARTS	I IJ14321	9/05/2017	548.54	
			EXHAUST PIPE	001-201-635	167.20		
			MUFFLER	001-201-635	324.50		
			CLAMP	001-201-635	42.63		
			FREIGHT	001-201-635	14.21		
01-04175	LA POLICE GEAR	141256	FD-BACKPACKS	I 4017824	7/31/2017	359.92	
			BACKPACKS	001-160-540	359.92		
01-05264	LAMPKIN, ANTONIO	141257	ACT TRAV: 09-11-17 - 09-12-17	I 201709142665	9/11/2017	56.00	
			ACT TRAV: 09-11-17 - 09-12-17	001-100-610	56.00		
01-04561	LAMPTON LOVE GAS COMPANY,	141258	PROPANE GAS REFILL	I 571806	9/05/2017	390.65	
			PROPANE GAS REFILL	001-201-525	385.70		
			REGULATORY FEE	001-201-525	4.95		
01-37775	LAW ENFORCEMENT TARGETS	141259	TARGETS	I 0353701-IN	8/23/2017	380.71	
			TQ-15 TARGET	001-100-540	308.80		
			SHIPPING	001-100-540	71.91		
01-04761	LENINGTON, ELIZABETH D.	141260	POTTERY	I 201709082592	9/01/2017	990.00	
			PRESENTING SPONS	001-340-540	105.00		
			CHAMPION SPONS	001-340-540	140.00		
			SUPERSTAR SPONS	001-340-540	175.00		
			ACHIEVER SPONS	001-340-540	225.00		
			SPIRIT SPONS	001-340-540	165.00		
			RR&P FAN SPONS	001-340-540	180.00		
01-38275	LEWIS ELECTRIC INC	141261	VEHICLE LOOPS	I M2017.42	8/11/2017	5,166.00	
			LEFT TURN LOOP	001-201-603	2,800.00		
			WB THRU LOOP	001-201-603	2,366.00		
01-02031	LOWE'S BUSINESS ACCOUNT	141262	FD-AIR COMPRESSOR	I 01477A	8/29/2017	343.68	
			AIR COMPRESSOR	001-160-540	343.68		
01-02372	MAC'S FRESH MARKET	141263	AUGUST 2017	I 201709122596	8/31/2017	91.80	
			CWC MEALS	001-100-540	91.80		
01-41000	MADISON COUNTY JOURNAL	141264	BIDS-STEE4LSHEET PILING	I 300053143	8/31/2017	55.06	
			BIDS-STEE4LSHEET PILING	001-201-615	55.06		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-41000	MADISON COUNTY JOURNAL	141265	RFP-ST SWEEPING/LEAF COLL	I 300053144	8/31/2017	228.20
			RFP-ST SWEEPING/LEAF COLL	001-201-615	228.20	
01-41000	MADISON COUNTY JOURNAL	141266	COND. USE PERMIT-SISTRUNK	I 300053145	8/31/2017	108.60
			COND. USE PERMIT-SISTRUNK	001-180-615	108.60	
01-41000	MADISON COUNTY JOURNAL	141267	AMENDMENT NO. 1 TO ORDINANCE	I 300053183	8/31/2017	108.72
			AMENDMENT NO. 1 TO ORDINANCE	001-180-615	108.72	
01-41000	MADISON COUNTY JOURNAL	141268	RIDGELAND BUDGET AD	I 300053200	8/31/2017	702.90
			RIDGELAND BUDGET AD	001-040-615	702.90	
01-41000	MADISON COUNTY JOURNAL	141269	WEB ADVERTISING - 08/17	I 300053209	8/31/2017	199.00
			WEB ADVERTISING - 08/17	001-093-615	199.00	
01-41000	MADISON COUNTY JOURNAL	141270	NOTICE OF PUBLIC HEARING-CH66M	I 300053214	8/31/2017	43.80
			NOTICE OF PUBLIC HEARING-CH66M	001-180-615	43.80	
01-41000	MADISON COUNTY JOURNAL	141271	ZONING HEARING-IGLESIA	I 300053219	8/31/2017	94.08
			ZONING HEARING-IGLESIA	001-180-615	94.08	
01-41000	MADISON COUNTY JOURNAL	141272	ZONING HEARING-STORAGE MAX	I 300053220	8/31/2017	76.20
			ZONING HEARING-STORAGE MAX	001-180-615	76.20	
01-41000	MADISON COUNTY JOURNAL	141273	WEB AD & MAGAZINE AD	I 300053230	8/31/2017	395.00
			AD - MAGAZINE SEPT/OCT IS	001-093-615	395.00	
01-03554	MADISON SOUTH RUBBISH LAN	141274	LANDFILED CHARGE	I 10998	8/14/2017	462.00
			12 CUBIC DUMP FEE	001-201-683	420.00	
			HOST FEE	001-201-683	21.00	
			ENVIRONMENTAL FEE	001-201-683	21.00	
01-03554	MADISON SOUTH RUBBISH LAN	141275	LANDFILED CHARGE	I 11021	8/21/2017	957.00
			12 CUBIC DUMP FEE	001-201-683	360.00	
			6 CUBIC DUMP FEE	001-201-683	510.00	
			HOST FEE	001-201-683	43.50	
			ENVIRONMENTAL FEE	001-201-683	43.50	
01-42865	MCCOLLUM, JOHN M.	141276	ADV TRAV: 10-15-17 - 10-18-17	I 201709142668	6/20/2017	307.70
			ADV TRAV: 10-15-17 - 10-18-17	400-650-610	307.70	
01-01984	MCDONALD DIRT WORKS	141277	SAND	I 906517	9/11/2017	450.00
			SAND	001-340-575	450.00	
01-42880	MCGEE, GENE	141278	ADV TRAV: 09-28-17 - 09-29-17	I 201709142666	9/14/2017	94.30
			ADV TRAV: 09-28-17 - 09-29-17	001-020-610	94.30	
01-42885	MCGRAW RENTAL AND SUPPLY	141279	SAND BAGS	I 413791.1.1	9/05/2017	43.10
			SAND BAGS	001-201-540	43.10	
01-02413	METRO ONE, LLC	141280	4TH QTR 2017 OPERATIONS	I 332	8/31/2017	5,000.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-02413	METRO ONE, LLC	141280	4TH QTR 2017 OPERATIONS	I 332	8/31/2017	5,000.00	CONT
			4TH QTR 2017 OPERATIONS	001-100-604	5,000.00		
01-04488	MILITARY UNIFORM SUPPLY I	141281	FD-PATCHES	I 26968	9/05/2017	92.00	
			FLAG PATCHES	001-160-535	36.00		
			NAME TAPES	001-160-535	56.00		
01-04488	MILITARY UNIFORM SUPPLY I	141282	FD-NAME TAPES, FLAGS	I 27068	9/05/2017	42.50	
			NAME TAPES	001-160-540	32.00		
			FLAGS	001-160-540	10.50		
01-03250	MISS ANIMAL RESCUE LEAGUE	141283	OCT/NOV/DEC 2016	I 201709062571	8/29/2017	1,420.00	
			OCT '16 SHELTER FEES	001-100-604	280.00		
			NOV '16 SHELTER FEES	001-100-604	688.00		
			DEC '16 SHELTER FEES	001-100-604	452.00		
01-02243	MISS ASSOCIATION OF SCHOO	141284	REGISTRATION FEES	I 17-14	9/11/2017	550.00	
			REGISTRATION FEES	001-100-681	550.00		
01-00837	MISS CHEMICAL SUPPLY INC	141285	MOSQUITO SPRAY	I 25355	8/28/2017	4,600.00	
			MOSQUITO SPRAY	001-201-575	4,600.00		
01-04591	MISS DEPARTMENT OF PUBLIC	141286	AUGUST 2017	I 201709142669	9/05/2017	1,882.03	
			AUGUST 2017	001-000-118	1,882.03		
01-03495	MISS DEPARTMENT OF REVENU	141287	TAG RENEWALS	I 201709142670	9/11/2017	51.00	
			TAG RENEWALS	001-100-632	51.00		
01-47700	MISS STATE FIRE ACADEMY	141288	FD-FIRE OFFICER WEST	I 25604	9/01/2017	615.00	
			FIRE OFFICER	001-160-681	615.00		
01-47700	MISS STATE FIRE ACADEMY	141289	FD-DRIVER OPERATOR	I 25625	9/07/2017	675.00	
			DRIVER OPERATOR	001-160-681	675.00		
01-47950	MISS VALLEY ELECTRIC SUPP	141290	LIGHT REP/REPLACE-PARKING	I S1283650.001	8/03/2017	717.88	
			HIGH PRESS. SOD. LMP	001-100-637	500.00		
			400W MOG HPS LAMP	001-100-637	86.80		
			12/1 GREEN GND WIRE	001-100-637	113.33		
			ADJUST. GND WIRE	001-100-637	0.01		
			15A CIRCUIT BREAKER	001-100-637	14.73		
			CARLON B114R-UPC	001-100-637	2.08		
			DPLX RECEPTACLE	001-100-637	0.64		
			WP1 IB PB1/25/100	001-100-637	0.29		
01-47950	MISS VALLEY ELECTRIC SUPP	141291	LIGHT REP/REPLACE-PARKING	I S1286687.001	8/03/2017	40.54	
			HALCO FL TUBE PL26T	001-100-637	9.70		
			HALCO FL. TUBE PL18D	001-100-637	30.84		
01-47950	MISS VALLEY ELECTRIC SUPP	141292	LIGHT REP/REPLACE-PARKING	I S1286936.001	8/03/2017	181.17	
			SALLY PORT	001-100-637	136.59		
			FL. TUBE GUARD	001-100-637	23.22		
			FL. TUBE F96 T12	001-100-637	21.36		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-02306	MOODY, SHAUN	141293	ADV TRAV: 10-09-17 - 10-20-17	I 201709142667	8/22/2017	302.04
			ADV TRAV: 10-09-17 - 10-20-17	001-160-610	302.04	
01-48800	MOORE CARPET CARE INC	141294	CLEANING @ POLICE DEPART.	I 21446	8/22/2017	942.50
			CLEAN CHAIR & BENCH	001-100-637	105.00	
			CARPET CLEANING	001-100-637	324.00	
			TILE/GROUT CLEANING	001-100-637	513.50	
01-49465	MOTOROLA	141295	4 PORTABLE RADIO	I 41239153	8/08/2017	13,750.00
			APX 6000 PORT. RADIO	001-100-730	13,084.00	
			CHARGER	001-100-730	510.00	
			PROGRAMMING/SETUP	001-100-730	156.00	
01-03612	MS ASSOCIATION OF CODE EN	141296	REGISTRATION	I 201709122598	9/11/2017	75.00
			REGISTRATION	001-180-681	75.00	
01-03609	NORTHWEST RIVER SUPPLIES	141297	FD-DIVE DEODORIZER	I 585396	8/31/2017	111.61
			DIVE DEODORIZER	001-160-540	101.96	
			SHIPPING	001-160-540	9.65	
01-01133	O'REILLY AUTO PARTS	141298	WINDSHIELD ADHESIVE	I 180852	8/25/2017	47.88
			WINDSHIELD ADHESIVE	001-100-632	47.88	
01-53600	OFFICE DEPOT INC	141299	FD-STATION 4	I 2098884254	8/15/2017	299.97
			CHAIRS	001-160-540	299.97	
01-53715	OFFICE PRODUCTS PLUS INC	141300	OFFICE SUPPLIES	I 804048-0	8/21/2017	582.67
			REFILLS PEN	001-180-500	15.54	
			TAPE	001-180-500	22.11	
			MARKER DRY	001-180-500	13.10	
			DESK PAD	001-180-500	22.23	
			PENS ENERGEL	001-180-500	144.95	
			CALENDAR DESKTOP	001-180-500	23.30	
			WALL CALENDAR	001-180-500	14.99	
			REFILL CALENDAR	001-180-500	9.04	
			REFILL CALENDARS	001-180-500	13.58	
			CALENDAR DESKTOP	001-180-500	30.34	
			LABEL FILE FOLDERS	001-180-500	20.00	
			FOLDER 1/3 CUT YELLO	001-180-500	20.51	
			SHARPIE EXTREME	001-180-500	25.99	
			LABEL 2X4	001-180-500	15.98	
			HIGHLIGHTER	001-180-500	10.79	
			INDEX CARDS	001-180-500	18.95	
			POUCH LAM LTR	001-180-500	59.15	
			GUIDE BLANK	001-180-500	53.27	
			FILE A-Z	001-180-500	22.79	
			POCKET FILE	001-180-500	26.06	
01-53715	OFFICE PRODUCTS PLUS INC	141301	OFFICE SUPPLIES	I 804048-1	8/22/2017	598.88
			PAD DESK TOP	001-180-500	20.51	
			POCKET FILE	001-180-500	330.50	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT	
01-53715	OFFICE PRODUCTS PLUS INC	141301	OFFICE SUPPLIES	I 804048-1	8/22/2017	598.88	CONT
			POCKET FILE DESKTOP	001-180-500	20.99		
			FOLDER LEGAL	001-180-500	205.14		
			DESK CALENDAR	001-180-500	21.74		
01-53715	OFFICE PRODUCTS PLUS INC	141302	OFFICE SUPPLIES	I 804048-2	8/30/2017	24.42	
			CALENDAR DESKTOP	001-180-500	24.42		
01-04017	OZBORN COMMUNICATIONS, LL	141303	WORK COMPLETED AUG 2017	I 19452	8/28/2017	38.00	
			NIGHT STICK BATTERY	001-100-540	38.00		
01-04017	OZBORN COMMUNICATIONS, LL	141304	WORK COMPLETED AUG 2017	I 19810	8/28/2017	161.50	
			TAIT CLIP	001-100-540	21.50		
			PROGRAM TAIT RADIOS	001-100-635	140.00		
01-04017	OZBORN COMMUNICATIONS, LL	141305	WORK COMPLETED AUG 2017	I 19811	8/28/2017	83.50	
			BARLIGHT REPAIR P320	001-100-632	83.50		
01-04017	OZBORN COMMUNICATIONS, LL	141306	WORK COMPLETED AUG 2017	I 19812	8/28/2017	603.25	
			REMOVE ETS P326	001-100-632	85.00		
			INSTALL ETS P343	001-100-632	195.00		
			COBRA 400 BLUE LIGHT	001-100-632	200.00		
			INSTALL COBRA 400	001-100-632	100.00		
			WASHER	001-100-632	17.25		
			HOLE PLUG	001-100-632	6.00		
01-00422	PARKER, MIKE	141307	ADV TRAV: 10-15-17 - 10-18-17	I 201709142671	9/14/2017	373.18	
			ADV TRAV: 10-15-17 - 10-18-17	400-650-610	373.18		
01-04346	PARKER, PHYLLIS	141308	SEPTEMBER 11, 2017 MEETING	I 091117	9/11/2017	50.00	
			SEPTEMBER 11, 2017 MEETING	001-340-611	50.00		
01-55060	PEARL RIVER VALLEY WATER	141309	90400: 07-24-17 - 08-16-17	I 201709142673	9/01/2017	52.55	
			90400: 07-24-17 - 08-16-17	001-340-630	52.55		
01-55168	PENNINGTON & TRIM ALARM S	141310	MONITORING SERVICE/ALARM	I 634722	9/01/2017	253.00	
			MONITORING SERVICE/ALARM	001-350-637	276.00		
			DISCOUNT 1 MONTH	001-350-637	23.00CR		
01-05110	PINEBROOK APARTMENTS	141311	REMITTANCE OF BOND FEE:	I 201709142672	8/31/2017	300.00	
			REMITTANCE OF BOND FEE:	001-000-122	300.00		
01-56355	PIP PRINTING	141312	LETTERHEAD PAPER	I 324145	8/28/2017	265.99	
			LETTERHEAD PAPER	001-180-540	265.99		
01-56355	PIP PRINTING	141313	BUSINESS CARDS-HOLDER/GAU	I 324147	8/31/2017	176.30	
			BUSINESS CARDS	001-020-540	88.15		
			BUSINESS CARDS	001-020-540	88.15		
01-03279	PNC EQUIPMENT FINANCE	141314	COMMERCIAL LEASE EQUIPMENT	I 6067840	9/05/2017	4,333.53	
			COMMERCIAL LEASE EQUIPMENT	001-340-604	4,333.53		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-58550	QUALITY CHEMICAL & SUPPLY	141315	FD-ST 4	I 178444	8/24/2017	39.92
			MOP HEADS	001-160-510	32.32	
			MOP HANDLE	001-160-510	7.60	
01-58550	QUALITY CHEMICAL & SUPPLY	141316	FD- ST 3	I 178479	8/28/2017	100.76
			LAUNDRY DETERGENT	001-160-510	48.76	
			STRAIGHT UP	001-160-510	52.00	
01-58550	QUALITY CHEMICAL & SUPPLY	141317	FD-JANITORIAL SUPPLIES	I 178566	8/31/2017	330.58
			PAPER TOWELS	001-160-510	146.55	
			MARAUDER	001-160-510	43.46	
			GARBAGE BAGS	001-160-510	66.52	
			HAND SANITIZER	001-160-510	74.05	
01-58975	R O C I C	141318	ANNUAL SERVICE FEE	I 0037488-IN	6/01/2017	300.00
			ANNUAL SERVICE FEE	001-100-604	300.00	
01-58975	R O C I C	141319	2017 CONFERENCE	I 100664	8/31/2017	250.00
			REGISTRATION FEE	001-100-681	250.00	
01-59525	REALTY SIGN SERVICE	141320	PERMIT CARDS	I 19283	8/25/2017	793.60
			PERMIT CARDS	001-180-540	793.60	
01-03228	REGIONS BANK	141321	ANNUAL FEE	I 58143	8/30/2017	897.63
			ANNUAL FEE	218-450-840	897.63	
01-05195	REVOLUTION LLC	141322	BICYCLE TUNE UP	I 413	8/23/2017	154.97
			CHAIN	001-100-635	24.99	
			AIRLINER BIB	001-100-635	79.99	
			SPEED COMP SADDLE	001-100-635	39.99	
			LABOR	001-100-635	10.00	
01-03894	RICHARDSON ATHLETICS LLC	141323	4 PITCH PRO MODEL 898	I 25595	8/31/2017	9,529.76
			PITCH PRO MODEL 898	001-340-540	9,199.96	
			SALES DISCOUNT	001-340-540	368.00CR	
			FREIGHT	001-340-540	697.80	
01-04325	RICHARDSON, JAN M.	141324	SEPTEMBER 11, 2017 MEETING	I 091117	9/11/2017	50.00
			SEPTEMBER 11, 2017 MEETING	001-340-611	50.00	
01-04133	RIDGETOWNE ANIMAL HOSPITA	141325	BIKKEL 8-23-17	I 201709112594	8/31/2017	401.06
			BIKKEL 8-23-17	001-100-540	401.06	
01-02496	RJ YOUNG COMPANY	141326	CANON DR-M 160ii SCANNER	I INV2043849	8/30/2017	969.00
			CANON DR-M 160ii SCANNER	005-101-730	969.00	
01-02496	RJ YOUNG COMPANY	141327	C-JC1548: 08-28-17 - 08-27-17	I INV2044170	8/30/2017	295.00
			C-JC1548: 08-28-17 - 08-27-17	001-040-635	295.00	
01-02452	ROBINSON, DEXTER	141328	ADV TRAV: 10-01-17 - 10-04-17	I 201709142674	8/31/2017	276.32
			ADV TRAV: 10-01-17 - 10-04-17	001-201-610	276.32	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-04145	RUMFOLA SALES & SERVICE L	141329	1000ft SEWER HOSE	I 005409	8/21/2017	1,980.00
			1000ft SEWER HOSE	400-650-635	1,980.00	
01-62168	S & S ENCLOSURES	141330	SCREENED PORCH	I 277007	9/11/2017	150.00
			SCREENED PORCH	001-340-637	150.00	
01-00829	SERVICE PRINTERS INC	141331	FALL '17 RIDGELAND LIFE	I 173722	9/11/2017	9,092.00
			FALL '17 RIDGELAND LIFE	001-093-620	8,376.00	
			MAIL PREP	001-093-620	716.00	
01-00692	SMITH'S LAWN AND LANDSCAP	141332	AUG 7, 14, 21, 28 2017SERVICES	I 9862	8/28/2017	17,061.00
			AUG 7, 14, 21, 28 2017SERVICES	001-201-604	17,061.00	
01-03593	SMITH, DREW	141333	ADV TRAV: 10-11-17 - 10-12-17	I 201709142678	9/14/2017	161.04
			ADV TRAV: 10-11-17 - 10-12-17	001-180-610	161.04	
01-03262	SOLAR CONTROL OF JACKSON	141334	P352/TINT	I KR-82317-A	8/23/2017	129.00
			P352/TINT	001-100-632	129.00	
01-65950	SOUTHERN ADMINISTRATORS	141335	COMPANY# 106: SEPT 2017	I 17082110600000	8/21/2017	549.42
			COMPANY# 106: SEPT 2017	001-010-481	24.50	
			COMPANY# 106: SEPT 2017	001-020-481	12.25	
			COMPANY# 106: SEPT 2017	001-040-481	10.50	
			COMPANY# 106: SEPT 2017	001-092-481	1.75	
			COMPANY# 106: SEPT 2017	001-040-481	3.50	
			COMPANY# 106: SEPT 2017	001-100-481	78.75	
			COMPANY# 106: SEPT 2017	001-160-481	66.50	
			COMPANY# 106: SEPT 2017	001-180-481	15.75	
			COMPANY# 106: SEPT 2017	001-201-481	22.75	
			COMPANY# 106: SEPT 2017	001-340-481	15.75	
			COMPANY# 106: SEPT 2017	005-101-481	5.25	
			COMPANY# 106: SEPT 2017	400-650-481	31.50	
			COMPANY# 106: SEPT 2017	404-650-481	1.75	
			COMPANY# 106: SEPT 2017	001-000-170	223.44	
			COMPANY# 106: SEPT 2017	005-000-170	4.50	
			COMPANY# 106: SEPT 2017	400-000-170	29.48	
			COMPANY# 106: SEPT 2017	404-000-170	1.50	
01-05099	SOUTHERN BILLING SERVICES	141336	SIP PRI: 09-01-17 - 09-30-17	I 1133	9/05/2017	784.43
			SIP PRI: 09-01-17 - 09-30-17	001-020-605	112.06	
			SIP PRI: 09-01-17 - 09-30-17	001-040-605	205.45	
			SIP PRI: 09-01-17 - 09-30-17	001-180-605	149.42	
			SIP PRI: 09-01-17 - 09-30-17	001-201-605	56.03	
			SIP PRI: 09-01-17 - 09-30-17	001-340-605	130.74	
			SIP PRI: 09-01-17 - 09-30-17	400-650-605	130.73	
01-05099	SOUTHERN BILLING SERVICES	141337	SIP PRI: 09-01-17 - 09-30-17	I 1134	9/05/2017	896.81
			SIP PRI: 09-01-17 - 09-30-17	001-100-605	805.30	
			SIP PRI: 09-01-17 - 09-30-17	001-160-605	91.51	
01-03210	SOUTHERN CONNECTION POLIC	141338	FD-BADGES, NAME PLATES	I 8789	8/26/2017	927.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-03210	SOUTHERN CONNECTION POLIC	141338	FD-BADGES, NAME PLATES	I 8789	8/26/2017	927.00	CONT
			BADGES	001-160-535	600.00		
			BADGES	001-160-535	237.00		
			NAME PLATES	001-160-535	90.00		
01-03210	SOUTHERN CONNECTION POLIC	141339	FD-NAMEPLATES	I 8835	9/05/2017	35.98	
			NAMEPLATES	001-160-535	35.98		
01-03210	SOUTHERN CONNECTION POLIC	141340	FD-STOKES, MALONE	I 8841	9/05/2017	92.69	
			SHIRTS	001-160-535	61.20		
			SHIRT	001-160-535	31.49		
01-03210	SOUTHERN CONNECTION POLIC	141341	R.JUNGERS/UNIFORM	I 8858	9/06/2017	71.05	
			GREEN BDU PANTS	001-100-535	44.99		
			BLACK POLO	001-100-535	26.06		
01-04466	SOUTHERN FINANCIAL SYSTEM	141342	CMCRID4: 08-01-17 - 09-07-17	I 201709142676	9/07/2017	330.30	
			CMCRID4: 08-01-17 - 09-07-17	001-000-115	330.30		
01-04466	SOUTHERN FINANCIAL SYSTEM	141343	UTLRID4: 08-01-17 - 09-07-17	I 201709142677	9/07/2017	60.78	
			UTLRID4: 08-01-17 - 09-07-17	400-000-115	60.78		
01-05245	SOUTHERN LIGHTING &TRAFFI	141344	TRAFFIC SIGNAL VIDEO	I 12000	8/31/2017	30,890.00	
			CLR, D/N CAMERA	001-201-720	5,896.00		
			4 CAMERA INTERFACE P	001-201-720	450.00		
			TERRA PROCESSR CARD	001-201-720	9,000.00		
			ETHERNET SWITCH	001-201-720	1,090.00		
			RACKVISION I/O HARNS	001-201-720	272.00		
			COAX-3 CONDUCT. CBLE	001-201-720	900.00		
			CLR, D/N CAMERA	001-201-720	1,474.00		
			TERRA PROCESSR CARD	001-201-720	9,000.00		
			4 CAMERA INTERFACE P	001-201-720	450.00		
			ETHERNET SWITCH	001-201-720	1,090.00		
			RACKVISION I/O HARNS	001-201-720	68.00		
			COAX -3 CONDUCT.CBLE	001-201-720	450.00		
			SLTS TECH INSTALL SP	001-201-720	750.00		
01-04508	BC LANDSCAPE AND LAWN SER	141345	SOD	I 032742	8/10/2017	286.00	
			CENTIPED SOD	001-201-575	286.00		
01-04508	BC LANDSCAPE AND LAWN SER	141346	SOD	I 032771	8/23/2017	193.00	
			ST AUGUSTINE SOD	001-201-575	193.00		
01-03627	SOUTHERN TELECOMMUNICATIO	141347	ACCT 2361: 6018538610	I 201709142680	8/29/2017	1,497.07	
			ACCT 2361: 6018538610	001-020-605	0.00		
			ACCT 2361: 6018538610	001-040-605	77.19		
			ACCT 2361: 6018538610	001-100-605	248.18		
			ACCT 2361: 6018538610	001-160-605	470.02		
			ACCT 2361: 6018538610	001-180-605	0.00		
			ACCT 2361: 6018538610	001-201-605	67.98		
			ACCT 2361: 6018538610	001-340-605	214.96		
			ACCT 2361: 6018538610	001-350-605	180.79		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-03627	SOUTHERN TELECOMMUNICATIO	141347	ACCT 2361: 6018538610	I 201709142680	8/29/2017	1,497.07	CONT
			ACCT 2361: 6018538610	400-650-605	237.95		
01-66850	SOUTHERN TIRE MART INC	141348	FD-ENGINE 2	I 15371612	7/30/2017	2,705.44	
			TIRES	001-160-632	1,282.20		
			F.E.T.	001-160-632	100.92		
			REIMB. WASTE TIRE FE	001-160-632	12.00		
			TIRE CHANGE	001-160-632	180.00		
			TIRE DISPOSAL	001-160-632	60.00		
			VALVE STEM	001-160-632	41.70		
			TIRES	001-160-632	969.54		
			F.E.T.	001-160-632	105.66		
			LUG NUTS	001-160-632	100.00		
			BALANCE TIRES	001-160-632	60.00		
			CREDIT FET GOV	001-160-632	100.92CR		
			CREDIT FET GOV	001-160-632	105.66CR		
01-04347	STACY, LEA ANNE	141349	SEPTEMBER 11, 2017 MEETING	I 091117	9/11/2017	50.00	
			SEPTEMBER 11, 2017 MEETING	001-340-611	50.00		
01-68200	STATE TREASURER	141350	AUGUST 2017	I 201709142679	9/05/2017	58,804.67	
			AUGUST 2017	001-000-107	1,029.39		
			AUGUST 2017	001-000-113	4,997.57		
			AUGUST 2017	001-000-114	220.00		
			AUGUST 2017	001-000-227	0.00		
			AUGUST 2017	001-000-332	52,085.66		
			AUGUST 2017	001-000-116	460.46		
			AUGUST 2017	001-000-117	11.59		
			AUGUST 2017	001-000-335	0.00		
01-68250	STATE TREASURER FUND: 337	141351	AUGUST, 2017 BILLING	I 90062610	8/01/2017	1,020.00	
			ANALYTICAL FEE	001-100-604	1,020.00		
01-68230	STATE TREASURER FUND:2999	141352	CONSULTING FEES	I 90060935	5/19/2017	388.80	
			CONSULTING FEES	001-100-604	388.80		
01-68230	STATE TREASURER FUND:2999	141353	CONSULTING FEES	I 90061433	6/16/2017	21.60	
			CONSULTING FEES	001-100-604	21.60		
01-02858	STRINGER, BILLY	141354	ADV TRAV: 10-15-17 - 10-18-17	I 201709142675	9/14/2017	373.18	
			ADV TRAV: 10-15-17 - 10-18-17	400-650-610	373.18		
01-69155	SUNBELT FIRE APPARATUS IN	141355	FD-PUMP TESTING	I 113448-449	8/31/2017	540.00	
			PUMP TESTING	001-160-632	390.00		
			TRAVEL CHARGE	001-160-632	150.00		
01-69155	SUNBELT FIRE APPARATUS IN	141356	MS STATE CONT PROTECT EQU	I 306048	9/01/2017	10,898.00	
			GLOBE GXCEL JACKET	001-160-536	5,990.00		
			GLOBE GXCEL PANT	001-160-536	4,580.00		
			BLACK 1044 W/4" TUFF	001-160-536	289.00		
			LEATHER FRONT	001-160-536	39.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-69790	T S C INC	141357	SHIRTS	I 032543	8/30/2017	4,840.24
			NL TRI-BLEND SS S-XL	001-340-540	2,511.00	
			NL TRI-BLEND SS 2XL	001-340-540	523.20	
			NL TRI-BLEND LS S-XL	001-340-540	1,512.00	
			NL TRI-BLEND SS 2XL	001-340-540	192.00	
			SHIPPING	001-340-540	102.04	
01-70350	TEMPLE INC	141358	PREEMPTION EQUIPMENT	I INV0152125	8/31/2017	2,669.21
			4-CHANNEL PHASE SELE	001-201-720	2,285.71	
			DETECTOR EYE	001-201-720	383.50	
01-70350	TEMPLE INC	141359	WIRELESS DETECTION	I INV0166609	8/29/2017	3,466.00
			ROADWAY SENSOR W/EPO	001-201-720	1,048.00	
			BATTERY SENSOR	001-201-720	2,418.00	
01-05031	TERRY SERVICE INC	141360	REPAIR TO AIR CONDITION.	I 55053	9/11/2017	1,125.10
			REPAIR TO AIR CONDITION.	001-092-637	1,125.10	
01-03419	THINKWEBSTORE.COM	141361	SEPT 2017	I 5119	9/01/2017	800.00
			SEPT 2017	001-093-604	800.00	
01-03419	THINKWEBSTORE.COM	141362	SEPTEMBER, 2017 EBLAST	I 5139	9/01/2017	60.00
			EBLAST	001-093-604	60.00	
01-02035	TIERCE, PAULA	141363	ADV TRAV: 10-03-17 - 10-05-17	I 201709142681	9/14/2017	591.19
			ADV TRAV: 10-03-17 - 10-05-17	001-040-610	591.19	
01-00449	TOMPKINS, RONNIE	141364	.ACT TRAV: 08-26-17 - 08-30-17	I 201709142682	9/01/2017	50.00
			.ACT TRAV: 08-26-17 - 08-30-17	001-201-610	50.00	
01-02134	TONY'S TIRE & AUTOMOTIVE	141365	P316/MOTOR MOUNTS	I 207916	8/23/2017	519.50
			MOTOR MOUNTS	001-100-632	222.00	
			LABOR	001-100-632	297.50	
01-04418	TRANSUNION RISK AND ALTER	141366	ACCT 44061:08-01-17 - 08-31-17	I 201709142683	9/01/2017	217.00
			ACCT 44061:08-01-17 - 08-31-17	001-100-604	217.00	
01-04160	KC EXPRESS LLC	141367	08-01-17 - 08-31-17 SERVICES	I 2031	9/05/2017	1,380.00
			08-01-17 - 08-31-17 SERVICES	001-010-604	0.00	
			08-01-17 - 08-31-17 SERVICES	001-100-604	115.00	
			08-01-17 - 08-31-17 SERVICES	001-160-604	460.00	
			08-01-17 - 08-31-17 SERVICES	001-201-604	460.00	
			08-01-17 - 08-31-17 SERVICES	001-340-604	345.00	
01-00544	U.S. LAWNS OF JACKSON	141368	SEPTEMBER 2017	I 37236	9/01/2017	499.00
			LANDSCAPE MAINTENANC	001-100-604	499.00	
01-00544	U.S. LAWNS OF JACKSON	141369	CITY HALL & VARIOUS OTHER CITY	I 37295	9/01/2017	8,165.84
			CITY HALL & VARIOUS OTHER CITY	001-340-604	8,165.84	
01-00544	U.S. LAWNS OF JACKSON	141370	MONTHLY LANDSCAPE	I 37296	9/01/2017	200.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT	
01-00544	U.S. LAWNS OF JACKSON	141370	MONTHLY LANDSCAPE	I 37296	9/01/2017	200.00	CONT
			CITY SIGN	001-201-604	200.00		
01-00544	U.S. LAWNS OF JACKSON	141371	HARBOR DRIVE	I 37297	9/01/2017	1,017.18	
			HARBOR DRIVE	001-201-604	1,017.18		
01-00544	U.S. LAWNS OF JACKSON	141372	MONTHLY LANDSCAPE	I 37298	9/01/2017	3,599.00	
			JESSAMINE CEMETERY	001-201-604	1,100.00		
			SPILLWAY ROAD	001-201-604	2,499.00		
01-00544	U.S. LAWNS OF JACKSON	141373	COUNTY LINE ROAD	I 37299	9/01/2017	3,778.50	
			COUNTY LINE ROAD	001-201-604	3,778.50		
01-00544	U.S. LAWNS OF JACKSON	141374	LAKE HARBOUR/N. PARK DR. INTER	I 37300	9/01/2017	964.41	
			LAKE HARBOUR/N. PARK DR. INTER	001-201-604	964.41		
01-00544	U.S. LAWNS OF JACKSON	141375	JACKSON STREET PARKING LOT	I 37301	9/01/2017	825.33	
			JACKSON STREET PARKING LOT	001-201-604	825.33		
01-00544	U.S. LAWNS OF JACKSON	141376	I-55 INTERCHANGE	I 37302	9/01/2017	7,897.91	
			I-55 INTERCHANGE	001-201-604	7,897.91		
01-03710	UNION AUTO PARTS	141377	P285/BRAKES	I 1000469-00	8/22/2017	44.69	
			REAR BRAKE PADS	001-100-632	44.69		
01-03710	UNION AUTO PARTS	141378	TRUCK FILTERS	I 1004578-00	8/28/2017	369.90	
			OIL FILTER	001-201-632	229.95		
			FUEL FILTER	001-201-632	47.97		
			FUEL FILTER	001-201-632	91.98		
01-03710	UNION AUTO PARTS	141379	P292/COIL PACKS	I 1006916-00	8/30/2017	50.88	
			COIL PACKS	001-100-632	50.88		
01-03710	UNION AUTO PARTS	141380	TRUCK PARTS	I 1009942-00	9/05/2017	514.74	
			LOWER A ARM	001-201-632	152.00		
			UPPER ARM	001-201-632	101.09		
			MASTER CYLINDER	400-650-632	130.70		
			BRAKE BOOSTER	400-650-632	130.95		
01-03710	UNION AUTO PARTS	141381	FD-UNIT 5	I 1010142-00	9/05/2017	25.00	
			BRAKE PADS	001-160-632	25.00		
01-03710	UNION AUTO PARTS	141382	PARTS FOR UNIT P307	I 1014285-00	9/11/2017	909.60	
			RADIATOR	001-100-632	248.89		
			COOLING FAN	001-100-632	56.66		
			RADIATOR FAN MOTOR	001-100-632	121.11		
			RADIATOR FAN MOTOR	001-100-632	120.00		
			BELT TENSIONER	001-100-632	186.66		
			IDLER PULLEY	001-100-632	27.72		
			SERPENTINE BELT	001-100-632	25.44		
			WINDSH. WASH FLUID	001-100-632	42.96		
			OIL FILTER 7502	001-100-632	80.16		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03710	UNION AUTO PARTS	141383	P329/BRAKES	I 999935-00	8/21/2017	204.66
			FRONT BRAKE PADS	001-100-632	58.20	
			FRONT ROTORS	001-100-632	146.46	
01-75100	WAGGONER ENGINEERING, INC	141384	PROJECT# 0017052.000	I 33755	6/12/2017	18,150.00
			PROJECT# 0017052.000	317-601-600	18,150.00	
01-75100	WAGGONER ENGINEERING, INC	141385	PROJECT# 0017001.000	I 33801	7/14/2017	307.50
			PROJECT# 0017001.000	378-601-600	290.00	
			PROJECT# 0017001.000	388-601-600	17.50	
01-75100	WAGGONER ENGINEERING, INC	141386	PROJECT# 0017052.000	I 33803	7/14/2017	50,490.00
			PROJECT# 0017052.000	317-601-600	50,490.00	
01-75100	WAGGONER ENGINEERING, INC	141387	PROJECT# 0017052.000	I 33928	8/11/2017	14,730.00
			PROJECT# 0017052.000	317-601-600	14,730.00	
01-75450	WALMART	141388	WALMART	I 02979	8/25/2017	199.34
			CLOROX CLEANUP	001-160-510	14.40	
			WINDEX	001-160-510	11.88	
			409	001-160-510	12.90	
			LYSOL TBC	001-160-510	4.68	
			LYSOL SPRAY	001-160-510	9.96	
			SOS PADS	001-160-510	1.88	
			LYSOL KITCHEN CL	001-160-510	5.94	
			SCENTED OIL	001-160-510	6.48	
			SCRUB SPONGE	001-160-510	6.17	
			CREAMER	001-160-540	4.92	
			GATORADE	001-160-540	23.92	
			DRINKS	001-160-540	11.94	
			EAR DRY	001-160-540	4.88	
			NATURE VALLEY BAR	001-160-540	4.98	
			CRACKERS	001-160-540	4.72	
			DRINK MIX	001-160-540	2.48	
			DRINK MIX	001-160-540	1.23	
			NUTRIGRAIN BARS	001-160-540	8.48	
			NATURE VALLEY BAR	001-160-540	4.63	
			NATURE VALLEY BAR	001-160-540	5.34	
			COFFEE	001-160-540	27.85	
			LINER	001-160-540	7.74	
			SUNSCREEN	001-160-540	11.94	
01-75450	WALMART	141389	WALMART	I 03089	8/28/2017	82.84
			CARPET FRESH	001-160-510	3.88	
			LYSOL	001-160-510	11.88	
			CLOROX CLEANUP	001-160-510	5.76	
			COTTON SWABS	001-160-510	3.88	
			COTTON SWABS	001-160-510	7.48	
			ALCOHOL	001-160-540	2.76	
			GATORADE	001-160-540	11.96	
			NAPROXEN	001-160-540	9.47	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT	
01-75450	WALMART	141389	WALMART	I 03089	8/28/2017	82.84	CONT
			ASPIRIN EFF	001-160-540	11.92		
			ASPIRIN	001-160-540	8.00		
			EYEDROPS	001-160-540	1.88		
			SANITIZER	001-160-540	3.97		
01-75450	WALMART	141390	SUPPLIES	I 03210	8/28/2017	71.17	
			DUCT TAPE	400-650-540	19.88		
			BROOM	400-650-540	6.98		
			COFFEE	400-650-540	13.86		
			SUGAR	400-650-540	4.80		
			CREAMER	400-650-540	13.89		
			PINESOL	400-650-540	11.76		
01-75450	WALMART	141391	SUPPLIES	I 04407	8/30/2017	29.41	
			POSTER BOARD	400-650-500	3.88		
			JR LEGAL PADS 6 PK	400-650-500	1.73		
			COFFEE	400-650-540	6.93		
			CREAMER	400-650-540	5.93		
			SPLENDA 400 CT	400-650-540	10.94		
01-75450	WALMART	141392	WALMART	I 04502	8/29/2017	204.57	
			CLOROX CLEANER	001-160-510	4.97		
			CLOROX CLEANER	001-160-510	11.12		
			CLOROX	001-160-510	19.85		
			CASCADE	001-160-510	27.94		
			DAWN	001-160-510	23.91		
			CLOROX CLEANUP	001-160-510	14.40		
			PINESOL	001-160-510	23.52		
			PINESOL	001-160-510	2.68		
			FABULOSO	001-160-510	4.82		
			LYSOL	001-160-510	14.94		
			WINDEX	001-160-510	3.82		
			COFFEE	001-160-540	46.72		
			SPONGE	001-160-540	5.88		
01-75450	WALMART	141393	GUN CLEANING SUPPLIES	I 07071	8/30/2017	38.24	
			GUN CLEANING SUPPLIES	001-100-540	38.24		
01-75790	WARREN FIRST AID & SUPPLY	141394	SAFETY SUPPLIES	I 3839	8/28/2017	174.80	
			BACK BRACE LG	001-201-540	79.80		
			GLOVES 12/1	001-201-540	45.00		
			RAIN SUIT 3XL	001-201-540	50.00		
01-75900	WASTE MANAGEMENT OF MS	141395	AUGUST 2017	I 0008294-1894-6	9/05/2017	113,092.50	
			AUGUST 2017	003-220-682	80,622.01		
			AUGUST 2017	003-220-683	32,470.49		
01-04506	WELLS MARBLE & HURST PLLC	141396	2014 ZONING ORDINANCEMATTERS	I 110525	9/06/2017	14,743.50	
			2014 ZONING ORDINANCEMATTERS	001-180-601	14,743.50		
01-03717	WOODS, CHESS	141397	CREDIT-CLASS CANCCELLED	C 201709142684	8/17/2017	167.86CR	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-03717	WOODS, CHESS	141397	CREDIT-CLASS CANCCELLED	C 201709142684	8/17/2017	167.86CR	CONT
			CREDIT-CLASS CANCCELLED	001-160-610	167.86CR		
01-03717	WOODS, CHESS	141398	ADV TRAV: 09-10-17 - 09-15-17	I 201708302532	8/17/2017	167.86	
			ADV TRAV: 09-10-17 - 09-15-17	001-160-610	167.86		
01-77885	WORLD CLASS ATHLETIC SURF	141399	FIELD PAINT	I 47262	7/07/2017	1,850.00	
			WHITE FIELD PAINT	001-340-575	1,740.00		
			WHITE FIELD PAINT	001-340-575	110.00		
					TOTAL =	882,611.23	

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	584,299.62
003	SANITATION	113,092.50
005	COURT SERVICES FEE FUND	1,365.04
218	COLONY PARK TIF BOND	897.63
317	E LAKE HARBOUR OVERLAY	83,370.00
378	LAKE HARBOUR DR EXT	290.00
388	HIGHLAND COLONY REHAB	17.50
400	PUBLIC UTILITIES FUND	52,933.61
404	EMCRS OPERATION & MAINT	46,345.33
	TOTALS FOR ALL FUNDS =	882,611.23

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 8/25/2017
PAY PERIOD ENDING: 9/07/2017

September 15, 2017 payroll

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB	
DESC	HRS	AMOUNT	DESC	AMOUNT
SAL	1,110.00	43,924.20	VEH	174.00
SMON	0.00	26,225.82		
REG	18,412.50	315,870.58		
R/O	91.25	1,291.00		
O/T	268.00	5,556.20		
CMPRG	18.25	0.00		
COMP	34.50	560.38		
SICK	382.50	7,481.57		
VAC	871.25	15,967.12		
HOL	1,796.50	34,736.77		
HOLB	1,252.00	0.00		
MLT	8.00	272.24		
PARAM	0.00	1,153.85		
SHIFT	0.00	500.00		
YMCA	0.00	22.50		
TRAFF	0.00	1,801.80		
TASKF	11.00	428.01		

DEDUCTIONS				
CD	ABBV	EMPLOYEE	EMPLOYER
AFA	AFACC	1029.26	
AFC	AFCAN	918.26	
AFD	AFSHO	649.56	
AFH	AFHOS	547.32	
AFS	AFSPE	233.85	
ANN	ANUTY	1745.00	
B16	BKRUP	135.50	
B17	BKRUP	837.50	
C18	CHSUP	215.00	
C19	CHSUP	130.50	
C32	CHSUP	225.00	
C33	CHSUP	25.00	
C39	CHSUP	152.50	
C42	CHSUP	147.50	
C43	CHSUP	110.00	
C49	CHSUP	62.50	
C56	CHSUP	130.00	
C57	CHSUP	75.00	
C58	CHSUP	200.00	
C59	CHSUP	285.25	
C60	CHSUP	193.00	
CAF	ADMFE	123.00	145.20
CCF	CANCF	48.74	
CFM	CFM	12.00	14.00
CHC	CHCAR	766.66	
C05	CHSUP	75.00	
CRU	CRUN	5069.00	
D15	GARNI	162.11	
D42	GARNI	20.28	
D47	GARNI	244.56	
D52	GARNI	258.34	
D53	GARNI	284.03	
DCF	DENCF	2090.22	1196.80
DCM	DCM	280.77	168.90
DEN	DENTL		2295.04
DMO	DMO		56.30
FCE	FLEX	4.34-	
HCF	HTHCF	13536.77	14600.94
HCM	HCM	2296.82	1973.10
HLT	HELTH		34134.63
HMO	HMO	574.00	789.24
HRF	HRF	206.02	294.28

TAXES			
DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	388,588.27	39,543.98	
ST WH MS	388,588.27	12,803.00	
FICA	430,851.28	26,712.74	26712.74
MEDI	430,851.28	6,247.37	6247.37

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 8/25/2017
PAY PERIOD ENDING: 9/07/2017

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
				LIF LIFE	59.76	1388.60	
				MDF YMCA	295.00		
				PBA POBEN	199.75		
				RET RET	40518.01	71163.53	
				UNR UNREM	3446.78		

TOTALS:	24,255.75	455,792.04	174.00		78610.78	128220.56		85,307.09	32960.11

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	20,068.69	18,763.27	0.00	1,305.42	0.00	0.00	3,263.34	3,257.09	13,548.26
001-020	14,621.13	14,621.13	0.00	0.00	0.00	0.00	5,043.34	2,087.74	7,490.05
001-040	20,122.40	17,014.52	0.00	3,107.88	0.00	0.00	3,335.80	3,775.09	13,011.51
001-092	1,241.60	1,117.44	0.00	124.16	0.00	0.00	567.62	151.63	522.35
001-093	2,282.16	1,711.62	0.00	570.54	0.00	0.00	222.81	461.38	1,597.97
001-100	146,633.57	123,076.83	3,912.42	16,914.51	2,729.81	0.00	22,218.54	27,605.41	96,809.62
001-160	105,788.11	93,418.46	0.00	11,215.80	1,153.85	0.00	20,162.57	20,254.93	65,370.61
001-180	23,467.31	20,150.07	0.00	3,294.74	22.50	0.00	4,384.20	4,692.36	14,390.75
001-201	47,312.21	37,499.35	1,203.68	7,807.74	699.44	102.00	6,970.42	8,374.18	31,865.61
001-340	25,305.90	21,830.62	0.00	3,475.28	0.00	0.00	3,440.50	5,300.10	16,565.30
005-101	7,844.00	5,261.76	0.00	2,582.24	0.00	0.00	1,494.22	1,514.84	4,834.94
400-650	38,705.68	29,431.03	440.10	8,316.27	446.28	72.00	7,054.14	7,521.67	24,057.87
404-650	2,573.28	2,124.50	0.00	303.50	145.28	0.00	453.28	310.67	1,809.33
TOTALS	455,966.04	386,020.60	5,556.20	59,018.08	5,197.16	174.00	78,610.78	85,307.09	291,874.17

REGULAR INPUT: 284 MANUAL INPUT: 0 CHECK STUB COUNT: 4 DIRECT DEPOSIT STUB COUNT: 280