

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
May 15, 2018
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

May 1, 2018 Board Minutes

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

1. AGENDA ITEMS

- a) Site Plan Review for Ridgeland Service Center Car Wash
- b) Approve Special Event Permit for Feet Fleet Sports - The Big Run

2. CONSENT ITEMS

- a) Site Plan / Architectural Review for Go Shine Carwash including a variance to the driveway spacing requirements
- b) Approve Police Department Budget Amendment Decreasing 001-000-394 (Sale of Equipment) \$5,971.81 and Increasing 001-100-740 (Capital Vehicles) \$5,971.81
- c) Accept Donation from Merrill Lynch and Approve Police Department Budget Amendment Decreasing 010-000-348 (Police Donation Fund) \$1,352.00 and Increasing 001-100-730 (Capital Machinery & Equipment) \$1,352.00
- d) Receive EMC Insurance Claim Check and Approve Police Department Budget Amendment Decreasing 001-000-354 (Insurance Proceeds) \$3,121.45 and Increasing 001-100-632 (Vehicle Expense) \$3,121.45
- e) Approve Special Event Permit for Pediatric Brain Tumor Foundation - Ride for Kids
- f) Approve Special Event Permit for Business Communications, Inc - Customer Appreciation Crawfish Boil
- g) Approve Special Event Permit for The Bike Crossing - Mayhem Ride for Rehab
- h) Approve East Lake Harbour Drive Rehabilitation Contractor Pay Request #2
- i) Designate Mayor Gene McGee and One Alternate as Voting Delegates at the MML 2018 Annual Conference

j) Budget Amendment (Finance & Administration)

3. PAYMENT OF CLAIMS

a) Claims 146006 -146380 and May 11, 2018 Payroll (\$2,317,745.800

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

700 Towery Court Update

April 2018 Financial Statement

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
May 1, 2018
6:00 PM**

The Mayor opened the May 1, 2018 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney Jerry Mills, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Kevin Holder followed by the pledge of allegiance.

The Board of Aldermen were provided a copy of the City Attorney statement for services through April 20, 2018.

Next came the matter of accepting the Minutes of the April 16, 2018 Work Session and the April 17, 2018 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

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

a) - Final Plat and Covenants for West Jackson Street Condominiums - Order Attached Hereto As Exhibit "A"

b) - Accept withdrawal of Petition and Application for Conditional Use Permit for Storage Park Properties, LLC - Storage Max (Highland Colony Parkway) – Order Attached Hereto As Exhibit "B"

c) - Approve Agreement for Construction Management Services between the City of Ridgeland and Charles N White Construction Company - Order Attached Hereto As Exhibit "C"

d) - Approve Special Event Permit for Ardenland, LLC - Red Beans and Rice Festival – Order Attached Hereto As Exhibit "D"

e) - Request Authorization to Advertise for Lake Harbour Drive Extension Phase "A" Box Culvert - Order Attached Hereto As Exhibit "E"

f) - Approve East Lake Harbour Drive Engineering Pay Request #1 - Order Attached Hereto As Exhibit “F”

g) - Approve East Lake Harbour Drive Engineering Pay Request #2 – Order Attached Hereto As Exhibit “G”

h) - Approve Lake Harbour Drive Extension Preliminary Engineering Estimate #53 - Order Attached Hereto As Exhibit "H"

i) - Approve Lake Harbour Drive Extension Preliminary Engineering Estimate #54 – Order Attached Hereto As Exhibit “I”

j) - Approve East Lake Harbour Construction Supplemental Agreement #1 - Order Attached Hereto As Exhibit “J”

k) - Approve Canadian National Permit Agreements for Colony Park Boulevard - Order Attached Hereto As Exhibit "K"

l) - Budget Amendment - Resolution Attached Hereto As Exhibit “L”

The motion was seconded by Alderman Bill Lee and a vote was taken hereto as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Next came the payment of Claims 145745 - 146005 excluding Costco Related charges in Claim #145934 and April 27, 2018 Payroll. Alderman Chuck Gautier moved to approve. The Motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Next came the payment of Costco related charges in Claim #145934 (\$400.00). 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 Chuck Gautier, Alderman Wesley Hamlin, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith
Nay(s): Alderman Ken Heard, Alderman Bill Lee
Abstention(s): None

The Mayor then declared the Motion carried.

A progress report was provided to the Mayor and Board of Aldermen by Alan Hart, Community Development Director, for the property located at 700 Towery Court. Mr. Mason Pennaman was present and made comments regarding the work and his visits with the Building Inspector. Further, Mr. Pennaman stating that he is trying to complete the project within the 90 days allocated by the Board on April17, 2018.

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:18 p.m.

WITNESS MY SIGNATURE, this the _____ day of May, 2018.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

Ridgeland Service Center
281 Highway 51
Ridgeland, MS 39157
601-856-7666

Here is in the information that you requested upon our location.

Additional services provided by Ridgeland Service Center:

- Hand wash vehicles
- Full Detail
- Shampoo carpet

Equipment used:

- Shop vac (if required)
- Heavy duty water hose
- Wash buckets
- No tents or chairs outside

CITY OF RIDGELAND

In Accordance With Ordinance No. 94002

Architectural Review Approval Date: 5/08/18

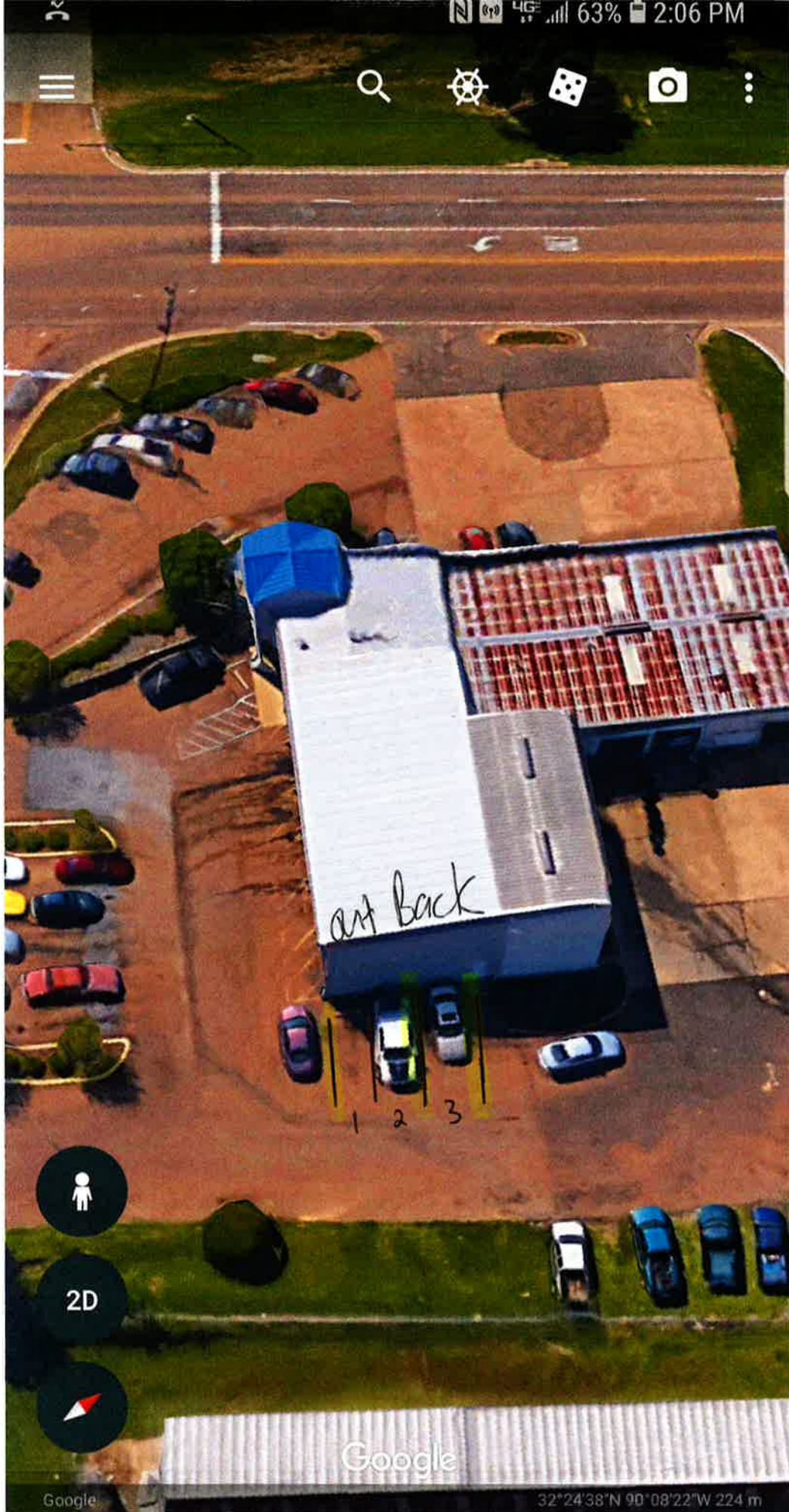
Approved By: W. S. Dillen

Advertising will be limited to the temporary signs permitted by the city. Short-term sign advertising only. Future advertisement with occasional radio, social media and/or Lamar billboards.

Services to be provided in back and front of property in parking spaces labeled one, two and three.

Thank you,
J.P. Kruger

If you have any other question please contact me directly on my cell
601-862-4954



2D

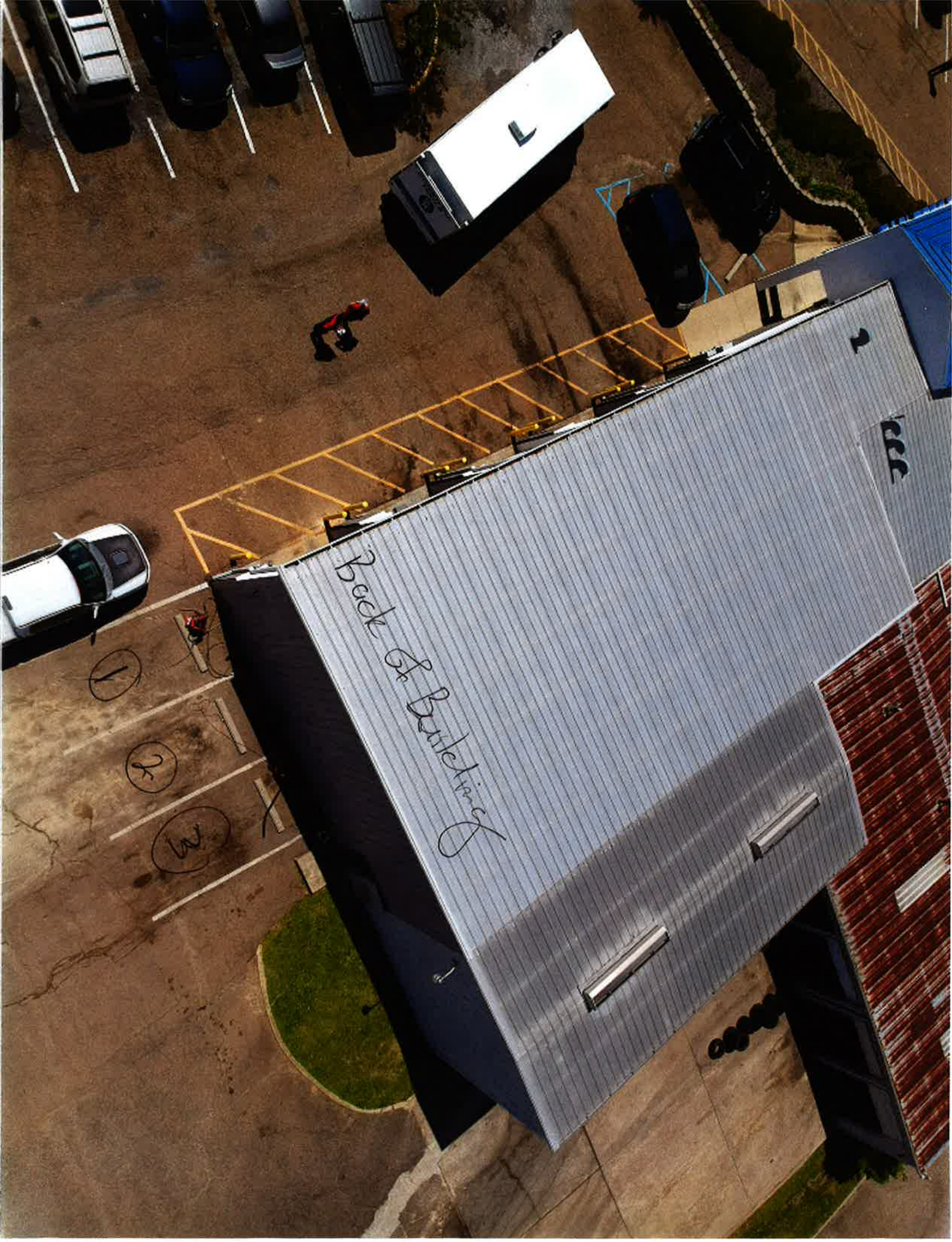


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32°24'38"N 90°08'22"W 224 m

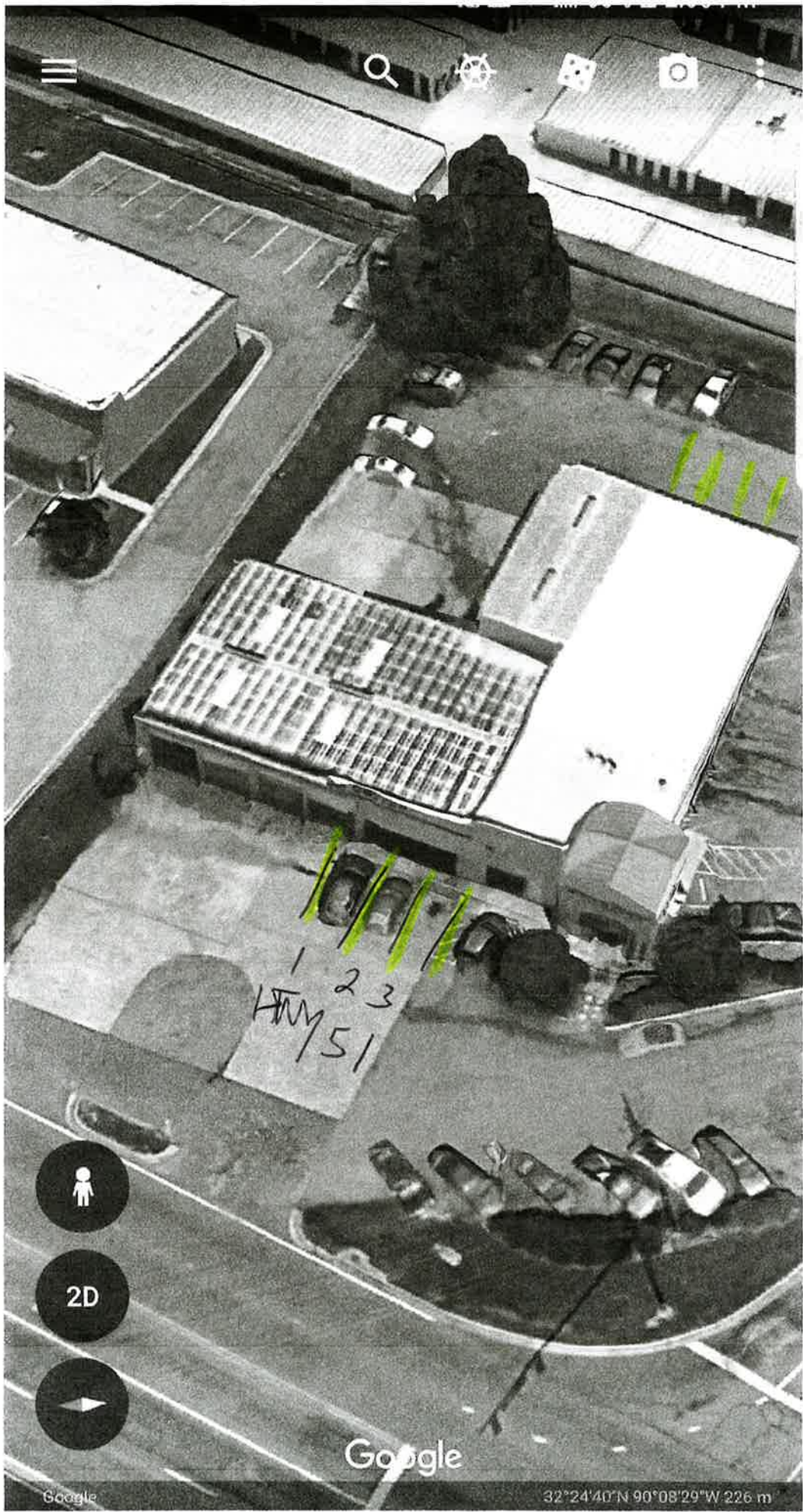






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32°24'40"N 90°08'29"W 226 m



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32°24'38"N 90°08'22"W 224 m



**MINUTES OF A MEETING OF THE ARCHITECTURAL REVIEW BOARD
OF THE CITY OF RIDGELAND, MISSISSIPPI**

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday May 8, 2018 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

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The following members were present, to-wit:

Bill Dicken, Chairman
Randy Lynn
Lynette Praytor
Randy Knouse
Ron Blaylock

Members Absent:

Glenn Ray
David Dunbar
Connie Suber

Also attending:

Jordan Lohman, City Planner

The meeting was called to order by Chairman Dicken. Chairman Dicken led the invocation. It was determined by the members present that there was a quorum.

The first item on the agenda was **RIDGELAND SERVICE CENTER**. The project was presented by **Mr. J.P. Kruger** with **Ridgeland Service Center**. The project is located at **282 Highway 51**. The applicant is requesting approval to conduct a hand car wash service at their existing location.

Chairman Dicken opened the floor for a motion. Randy Knouse made a motion to approve the project as a 'major' agenda item subject to no tents, chairs, etc. being located outside and the services being restricted only to the areas identified on the plans presented. Lynette Praytor seconded the motion and a vote was taken thereon as follows:

David Dunbar	Absent
Randy Lynn	Aye
Ron Blaylock	Aye
Lynette Praytor	Aye
Randy Knouse	Aye
Glenn Ray	Absent
Connie Suber	Absent

Chairman Dicken then declared the motion to approve the project carried.

The second item on the agenda was the **TRACE RIDGE BAPTIST CHURCH**. The project was presented by **Pat and Rod Krakos** with **Trace Ridge Baptist Church**. The project is located at **240 Lake Harbour Drive**. The applicant is requesting approval to construct a new driveway and renovate existing pavement.

Chairman Dicken opened the floor for a motion. Ron Blaylock made a motion to approve the project as a 'minor' agenda item contingent on the applicant removing all trees/debris properly, new trees planted shall match the size of the existing trees along Lake Harbour, and the applicant shall submit plans for the drive and new landscape prior to beginning construction. Randy Lynn seconded the motion and a vote was taken thereon as follows:

David Dunbar	Absent
Randy Lynn	Aye
Ron Blaylock	Aye
Lynette Praytor	Aye
Randy Knouse	Aye
Glenn Ray	Absent
Connie Suber	Absent

Chairman Dicken then declared the motion to approve the project carried.

The third item on the agenda was the **GOSHINE CAR WASH**. The project was presented by **Mr. Joseph Orr** with **Joseph Orr Architecture**. The project is located at **101 Harbour Point Drive**. The applicant is requesting approval to construct a new car wash facility.

Chairman Dicken opened the floor for a motion. Ron Blaylock made a motion to approve the project, as submitted, as a 'major' agenda item. Randy Knouse seconded the motion and a vote was taken thereon as follows:

David Dunbar	Absent
Randy Lynn	Aye
Ron Blaylock	Aye
Lynette Praytor	Aye
Randy Knouse	Aye
Glenn Ray	Absent
Connie Suber	Absent

Chairman Dicken then declared the motion to approve the project carried.

The fourth item on the agenda was the **REMODEL OF 6720 OLD CANTON ROAD**. The project was presented by **Mr. Sam Wong**. The project is located at **6720 Old Canton Road**. The applicant is requesting approval to remodel the exterior of the existing building.

Chairman Dicken opened the floor for a motion. Lynette Praytor made a motion to approve the project, as submitted, as a 'minor' agenda item. Ron Blaylock seconded the motion and a vote was taken thereon as follows:

David Dunbar	Absent
Randy Lynn	Aye
Ron Blaylock	Aye
Lynette Praytor	Aye
Randy Knouse	Aye
Glenn Ray	Absent
Connie Suber	Absent

Chairman Dicken then declared the motion to approve the project carried.

The fifth item on the agenda was **SYLVESTER'S BBQ**. The project was presented by **Mr. Sylvester Williams**. The project is located at **290 Highway 51**. The applicant is requesting approval to locate a bbq grill behind the existing service station.

Chairman Dicken opened the floor for a motion. Ron Blaylock made a motion to approve the project as a 'minor' agenda item subject to no tents or banners being utilized at the location. Randy Lynn seconded the motion and a vote was taken thereon as follows:

David Dunbar	Absent
Randy Lynn	Aye
Ron Blaylock	Aye
Lynette Praytor	Aye
Randy Knouse	Aye
Glenn Ray	Absent
Connie Suber	Absent

Chairman Dicken then declared the motion to approve the project carried.

The minutes from the April 24, 2018 meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary



police department

May 7, 2018

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Fleet Feet Sports (The Big Run)

I have attached a request for a Special Event Permit from Chris Walker with Fleet Feet Sports. This event is a 5K Run/Walk scheduled Wednesday, June 6, 2018 from 6:00 pm to 8:00 pm. Course route is attached for your review.

Mr. Walker is expecting a crowd of approximately 400 and portable restrooms will be available on site to accommodate participants. Fleet Feet Staff and volunteers will set-up and clean up upon conclusion of the event.

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

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

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (1)

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

Gene F. McGee, cmo - mayor • John R. Neal - chief of police
board of aldermen: D.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 3 weeks for approval)

EVENT NAME: THE BIG RUN 5K

EVENT LOCATION: FLEET FEET SPORTS

EVENT DATE: Beginning 6/6/18 to Ending 6/6/18 Multiple Days: ☐ YES ☒ NO

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

TYPE OF EVENT: 5K RUN/WALK

EVENT POINT OF CONTACT: PETER DAVIS CELL NUMBER: 615-587-8014
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: FLEET FEET SPORTS

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

ESTIMATED CROWD SIZE: 400 NUMBER OF EVENT PERSONNEL: 20-25

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: BEHIND FLEET FEET SPORTS

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: VOLUNTEERS AND STAFF WILL CLEAN UP.

RECYCLING PROGRAM FOR WASTE: ☐ YES ☒ NO DETAILS: _____

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

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO
If Yes, who is the operator of the system: _____ Cell Number: _____

If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

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

FIRST AID/MEDICAL STATION(S): ☒ YES ☐ NO LOCATION(S): INSIDE FLEET FEET

POLICE/SECURITY PERSONNEL REQUIRED: YES ☒ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable
NEED HELP WITH TRAFFIC CONTROL ON THE COURSE

Applicant Printed Name: CHRIS WALICER Contact Number: 662-312-7419

Applicant Signature: Ch Wal Date: 4/12/18

Application Instructions

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on site security personnel required in the ordinance.
- 3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.
- 4). If there is a need for Police Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.
- 5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars (\$1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars (\$100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 3 weeks to complete the process and receive approval.**
- 7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc...) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.
- 8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.
- 9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.
- 10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.
- 11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.
- 12). The first aid station located on the event site shall be manned by a state certified EMT.
- 13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 4/24/18 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 5-15-18.

Chief of Police or Designee: _____

DATE: 07 May 2018

Number of Overtime Officers: 3

Estimated OT Cost: \$162.00



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC



(Please allow minimum 3 weeks for approval)

DATE OF APPLICATION: 4/12/18

EVENT NAME: THE BIG RUN 5K

EVENT LOCATION: FLEET FEET SPORTS

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

DATE OF ACTIVITY: Beginning 6/6/18 to Ending 6/6/18

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

ACTIVITY POINT OF CONTACT: PETER DAVIS CELL NUMBER: 615-587-8014
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: FLEET FEET SPORTS

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

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

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: THERE ARE NO RESIDENTS WITHIN A FEW HUNDRED FEET OF THE START/FINISH AREA WHERE MUSIC WILL BE PLAYED.

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

Applicants Signature: Kelly Gannon / Fleet Feet Date: 4/24/2018

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

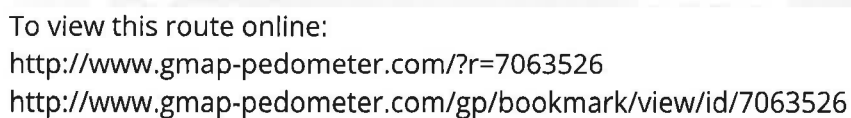
Date: 08 MAY 2018

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

The Big Run Wednesday, June 6th, 2018 at 6:00 pm

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

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



Post Assignment
Fleet Feet Sports “The Big Run”
June 6, 2018

Officer	Badge #	Post Assignment	Post #
Bass, Noel	134	Hwy. 51/Jackson	1
Finnegan, Jimmy	136	Rice/Pear Orchard	2
Minter, Andre	78	Natchez Trace Access Road/MPT	3

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

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

The FBI has tw
(NIBRS). As its
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Background

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and offers greater

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Se enriches the qual
the methodology u

sion is for the NIBR
uniform crime data t

PAV
TO THE
ORDER OF

Officer

June 6, 2018

Badge # Post Assignment

Magnolia Racing, LLC.
500 Hwy 51 Ste 2
Ridgeland, MS 39157

PAY
TO THE
ORDER OF

City of Ridgeland
One Hundred and no

RiverHills Bank
100 Fountains Blvd
Madison, MS 39110

FOR *Special Event Filing Fee*

⑈00002⑈ ⑆065301647⑆ 675 314 9⑈

0020

DATE

4/24/18

\$ *100.00*

DOLLARS

Matthew Hall

Magnolia Racing, LLC.
500 Hwy 51 Ste 2
Ridgeland, MS 39157

PAY
TO THE
ORDER OF

City of Ridgeland
One Thousand and no

RiverHills Bank
100 Fountains Blvd
Madison, MS 39110

FOR *Paid deposit for the Big Run event*

⑈00002⑈ ⑆065301647⑆ 675 314 9⑈

0021

DATE

4/24/18

\$ *100.00*

DOLLARS

Matthew Hall

CONSTRUCTION DOCUMENTS



101 Harbour Pointe Drive
Ridgeland, Mississippi 39157

Jan. 31, 2018

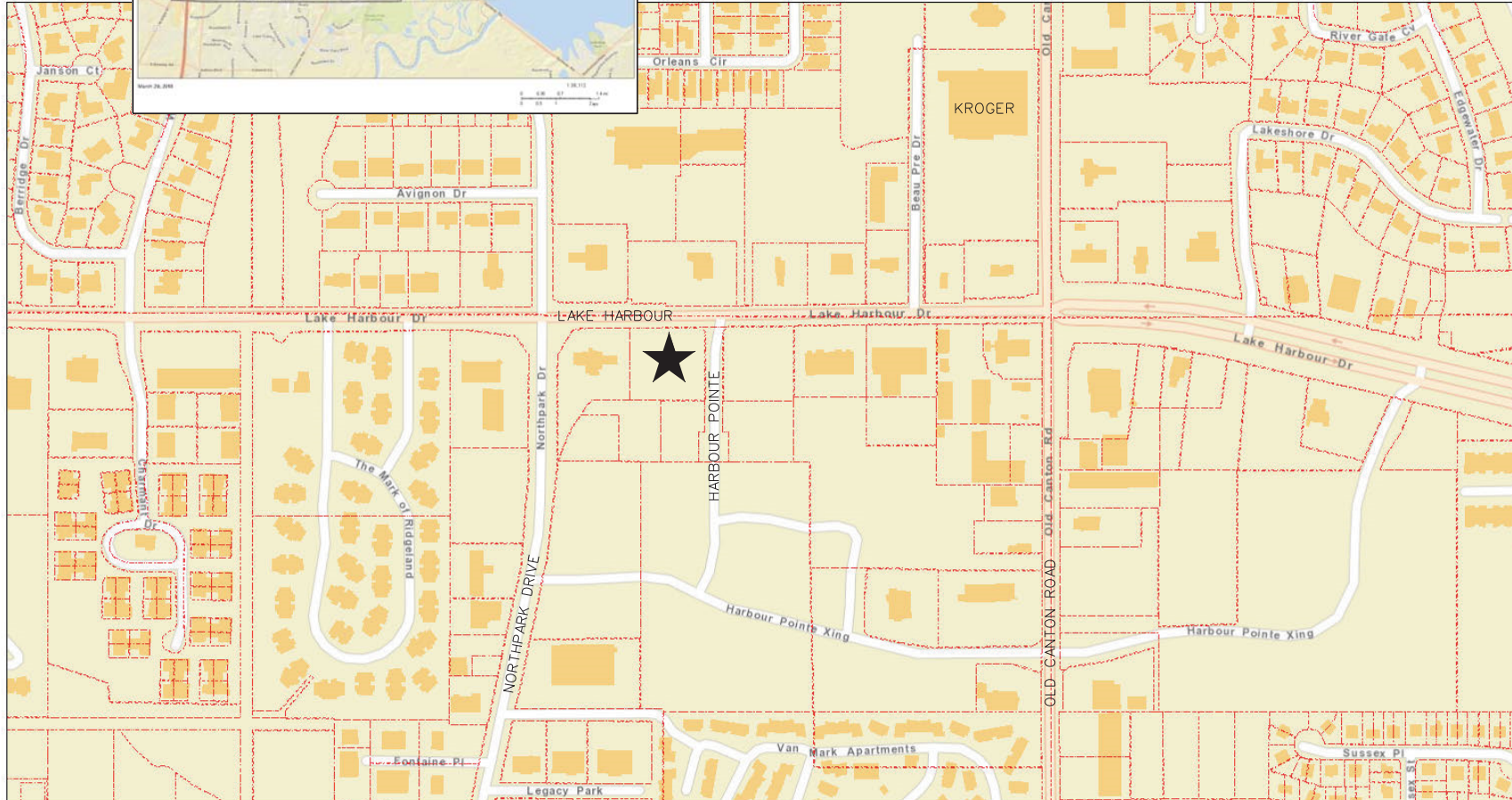
VERACITY, LLC
107 Chianti Cove
Clinton, MS 39056



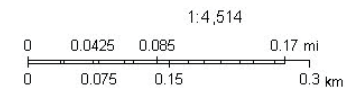
Joseph Orr Architecture PA
137 W. Peace Street
Canton, Mississippi
jorr.biz



Set No. _____



March 29, 2018



FIRST AMERICAN ABSTRACT COMPANY
FAAC FILE NO. 2745-3849377-M, DATED SEPTEMBER 18, 2017 AT 8:00A.M.

BOOK 402 PAGE 155 - PART OF THE SUBJECT PROPERTY LIES WITHIN THIS INSTRUMENT.

BOOK 3100 PAGE 143 - DECLARATION OF COVENANTS, CONDITIONS & RESTRICTIONS FOR RECORDED PLAT OF R & R HARBOUR COVE AFFECTS SUBJECT PROPERTY

PLAT CABINET E, SLIDE 200B - EASEMENT SHOWN ON EAST SIDE OF PARCEL "B" IS PER RECORDED PLAT OF R & R HARBOUR COVE, AFFECTS SUBJECT PROPERTY AS SHOWN HEREON

BOOK 493 PAGE 146 - PERMANENT EASEMENT TO CITY OF RIDGELAND, MISSISSIPPI, AFFECTS SUBJECT PROPERTY AS SHOWN HEREON

BOOK 534 PAGE 490 (PARCEL NO. 7A) - AN ORDINANCE BY THE MAYOR AND THE BOARD OF ALDERMAN OF THE CITY OF RIDGELAND VACATING CERTAIN UNIMPROVED STREETS AND RIGHTS OF WAY PLATTED IN THE HIGHLAND COLONY SUBDIVISION AND FOR OTHER PURPOSES AS PROVIDED BY MISSISSIPPI CODE OF 1972 ANNOTATED SEC. 21-37-7. THE OLD UNIMPROVED STREET SHOWN ON THE HIGHLAND COLONY SUBDIVISION PLAT (ACROSS THE SUBJECT PROPERTY) IS OFFICIALLY CLOSED.

BOOK 1884 PAGE 587 (PARCEL A) - AN ORDINANCE BY THE MAYOR AND THE BOARD OF ALDERMAN OF THE CITY OF RIDGELAND VACATING CERTAIN UNIMPROVED STREETS AND RIGHTS OF WAY PLATTED IN THE HIGHLAND COLONY SUBDIVISION AND FOR OTHER PURPOSES AS PROVIDED BY MISSISSIPPI CODE OF 1972 ANNOTATED SEC. 21-37-7. THE OLD UNIMPROVED STREET SHOWN ON THE HIGHLAND COLONY SUBDIVISION PLAT (ACROSS THE SUBJECT PROPERTY) IS OFFICIALLY CLOSED.

PLAT SHOWING PARCEL "B" FIRST AMENDED PLAT OF HARBOUR POINTE

(A PROPOSED SUBDIVISION)
MADISON COUNTY, MISSISSIPPI

1.4550 ACRES
63,379 SQ. FT.

ATMOS GAS REPORTS TO BE LOCATED
ON THE NORTH SIDE OF LAKE HARBOUR

10M NORTH TOP FLANGE
BOLT ON FIRE HYDRANT
ELEVATION = 351.65

Note: The subject property is part of a commercial subdivision named R & R Harbour Cove, the current plat of which is recorded in Plat Cabinet E, Slide 200B (the "Current Plat"). Under the Current Plat, the subject property consists of Parcel B plus parts of the northern portions of Parcel D and Parcel E of the subdivision. It is anticipated that the Current Plat will soon be amended and restated by a new plat (the "Amended and Restated Plat") to make certain modifications thereto, including (1) increasing the size of Parcel B (and reducing the size of Parcel D and Parcel E) to create a new Parcel B consisting exclusively of the subject property, (2) change the name of the subdivision from R & R Harbour Cove to Harbour Cove, (3) change the name of the roadway running through the subdivision from R & R Harbour Cove to Harbour Cove, and (4) correct, modify, and/or supplement certain calls and distances. This survey reflects certain features and information that will be reflected on the Amended and Restated Plat, despite the fact that such Amended and Restated Plat has not yet been recorded.

LAKE HARBOUR DRIVE
(VARIABLE R/W)

R & R HARBOUR COVE
aka HARBOUR POINTE DRIVE
(OF & VARIABLE R/W)

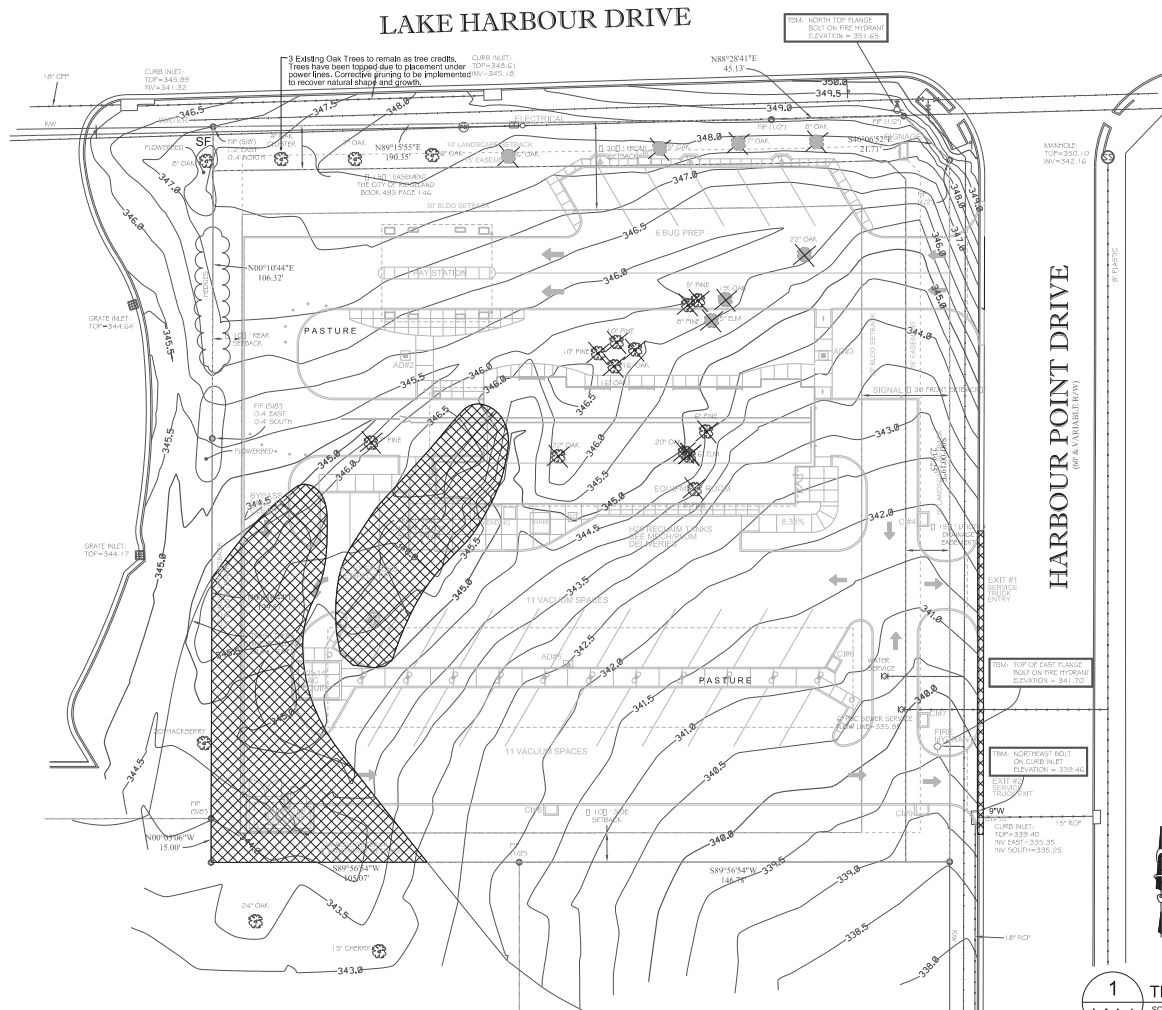
LEGEND	
	TELEPHONE PEDESTAL
	FIBER OPTIC BOX
	FIBER OPTIC POST
	SANITARY SEWER MANHOLE
	WATER VALVE
	FIRE HYDRANT
	SERVICE
	GRATE INLET
	UTILITY POLE
	SIGN
	TREE (SEE PLAN FOR TYPE & SIZE)
	POWER LINE
	POWER/TELEPHONE LINE
	TELEPHONE LINE
	WATER LINE
	SANITARY SEWER LINE
	STORM DRAIN
	CURB
	EDGE OF PAVEMENT
	LOT LINE
	SETBACK
	EASEMENT
	PROPERTY LINE
	FOUND IRON PIN (SEE PLAN FOR SIZE)
	SET 5/8" IRON PIN
	RIGHT OF WAY



SURVEYED & MAPPED
BY
BARNES SURVEYING, LLC
ROBERT MICHAEL BARNES
LAND SURVEYOR
2 OLD RIVER PLACE, SUITE "K"
JACKSON, MISSISSIPPI 39202
PHONE: 601.363.7878 FAX: 601.363.7805
EMAIL: mlb@barnessurvey.com
FIELD WORK COMPLETED: AUGUST 26, 2017
PLAT DATE: OCTOBER 6, 2017
SEWER SERVICE ELEVATION ADDED: MARCH 9, 2018

20C4-01

LAKE HARBOUR DRIVE



GENERAL NOTES:

1. ALL EROSION AND SEDIMENTATION CONTROL MEASURES IN PLACE PRIOR TO INITIATION OF ANY CLEARING, GRUBBING OR OTHER LAND DISTURBANCE. CONTRACTOR SHALL COMPLY WITH ALL REQUIREMENTS OF THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY REGARDING EROSION CONTROL AND STORM WATER MANAGEMENT. REQUIREMENTS SHALL INCLUDE, BUT SHALL NOT BE LIMITED TO, THOSE SPECIFIED IN MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY FOR SMALL CONSTRUCTION ACTIVITIES THAT DISTURB ONE (1) ACRE TO LESS THAN (5) ACRES.
2. ALL ERECTION AND PLUMBING FOR UTILITY CONNECTIONS. CONTRACTOR TO COORDINATE WITH ALL UTILITY COMPANIES EXACT LOCATION OF ALL EXISTING AND PROPOSED UTILITY CONNECTIONS FOR PROTECTION AND TO IDENTIFY UTILITIES TO REMAIN IN PLACE.
3. SURVEY BASE DATA PROVIDED BY: JAMES E. HARRIS, INC. 601-854-4341. ALL ELEVATIONS SHOWN ARE IN REFERENCE TO SURVEY BENCHMARK TO BE VERIFIED BY THE CONTRACTOR.
4. SEE GEOTECHNICAL INVESTIGATION REPORT # ST-02535-000.001.03.13.18 FOR FINDINGS OF SOILS & SITE CHARACTERISTICS & RECOMMENDATIONS RELATED TO FOUNDATION AND PAVEMENT DESIGN AND CONSTRUCTION. ALL WORK TO FOLLOW THESE REPORTS.
5. STOCKPILE EXISTING TOPSOIL FOR REUSE IN ALL AREAS TO RECEIVED LAWN OR PLANTING MATERIALS WHICH SHALL BE ROUGH GRADED FOR PLACEMENT OF TOPSOIL AT LAWN AREAS AND TOPSOIL AT PLANTING AREA WITH CONSIDERATIONS FOR SOIL ADJUSTMENTS AND MULCHING. PROVIDE BERRIS AT PLANTED ISLANDS TO CREATE MIN 2% DRAINAGE SLOPES AT PLANTED AREAS.
6. VERIFY POSITIVE DRAINAGE THROUGHOUT ALL PAVED AND PLANTED AREAS. NOTIFY OWNER/PROFESSIONAL PRIOR TO ANY FORMING, GRADING, SITE AND CONCRETE WORK IF POSITIVE DRAINAGE IS NOT ABOVE 1.0% ON PAVEMENT, 2% IN PLANTINGS OR AT THE SLOPES AS SHOWN ON PLANS.
7. VERIFY ALL SLEEVING LOCATIONS AND SIZES PRIOR TO CONCRETE FORMING AND POUR INCLUDING: IRRIGATION, SIGNAGE, ELECTRICAL, ETC.
8. CONTRACTORS TO REVIEW PLANS WITH OWNER/PROFESSIONAL PRIOR TO START OF WORK PHASES ON LAYOUT, FORMING, CONCRETE POURS, JOINTING, ELEVATIONS, GRADES, SLEEVING, ETC. TO VERIFY PROJECT PLAN UNDERSTANDING AND REQUEST OF ANY ADDITIONAL INFORMATION NEEDED. NOTIFY OWNER/PROFESSIONAL OF ANY SITE ISSUES AND/OR PLAN DISCREPANCIES FOR DIRECTION AND RESOLUTION BEFORE PROCEEDING WITH PROJECT INSTALLATION.

MISSISSIPPI ONE-CALL 1.800.227.6477/1.601.362.4374

DEVELOPMENT SUMMARY:

C-2 ZONING	450' ACRES / 63,378 sq ft
IMPERMEABLE	55,888 sq ft (88.2%)
PERMEABLE	6,490 sq ft (10.1%)

6 PREWASH STATIONS
22 VACUUM SPACES
3 EMPLOYEE SPACES

SETBACKS - BUILDING LANDSCAPE

FRONT YARD	30'
SIDE YARD	10'
REAR YARD	5'

LEGEND:

- 6" X 2" W CONCRETE CURB & GUTTER - 4,000 PSI
- 6" X CONCRETE CURB INTEGRAL - 4,000 PSI
- TYPE 1 CONCRETE - VEHICULAR CONCRETE PAVEMENT - 32,410sq ft
- FOLLOW GEOTECHNICAL INVESTIGATION PAVEMENT DESIGN FOR LIGHT / HEAVY TRAFFIC LOADING FROM SOILTECH CONSULTANTS REPORT PROJECT NO. ST-02535-000.001.03.13.18 DATED MARCH 13, 2018
- FOLLOW ALL AMERICAN CONCRETE INSTITUTE GUIDELINES
- ADDITIONAL CURB FOR DESIGN & CONSTRUCTION OF CONCRETE
- SEE ARCHITECTURAL PLAN FOR DUMPSITE PAVEMENT REQUIREMENTS
- TYPE 2 CONCRETE - PEDESTRIAN SIDEWALK - 5,135sq ft
- 4" THICK PORTLAND CEMENT CONCRETE
- 4,000 PSI @ 28 DAYS W/ MICRO SYNTHETIC FIBER
- BASF F100-15LB/CYD
- PROVIDE 2X2 PANELS W/ LIGHT MEDIUM BROOM FINISHES FOR REVIEW AND APPROVAL PRIOR TO CONCRETE INSTALLATION
- 6" IRRIGATION SLEEVE - SCH 40 PVC
- 12" DEPTH BELOW FINISH LAWN GRADE W/ END CAPS
- MARK W/ ORANGE PAINTED FLUSH DRIVEN WOOD STAKES
- HOPE DRAINAGE PIPE - SIZE AND LINEAR FOOTAGE ON PLAN AND APPROXIMATE. VERIFY LENGTHS ON SITE.
- DIMENSIONS TO BACK OF CURB UNLESS NOTED OTHERWISE.
- ALL ANGLE 60 DEGREES UNLESS NOTED OTHERWISE.
- ALL PARKING SPACE STRIPING - 4" WHITE PAINT STRIPING.
- EXISTING CONTOUR
- PROPOSED CONTOUR
- SPOT ELEVATION
- BLDG CANOPY
- TC - TOP OF CURB
- BC - BOTTOM OF CURB
- TOR - TOP OF RAMP
- BOB - BOTTOM OF RAMP
- TOP - TOP OF WALL
- CT - CURB INLET
- JB - JUNCTION BOX
- C-2 - 12" DRAIN CONCRETE PIPE
- U - ISOLATION JOINT
- CT - CONSTRUCTION JT
- CT - CONTROL JOINT
- WHITE PAINTED 6" LENGTH DIRECTIONAL ARROW

1 TREE MITIGATION PLAN
SCALE: 1"=20'-0"

Table 1: Mitigation Table for use with Sites less than 10 acres

Line	Item	Quantity	Unit
A	Total Existing Canopy Coverage of site	12,650SF	Square Feet
B	Baseline for Mitigation (Line A times 20 divided by 43,560SF)	5.8	(Mitigation Trees)
C	Existing Canopy Coverage to be Preserved	375SF	(Square Feet)
D	Preservation Tree Credit (Line C divided by 1000 SF)	0.375	(Mitigation Trees)
E	Total Mitigation Requirement (Line B minus Line D)	5.425	(Mitigation Trees)
F	Mitigation Option A - On-site Mitigation (Number of Mitigation Units Applicant proposes to use for On-site Mitigation)	0	(Mitigation Trees)
G	Mitigation Option B - Contribution to the In-Lieu Fund (Line E minus Line F times \$300.00) 6 TREES X \$300	\$1,800	(Dollars)

Note: Preservation, On-Site Mitigation, Contribution to the In-Lieu Fund, or a combination thereof can be used at the discretion of the Applicant to satisfy the Mitigation requirements.

- EXISTING TREE TO REMAIN AND COUNT TOWARDS ORDINANCE REQUIREMENTS 375SF CANOPY - TOTAL 3 OAK TREES AT LAKE HARBOR DRIVE 17' CAL INCHES
- EXISTING TREE TO BE REMOVED AND IN REASONABLE CONDITION FOR TREE MITIGATION. 1,800SF CANOPY (INCLUDED IN TREE CANOPY CALCULATIONS)
- UNDESIRABLE EXISTING TRASH TREES TO BE REMOVE DUE TO SPECIES TYPE, DAMAGED CENTRAL LEADER, DISEASED 1,800SF CANOPY (INCLUDED IN TREE MITIGATION CALCULATIONS PER CITY DIRECTION)
- UNDESIRABLE EXISTING TRASH TREE AND OVERGROWTH MASS - CHINESE TALLOW TREE, FINE, PRIVATE MIMOSA TREE, HONEYLOC, MULTIFLORA ROSE, ETC. 8,745SF CANOPY (INCLUDED IN TREE MITIGATION CALCULATIONS PER CITY DIRECTION)

ALL TREE REMOVAL TO BE IN ACCORDANCE WITH CITY TREE ORDINANCE REQUIREMENTS. TREES IDENTIFIED AS BEING DAMAGED OR INCLUDED IN CITY LISTING AS "UNDESIRABLE" ARE TO BE REMOVED WITH REQUEST FOR NO MITIGATION REQUIREMENTS.

Joseph Orr aia
Architecture PA
137 West Peace Street
Canton, Mississippi 39016
601.362.4374
j.orr@aia.org

Christopher B. Hoffman
LANDSCAPE ARCHITECT

MASTER & SITE PLANNING & DESIGN
P.O. Box 1134 Canton, Mississippi 39001-1134
601.362.4872 • 601.362.4703
cbh@cbhllc.com

MISSISSIPPI LANDSCAPE ARCHITECTS
STATE OF MISSISSIPPI

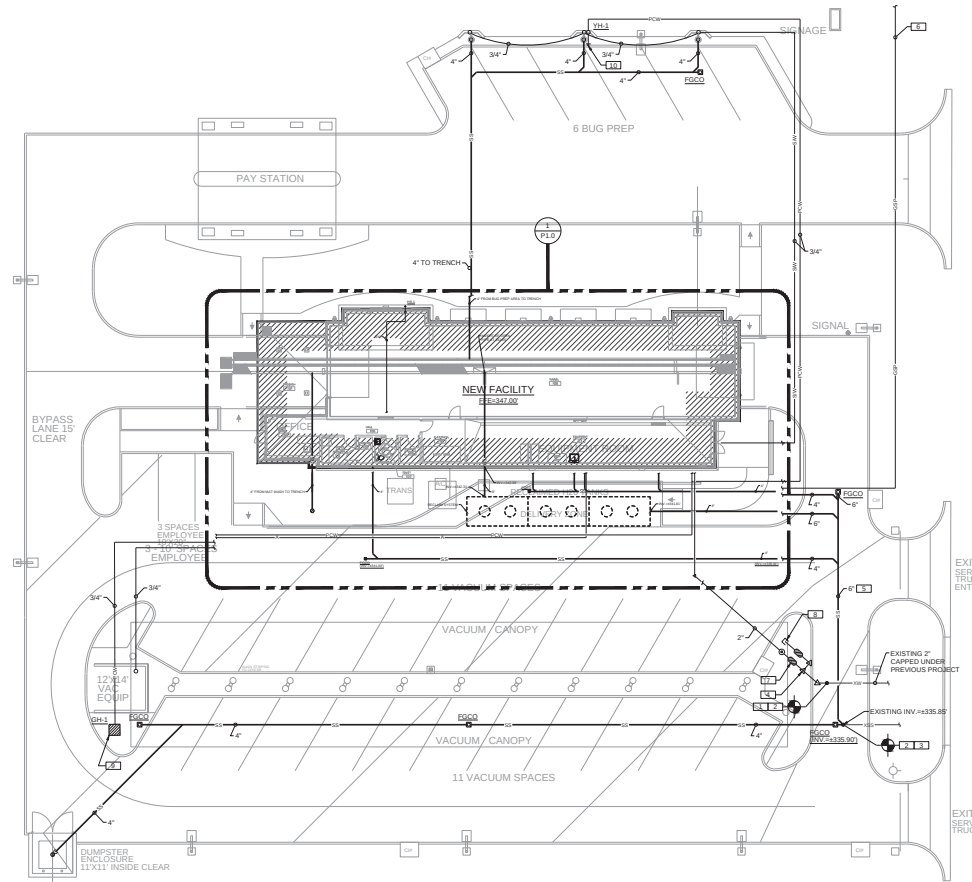
Goshine
Express Car Wash

SITE PLAN REVIEW SUBMITTAL
NOT FOR CONSTRUCTION

VERACITY, LLC
GO SHINE EXPRESS CAR WASH

PROJECT: 17025
DATE: 04-18-2018
REV: 05-02-2018
05-04-2018

LA4-0



SPECIFIC SITE NOTES

1. CONTRACTOR SHALL COORDINATE EVERY CONNECTION TO EXISTING WATER SERVICE PIPING WITH SERVING UTILITY COMPANY. PATCH AND REPAIR ALL AFFECTED AREAS OF ASPHALT AS DIRECTED BY ARCHITECT.
2. CONTRACTOR SHALL CONNECT TO EXISTING PIPING AT APPROXIMATELY THIS LOCATION AND EXTEND NEW PIPING BELOW GRADE AS INDICATED.
3. CONTRACTOR SHALL CONNECT TO EXISTING SANITARY SEWER AT APPROXIMATELY THIS LOCATION WITH NEW PIPING AS INDICATED. CONNECTION INLET INVERT TO BE EQUAL TO EXISTING. PATCH AND REPAIR ALL AFFECTED AREAS OF ASPHALT AS DIRECTED BY ARCHITECT. CONTRACTOR SHALL VERIFY INVERT ELEVATION OF EXISTING PIPE AT POINT OF CONNECTION PRIOR TO INSTALLATION OF BUILDING SEWER. NOTIFY ARCHITECT IF INVERT VARIES FROM THAT SHOWN ON PLANS.
4. TYPICAL THRUST BLOCKING. SEE DETAIL.
5. TYPICAL SANITARY SEWER PIPING ROUTED BELOW GRADE AT INVERT ELEVATIONS INDICATED. WHEN INVERTS ARE NOT PROVIDED, ROUTE PIPING ON MINIMUM 1% SLOPE OR GREATER AS REQUIRED BY CODE.
6. TYPICAL NEW GAS SERVICE PIPING ROUTED BELOW GRADE. VERIFY COORDINATE WITH LOCAL SERVING UTILITY COMPANY. ALL COST AND COORDINATION SHALL BE BY THIS CONTRACTOR.
7. NEW FULL SIZE COMPOUND WATER METER IN CAST IRON BOX WITH COVER LABELED "WATER". PROVIDE AND INSTALL FULL PORT BALL VALVES ON BOTH SIDES OF METER. INSTALLATION SHALL BE BY SERVING UTILITY COMPANY. COST AND COORDINATION SHALL BE BY THIS CONTRACTOR.
8. VALVE AND CAP 2" FOR FUTURE LAWN IRRIGATION. SET NEW IRRIGATION METER.
9. GROUND HYDRANT IN CONCRETE SURROUND. SEE DETAIL.
10. NEW POST TYPE HOSE BIBB IN WHEEL WASH AREA. SEE DETAIL.



MECHANICAL SITE PLAN

SCALE: 1/16"=1'-0"



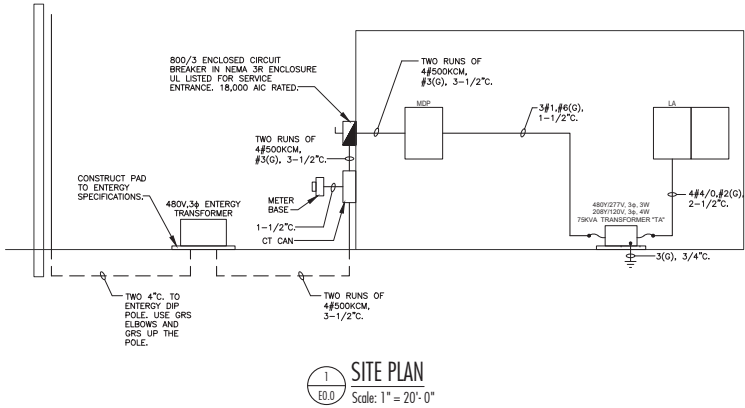
VERACITY, LLC
GO SHINE EXPRESS CAR WASH
101 Harbour Pointe Drive
Ridgeland, MS 39157

GSK
MECHANICAL
80 PARK COURT SUITE A
RIDGELAND, MS 39157
PHONE: 601.605.2910
FAX: 1-844-493-3111
WWW.GSKMECH.COM
GSK#113-013

PROJECT 1708
DATE: 08/27/18
SHEET
P1.0

ELECTRICAL LEGEND																													
GENERAL NOTES	SWITCHES	CONDUIT AND WIRING																											
1. ALL EQUIPMENT AND DEVICES ARE TO BE FLUSH MOUNTED UNLESS OTHERWISE NOTED. 2. DEVICES NOTED AS "GFI" SHALL BE GROUND FAULT CIRCUIT INTERRUPTING DEVICES. 3. DEVICES NOTED AS "WP" SHALL BE WEATHERPROOF WHILE-IN-USE. 4. DEVICES NOTED AS "DL" SHALL BE RATED FOR DAMP LOCATION. 5. DEVICES NOTED AS "NL" SHALL BE NIGHT LIGHTS. PROVIDE UNSWITCHED POWER TO FIXTURE. 6. DEVICES NOTED AS "WC" SHALL BE PROVIDED AND INSTALLED WITH A WIRE GUARD. 7. DEVICES NOTED AS "TR" SHALL BE TAMPER RESISTANT. 8. PROVIDE UNSWITCHED POWER TO EMERGENCY BATTERY PACKS.	1 SINGLE-POLE, SINGLE-THROW SWITCH. MOUNT CENTERLINE OF BOX AT 45" A.F.F. UNLESS NOTED OTHERWISE. 2 DOUBLE-POLE, SINGLE-THROW, 30 AMP SWITCH. MOUNT CENTERLINE OF BOX AT 45" A.F.F. UNLESS NOTED OTHERWISE. 3 THREE-WAY SWITCH. MOUNT CENTERLINE OF BOX AT 45" A.F.F. UNLESS NOTED OTHERWISE. 4 FOUR-WAY SWITCH. MOUNT CENTERLINE OF BOX AT 45" A.F.F. UNLESS NOTED OTHERWISE. 5 600 WATT INCANDESCENT DIMMER. MOUNT CENTERLINE OF BOX AT 45" A.F.F. UNLESS NOTED OTHERWISE. 6 1000 WATT INCANDESCENT DIMMER. MOUNT CENTERLINE OF BOX AT 45" A.F.F. UNLESS NOTED OTHERWISE. 7 2000 WATT INCANDESCENT DIMMER. MOUNT CENTERLINE OF BOX AT 45" A.F.F. UNLESS NOTED OTHERWISE. 8 LOW VOLTAGE DIMMER. MOUNT CENTERLINE OF BOX AT 45" A.F.F. UNLESS NOTED OTHERWISE. SELECT PROPER DIMMER FOR TRANSFORMER TYPE. 9 FLUORESCENT DIMMER. MOUNT CENTERLINE OF BOX AT 45" A.F.F. UNLESS NOTED OTHERWISE. 10 3-POSITION SWITCH. BASE/OFF/ON/ER. MOUNT CENTERLINE OF BOX 45" A.F.F. UNLESS NOTED OTHERWISE. 11 AUTOMATIC WALL SWITCH, SENSORSWITCH #WSD-POT OR APPROVED EQUAL. MOUNT CENTERLINE OF BOX AT 45" A.F.F. UNLESS NOTED OTHERWISE. 12 DUAL TECHNOLOGY, DUAL RELAY WALL SWITCH, SENSORSWITCH #WSD-POT-2P OR APPROVED EQUAL. MOUNT CENTERLINE OF BOX AT 45" A.F.F. UNLESS NOTED OTHERWISE. 13 AUTOMATIC WALL SWITCH WITH INTEGRAL 0-10V DIMMER. LISTED #WSD-2101 OR APPROVED EQUAL. MOUNT CENTERLINE OF BOX AT 45" A.F.F. UNLESS NOTED OTHERWISE. 14 DIGITAL TIME SWITCH WITH ADJUSTABLE RANGE FROM 5 MINUTES TO 12 HOURS. FURNISH WITH AUDIBLE WARNING. SENSORSWITCH #PTS-40 OR APPROVED EQUAL. MOUNT CENTERLINE OF BOX AT 45" A.F.F. UNLESS NOTED OTHERWISE. 15 HORSEPOWER RATED SWITCH WITH THERMAL OVERLOADS (MANUAL MOTOR STARTER).	CONDUCTORS IN CONDUIT CONCEALED WITHIN WALL OR CEILING. TIC MARKS INDICATE NUMBER OF CONDUCTORS. THE EQUIPMENT GROUNDING CONDUCTOR IS NOT SHOWN, BUT SHALL BE PROVIDED. SIZE THE EQUIPMENT GROUNDING CONDUCTOR AND THE CONDUIT PER THE NEC. THE ABSENCE OF TIC MARKS SIGNIFIES THAT TWO CONDUCTORS PLUS AN EQUIPMENT GROUNDING CONDUCTOR SHOULD BE PROVIDED. FOR EXAMPLE, THE MARKINGS TO THE LEFT SIGNIFY THAT THREE CONDUCTORS PLUS AN EQUIPMENT GROUNDING CONDUCTOR SHOULD BE PROVIDED. THE TEXT ABOVE THE ARC INDICATES THE AMP SIZE OF THE CONDUCTORS THAT SHALL BE RUN IN THE CONDUIT. THE ABSENCE OF TEXT SIGNIFIES THAT THE CONDUCTORS SHOULD BE #12 AWG. CIRCUITRY RUN IN STRAIGHT LINE SEGMENTS SIGNIFIES EXPOSED SURFACE-MOUNTED RACEWAY (SEE SPECIFICATIONS). CONDUCTORS IN CONDUIT CONCEALED BELOW GRADE OR FLOOR. TIC MARKS INDICATE NUMBER OF CONDUCTORS. THE EQUIPMENT GROUNDING CONDUCTOR IS NOT SHOWN, BUT SHALL BE PROVIDED. SIZE THE EQUIPMENT GROUNDING CONDUCTOR AND THE CONDUIT PER THE NEC. THE ABSENCE OF TIC MARKS SIGNIFIES THAT TWO CONDUCTORS PLUS AN EQUIPMENT GROUNDING CONDUCTOR SHOULD BE PROVIDED. THE MARKINGS TO THE LEFT SIGNIFY THAT THREE CONDUCTORS PLUS AN EQUIPMENT GROUNDING CONDUCTOR SHOULD BE PROVIDED. HOWEVER IN PANELBOARD. ARC DENOTES CONCEALED CIRCUITRY. TEXT DENOTES PANELBOARD NAME WITH CIRCUIT NUMBER. DEVICES HAVING CIRCUIT NUMBERS LOCATED RESIDE THEN MAY NOT SHOW THE CIRCUIT NUMBERS AT THE HOWEVER ARROWS. A PARTIAL HOWERIN TO PANELBOARD. COMBINE ALL PARTIAL HOWERINS THAT ARE ON THE SAME CIRCUIT IN A JUNCTION BOX PRIOR TO ENTERING THE PANELBOARD.																											
LUMINAIRES (See Light Fixture Schedule)	1 SURFACE MOUNTED OR SUSPENDED FIXTURE. 2 SURFACE MOUNTED OR SUSPENDED EMERGENCY FIXTURE. 3 PENDANT MOUNT FIXTURE. 4 WALL MOUNTED FIXTURE. 5 SITE ARM MOUNT POLE LIGHT FIXTURE. 6 CEILING FAN.																												
MISCELLANEOUS	1 CONTACTOR. 2 PHOTOCCELL. 3 CEILING MOUNTED JUNCTION BOX. 4 WALL MOUNTED JUNCTION BOX. 5 FLEXIBLE CONNECTION TO EQUIPMENT.																												
RECEPTACLES	CCTV SYSTEM	VOLTAGE DROP CHART FOR 20A, 1Ø CIRCUITS																											
1 DUPLEX RECEPTACLE, NEMA 5-20R, MOUNTED 18" A.F.F. TO CENTERLINE OF BOX UNLESS NOTED OTHERWISE. 2 DOUBLE DUPLEX RECEPTACLE, NEMA 5-20R, ONE COVER PLATE, MOUNTED 18" A.F.F. TO CENTERLINE OF BOX UNLESS NOTED OTHERWISE. 3 DOUBLE DUPLEX RECEPTACLE, NEMA 5-20R, ONE COVER PLATE, MOUNTED WITH BOTTOM OF BOX 2" ABOVE COUNTER WITH BACKSPASH, AND 6" ABOVE COUNTER WITHOUT BACKSPASH. WHERE RECEPTACLE IS SHOWN IN AN AREA WITH NO COUNTER, MOUNT 45" A.F.F. TO CENTERLINE OF BOX. 4 DUPLEX RECEPTACLE, NEMA 5-20R, MOUNTED WITH BOTTOM OF BOX 2" ABOVE COUNTER WITH BACKSPASH AND 6" ABOVE COUNTER WITHOUT BACKSPASH. WHERE RECEPTACLE IS SHOWN IN AN AREA WITH NO COUNTER, MOUNT 45" A.F.F. TO CENTERLINE OF BOX. 5 DUPLEX RECEPTACLE, NEMA 5-20R, FOR DRINKING FOUNTAIN FED FROM GFCI BREAKER, MOUNTED IN ACCORDANCE WITH MANUFACTURER'S BUILT-IN REQUIREMENTS. VERIFY CONNECTION TYPE PRIOR TO BID. PROVIDE PROPER EQUIPMENT FOR CONNECTION TYPE REQUIRED. 6 SINGLE RECEPTACLE, NEMA 14-50R, PROVIDE 6" CORD AND MATCHING PLUG WHERE REQUIRED. MOUNTING DETERMINED BY NEC FOR TYPE OF EQUIPMENT BEING CONNECTED. 7 SINGLE RECEPTACLE, NEMA 5-10R, MOUNTED 18" A.F.F. TO CENTERLINE OF BOX UNLESS NOTED OTHERWISE. 8 SINGLE RECEPTACLE, NEMA 6-30R, MOUNTED 18" A.F.F. TO CENTERLINE OF BOX UNLESS NOTED OTHERWISE. 9 DUPLEX RECEPTACLE, NEMA 5-20R, MOUNTED ABOVE THE CEILING UNLESS NOTED OTHERWISE.	1 CEILING MOUNTED CAMERA. 2 2" IN WALL FOR CCTV MONITOR CONNECTION.	<table><thead><tr><th>Voltage</th><th>Circuit Length</th><th>CONDUCTOR SIZE (AWG)</th></tr></thead><tbody><tr><td>120</td><td>< 90'</td><td>#12</td></tr><tr><td>120</td><td>> 90'</td><td>#10</td></tr><tr><td>120</td><td>> 145'</td><td>#8</td></tr><tr><td>120</td><td>> 230'</td><td>#6</td></tr><tr><td>277</td><td>< 200'</td><td>#12</td></tr><tr><td>277</td><td>> 200'</td><td>#10</td></tr><tr><td>277</td><td>> 325'</td><td>#8</td></tr><tr><td>277</td><td>> 525'</td><td>#6</td></tr></tbody></table>	Voltage	Circuit Length	CONDUCTOR SIZE (AWG)	120	< 90'	#12	120	> 90'	#10	120	> 145'	#8	120	> 230'	#6	277	< 200'	#12	277	> 200'	#10	277	> 325'	#8	277	> 525'	#6
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CEAR	INTERCOM SYSTEM	NOTES																											
1 FUSED DISCONNECT SWITCH. TEXT INDICATES IMPACT/NUMBER OF POLES/ENCLOSURE TYPE; F-(RATING OF FUSE). 2 NON-FUSED DISCONNECT SWITCH. TEXT INDICATES IMPACT/NUMBER OF POLES/ENCLOSURE TYPE. 3 PANELBOARD. 4 LOCAL DISCONNECT PROVIDED WITH EQUIPMENT.	1 CEILING SPEAKER. 2 HORN TYPE SPEAKER. 3 WALL MOUNT SPEAKER. 4 SURFACE MOUNT SPEAKER. 5 CALL-IN SWITCH. 6 INTERCOM MASTER STATION WITH DOOR RELEASE. DESKTOP MOUNT. 7 VANDAL & WEATHER RESISTANT INTERCOM SUB STATION.	1. CIRCUIT SIZES INDICATED ON THE DRAWINGS ARE MINIMUM REQUIREMENTS. REFER TO THIS CHART FOR UPSIZING CONDUCTORS AS NEEDED. 2. DO NOT CONNECT CONDUCTORS LARGER THAN #10 DIRECTLY TO A RECEPTACLE OR A SWITCH. PROVIDE A JUNCTION BOX TO DOWNSIZE THE CONDUCTOR TO #12 AT THE DEVICE. 3. FOR CIRCUITS LONGER THAN THOSE LISTED ABOVE, CONSULT WITH THE ENGINEER FOR CONDUCTOR SIZES.																											
	COMMUNICATIONS																												
	1 COMBINATION TELEPHONE/DATA OUTLET MOUNTED 18" A.F.F. TO CENTERLINE OF BOX UNLESS NOTED OTHERWISE. 2 COMBINATION TELEPHONE/DATA OUTLET MOUNTED WITH BOTTOM OF BOX 2" ABOVE COUNTER WITH BACKSPASH, AND 6" ABOVE COUNTER WITHOUT BACKSPASH. 3 TELEPHONE OUTLET MOUNTED 18" A.F.F. TO CENTERLINE OF BOX UNLESS NOTED OTHERWISE. 4 TELEPHONE OUTLET MOUNTED WITH BOTTOM OF BOX 2" ABOVE COUNTER WITH BACKSPASH, AND 6" ABOVE COUNTER WITHOUT BACKSPASH. 5 DATA OUTLET MOUNTED 18" A.F.F. TO CENTERLINE OF BOX UNLESS NOTED OTHERWISE. 6 DATA OUTLET MOUNTED WITH BOTTOM OF BOX 2" ABOVE COUNTER WITH BACKSPASH, AND 6" ABOVE COUNTER WITHOUT BACKSPASH. 7 TELEVISION CABLE OUTLET MOUNTED 18" A.F.F. TO CENTERLINE OF BOX UNLESS NOTED OTHERWISE.																												

LIGHTING FIXTURE SCHEDULE						
TYPE	MANUFACTURER	PART NUMBER	LAMPS	MOUNTING	REMARKS	
A	LITHONIA	DSX2-P2-40K-BLC-MVOLT-	LED -- 185W 19,721 LUMENS	POLE	POLE #: SSS 25 4C	
B	LITHONIA	DSXSC LED-30C-1000-40K-T5W-	LED -- 107W 10,837 LUMENS	SURFACE		
C	LITHONIA	DSXW1 LED-20C-1000-40K-T3S-	LED -- 74W 7,650 LUMENS	WALL		
EM	LITHONIA	WOLT-SRM-DWG-180C-DWGSD	LED	WALL	WITH 120V EMERGENCY BATTERY PACK.	
D	CREE	CPY250-A-DM-F-A-UL-WH	LED, 82W 8,800 LUMENS	SURFACE		
F	CREE	LS4-40L-40K-10V	44W 4,000 LUMENS	SURFACE		
FE	CREE	LS4-40L-40K-10V-EB14	44W 4,000 LUMENS	WALL	WITH 120V EMERGENCY BATTERY PACK.	
G	CREE	LS8-80L-40K-10V	88W 8,000 LUMENS	SURFACE		
H	CREE	ZR24-40L-40K-10V	44W 4,000 LUMENS	RECESSED		
XEM	LITHONIA	LHOM LED-R	LED	WALL	WITH 120V EMERGENCY BATTERY PACK.	



1 SITE PLAN
E0.0 Scale: 1" = 20'-0"



Joseph Orr
Architecture PA
117 West Third Street
Camden, NJ 08102
609.646.4444
jor@joa.net



VERACITY, LLC
GO SHINE EXPRESS CAR WASH
1155 OLD FANNIN ROAD
Bridgeton, NJ 08307

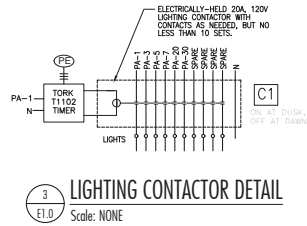
PROJECT
DATE: OCT. 18, 2017
BY: E0.0



945 MADISON AVE.
MADISON, MS 39110
VOICE (601) 605-4800
FAX (601) 605-4875
TYP. PROJ. # 17239

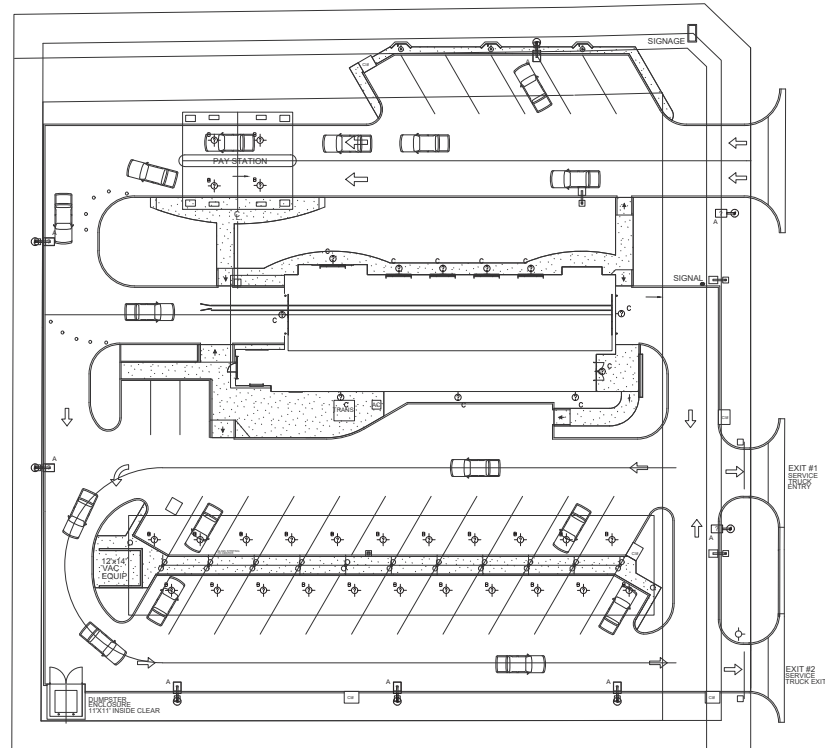
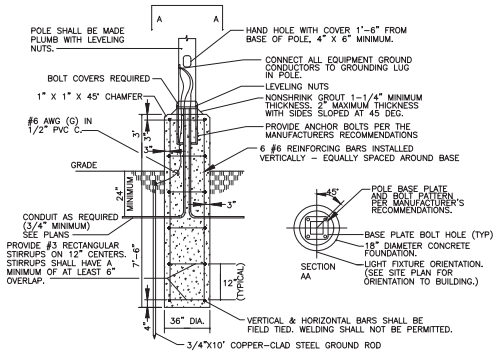
Joseph
Orr aia
Architecture PA
117 West Peach Street
Columbus, MS 39201
601.605.4800
jor@aia.com

LAKE HARBOUR DRIVE



NOTES:

1. 3500 PSI MINIMUM 28 DAY COMPRESSIVE STRENGTH CONCRETE WITH GRADE 60 RE-BARS.
2. IF WATER IS PRESENT IN HOLE, REMOVE BEFORE POURING CONCRETE.
3. FOUNDATION EXCAVATION SHALL BE BY 24" AUGER IN UNDISTURBED OR PROPERLY COMPACTED FILL.
4. MINIMUM ALLOWABLE SOIL BEARING PRESSURE 3000 PSF. NOTIFY ENGINEER IF BEARING PRESSURE IS LESS.
5. AIR ENTRAINMENT: 4 TO 6%.



VERACITY, LLC
GOSHINE EXPRESS CAR WASH
1155 OLD FANNIN ROAD
Bridgeton, MS 39047

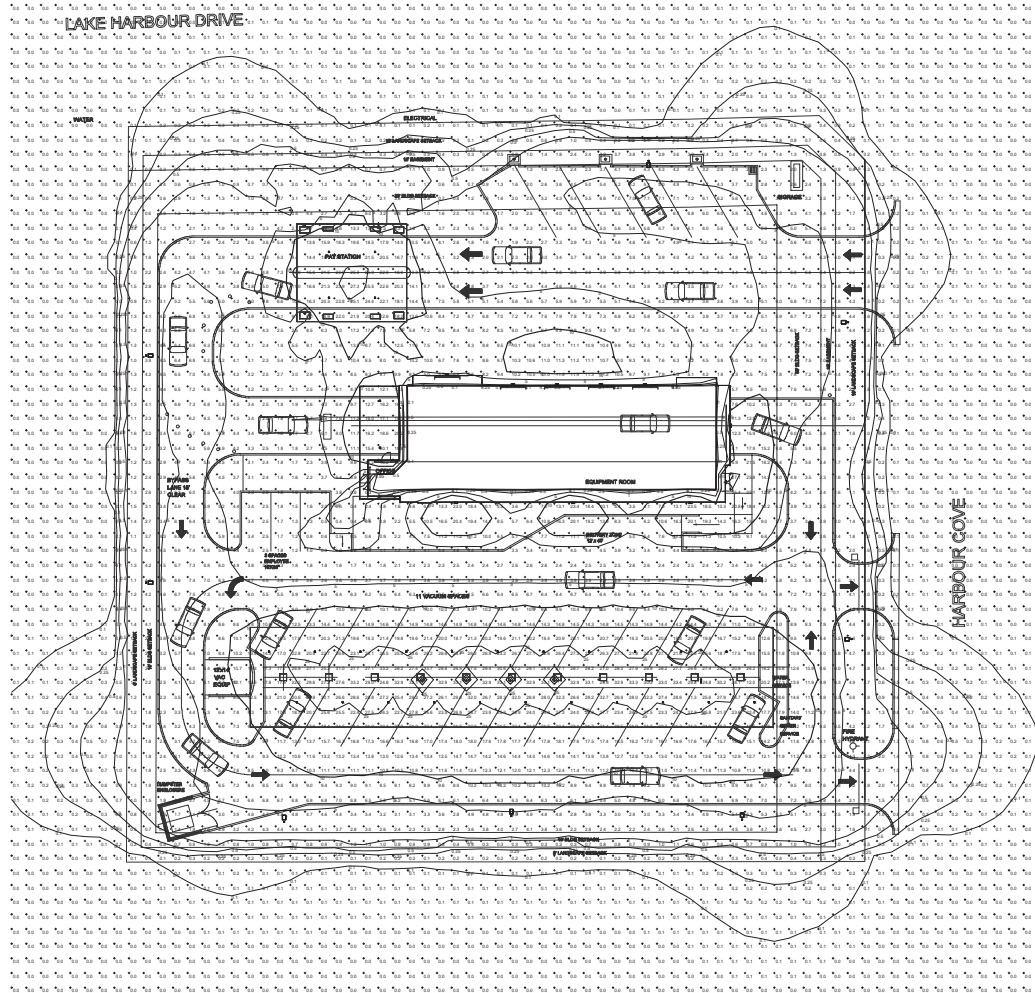
PROJECT: 17239
DATE: OCT. 18, 2017
BY: [Signature]

E1.0



Joseph Orr aia
Architecture PA
117 West Penn Road
Bridgeton, NJ 08302
Tel: 856-687-1111
Fax: 856-687-1112
jor@aia.org

945 Madison Ave.
Madison, NJ 07940
Voice: (609) 426-4800
Fax: (609) 426-4875
TFS Proj. # 17239



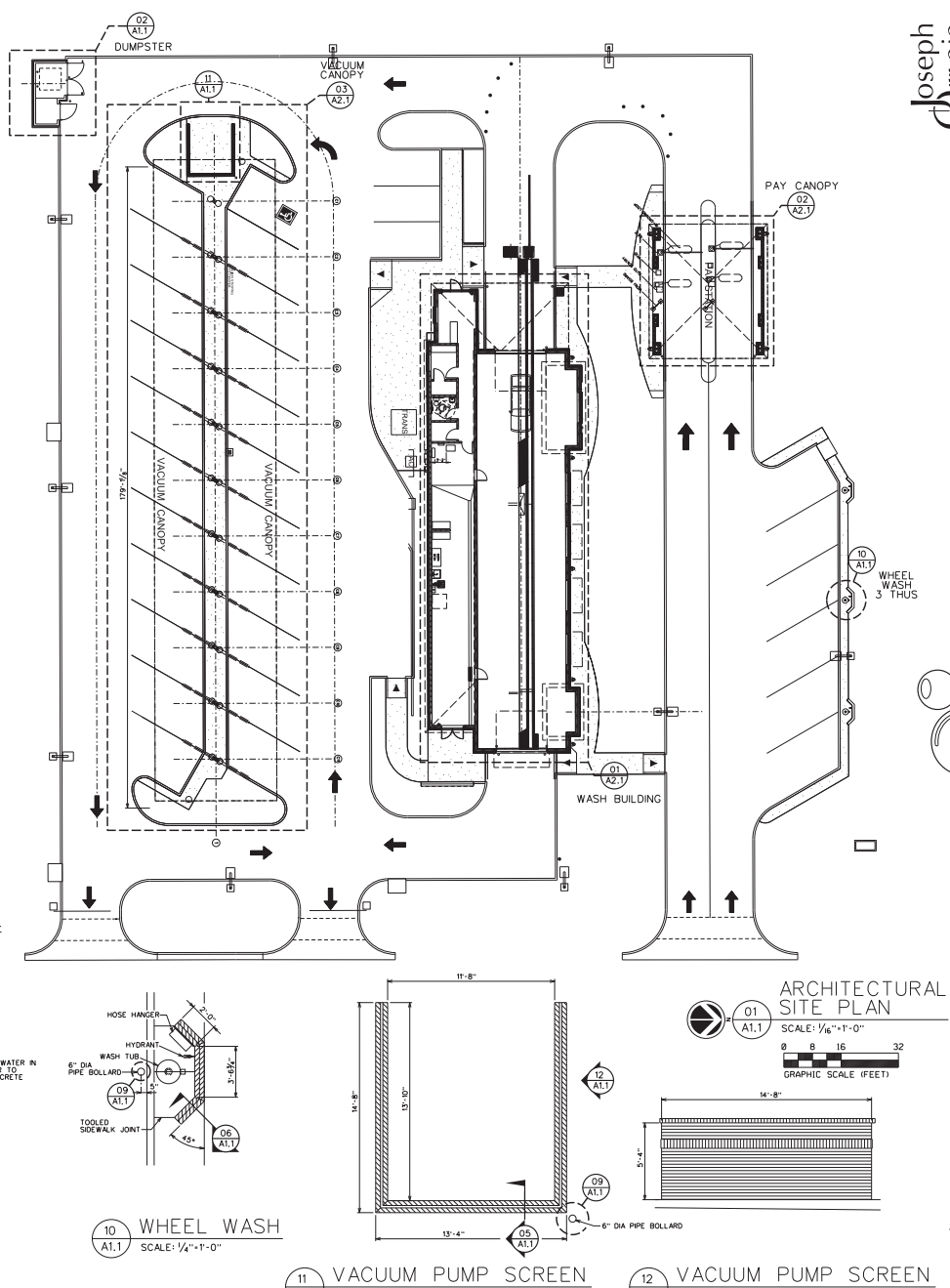
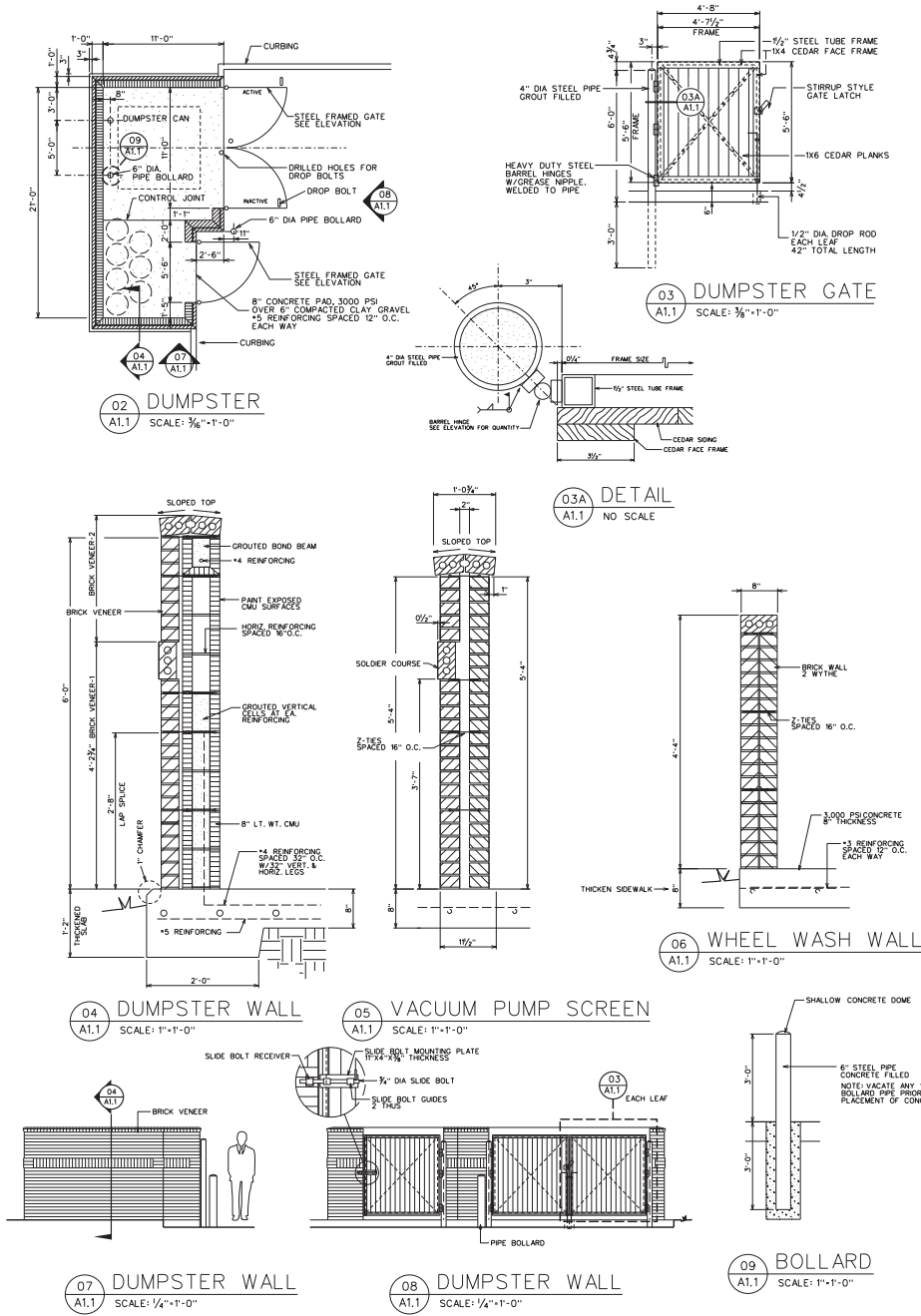
1 SITE PLAN - LIGHTING CALCULATIONS
Scale: 1" = 20'-0"

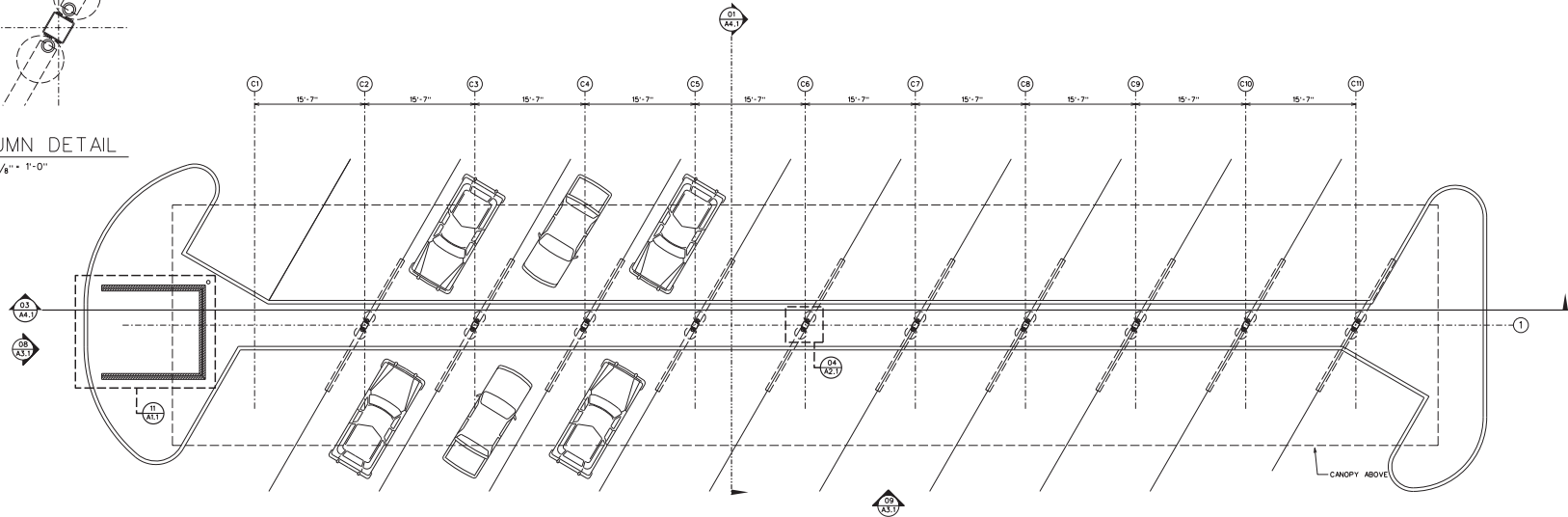
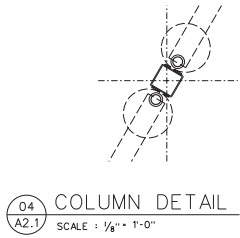
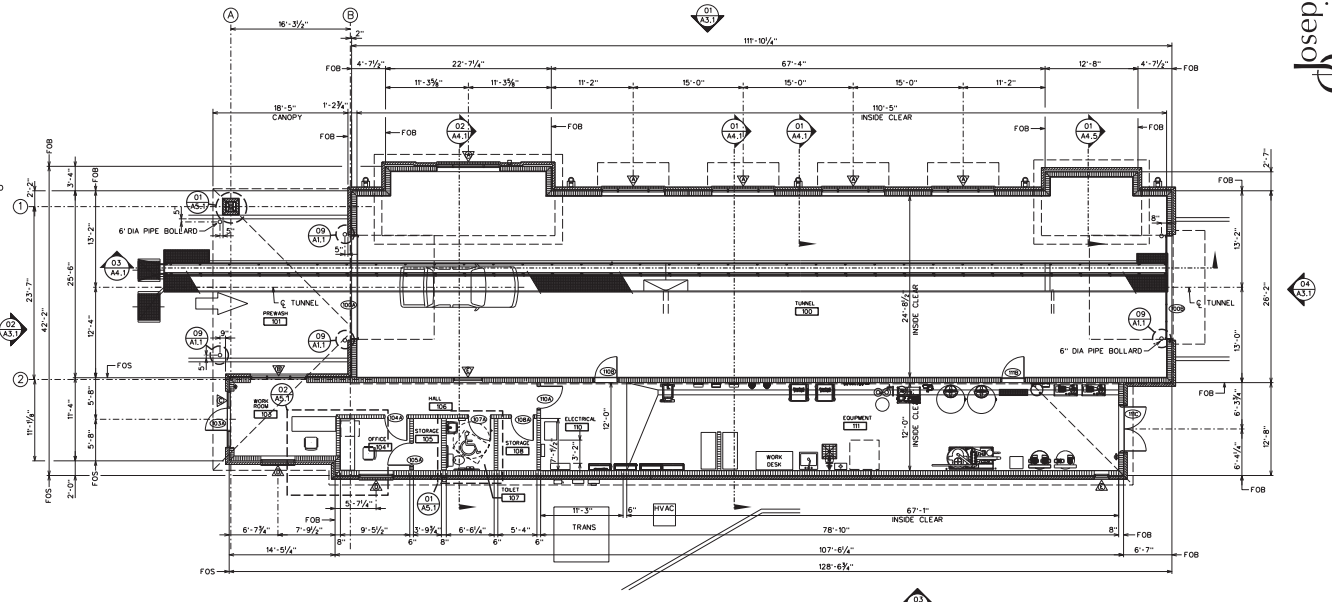
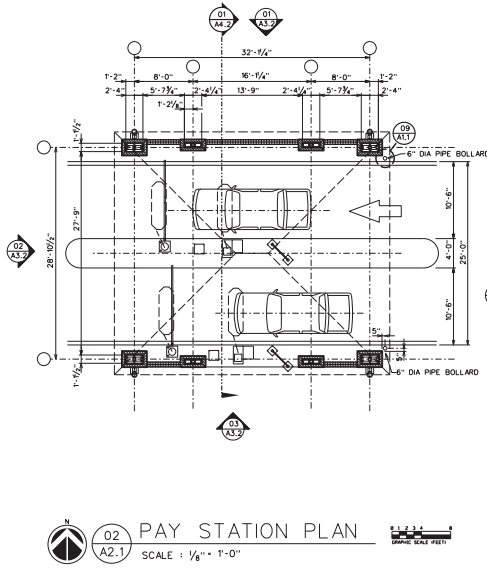


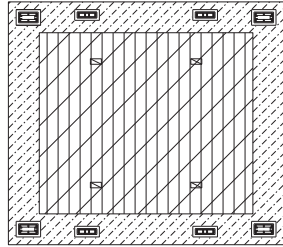
VERACITY, LLC
GO SHINE EXPRESS CAR WASH
1155 OLD FANNIN ROAD
Bridgeton, NJ 08307

PROJECT: 17239
DATE: OCT. 18, 2017
BY: [Signature]

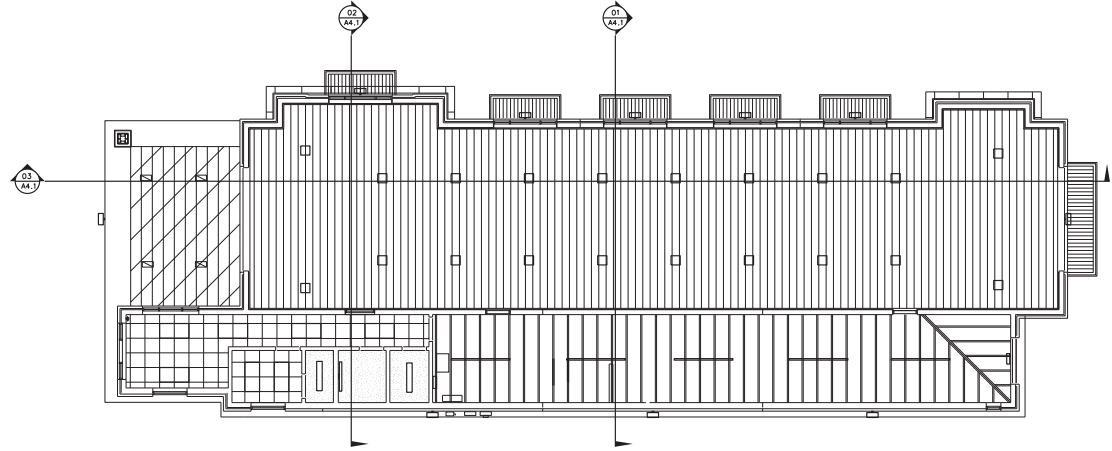
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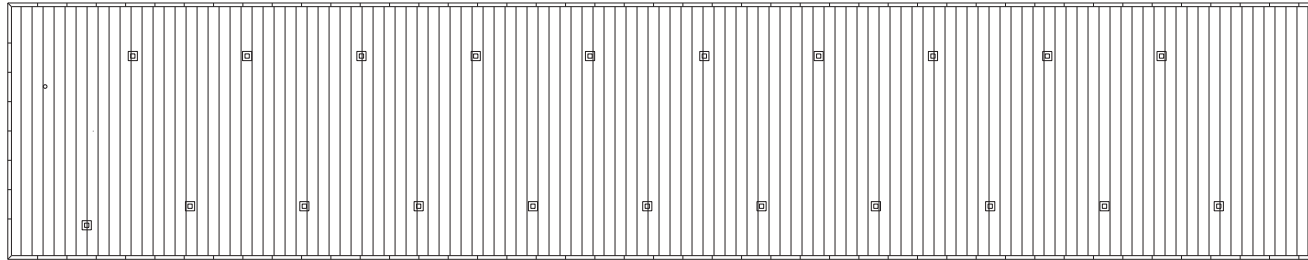


02
A2.2 PAY STATION RCP
SCALE : 1/8" = 1'-0"



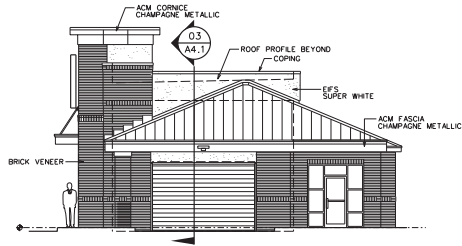
01
A2.2 TUNNEL RCP
SCALE : 1/8" = 1'-0"

LEGEND	
	2x2 SUS CLG TILE
	PVC LINER PANEL
	NO CEILING
	ALUMINUM CEILING PANEL
	GYPSUM CLG BOARD
	EFIS SOFFIT
	2x4 LIGHT FIXTURE
	2x2 LIGHT FIXTURE
	BATHROOM VANITY LIGHT
	4FT STRIP LIGHTING
	8FT STRIP LIGHTING
	VACUUM LIGHTING
	PAY STATION / PRE WASH LIGHTING
	EXTERIOR BLDG. LIGHTING

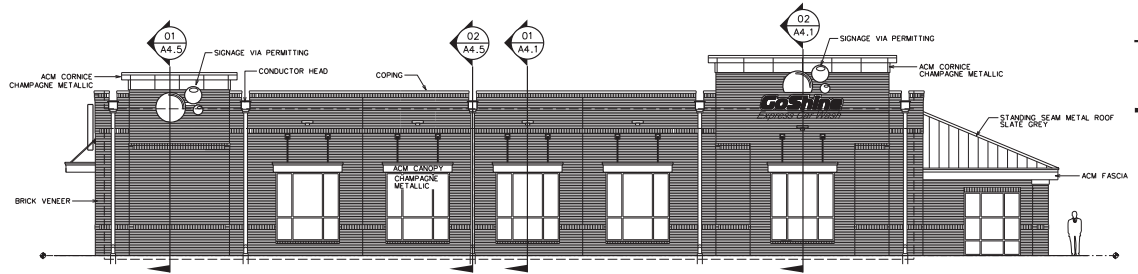


03
A2.2 VACUUM CANOPY RCP
SCALE : 1/8" = 1'-0"

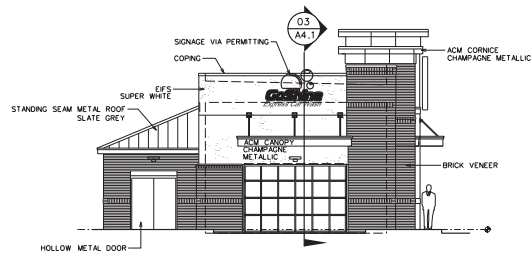




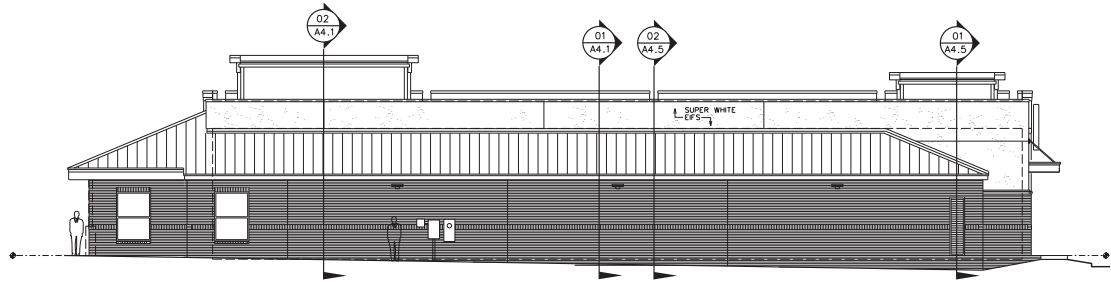
02 TUNNEL WEST ELEVATION
A3.1 SCALE : 1/8" = 1'-0"



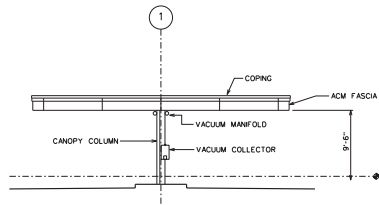
01 TUNNEL NORTH ELEVATION
A3.1 SCALE : 1/8" = 1'-0"



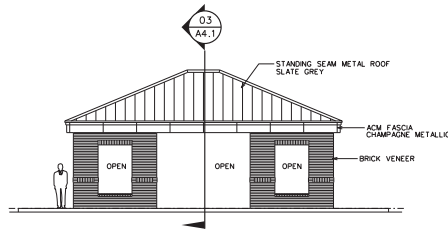
04 TUNNEL EAST ELEVATION
A3.1 SCALE : 1/8" = 1'-0"



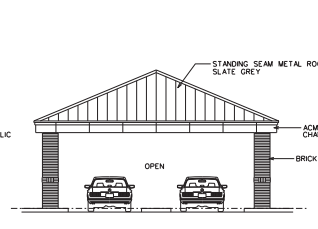
03 TUNNEL SOUTH ELEVATION
A3.1 SCALE : 1/8" = 1'-0"



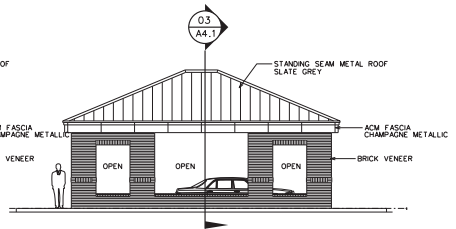
08 VACUUM CANOPY WEST ELEVATION
A3.1 SCALE : 1/8" = 1'-0"



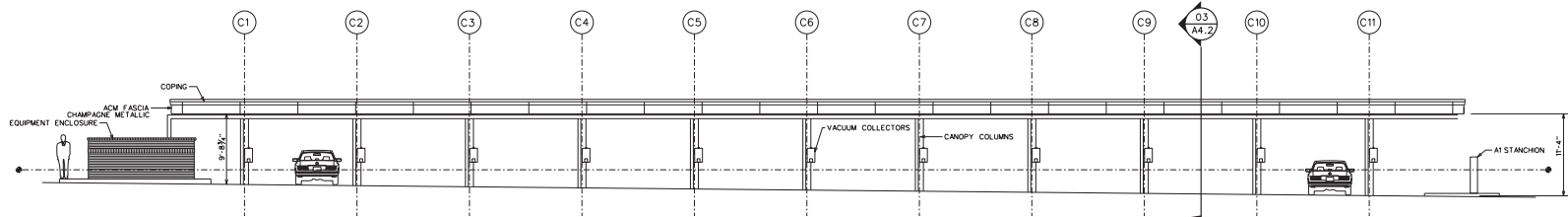
07 PAY STATION SOUTH ELEV
A3.1 SCALE : 1/8" = 1'-0"



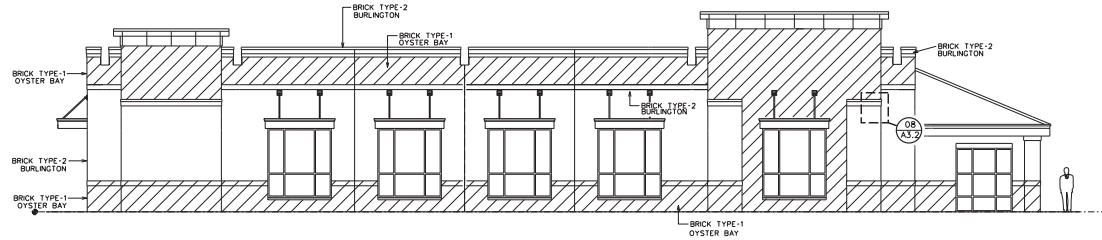
06 PAY STATION EAST ELEV
A3.1 SCALE : 1/8" = 1'-0"



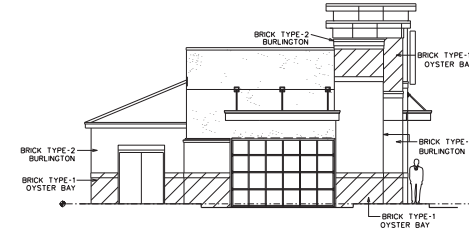
05 PAY STATION NORTH ELEV
A3.1 SCALE : 1/8" = 1'-0"



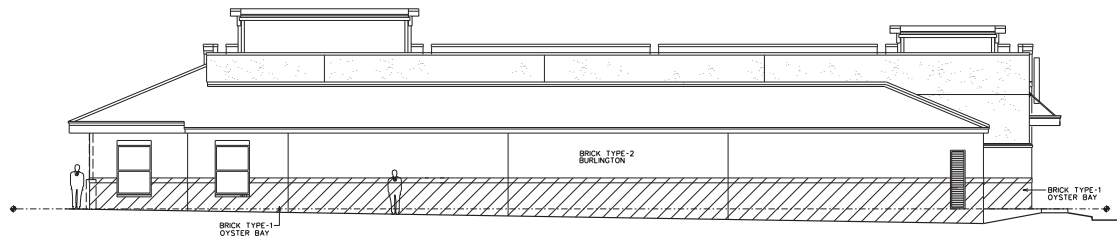
09 VACUUM CANOPY SOUTH ELEVATION
A3.1 SCALE : 1/8" = 1'-0"



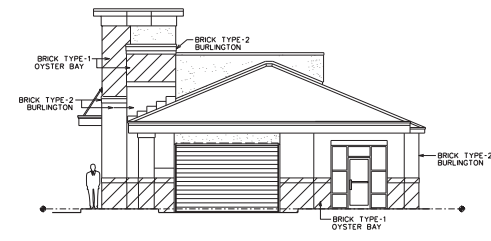
01
A3.2
TUNNEL
NORTH ELEVATION
SCALE : 1/8" = 1'-0"



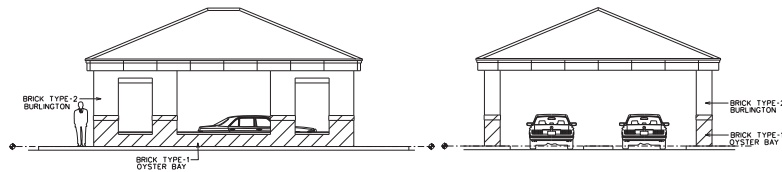
02
A3.2
TUNNEL
EAST ELEVATION
SCALE : 1/8" = 1'-0"



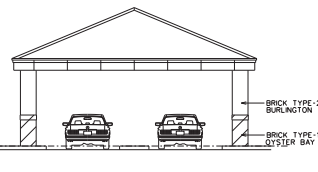
03
A3.2
TUNNEL
SOUTH ELEVATION
SCALE : 1/8" = 1'-0"



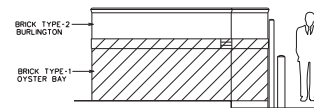
04
A3.2
TUNNEL
WEST ELEVATION
SCALE : 1/8" = 1'-0"



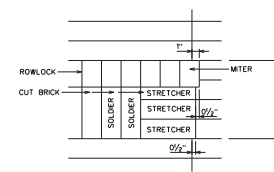
05
A3.2
PAY STATION
NORTH ELEVATION
SCALE : 1/8" = 1'-0"



06
A3.2
PAY STATION
EAST ELEVATION
SCALE : 1/8" = 1'-0"

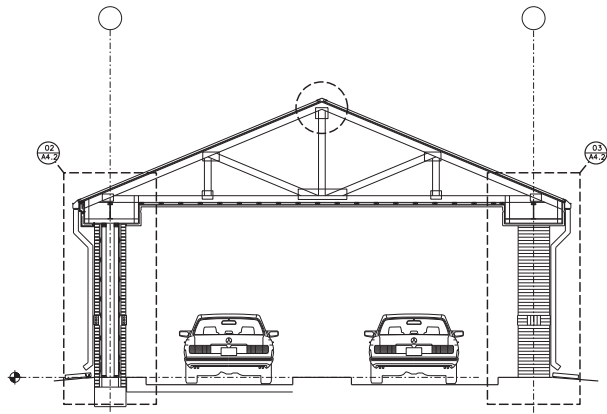


07
A3.2
DUMPSTER
EAST ELEVATION
SCALE : 1/4" = 1'-0"

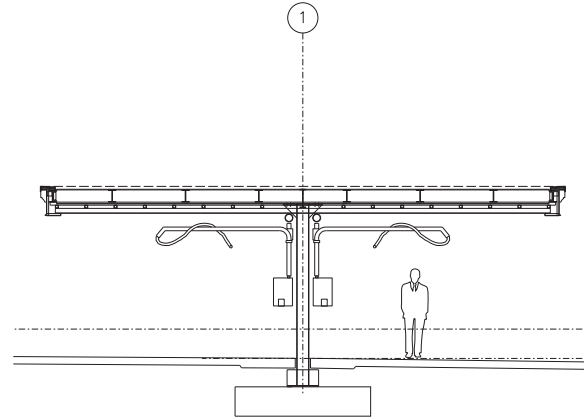


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A3.2
DETAIL
TYP. CORNER
SCALE : 1" = 1'-0"

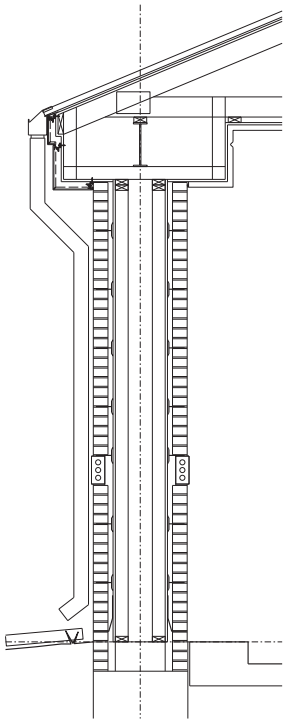
01
A3.2
BRICK VENEER TYPES
NO SCALE



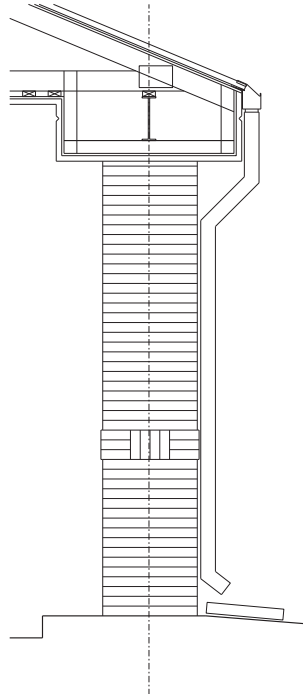
01 TRANS. SECTION
A4.2 SCALE : 1/4" = 1'-0"



03 SECTION
A4.2 SCALE : 3/4" = 1'-0"



02 SECTION
A4.2 SCALE : 3/4" = 1'-0"



03 SECTION
A4.2 SCALE : 3/4" = 1'-0"



D-Series Size 2 LED Area Luminaire

FIXTURE A



Catalog
Number

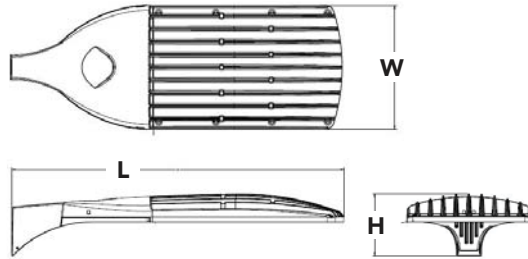
Notes

Type
A

Hit the Tab key or mouse over the page to see all interactive elements.

Specifications

EPA:	1.1 ft ² (0.10 m ²)
Length:	40" (101.6 cm)
Width:	15" (38.1 cm)
Height:	7-1/4" (18.4 cm)
Weight (max):	36 lbs (16.3 kg)



Capable Luminaire

This item is an A+ capable luminaire, which has been designed and tested to provide consistent color appearance and system-level interoperability.

- All configurations of this luminaire meet the Acuity Brands' specification for chromatic consistency
- This luminaire is A+ Certified when ordered with DTL® controls marked by a **shaded background**. DTL DLL equipped luminaires meet the A+ specification for luminaire to photocontrol interoperability¹
- This luminaire is part of an A+ Certified solution for ROAM® or XPoint™ Wireless control networks, providing out-of-the-box control compatibility with simple commissioning, when ordered with drivers and control options marked by a **shaded background**¹

To learn more about A+, visit www.acuitybrands.com/aplus.

1. See ordering tree for details.
2. A+ Certified Solutions for ROAM require the order of one ROAM node per luminaire. Sold Separately: [Link to Roam](#); [Link to DTL DLL](#)



A+ Capable options indicated by this color background.

Ordering Information

EXAMPLE: DSX2 LED P7 T3M MVOLT SPA DDBXD

DSX2 LED											
Series	LEDs	Color temperature		Distribution		Voltage	Mounting				
DSX2 LED	Forward optics	30K	3000 K	T1S	Type I Short	T5VS	Type V Very Short	MVOLT ⁴	Shipped included		
	P1 P5	40K	4000 K	T2S	Type II Short	T5S	Type V Short	120 ⁵	SPA Square pole mounting		
	P2 P6	50K	5000 K	T2M	Type II Medium	T5M	Type V Medium	208 ⁵	RPA Round pole mounting		
	P3 P7	AMBPC Amber phosphor converted ^{2,3}	T3S	Type III Short	T5W	Type V Wide	240 ⁵	WBA Wall bracket			
	P4 P8		T3M	Type III Medium	BLC	Backlight control ^{2,3}	277 ⁵	SPUMBA Square pole universal mounting adaptor ⁷			
	Rotated optics¹		T4M	Type IV Medium	LCCO	Left corner cutoff ^{2,3}	347 ^{5,6}	RPUMBA Round pole universal mounting adaptor ⁷			
	P10 P13		TFTM	Forward Throw Medium	RCCO	Right corner cutoff ^{2,3}	480 ^{5,6}	Shipped separately			
	P11 P14							KMA8 DDBXD U Mast arm mounting bracket adaptor (specify finish) ⁸			
	P12										
Control options						Other options		Finish <i>(required)</i>			
Shipped installed				Shipped installed							
PER	NEMA twist-lock receptacle only (no controls) ⁹			PIRH1FC3V	Bi-level, motion sensor, 15'-30' mounting height, ambient sensor enabled at 1fc ¹³			HS	House-side shield ¹⁷	DDBXD	Dark bronze
PER5	Five-wire receptacle only (no controls) ^{9,10}			BL30	Bi-level switched dimming, 30% ^{11,14}			SF	Single fuse (120, 277, 347V) ⁷	DBLXD	Black
PER7	Seven-wire receptacle only (no controls) ^{9,10}			BL50	Bi-level switched dimming, 50% ^{11,14}			DF	Double fuse (208, 240, 480V) ⁷	DNAXD	Natural aluminum
DMG	0-10V dimming extend out back of housing for external control (no controls)			PNMTDD3	Part night, dim till dawn ¹⁵			L90	Left rotated optics ¹	DWHXD	White
DS	Dual switching ^{11,12}			PNMT5D3	Part night, dim 5 hrs ¹⁵			R90	Right rotated optics ¹	DDBTXD	Textured dark bronze
PIRH	Bi-level, motion/ambient sensor, 15-30' mounting height, ambient sensor enable at 5fc ¹³			PNMT6D3	Part night, dim 6 hrs ¹⁵			BS	Bird spikes	DBLBXD	Textured black
				PNMT7D3	Part night, dim 7 hrs ¹⁵					DNATXD	Textured natural aluminum
				FAO	Field Adjustable Output ¹⁶					DWHGXD	Textured white





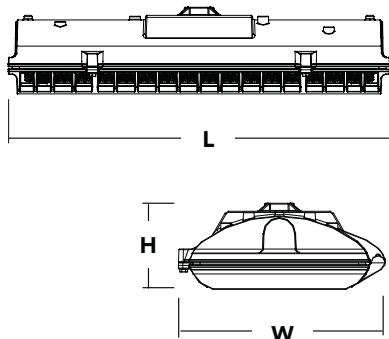
D-Series LED Surface Canopy

FIXTURE B

d"series

Specifications

Length:	17-3/4" (45.1 cm)
Width:	8-1/2" (21.6 cm)
Height:	3-7/16" (8.7 cm)
Weight (max):	16 lbs (7.3 kg)



Catalog
Number

Notes

Type

Hit the Tab key or mouse over the page to see all interactive elements.

Introduction

The D-Series LED Surface Canopy luminaire is ideal for covered walkways or drive-thrus, semi-covered outdoor aisles, and walk-in coolers and freezers. Its five optical choices provide the design flexibility to potentially reduce luminaire counts while still meeting IES criteria, lowering overall energy consumption.

Its expected service life of over 100,000 hours (20 years of nighttime operation) combined with the available motion/ambient sensor offers an extremely low maintenance solution that yields quick payback.

Ordering Information

EXAMPLE: DSXSC LED 20C 700 40K T5M MVOLT SRM DWHXD

DSXSC LED						
Series	LEDs	Drive current	Color temperature	Distribution	Voltage	Mounting
DSXSC LED	10C 10 LEDs (one engine) ^{1,2} 20C 20 LEDs (two engines) 30C 30 LEDs (three engines)	350 350 mA 530 530 mA 700 700 mA 1000 1000 mA (1 A)	30K 3000 K 40K 4000 K 50K 5000 K AMBPC Amber phosphor converted ³	T5E Type V, entryway ⁴ T5M Type V, medium T5W Type V, wide T5R Type V, rectangular ASY Asymmetric	MVOLT ⁵ 277 ⁵ 120 ⁵ 347 ⁶ 208 ⁵ 480 ⁶ 240 ⁵	Shipped included SRM Surface mount (12-inch length supply leads)

Options						Finish (required)
Shipped installed						
HS	House-side shield (housing visor) ⁷	PIRH3FC3V	Motion/ambient sensor for 15-30' mounting heights and typical applications requiring daylight harvesting and Title 24 compliance ¹³	Shipped separately		DWHXD White
SF	Single fuse (120, 277, 347V) ^{8,9}			BDS	Bird shroud ⁷	DNAXD Natural aluminum
DF	Double fuse (208, 240, 480V) ^{8,9}	XAD	XPoint™ Wireless enabled ¹²			DOBXD Dark bronze
SPD	Separate surge protection ¹⁰	XAD924	XPoint™ Wireless enabled for emergency circuit ^{12,14,15}			
DMG	0-10V dimming driver (no controls) ^{11,12}	XAD PIR	XPoint™ Wireless enabled motion/ambient sensor for 8-15' mounting heights ^{12,15}			
PIR	Motion/ambient sensor for 8-15' mounting heights ¹³	XAD PIRH	XPoint™ Wireless enabled motion/ambient sensor for 15-30' mounting heights ^{12,15}			
PIRH	Motion/ambient sensor for 15-30' mounting heights ¹³					
PIRH3FC3V	Motion/ambient sensor for 8-15' mounting heights and for typical applications requiring daylight harvesting and Title 24 compliance ¹³	XAD924 PIR	XPoint™ Wireless enabled motion/ambient sensor for emergency circuits for 8-15' mounting heights ^{12,14,15}			
		XAD924 PIRH	XPoint™ Wireless enabled motion/ambient sensor for emergency circuits for 15-30' mounting heights ^{12,14,15}			

Accessories

Ordered and shipped separately.

DSXSCHS U	House-side shield (1 per light engine)
DSXSCBDSJ DWHXD U	Bird shroud for SRM on surface J-box only, white (specify finish)

NOTES

- Available with 700mA or 1000mA option only.
- Not available with 347 or 480V.
- AMBPC only available with 530mA or 700mA.
- DesignLights Consortium qualified.
- MVOLT driver operates on any line voltage from 120-277V (50/60 Hz). Specify 120, 208, 240 or 277 options only when ordering with fusing (SF, DF options).
- N/A with one light engine (10C). Only available with 700mA or 1000mA.
- Also available as a separate accessory; see Accessories information at left.
- Single fuse (SF) requires 120, 277 or 347 voltage option. Double fuse (DF) requires 208, 240 or 480 voltage option.
- Not available with XAD or XAD924 options.

- See the electrical section on page 3 for more details.
- DMG not available with all PIR or XAD options
- Dimming driver standard. Available in layouts up to 30'. Not available with 347V or 480V. Not available with fusing.
- PIR & PIR3FC3V specifies the Acuity Controls [SBOR 10 ODP](#) motion/ambient sensor, the PIRH & PIRH3FC3V specifies the Acuity Controls [SBOR 6 ODP](#) motion/ambient sensor.
- XAD924 specifies the Acuity Controls XPA RL1 DSI EM XPoint wireless light controller as a UL924 listed device for emergency lighting.
- XAD PIR specifies the Acuity Controls [XPA SBOR10](#) wireless controller, the XAD924 PIR specifies the Acuity Controls [XPA SBOR10_EM](#) wireless controller, the XAD PIRH specifies the Acuity Controls [XPA SBOR6](#) wireless controller, and the XAD924 PIRH specifies the [XPA SBOR10_EM](#) wireless controller.





D-Series Size 1 LED Wall Luminaire

FIXTURE C



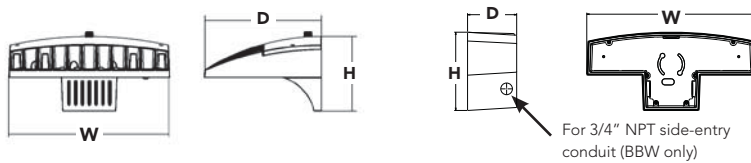
d#series

Specifications Luminaire

Width:	13-3/4" (34.9 cm)	Weight:	12 lbs (5.4 kg)
Depth:	10" (25.4 cm)		
Height:	6-3/8" (16.2 cm)		

Back Box (BBW, ELCW)

Width:	13-3/4" (34.9 cm)	BBW Weight:	5 lbs (2.3 kg)
Depth:	4" (10.2 cm)	ELCW Weight:	10 lbs (4.5 kg)
Height:	6-3/8" (16.2 cm)		



Catalog
Number

Notes

Type

A

Hit the Tab key or mouse over the page to see all interactive elements.

Introduction

The D-Series Wall luminaire is a stylish, fully integrated LED solution for building-mount applications. It features a sleek, modern design and is carefully engineered to provide long-lasting, energy-efficient lighting with a variety of optical and control options for customized performance.

With an expected service life of over 20 years of nighttime use and up to 74% in energy savings over comparable 250W metal halide luminaires, the D-Series Wall is a reliable, low-maintenance lighting solution that produces sites that are exceptionally illuminated.

Ordering Information

EXAMPLE: DSXW1 LED 20C 1000 40K T3M MVOLT DDBTXD

Series	LEDs	Drive Current	Color temperature	Distribution	Voltage	Mounting	Control Options
DSXW1 LED	10C 10 LEDs (one engine) 20C 20 LEDs (two engines)	350 350 mA 530 530 mA 700 700 mA 1000 1000 mA (1 A)	30K 3000 K 40K 4000 K 50K 5000 K AMBPC Amber phosphor converted	T2S Type II Short T2M Type II Medium T3S Type III Short T3M Type III Medium T4M Type IV Medium TFTM Forward Throw Medium ASYDF Asymmetric diffuse	MVOLT ¹ 120 ¹ 208 ¹ 240 ¹ 277 ¹ 347 ² 480 ²	Shipped included (blank) Surface mounting bracket BBW Surface-mounted back box (for conduit entry) ³	Shipped installed PE Photoelectric cell, button type ⁴ DMG 0-10V dimming driver (no controls) PIR 180° motion/ambient light sensor, <15' mtg ht ⁵ PIRH 180° motion/ambient light sensor, 15-30' mtg ht ⁵ PIR1FC3V Motion/ambient sensor, 8-15' mounting height, ambient sensor enabled at 1fc ⁵ PIRH1FC3V Motion/ambient sensor, 15-30' mounting height, ambient sensor enabled at 1fc ⁵ ELCW Emergency battery backup (includes external component enclosure) ⁶

Other Options

Finish (required)

Shipped installed

SF	Single fuse (120, 277 or 347V) ⁷
DF	Double fuse (208, 240 or 480V) ⁷
HS	House-side shield ⁸
SPD	Separate surge protection ⁹

Shipped separately⁸

BSW	Bird-deterrent spikes
WG	Wire guard
VG	Vandal guard
DDL	Diffused drop lens

DDBXD	Dark bronze
DBLXD	Black
DNAXD	Natural aluminum
DWHXD	White

DSSXD	Sandstone
DDBTXD	Textured dark bronze
DBLBXD	Textured black
DNATXD	Textured natural aluminum

DWHGXD	Textured white
DSSTXD	Textured sandstone

Accessories

Ordered and shipped separately.

DSXWHS U	House-side shield (one per light engine)
DSXWBSW U	Bird-deterrent spikes
DSXW1WG U	Wire guard accessory
DSXW1VG U	Vandal guard accessory

NOTES

- MVOLT driver operates on any line voltage from 120-277V (50/60 Hz). Specify 120, 208, 240 or 277 options only when ordering with fusing (SF, DF options), or photocontrol (PE option).
- Only available with 20C, 700mA or 1000mA. Not available with PIR or PIRH.
- Back box ships installed on fixture. Cannot be field installed. Cannot be ordered as an accessory.
- Photocontrol (PE) requires 120, 208, 240, 277 or 347 voltage option. Not available with motion/ambient light sensors (PIR or PIRH).
- PIR and PIR1FC3V specifies the [Sensor Switch SBGR-10-ODP](#) control; PIRH specifies the [Sensor Switch SBGR-6-ODP](#) control; see [Motion Sensor Guide](#) for details. Includes ambient light sensor. Not available with "PE" option (button type photocell). Dimming driver standard. Not available with 20 LED/1000 mA configuration (DSXW1 LED 20C 1000).
- Cold weather (-20C) rated. Not compatible with conduit entry applications. Not available with BBW mounting option. Not available with fusing. Not available with 347 or 480 voltage options. Emergency components located in back box housing. Emergency mode IES files located on product page at [www.lithonia.com](#)
- Single fuse (SF) requires 120, 277 or 347 voltage option. Double fuse (DF) requires 208, 240 or 480 voltage option. Not available with ELCW.
- Also available as a separate accessory; see Accessories information.
- See the electrical section on page 3 for more details.



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CPY250-A-DM-D/F-A

CPY Series LED Canopy / Soffit Luminaire -
Direct Mount - Drop / Flat Lens - Input Power

FIXTURE D

Product Description

Slim, low profile, easy mounting from below the deck. Luminaire housing constructed of rugged cast aluminum with integral heat sink specifically designed for LED. Luminaire mounts directly to the canopy deck in a 2.0" (51mm) to 4.0" (102mm) round hole and is secured in place with retained self sealing screws that provide water-tight seal. Suitable for use in single or double skin canopies with a minimum 4.0" (102mm) wide panels and a minimum 22 gauge, 0.030" (0.7mm) canopy thickness. Direct imaging of LEDs is eliminated with high efficiency patterned flat or 0.91" (23mm) drop glass lens.

Performance Summary

Made in the U.S.A. of U.S. and imported parts

CRI: Minimum 70 CRI

CCT: 5700K (+ / - 500K)

Limited Warranty†: 10 years on luminaire / 10 years on Colorfast DeltaGuard® finish

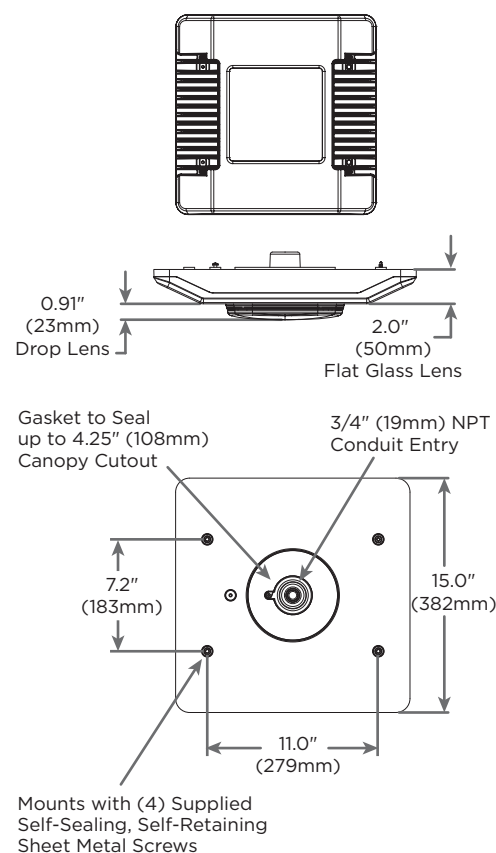
Accessories

Field Installed Accessories	
XA-BXCCMW Upgrade Kit for use with Jet-Phillips canopy luminaires	XA-BXCCRW Upgrade Kit for use with ElSCO Merrit canopy luminaires
XA-BXCCNW Upgrade Kit for use with ElSCO Franciscan canopy luminaires	XA-BXCCJBOX Junction Box / Stem Kit - 6.0" (152mm) H x 3/4" (19mm) NPT Stem
XA-BXCCPW Upgrade Kit for use with LSI Dakota or Masters canopy luminaires	XA-BXCCBPW Beauty Plate
XA-BXCCQW Upgrade Kit for use with Whiteway Riviera or Rig-A-Lite canopy luminaires	



Drop Lens

Flat Lens



Ordering Information

Example: CPY250-A-DM-D-A-UL-WH-OPTIONS

CPY250	A	DM		A			
Product	Version	Mounting	Optic	Input Power Designator	Voltage	Color Options	Options
CPY250	A	DM Direct	D 0.91" (23mm) Drop Lens F Flat Lens	A 82W	UL Universal 120-277V UH Universal 347-480V*	WH White (Standard) SV Silver BK Black BZ Bronze PB Platinum Bronze	

† See www.cree.com/lighting/products/warranty for warranty terms.

* For input power for 347-480V, refer to the Lumen Output, Electrical, and Lumen Maintenance data table below.



Rev. Date: 05/06/13



**MINUTES OF A MEETING OF THE ARCHITECTURAL REVIEW BOARD
OF THE CITY OF RIDGELAND, MISSISSIPPI**

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday May 8, 2018 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Bill Dicken, Chairman
Randy Lynn
Lynette Praytor
Randy Knouse
Ron Blaylock

Members Absent:

Glenn Ray
David Dunbar
Connie Suber

Also attending:

Jordan Lohman, City Planner

The meeting was called to order by Chairman Dicken. Chairman Dicken led the invocation. It was determined by the members present that there was a quorum.

The first item on the agenda was **RIDGELAND SERVICE CENTER**. The project was presented by **Mr. J.P. Kruger** with **Ridgeland Service Center**. The project is located at **282 Highway 51**. The applicant is requesting approval to conduct a hand car wash service at their existing location.

Chairman Dicken opened the floor for a motion. Randy Knouse made a motion to approve the project as a 'major' agenda item subject to no tents, chairs, etc. being located outside and the services being restricted only to the areas identified on the plans presented. Lynette Praytor seconded the motion and a vote was taken thereon as follows:

David Dunbar	Absent
Randy Lynn	Aye
Ron Blaylock	Aye
Lynette Praytor	Aye
Randy Knouse	Aye
Glenn Ray	Absent
Connie Suber	Absent

Chairman Dicken then declared the motion to approve the project carried.

The second item on the agenda was the **TRACE RIDGE BAPTIST CHURCH**. The project was presented by **Pat and Rod Krakos** with **Trace Ridge Baptist Church**. The project is located at **240 Lake Harbour Drive**. The applicant is requesting approval to construct a new driveway and renovate existing pavement.

Chairman Dicken opened the floor for a motion. Ron Blaylock made a motion to approve the project as a 'minor' agenda item contingent on the applicant removing all trees/debris properly, new trees planted shall match the size of the existing trees along Lake Harbour, and the applicant shall submit plans for the drive and new landscape prior to beginning construction. Randy Lynn seconded the motion and a vote was taken thereon as follows:

David Dunbar	Absent
Randy Lynn	Aye
Ron Blaylock	Aye
Lynette Praytor	Aye
Randy Knouse	Aye
Glenn Ray	Absent
Connie Suber	Absent

Chairman Dicken then declared the motion to approve the project carried.

The third item on the agenda was the **GOSHINE CAR WASH**. The project was presented by **Mr. Joseph Orr** with **Joseph Orr Architecture**. The project is located at **101 Harbour Point Drive**. The applicant is requesting approval to construct a new car wash facility.

Chairman Dicken opened the floor for a motion. Ron Blaylock made a motion to approve the project, as submitted, as a 'major' agenda item. Randy Knouse seconded the motion and a vote was taken thereon as follows:

David Dunbar	Absent
Randy Lynn	Aye
Ron Blaylock	Aye
Lynette Praytor	Aye
Randy Knouse	Aye
Glenn Ray	Absent
Connie Suber	Absent

Chairman Dicken then declared the motion to approve the project carried.

The fourth item on the agenda was the **REMODEL OF 6720 OLD CANTON ROAD**. The project was presented by **Mr. Sam Wong**. The project is located at **6720 Old Canton Road**. The applicant is requesting approval to remodel the exterior of the existing building.

Chairman Dicken opened the floor for a motion. Lynette Praytor made a motion to approve the project, as submitted, as a 'minor' agenda item. Ron Blaylock seconded the motion and a vote was taken thereon as follows:

David Dunbar	Absent
Randy Lynn	Aye
Ron Blaylock	Aye
Lynette Praytor	Aye
Randy Knouse	Aye
Glenn Ray	Absent
Connie Suber	Absent

Chairman Dicken then declared the motion to approve the project carried.

The fifth item on the agenda was **SYLVESTER'S BBQ**. The project was presented by **Mr. Sylvester Williams**. The project is located at **290 Highway 51**. The applicant is requesting approval to locate a bbq grill behind the existing service station.

Chairman Dicken opened the floor for a motion. Ron Blaylock made a motion to approve the project as a 'minor' agenda item subject to no tents or banners being utilized at the location. Randy Lynn seconded the motion and a vote was taken thereon as follows:

David Dunbar	Absent
Randy Lynn	Aye
Ron Blaylock	Aye
Lynette Praytor	Aye
Randy Knouse	Aye
Glenn Ray	Absent
Connie Suber	Absent

Chairman Dicken then declared the motion to approve the project carried.

The minutes from the April 24, 2018 meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary



police department

May 7, 2018

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
100-1-441	2006 Ford Crown Victoria	\$463.43
100-1-00576	2009 Chevrolet Impala	\$2,053.50
100-1-00701	2002 Toyota 4Runner SR5	\$3,454.88
	TOTAL	\$5,971.81

I am requesting these funds be transferred as follows:

**Transfer \$5,971.81 from 001-000-394 (Sale of Equipment) to
001-100-740 (Capital Vehicles)**

Your consideration and approval of this request will be appreciated.

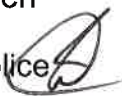
CC: Craig Cotten

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



May 7, 2018

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Accept Donation – Merrill Lynch

Please accept monetary donation in the amount of \$1,352.00 from Merrill Lynch to be deposited into the Police Donation Fund Account (010-000-348). These funds are being donated for National Police Week for the purpose of purchasing one (1) Thermal Monoscope for the Ridgeland Police Department.

I am additionally requesting these funds be transferred as follows:

Decrease 010-000-348 (Police Donation Fund) \$1,352.00 and Increase 001-100-730 (Capital Machinery & Equipment) \$1,352.00

Your acceptance and approval will be greatly appreciated.

Attachments (1)

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
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Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

Police Dept
Carol Atkins@my.com
Charitable Donation
myril Lynch

\$ 1258
\$ 84

Payee Name
CITY OF RIDGELAND

Payee Number
10544237

Check Date
04/26/2018

Check Number
0001822426

Voucher Number	Invoice Number	Invoice Date	Invoice Amount	Discount Amount	WH Tax Amount	Net Amount
1901105322	RIDGEL040218	04/02/2018	1,352.00	0.00	0.00	1,352.00
1901118817	RIDGEL042618	04/26/2018	99.00	0.00	0.00	99.00

0010784² PriWTax Myril Lynch

514543

00-08-6497R 12-2011

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT WITH DARKER AREAS BOTH TOP AND BOTTOM.

Bank of America

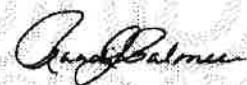
BANK OF AMERICA CORP.
3400 Pawtucket Av RI 02915
East Providence RI 02915
888-550-6433

64-1278/611 GA Check Date Check Number
04/26/2018 0001822426

PAY ** ONE THOUSAND FOUR HUNDRED FIFTY-ONE 00 / 100 DOLLARS

USD\$*****1,451.00

PAY TO THE ORDER OF
CITY OF RIDGELAND
C/O COURTNEY MARTIN
PO BOX 217
RIDGELAND MS 39158 US



Authorized Signature

VOID AFTER 1 YEAR

0001822426 061112788 3359866756

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT.



police department

May 7, 2018

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Receive Insurance Proceeds

Please receive and deposit EMC Insurance check #L33230942 in the amount of \$3,121.45 into 001-000-354 (Insurance Proceeds). This check is an insurance claim for RPD unit 307 (2013 Dodge Charger, VIN 23CDXAGDH568299) which was involved in an accident on April 25, 2018. These funds are for the amount of repairs less the City of Ridgeland policy deductible.

I am additionally requesting these funds be transferred as follows:

Decrease 001-000-354 (Insurance Proceeds) \$3,121.45 and Increase 001-100-632 (Vehicle Expense) \$3,121.45

Your consideration and acceptance will be greatly appreciated.

Attachment (1)

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



EMC INSURANCE COMPANIES
PO BOX 712
DES MOINES IA 50306-0712

P-307

A00027E
CITY OF RIDGELAND
PO BOX 217
RIDGELAND MS 39158-0217

Check L33230942 **Issue date** 05/03/18
Claim HA80-Z01407377 **Loss date** 04/25/18
Policy 5E7-74-24 **from** 10/01/17 **to** 10/01/18
Insured City Of Ridgeland

Agency STEWART SNEED HEWES
Agent AH-9267
Approved JOSH-HAL
Issued at HO ERU

Payee CITY OF RIDGELAND

Check amount \$****3,121.45

Payment for Collision 13 Dodge Charger VIN 568299 less 3000 deductible

(NON-NEGOTIABLE)

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER



Employers Mutual Casualty Company
EMCASCOS Insurance Company
EMC Property & Casualty Company
Illinois EMCASCOS Insurance Company
Union Insurance Company of Providence
Dakota Fire Insurance Company

PO BOX 712
DES MOINES IA 50306-0712

DATE 05/03/2018 **L33230942**

36-1901
1012

\$**3,121.45**

PAY TO CITY OF RIDGELAND

\$**3,121.45**

VOID AFTER 180 DAYS

THE SUM THREE THOUSAND ONE HUNDRED TWENTY ONE DOLLARS AND 45 CENTS

FOR Claim number HA80-Z01407377, Issued at HO ERU
Collision 13 Dodge Charger VIN 568299 less 3000 deductible

SENT TO A00027E
CITY OF RIDGELAND
PO BOX 217
RIDGELAND MS 39158-0217

UMB Bank, N.A.
St. Joseph, Missouri 65407

Bruce B. Kelley

THE REVERSE SIDE OF THIS DOCUMENT HAS FLUORESCENT FIBERS AND A TRUE WATERMARK, HOLD TO LIGHT TO VIEW

⑈33230942⑈ ⑆101219017⑆ 5008008361⑈

BARNETT'S BODY SHOP, INC

Workfile ID: 537706e8

Choose the Best
264 HWY 51, RIDGELAND, MS 39157
Phone: (601) 856-0700
FAX: (601) 856-4292

Preliminary Estimate**Customer: POLICE DEPT, RIDGELAND****Job Number:**

Written By: Corey Lofton

Insured: POLICE DEPT, RIDGELAND

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:

POLICE DEPT, RIDGELAND

Inspection Location:

BARNETT'S BODY SHOP, INC
264 HWY 51
RIDGELAND, MS 39157
Repair Facility
(601) 856-0700 Day

Insurance Company:

EMC

VEHICLE

2013 DODG Charger Police RWD (Fleet) 4D SED 6-3.6L Gasoline Electronic Fuel Injection WHITE

VIN: 2C3CDXAG3DH568299

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color: WHITE

Mileage Out:

State:

Production Date:

Condition:

Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

Power Driver Seat

DECOR

Dual Mirrors

Tinted Glass

Console/Storage

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Steering Wheel Touch Controls

Telescopic Wheel

Climate Control

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Front Side Impact Air Bags

Head/Curtain Air Bags

SEATS

Cloth Seats

Bucket Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control

Stability Control

California Emissions

Power Trunk/Gate Release

Preliminary Estimate

Customer: POLICE DEPT, RIDGELAND

Job Number:

2013 DODG Charger Police RWD (Fleet) 4D SED 6-3.6L Gasoline Electronic Fuel Injection WHITE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2		O/H front bumper		0	0.00	2.7	0.0
3	**	Repl A/M CAPA Bumper cover w/o adaptive cruise	68092596AA	1	258.00	Incl.	3.2
4		Add for Clear Coat		0	0.00	0.0	1.3
5	**	Repl A/M CAPA Impact bar (UHS)	68100209AE	1	185.00	0.7	0.0
6	**	Repl A/M CAPA Lower grille w/o adaptive cruise	68092605AA	1	78.00	Incl.	0.0
7		Repl Absorber	57010464AA	1	140.00	Incl.	0.0
8		GRILLE					
9	**	Repl A/M CAPA Upper grille	68092613AA	1	84.00	Incl.	0.0
10	**	Repl A/M KEYSIQ Grille surround gloss black	68142922AA	1	272.00	Incl.	0.0
11		RADIATOR SUPPORT					
12		Refinish Components		0	0.00	0.0	1.0
13		Repl Radiator support	68142202AA	1	405.00	1.0	Incl.
14		Evacuate & recharge		0	0.00 m	1.4 M	0.0
15		Refrigerant recovery		0	0.00 m	0.4 M	0.0
16		Aim headlamps		0	0.00	0.5	0.0
17		Repl RT Air guide 3.6L, 5.7L	57010436AA	1	33.60	0.1	0.0
18		Repl LT Air guide 3.6L, 5.7L	57010437AA	1	34.10	0.1	0.0
19		R&I RT Sight shield		0	0.00	Incl.	0.0
20		R&I LT Sight shield		0	0.00	Incl.	0.0
21	**	Repl A/M KEYSIQ Front shield 3.6 & 5.7 liter	57010338AD	1	97.00	Incl.	0.0
		Note: lower shield is gone					
22		AIR CONDITIONER & HEATER					
23	**	Repl A/M KEYSIQ Condenser assy	68085784AA	1	234.00 m	1.5 M	0.0
24	#	Repl Freon		1	16.00	0.0	0.0
25	#	Repl Auxillary Power Steering Cooler		1	0.00	1.0 M	0.0
		Note: will upload price with invoice as a supplement					
26		HOOD					
27	**	Repl A/M CAPA Hood (ALU)	68089361AB	1	645.00	1.5	3.0
28		Add for Clear Coat		0	0.00	0.0	1.2
29		Add for Underside(Complete)		0	0.00	0.0	1.5
30		Repl Front w'strip	68040220AC	1	33.30	Incl.	0.0
31		MISCELLANEOUS OPERATIONS					
32	*	Repl Cover car/bag		1	10.00	0.2	0.0
33	#	Subl Remove Hazardous Waste		1	5.00 T	0.0	0.0
34	#	Subl Flex Additive		1	5.00 T	0.0	0.0
35	#	Rpr Setup to Pull		0	0.00	1.0	0.0
36	#	Rpr Unibody Pull		0	0.00	2.0 F	0.0
37	#	Repl Push Bar		1	479.88	2.0	0.0

Preliminary Estimate

Customer: POLICE DEPT, RIDGELAND

Job Number:

2013 DODG Charger Police RWD (Fleet) 4D SED 6-3.6L Gasoline Electronic Fuel Injection WHITE

38	#	Rpr	Rewire Push Bar	0	0.00	2.0	0.0
39	#	Rpr	Siren Bracket	0	0.00	1.0	0.0
SUBTOTALS				3,014.88		19.1	11.2

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				3,004.88
Body Labor	12.8 hrs	@	\$ 65.00 /hr	832.00
Paint Labor	11.2 hrs	@	\$ 65.00 /hr	728.00
Mechanical Labor	4.3 hrs	@	\$ 95.00 /hr	408.50
Frame Labor	2.0 hrs	@	\$ 100.00 /hr	200.00
Paint Supplies	11.2 hrs	@	\$ 48.00 /hr	537.60
Miscellaneous				10.00
Subtotal				5,720.98
Sales Tax	\$ 5,720.98	@	7.0000 %	400.47
Grand Total				6,121.45
Deductible				0.00
CUSTOMER PAY				0.00
INSURANCE PAY				6,121.45

This is a preliminary estimate. Additional changes to the estimate may be required for the actual repair.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. THE AFTERMARKET CRASH PARTS USED IN THE PREPARATION OF THIS ESTIMATE ARE WARRANTED BY THE MANUFACTURER OR DISTRIBUTOR OF SUCH PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.



police department

May 7, 2018

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Pediatric Brain Tumor Foundation (Ride For Kids)

I have attached a request for a Special Event Permit from Kelly Dooley with the Pediatric Brain Tumor Foundation. This event is their annual motorcycle "Ride For Kids" which raises money to fund brain cancer research. It is scheduled for Sunday, September 23, 2018 at AnJou Restaurant located at the Township at Colony Park and will begin at 11:30 a.m. The motorcycle ride will begin at 1:30 p.m. and conclude at 3:00 p.m. The route is attached for your review.

Mr. Dooley is expecting approximately 100 riders and portable restrooms will be available on site to accommodate guests and participants. Pediatric Brain Tumor Foundation staff and volunteers will be responsible for setting up and cleaning up upon conclusion.

This event will generate overtime for the police department. Three (3) motor units will be utilized for this event for approximately two (2) hours each. At \$27.00 per hour, the approximate cost for overtime will be \$162.00. Cpl. Kelly Chapin will also coordinate with the Madison Police Department and will be called upon to assist if needed.

Checks in the amounts of \$100.00 and \$1,000.00 representing requisite filing fee and bond money are attached. Also included is the approved National Park Service Special Use Permit to access the Natchez Trace Parkway and City of Madison Special Event Permit.

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

Attachments (1)

115 west school street • Ridgeland, MS 39157
ph.: 601.856.2121 • www.ridgelandms.org

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION



(Please allow minimum 30 days for approval)

EVENT NAME: RIDE FOR KIDS
EVENT LOCATION: ANJOU RESTAURANT / TOWNSHIP AT COLONY PARK
EVENT DATE: Beginning 9/23/18 to Ending 9/23/18 Multiple Days: ☐ YES ☒ NO
EVENT HOURS: Beginning 11:30AM to Ending 3pm
TYPE OF EVENT: CHARITY MOTORCYCLE RIDE
EVENT POINT OF CONTACT: KELLY DOOLEY CELL NUMBER: 832-570-9578
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: PEDIATRIC BRAIN TUMOR FOUNDATION
ADDRESS: 302 RIDGEFIELD CT. CITY/STATE/ZIP: ASHEVILLE, NC 28806
ESTIMATED CROWD SIZE: 100 NUMBER OF EVENT PERSONNEL: 12-15
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: ON SITE IN PARKING LOT
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: VOLUNTEERS

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: ANJOU RESTAURANT

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

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO

If Yes, who is the operator of the system: _____ Cell Number: _____

If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

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

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

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

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

Applicant Printed Name: KELLY DOOLEY Contact Number: 832-570-9578

Applicant Signature: Kelly Dooley Date: 2-14-18

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 4/24/18 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 5-15-18.

Chief of Police or Designee: [Signature] DATE: 05 MAY 2018

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

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



2018 Mississippi Ride for Kids Route

Start location: The Township at Colony Park / Anjou Restaurant - 361 Township Ave.

Head out on Township Avenue

- R Highland Colony Parkway
- L Steed Rd.
- R Frontage road & cross over Old Agency & Enter NTP then exit Hwy 43
- R Hwy 43
- R Hwy 471
- R Fannin Landing Cr.
- R Northshore Pkwy
- R Spillway Rd. / Turns into Lake Harbour Dr.
- R Old Canton Rd.
- L Madison Ave.
- L Highland Colony Parkway
- R Township Ave.

*** This is the proposed route and pretty much what we did last year. We are open for suggestions to get approval and police escorts assistance like last year. Thank you.

/my_home/



[TRAINING \(/WORKOUTS/\)](#) [ROUTES \(/US/\)](#) [CHALLENGES \(/CHALLENGES/\)](#) [GO PREMIUM \(HTTP://MVP.MAPMYRIDE.COM\)](#) [BLOG \(/BLOG/\)](#) [SHOP \(HTTPS://WWW.UNDERARMOUR.COM/EN-US/TOP-GEAR-PI](#)

Choose map location

361 Township Ave. Rld

SEARCH

[Get Directions](#) [Import \(/workout/import/dashboard/\)](#)

[Help ?](#)

▼ Route Details

Name this map

Choose an Activity

Send to Phone

SAVE ROUTE

[Less](#)

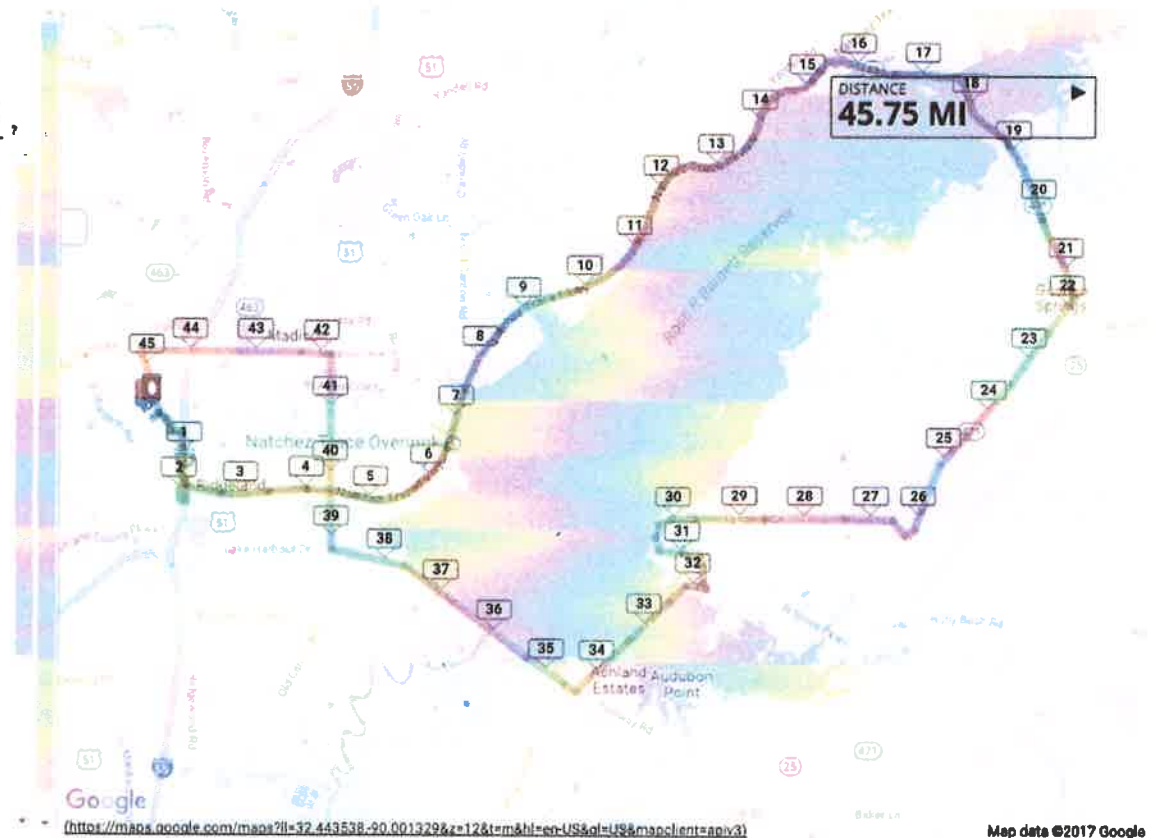
Describe this map

Friends

Starts from ...

► Log as a Workout

► Directions / Notes



Map data ©2017 Google

Support

[http://](#)



IN REPLY REFER TO:

United States Department of the Interior

NATIONAL PARK SERVICE

Natchez Trace Parkway
2680 Natchez Trace Parkway
Tupelo, Mississippi 38804



A9031 (NATR)

MAR 15 2018

Mr. Kelly Dooley
Pediatric Brain Tumor Foundation
302 Ridgefield Court
Asheville, NC 28806

RE: Permit # SERO-NATR-9500-6227

Dear Mr. Dooley:

Enclosed is the approved Special Use Permit for the Pediatric Brain Tumor Foundation to access the Natchez Trace Parkway on September 23, 2018 for a charity motorcycle ride. Please read the enclosed authorization and be familiar with the special conditions.

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



SPECIAL USE PERMIT

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



Name Kelly Dooley			
Company/Organization Pediatric Brain Tumor Foundation			
Street Address 302 Ridgfield Court			
City Asheville	State NC	Zip Code 28806	Country USA
Telephone Number 832-570-9578		Cell Phone Number	
Fax Number			
Email Address kdooley@curethekids.org			

Park Alpha Code
NATR
Type of Use
Motorcycle
Permit #
SERO-NATR-9500-6227

Expires: 9/23/2018

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

Group motorcycle ride on the Natchez Trace Parkway.

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

The permit begins at 10:00 ☒ am / ☐ pm on 9/23/2018

The permit expires at 7:00 ☐ am / ☒ pm on 9/23/2018

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

Group motorcycle ride of a maximum of 100 participants will access the Parkway around Ridgeland, MS for a charity motorcycle ride.

Person on site responsible for adherence to the terms and conditions of the permit (include contact information)
Kelly Dooley 832-570-9578

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

APPLICATION FEE

☒ Received Amount
☐ Not Required \$ 50.00

PERFORMANCE BOND

☐ Required Amount
☒ Not Required \$

LIABILITY INSURANCE **Everyone must carry personal insurance**

☒ Required Amount
☐ Not Required \$

COST RECOVERY

☐ Required Amount
☒ Not Required \$

LOCATION FEE

☐ Required Amount
☒ Not Required \$

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: **EVENT MANAGER**

Date: **3-14-18**

Authorizing NPS Official

Title: Superintendent

Date: **3-15-18**

Authorizing NPS Official (additional, if required)

Title:

Date:

Initial **KD**

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 _____

KSD

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. Trucks over one ton rated capacity are not permitted on the Natchez trace Parkway.
37. 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.
38. 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.
39. 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.
40. 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.
41. No markers of any kind will be left to commemorate the event.
42. Permittee is prohibited from hanging or attaching banners or signs to trees, monuments, or cultural features.
43. Natural features may not be disturbed or altered. This includes the cutting or removal of vegetation.
44. 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.
45. The possession and use of fireworks is prohibited.
46. The release of helium balloons into the atmosphere is prohibited.
47. Permittee must strive to keep noise low in consideration of Park neighbors and campers in the area.

Initial KD

48. Permittee will comply with applicable public health and sanitation standards and codes.
49. 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.
50. 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

NATCHEZ TRACE PARKWAY MOTORCYCLE GROUP RIDING CONDITIONS

52. Riders will travel in maximum groups of five motorcycles leaving in 2 minute increments.
53. Motorcycle groups will ride in a staggered line.
54. Motorcycle groups will maintain a minimal distance of five motorcycles between each group.
55. Motorcycle groups will stop in areas large enough to accommodate groups without extending into roadway.
56. Motorcycle groups will not inhibit the flow of regular vehicle traffic or occupy all vehicle parking spaces at any particular area.

Initial 

City of Madison
Special Event Permit

Parks & Recreation

Received date _____

**PERMIT TO HOLD SPECIAL EVENT OR OTHER USE OF PUBLIC PROPERTY IN THE CITY OF
MADISON, MS.**

Permit is used for the following event:

_____ Parade _____ Demonstration _____ Rally _____ Concert _____ Sport Event X Other

Specify: _____

Permit is issued for (Date of Event) 9-23, 2018 between the hours of 1:30pm-4:00pm

am/pm and _____ am/pm at the following route or location:

TOWNSHIP AT COLONY PARK / ANJOU RESTAURANT
361 TOWNSHIP AVE.

If route involves several streets or movement that overlaps or double backs, map indicating movement **MUST** be attached. The following conditions **MUST BE MET AND AGREED TO**:

- 1) The flow of vehicular and/or pedestrian traffic must not be interfered with.
- 2) Private business must not be interfered with.
- 3) There must be no trespassing on private property.
- 4) No violent or noisy conduct will be permitted.
- 5) No candy, trinkets, or other favors will be thrown from any float or group in a parade.
- 6) Grantee whose signature appears below accepts full and complete responsibility for conduct of each and every member of this activity.

KELLY DOOLEY

Print Name

Signature of Grantee of Permit

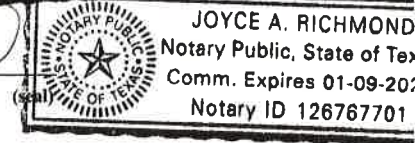
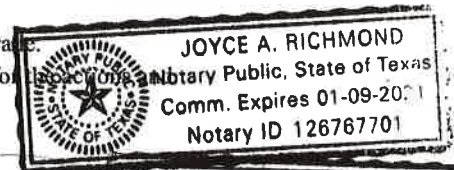
2-22-18

Date of Application

Notary

Notary Expiration

11/9/2021



If the Grantee is representing a group or organization, list name of group: PEDIATRIC BRAIN TUMOR FOUNDATION

Full Address of Grantee or Group: 302 RIDGEFIELD CT. ASHEVILLE, NC 28806

Email: Kdooley@curethekids.org

Phone: (home) _____ (work) 832-507-9578 (cell) _____

Signature: _____ Date: _____ Reviewed: _____ Date: _____

Director, Parks & Recreation

Chief of Police

Permit approved: _____ Permit Denied: _____

The city of Madison, MS, will not be responsible for any damages or injuries as a result of or during this event.

****If this event will include any special electrical wiring, mechanical rides, outdoor sound equipment, this permit is issued contingent until inspection and approval of the City of Madison Building Inspection Department: _____ N/A**

Inspector _____ Date _____ Approved _____ Denied _____

****If this event will include any fireworks, this permit is issued contingent until inspection and approval of the City of Madison Fire Department: _____ N/A**

Inspector _____ Date _____ Approved _____ Denied _____

****If this event will include the discharge of any type weapons or explosives, this permit is contingent until inspection and approval of the City of Madison Police Department: _____ N/A**

Inspector _____ Date _____ Approved _____ Denied _____

Upon any inspection and denial by an inspector, this permit is immediately revoked, pending satisfactory correction of the problem as found.

COPY OF PERMIT MUST BE ON THE PERSON OF THE GRANTEE AT ALL TIMES DURING THE EVENT AND AVAILABLE FOR INSPECTION UPON REQUEST BY ANY OFFICER.

****IF THE PERMIT IS FOR MULTIPLE DAYS, A NEW PERMIT MUST BE ISSUED EACH DAY OF THE EVENT, PRIOR TO THE EVENT COMMENCING.**

**PEDIATRIC BRAIN TUMOR FOUNDATION
OF THE UNITED STATES**

PH. (828) 665-6891 FAX (828) 665-6894
302 RIDGEFIELD COURT
ASHEVILLE, NC 28806

BANK OF AMERICA
NORTH CAROLINA
66-798/531

34975

CHECK DATE

CHECK NO.

2/27/2018

34975

CHECK AMOUNT

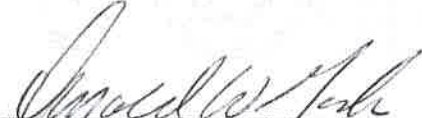
PAY

One thousand and 00/100 Dollars

\$** 1,000.00

TO THE
ORDER
OF

City of Ridgeland
ATTN: Sgt. Eddy Addison
c/o City of Ridgeland Police Dept
PO Box 875
Ridgeland, MS 39158-0875


AUTHORIZED SIGNATURE

MP

⑈034975⑈ ⑆053107989⑆ 000430249623⑈

**PEDIATRIC BRAIN TUMOR FOUNDATION
OF THE UNITED STATES**

PH. (828) 665-6891 FAX (828) 665-6894
302 RIDGEFIELD COURT
ASHEVILLE, NC 28806

BANK OF AMERICA
NORTH CAROLINA
66-798/531

34974

CHECK DATE

CHECK NO.

2/27/2018

34974

CHECK AMOUNT

PAY

One hundred and 00/100 Dollars

\$** 100.00

TO THE
ORDER
OF

City of Ridgeland
ATTN: Sgt. Eddy Addison
c/o City of Ridgeland Police Dept
PO Box 875
Ridgeland, MS 39158-0875


AUTHORIZED SIGNATURE

MP

⑈034974⑈ ⑆053107989⑆ 000430249623⑈



police department

May 7, 2018

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Special Event – BCI Crawfish Boil

I have attached a request for a Special Event Permit from Cathy Bailey with Business Communications, Inc. (BCI). This event is a customer appreciation Crawfish Boil scheduled Thursday, May 24, 2018 from 3:30 p.m. to 5:30 p.m. to be held on the property of BCI located at 442 Highland Colony Parkway.

Ms. Bailey is expecting 100 participants and BCI will be open for use of its facilities. Volunteers will be responsible for set-up and clean-up upon conclusion of the event. This event will not generate overtime for the police department and the on-duty shift personnel will conduct periodic patrols of the area.

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

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (1)

~~0000000000~~



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION
(Please allow minimum 30 days for approval)



EVENT NAME: Crawfish boil

EVENT LOCATION: 442 Highland Colony Pkwy

EVENT DATE: Beginning 5/24/18 to Ending 5/24/18 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 3:30 to Ending 5:30

TYPE OF EVENT: crawfish boil - customer appreciation

EVENT POINT OF CONTACT: Cathy Bailey CELL NUMBER: 601-622-0226
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: BCI

ADDRESS: 442 Highland Colony Pkwy CITY/STATE/ZIP: Ridgeland MS 39157

ESTIMATED CROWD SIZE: 100 NUMBER OF EVENT PERSONNEL: 25

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: office building

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: we will clean up ourselves after event

RECYCLING PROGRAM FOR WASTE: ☐ YES ☒ NO DETAILS: _____

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

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO

If Yes, who is the operator of the system: _____ Cell Number: _____

If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

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

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

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

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

Applicant Printed Name: BCI - Cathy Bailey Contact Number: 601-622-0226

Applicant Signature: Cathy Bailey Date: 5/6/18

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on 5/7/18 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 5-15-18.

Chief of Police or Designee: [Signature] DATE: 08 MAY 2018

Number of Overtime Officers: 0 Estimated OT Cost: 0

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

Parking Plan for 5/24/18

We will utilize our parking area located at 442 Highland Colony parkway for customer parking and our employees will park at our building located around the corner on Market Ridge Drive.

Google Maps 442 Highland Colony Pkwy



Imagery ©2018 Google 200 ft



442 Highland Colony Pkwy

Ridgeland, MS 39157



At this location

BCI

Computer Service · 442 Highland Colony Pkwy



61887

BUSINESS COMMUNICATIONS, INC.
OPERATING ACCOUNT
442 HIGHLAND COLONY PKWY.
RIDGELAND, MS 39157

ORIGIN BANK

One Hundred Dollars and 00 Cents

DATE

AMOUNT

PAY

5/4/2018

\$100.00

TO THE Ridgeland, City of
ORDER P O Box 217
OF Ridgeland MS 39158


AUTHORIZED SIGNATURE



⑈061887⑈ ⑆111102758⑆ ⑈2165171⑈

61886

BUSINESS COMMUNICATIONS, INC.
OPERATING ACCOUNT
442 HIGHLAND COLONY PKWY.
RIDGELAND, MS 39157

ORIGIN BANK

One Thousand Dollars and 00 Cents

DATE

AMOUNT

PAY

5/4/2018

\$1,000.00

TO THE Ridgeland, City of
ORDER P O Box 217
OF Ridgeland MS 39158


AUTHORIZED SIGNATURE



⑈061886⑈ ⑆111102758⑆ ⑈2165171⑈



May 8, 2018

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Bike Crossing (Mayhem Ride for Rehab)

I have attached a request for a Special Event Permit from Linda Bartley with the Bike Crossing. This event is the "Mayhem" Ride for Rehab scheduled Saturday, June 9, 2018 from 6:45 a.m. to 3:00 p.m. and bike riders have the option of a 25, 45, or 62 mile bike ride. The 45 and 62 mile riders will begin at 7:00 a.m. and the 25 mile riders will begin at 8:00 a.m. Course routes are attached for your review.

Ms. Bartley is expecting a crowd of approximately 250 to 300 and the facilities at both the Bike Crossing and Methodist Rehab will be available to accommodate participants. Ms. Bartley will have staff and volunteers that will man water stations and clean-up upon conclusion of the event.

This event will not generate overtime for the police department as the on-duty personnel will coordinate to cover the intersections at Jackson Street/Perkins Street, Jackson Street/NE Madison and Ridgeland Avenue/NE Madison. RPD motor unit will coordinate with Madison Police Department personnel as necessary.

Attached are checks in the amounts of \$100.00 and \$1,000.00 representing requisite filing fee and bond money. Also attached is the Permit to Play On-Premises Music.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (1)

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

Gene F. McGee, cmo - mayor • John R. Neal - chief of police
board of aldermen: D.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: RIDE FOR REHAB (MAYHEM)
EVENT LOCATION: #102 S PERKINS ST, RIDGELAND, MS 39157
EVENT DATE: Beginning 6-9-2018 to Ending 6-9-2018 Multiple Days: ☐ YES ☒ NO
EVENT HOURS: Beginning 6:45 AM to Ending 3:00 P.M.
TYPE OF EVENT: BIKE RIDE CHARITY
EVENT POINT OF CONTACT: LINDA BARTLEY CELL NUMBER: 601-942-3249
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: THE BIKE CROSSING
ADDRESS: 115 W. JACKSON CITY/STATE/ZIP: RIDGELAND
ESTIMATED CROWD SIZE: 250 TO 300 NUMBER OF EVENT PERSONNEL: _____
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: METH REHAB & BIK CROSSING
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: STAFF & 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): EACH REST STOP

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: LINDA BARTLEY Contact Number: 601-942-3249

Applicant Signature: Linda Bartley Date: 5-7-2018
Chris Blount 601-622-5254

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 5/7/18 at 3:20pm and has been reviewed by the appropriate personnel. This application has been **APPROVED / DENIED** by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 5-15-18.

Chief of Police or Designee: [Signature] DATE: 09 MAY 2018

Number of Overtime Officers: 0 Estimated OT Cost: 0

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



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 5-7-2018

EVENT NAME: RIDE FOR REHAB

EVENT LOCATION: 102 S. PERKINS ST RIDGELAND, MS

DESCRIPTION OF ON-PREMISES ACTIVITY: METH REHAB CLINIC, RIDE LEAVES & RETURNS - COOK OUT

DATE OF ACTIVITY: Beginning 6-9-2018 to Ending 6-9-2018

HOURS OF ACTIVITY: Beginning 6:45 AM to Ending 4:00 P.M

ACTIVITY POINT OF CONTACT: LINDA BARTLEY CELL NUMBER: 601-942-3249
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: THE BIKE CROSSING

ADDRESS: 115 W. JACKSON ST. CITY/STATE/ZIP: RIDGELAND

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

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: _____

Will be MILD

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

Applicants Signature: Linda Bartley Date: 5-07-2018

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 09 MAY 2018

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



The BIKE CROSSING

PRESENTS The 2018

RIDE FOR

METHODIST REHAB

25 Mile Route



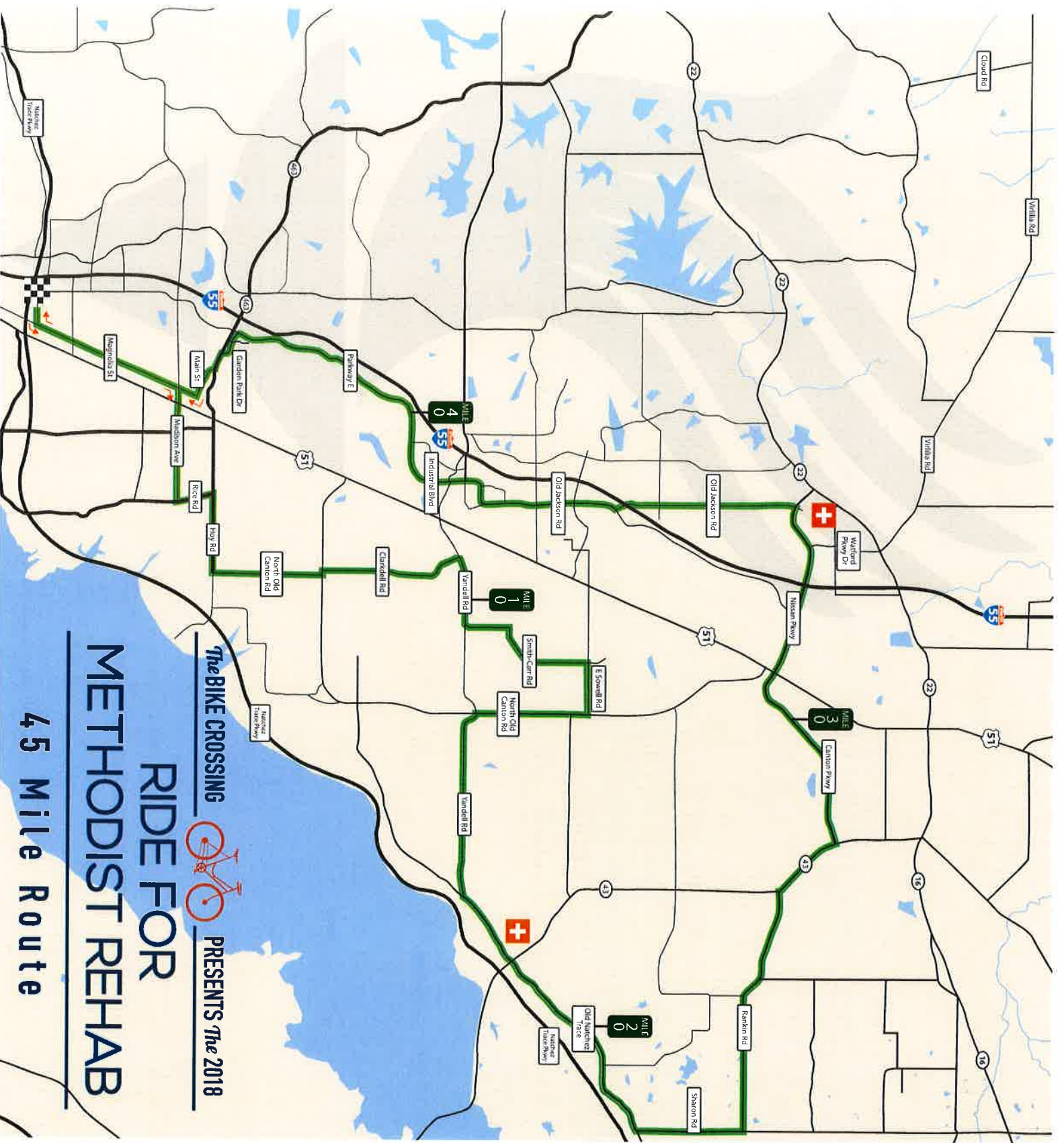


The BIKE CROSSING

PRESENTS *The* 2018

RIDE FOR

45 Mile Route



**100 MILES OF MAYHEM
THE BIKE CROSSING LLC**

LINDA B BARTLEY
115 W JACKSON STREET, SUITE 1D
RIDGELAND, MS 39157

1009

85-618/653

5-07-2018

Date

Pay to the

Order of

City of Ridgeland

\$ 100.00

One hundred & no/100

Dollars



Photo
Safe
Deposit®
Details on back



For

Ride for Rehab Linda Bartley

MP

⑆065306189⑆

5018189⑈ 1009

**100 MILES OF MAYHEM
THE BIKE CROSSING LLC**

LINDA B BARTLEY
115 W JACKSON STREET, SUITE 1D
RIDGELAND, MS 39157

1010

85-618/653

5-07-2018

Date

Pay to the

Order of

City of Ridgeland

\$ 1,000.00

One thousand & no/100

Dollars



Photo
Safe
Deposit®
Details on back



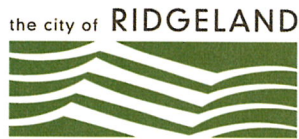
For

Ride for Rehab Linda Bartley

MP

⑆065306189⑆

5018189⑈ 1010



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: May 4, 2018

RE: CONTRACTOR'S ESTIMATE NO. 2

Dickerson & Bowen, Inc. - Pay Period Ending April 25, 2018
East Lake Harbour Drive Rehabilitation, Northpark Drive to Breakers Lane
Federal Aid Project No. STP-6945-00(009) LPA/107557-701000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$574,914.45** for work completed on the referenced project during the period between March 26, 2018 and April 25, 2018. To date, the Contractor has completed 94% of the work in 68% of the Contract Time. MDOT will reimburse 80% of this payment in the amount of **\$459,931.56**. Our local matching responsibility remaining for this period's work is **\$114,982.89**, 20%. We have received reimbursement in the amount of \$715,737.78 for the federal portion of Contractor Estimate No. 1.

Upon your approval, the Mayor will need to sign the cover LPA-001 form as our LPA Official. The executed Contractor's Estimate No. 2 Package should be given to Public Works for submitting digitally to the MDOT LPA Invoice Division for reimbursement.

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

Cc: John M. McCollum, Public Works Director

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

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

board of aldermen: D.L. Smith - at-large • Ken Heard, cmo, 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

LPA-001 v 1.2

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

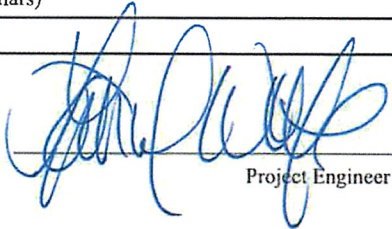
STP-6945-00(009)/107557701

Revised Apr. 02, 2009

Contractor's Estimate - Recap Sheet

Printed: 05/01/2018 10:27 am

Vendor Number	3100034217 0	Completion Date	00/00/0000
Contract ID	LSTP694500009	Time Units / Days to be Allowed	56.00
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158		
FMS Contract Number	OG00001141		
Estimate Number	0002 PROGRESS	Period	03/26/2018 Thru 04/25/2018
Project County: MADISON (45)	Current Period	Previous Estimate	Total Allowed to Date
Project Number: 107557701000 [STP-6945-00(009)/107557701]			
Total Cost (Participating)	\$574,914.45	\$894,672.22	\$1,469,586.67
Total Cost	\$574,914.45	\$894,672.22	\$1,469,586.67
Project Total	\$574,914.45	\$894,672.22	\$1,469,586.67
% Matching Funds Deduction for LPA 20.00000 %	(\$114,982.89)	(\$178,934.44)	(\$293,917.33)
Total Net Amount Owed to LPA	\$459,931.56	\$715,737.78	\$1,175,669.34
Total Contract Net Work Due	\$459,931.56	\$715,737.78	\$1,175,669.34
Time Units / Days Used	21.000000	17.000000	38.000000
Contract % Complete (Dollars)	36.75 %	57.18 %	93.93 %
Contract % Elapsed Time	37.500000%	30.360000%	67.860000 %

Quantities Checked		Completion Date: 00/00/0000
Original Signed		Calendar Days to be Allowed: 56.00
Pentecost, Ben (15-85)		Total Contract Bid Amount: \$1,564,492.69
LPA Official:		Total Contract Current Amount: \$1,564,492.69
Approved:		Productive Days to be Allowed: 56.000000
Chief Engineer by		Total Productive Days Assessed: 38.000000
Original Signed	LPA Engineer	Contract % Elapsed Time (Productive Days): 67.860000 %
Jeffrey C. Altman, P.E		Progress of Project: 26.070000%

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

LPA-001 and LPA-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

Project Number: STP-6945-00(009)LPA/107557-701000

Project Description: East Lake Harbour Drive Rehabilitation

Project Engineer/Architect's Name: Martin L. Wolfe, P.E.

I, Martin L. Wolfe, P.E., hereby verify for the attached estimate on the above listed project that:

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

Professional stamp/seal



Project Engineer/Architect (signature)

A handwritten signature in blue ink, appearing to read 'M. Wolfe', written over a horizontal line.

Sworn to and subscribed before me this 1st day of May, 2018.

Notary stamp/seal



My Commission Expires:

Deborah Horn
Notary (signature)

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 4/30/2018
Project No: STP-6945-00(009)/107557701
County: MADISON (45)
PERIOD 3/1/2018 To 3/31/2018

March	1	1	17	0
Month	2	1	18	0
	3	0	19	1
	4	0	20	1
	5	1	21	1
	6	1	22	1
	7	1	23	1
	8	1	24	1
	9	1	25	0
	10	0	26	1
	11	0	27	1
	12	1	28	0
	13	1	29	0
	14	1	30	1
	15	1	31	0
	16	0		

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD

20

TOTAL WORKING DAYS PREVIOUSLY ASSESSED

0

TOTAL WORKING DAYS ASSESSED

20

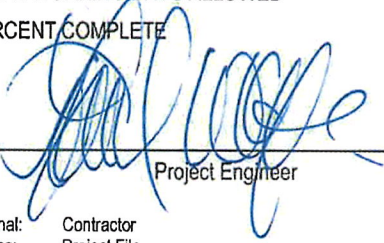
TOTAL WORKING DAYS ALLOWED

56

PERCENT COMPLETE

35.71 %

Original: _____
Copies: Contractor
Project File
District Engineer


Project Engineer

FOR CONTRACTOR USE

Contractor's Signature

I ☐ Agree / ☐ Disagree with the working days assessed during this period. If disagree is marked, please provide a written explanation.

The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 4/30/2018
Project No: STP-6945-00(009)/107557701
County: MADISON (45)
PERIOD 4/1/2018 To 4/30/2018

<u>April</u>	1	<u>0</u>	17	<u>1</u>
<u>Month</u>	2	<u>1</u>	18	<u>1</u>
	3	<u>1</u>	19	<u>1</u>
	4	<u>1</u>	20	<u>1</u>
	5	<u>1</u>	21	<u>0</u>
	6	<u>1</u>	22	<u>0</u>
	7	<u>0</u>	23	<u>1</u>
	8	<u>0</u>	24	<u>1</u>
	9	<u>1</u>	25	<u>1</u>
	10	<u>1</u>	26	<u> </u>
	11	<u>1</u>	27	<u> </u>
	12	<u>1</u>	28	<u> </u>
	13	<u>1</u>	29	<u> </u>
	14	<u>0</u>	30	<u> </u>
	15	<u>0</u>	31	<u> </u>
	16	<u>1</u>		

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD

18

TOTAL WORKING DAYS PREVIOUSLY ASSESSED

20

TOTAL WORKING DAYS ASSESSED

38

TOTAL WORKING DAYS ALLOWED

56

PERCENT COMPLETE

67.86 %



Project Engineer

Original: _____
Copies: Contractor
Project File
District Engineer

FOR CONTRACTOR USE

Contractor's Signature

I ☐ Agree / ☐ Disagree with the working days assessed during this period. If disagree is marked, please provide a written explanation.

The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201.

**EAST LAKE HARBOUR DRIVE REHABILITATION
PROJECT NO. STP-6945-00(009)LPA/107557-701000
MADISON COUNTY
ASPHALT DENSITY REDUCTIONS**

Date	Asphalt Type	Required Density	Density Obtained	Lot No. out of Spec	Tonnage in Lot	Bid Price/Ton	10% of Bid Price per ton	30% of Bid Price per ton	Total of deduction
4/5/2018	9.5 mm	92.00%	91.90%	1	302.33	\$87.60	\$8.76		\$2,648.41
4/5/2018	9.5 mm	92.00%	91.60%	3	302.33	\$87.60	\$8.76		\$2,648.41
Total Deductions									\$5,296.82

LPA PROJECT

CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Project No: STP-6945-00(009)

County: HINDS

Prime Contractor: DICKERSON & BOWEN, INC.

Project Engineer: WAGGONER ENGINEERING 143A LEFLEURS SQUARE JACKSON, MS 39211

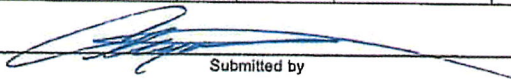
THIS IS TO CERTIFY THAT PAYMENT HAS BEEN MADE TO THE FOLLOWING SUBCONTRACTING FORMS FOR THE AMOUNT INDICATED FOR WORK PERFORMED OR MATERIALS/SUPPLIES PURCHASED, ON THE REFERENCED PROJECT TO SATISFY THE DBE REQUIREMENTS. *** THIS REPORT IS SUBJECT TO AUDIT ***

Prime Contractor	Date of Payment	Amount Paid This Period	Total Paid to Date
DBE ☐ Yes / ☒ No		0.00	0.00

DBE Firm (listed on OCR-481 to meet Project Goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
LEWIS ELECTRIC	C		0.00	0.00	0.00	0.00	0%	0%

DBE Firm (not listed on OCR-481 to meet Project Goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
ROAD PRO SAFETY	C		0.00	0.00	0.00	0.00	0%	0%
J. C. CHEEK	C		0.00	0.00	0.00	0.00	0%	0%
AMERICAN FIELD SERVICE	C		0.00	0.00	0.00	0.00	0%	0%

Non-DBE Firm	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
DELTA CONSTRUCTORS	C		0.00	0.00	0.00	0.00	0%	0%


Submitted by

SECRETARY & TREASURER

Title

Total DBE Project Goal: 2%

Date: 4/30/18

*** INSTRUCTIONS ***

1. Contractor must submit this report for **EVERY PROJECT** each month to the Project Engineer.
2. If no payments are made this period, submit a negative or no change report to the Project Engineer.
3. The Project Engineer will attach a copy of the OCR-484 to the Monthly Estimate; Project Engineer will submit original to the Office of Civil Rights.
4. Progress estimates will be withheld if Contractor fails to submit OCR-484.
5. Type of firm is either (S) for Supplier, (C) for Contractor, (B) for Bonding, (M) for Miscellaneous, or (CS) for Consultant.

CAD002 v 1.6

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-6945-00(009)/107557701

Revised Oct. 10, 2008

Contractor's Estimate - Detail Sheet

Printed: 05/01/2018

Vendor Number			3100034217 0				Date Let		10/19/2017		MPC	Not Found
Contract ID			LSTP694500009				Award Date		01/05/2018			
In Account With			City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158									
Surety			Default Surety For LPA Contract									
FMS CC Number			OG00001141									
Estimate Number			0002 PROGRESS				Period		03/26/2018 Thru 04/25/2018			
Project Number			107557701000 STP-6945-00(009)/107557701 MADISON (45)					Category		Roadway		
	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount		
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date	
1	0010	202-B004		Removal of Asphalt Driveways, All Depths	61.000	0.000	0.000	SY	52.00	0.00	0.00	
1	0020	202-B007		Removal of Asphalt Pavement, All Depths	174.000	65.560	117.770	SY	230.00	15,078.80	27,087.10	
1	0030	202-B050		Removal of Concrete Combination Curb & Gutter	60.000	0.000	129.000	LF	30.00	0.00	3,870.00	
1	0040	202-B052		Removal of Concrete Driveways, All Depths	126.000	0.000	126.000	SY	40.00	0.00	5,040.00	
1	0050	234-A001		Temporary Silt Fence	200.000	0.000	0.000	LF	6.00	0.00	0.00	
1	0060	237-A002		Wattles, 20"	200.000	0.000	0.000	LF	6.00	0.00	0.00	
1	0070	304-A004	GY	Granular Material, LVM, Class 5, Group C	2,500.000	240.340	240.340	CY	38.95	9,361.24	9,361.24	
1	0080	403-A005	BA1	19-mm, MT, Asphalt Pavement	112.000	0.000	1.630	TON	89.00	0.00	145.07	
1	0090	403-A014	BA1	9.5-mm, MT, Asphalt Pavement	4,500.000	5,236.140	5,236.140	TON	87.60	458,685.86	458,685.86	
1	0100	403-B011	BA1	9.5-mm, MT, Asphalt Pavement, Leveling	2,937.000	354.010	3,466.130	TON	88.00	31,152.88	305,019.44	
1	0110	403-C002	BA1	19-mm, MT, Asphalt Pavement, Trench Widening	374.000	0.000	412.130	TON	96.25	0.00	39,667.51	
1	0120	406-A002		Cold Milling of Bituminous Pavement, All Depths	53,404.000	4,959.550	60,722.370	SY	4.45	22,070.00	270,214.55	
1	0130	407-A001	A2	Asphalt for Tack Coat	5,340.000	1,189.540	3,589.540	GAL	3.00	3,568.62	10,768.62	
1	0140	423-A001		Rumble Strips, Ground In	4.000	1.200	1.200	MI	350.00	420.00	420.00	
1	0150	503-C010		Saw Cut, 4-inch	788.000	0.000	267.000	LF	15.00	0.00	4,005.00	
1	0160	603-CA011	S	18" Reinforced Concrete Pipe, Class III	16.000	0.000	0.000	LF	52.25	0.00	0.00	
1	0170	609-D013	S	Combination Concrete Curb and Gutter Type 3B	120.000	0.000	129.000	LF	52.00	0.00	6,708.00	
1	0180	613-A001		Adjustment of Castings, Gratings & Utility Appurtenances	1.000	0.000	0.000	LS	1,800.00	0.00	0.00	
1	0190	613-D003		Adjustment of Inlet	6.000	0.000	3.000	EA	2,300.00	0.00	6,900.00	
1	0200	614-B001	S	Concrete Driveway, With Reinforcement	114.000	0.000	105.000	SY	105.00	0.00	11,025.00	
1	0220	619-A1002		Temporary Traffic Stripe, Continuous White	23,832.000	9,555.000	9,555.000	LF	0.15	1,433.25	1,433.25	
1	0230	619-A2002		Temporary Traffic Stripe, Continuous Yellow	8,086.000	8,861.000	16,456.000	MI	0.15	1,329.15	2,468.40	

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0240	619-A3002		Temporary Traffic Stripe, Skip White	20,704.000	25,465.800	38,971.800	LF	0.15	3,819.87	5,845.77
1	0250	619-A4001		Temporary Traffic Stripe, Skip Yellow	3,844.000	3,168.000	4,752.000	LF	0.15	475.20	712.80
1	0260	619-A5001		Temporary Traffic Stripe, Detail	9,476.000	4,366.000	7,930.000	LF	0.21	916.86	1,665.30
1	0270	619-A6001		Temporary Traffic Stripe, Legend	1,928.000	828.400	1,008.440	SF	1.10	911.24	1,109.28
1	0280	619-A6002		Temporary Traffic Stripe, Legend	7,544.000	1,194.000	1,590.000	LF	0.55	656.70	874.50
1	0290	619-D1001		Standard Roadside Construction Signs, Less than 10 Square Feet	133.000	0.000	133.000	SF	9.90	0.00	1,316.70
1	0300	619-D2001		Standard Roadside Construction Signs, 10 Square Feet or More	20.000	0.000	20.000	SF	9.90	0.00	198.00
1	0310	619-D3001		Remove and Reset Signs, All Sizes	17.000	0.000	0.000	EA	300.00	0.00	0.00
1	0320	619-E1001		Flashing Arrow Panel, Type C	2.000	0.000	1.000	EA	2,200.00	0.00	2,200.00
1	0330	619-E3001		Changeable Message Sign	2.000	0.000	2.000	EA	3,520.00	0.00	7,040.00
1	0340	619-G4001		Barricades, Type III, Double Faced	12.000	0.000	12.000	LF	16.50	0.00	198.00
1	0350	619-G4005		Barricades, Type III, Single Faced	12.000	0.000	12.000	LF	16.50	0.00	198.00
1	0370	626-A003		6" Thermoplastic Traffic Stripe, Skip White	10,352.000	0.000	0.000	LF	0.55	0.00	0.00
1	0380	626-C003		6" Thermoplastic Edge Stripe, Continuous White	11,916.000	0.000	0.000	LF	0.55	0.00	0.00
1	0390	626-D004		6" Thermoplastic Traffic Stripe, Skip Yellow	1,922.000	0.000	0.000	LF	0.55	0.00	0.00
1	0400	626-E003		6" Thermoplastic Traffic Stripe, Continuous Yellow	4,043.000	0.000	0.000	LF	0.55	0.00	0.00
1	0410	626-G002		Thermoplastic Detail Stripe, White	4,738.000	0.000	0.000	LF	0.77	0.00	0.00
1	0420	626-G003		Thermoplastic Detail Stripe, Yellow	7,312.000	0.000	0.000	LF	0.66	0.00	0.00
1	0430	626-H004		Thermoplastic Legend, White	964.000	0.000	0.000	SF	6.60	0.00	0.00
1	0440	626-H005		Thermoplastic Legend, White	3,772.000	0.000	0.000	LF	3.30	0.00	0.00
1	0450	627-K001		Red-Clear Reflective High Performance Raised Markers	130.000	0.000	0.000	EA	5.50	0.00	0.00
1	0460	627-L001		Two-Way Yellow Reflective High Performance Raised Markers	280.000	0.000	0.000	EA	5.50	0.00	0.00
1	0470	632-D007		Solid State Traffic Actuated Controllers, Type 8A	3.000	0.000	3.000	EA	6,016.50	0.00	18,049.50
1	0480	637-C003		Traffic Signal Conduit, Underground, PVC Coated, 2"	75.000	0.000	0.000	LF	12.60	0.00	0.00
1	0490	643-A003		Video Detection System, 1 Sensor, Type 2	8.000	0.000	6.000	EA	4,725.00	0.00	28,350.00
1	0500	643-E001		Multi-Sensor Detection System, 1 Sensor	8.000	0.000	6.000	EA	11,439.75	0.00	68,638.50
1	0510	907-659-A001		Traffic Management Center Modifications	1.000	0.000	0.000	LS	5,775.00	0.00	.00
1	0520	660-B001		Cabinet Modifications	4.000	0.000	4.000	EA	6,279.00	0.00	25,116.00
1	0530	907-661-B002		Fiber Optic Drop Cable, 12 SM	100.000	0.000	0.000	LF	11.03	0.00	0.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount					
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date				
1	0540	907-663-A001		Network Switch, Type A	4.000	0.000		4.000	EA	3,119.00	0.00	12,476.00		
Total Roadway Items										549,879.67	1,336,807.39			
Total Participating Direct Items										549,879.67	1,336,807.39			
Total Non-Participating Direct Items										0.00	0.00			
Total Direct Items on Contract = 1,422,992.69					Total Direct Items								549,879.67	1,336,807.39
Dependent Items														
Part	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount				
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date			
1	0210	618-A001		Maintenance of Traffic	1.000000	0.3864	0.9394	LS	56,500.00	21,831.60	53,076.10			
1	0360	620-A001		Mobilization	1.000000	0.1000	1.0000	LS	85,000.00	8,500.00	85,000.00			
Total Participating Dependent Items										30,331.60	138,076.10			
Total Non-Participating Dependent Items										0.00	0.00			
Total Dependent Items										30,331.60	138,076.10			
Total Project Participating Construction Items										580,211.27	1,474,883.49			
Total Project Non-Participating Construction Items										0.00	0.00			
Total Project Construction Items										580,211.27	1,474,883.49			
Stockpiled Material Adjustments														
	Line No	Item Number	Item Description				Adjustment Description			Current	Allowed-to-Date			
Total Participating Stockpiled Material Adjustments										0.00	0.00			
Estimate Pay Item Level Adjustments														
Pay Item Code		Pay Item Description								Current	Allowed-to-Date			
P280		Asphalt Deduction (Participating)								-5,296.82	-5,296.82			
Total Participating Estimate Pay Item Level Adjustments										-5,296.82	-5,296.82			
Total Non-Participating Estimate Pay Item Level Adjustments										0.00	0.00			
Total Estimate Pay Item Level Adjustments										-5,296.82	-5,296.82			
Total Participating Costs (on CAD001)										574,914.45	1,469,586.67			
Total Non-Participating Costs (on CAD001)										0.00	0.00			
Project: 107557701000 STP-6945-00(009)/107557701					Total Costs (on CAD001)								574,914.45	1,469,586.67
Fuel And Material Adjustments														
	Line No	Item Number	Item Description				Adjustment Description			Price Difference	Current	Allowed-to-Date		
Total Participating Fuel And Material Adjustments										0.00	0.00			
Total Non-Participating Fuel And Material Adjustments										0.00	0.00			

Total Fuel And Material Adjustments		0.00	0.00
Total Construction Cost on Contract = 1,564,492.69	Total Contract Net Work Due (on CAD001)	574,914.45	1,469,586.67



DATE: MAY 11, 2018
TO: MAYOR & BOARD OF ALDERMEN
FROM: PAULA TIERCE, CITY CLERK
RE: BUDGET AMENDMENT

COUNTY LINE MILLING/OVERLAY – This budget amendment is being request for FY2018 since the project was expected to be completed in FY2017 and was not budgeted in the current fiscal year.

Increase Account 366-000-274 (Madison County Participation)	\$675,000.00
Increase Account 366-000-275 (Jackson Participation)	\$675,000.00
Increase Account 366-601-601 (Legal Fees)	\$1,000.00
Increase Account 366-601-750 (Contractor)	\$1,349,000

CITY CENTER – This budget amenmdne is being request because no revenue or expenditures were budget for FY2018.

Increase Account 390-000-390 (Land Lease)	\$2,400.00
Increase Account 390-601-601 (Legal Fees)	\$765.00
Increase Account 390-000-192 (Fund Balance)	\$1,635.00

These budget amendments do not affect the General Fund Balance. Should you have any questions please feel free to contact me directly.

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

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

board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - 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

VENDOR		DOCKET		INVOICE		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04789	ILLINOIS CENTRAL RAILROAD	146006	FILE P-11019: STORMWATER PIPE I	201805074147	5/07/2018	6,000.00
			FILE P-11019: STORMWATER PIPE	362-601-760	6,000.00	
01-04789	ILLINOIS CENTRAL RAILROAD	146007	FILE P-11027: STORMWATER PIPE I	201805074148	5/07/2018	6,000.00
			FILE P-11027: STORMWATER PIPE	362-601-760	6,000.00	
					TOTAL =	12,000.00

FUND TOTALS		
FUND	NAME	TOTAL
362	COLONY PARK BLVD	12,000.00
TOTALS FOR ALL FUNDS =		12,000.00

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05258	A T & T GLOBAL SERVICES	146008	APRIL 2018 APRIL 2018	I GD92350 001-100-604	5/01/2018 229.64	229.64
01-01655	ADVANTAGE BUSINESS SYSTEM	146009	COPIER FEES B/W COPIES COLOR COPIES	I 143833 001-340-604 001-340-604	4/18/2018 43.46 12.16	55.62
01-01675	AERIAL TRUCK EQUIPMENT CO	146010	EQUIPMENT FOR NEW TRUCK SERVICE BODY LADDER RACK HITCH LED STROBE LIGHTS LED STROBE LIGHTS	I S23636 400-650-730 400-650-730 400-650-730 400-650-730 400-650-730	11/27/2017 6,700.00 1,000.00 350.00 560.00 280.00	8,890.00
01-02164	AETNA	146011	863057-10-00001: MAY 2018 863057-10-00001: MAY 2018 863057-10-00001: MAY 2018 863057-10-00001: MAY 2018 863057-10-00001: MAY 2018 863057-10-00001: MAY 2018 863057-10-00001: MAY 2018 863057-10-00001: MAY 2018 863057-10-00001: MAY 2018 863057-10-00001: MAY 2018 863057-10-00001: MAY 2018 863057-10-00001: MAY 2018 863057-10-00001: MAY 2018 863057-10-00001: MAY 2018 863057-10-00001: MAY 2018 863057-10-00001: MAY 2018 863057-10-00001: MAY 2018 863057-10-00001: MAY 2018	I 201805104186 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480 001-040-480 001-100-480 001-160-480 001-180-480 001-201-480 001-340-480 005-101-480 400-650-480 404-650-480 001-000-170 005-000-170 400-000-170 404-000-170	4/16/2018 106.00 95.40 74.20 10.60 10.60 10.60 890.40 625.40 116.60 328.60 137.80 21.20 265.00 21.20 92.96 0.00 13.28 0.00	2,819.84
01-05391	AHLRICH, CARLEY	146012	9 GAMES @ 10.00; 4/30,5/2,5/3 9 GAMES @ 10.00; 4/30,5/2,5/3	I 201805094167 001-340-690	5/03/2018 90.00	90.00
01-05393	AHLRICH, JAMI	146013	5 GAMES @ 10.00; 4/30 & 5/3 5 GAMES @ 10.00; 4/30 & 5/3	I 201805094168 001-340-690	5/03/2018 50.00	50.00
01-01558	AMERICA'S CHOICE CHEMICAL	146014	ASPHALT CLEANER ASPHALT CLEANER	I 12651 001-201-575	5/01/2018 3,298.90	3,298.90
01-04880	AMERICAN TIRE DISTRIBUTOR	146015	1 TIRE FOR P281 1 TIRE FOR P281 TIRE DISPOSAL FEE	I S107545073 001-100-632 001-100-632	5/01/2018 119.00 1.00	120.00
01-01944	ATMOS ENERGY	146016	3013046088; 03222018-04232018 3013046088; 03222018-04232018	I 201805094154 001-160-630	4/23/2018 142.35	142.35
01-01944	ATMOS ENERGY	146017	3013187195; 3/29-4/26/2018	I 201805094173	4/26/2018	34.35

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01944	ATMOS ENERGY	146017	3013187195; 3/29-4/26/2018 3013187195; 3/29-4/26/2018	I 201805094173 001-340-630	4/26/2018 34.35	34.35
						CONT
01-01944	ATMOS ENERGY	146018	3015422613; 3/28-4/26/2018 3015422613; 3/28-4/26/2018	I 201805094174 001-160-630	4/26/2018 85.87	85.87
01-04524	AUTO PLUS	146019	STOCK TRUCK SERVICE PARTS 211-2 BULB 33128 FILTER 33472 FILTER 46870 AIR FILTER BRAKE CLEANER GRAY SILICONE	I 34623219 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632	5/01/2018 2.31 34.71 19.20 93.72 27.72 15.87	193.53
01-05000	B & B ELECTRICAL & UTILIT	146020	B & B ELECTRICAL & UTILITY CON LAKE HAR TRAFFIC SIG	I 037342 001-201-603	4/26/2018 1,585.00	1,585.00
01-06675	BELT WAREHOUSE	146021	REPLACE BELT BACKHOE BELT	I 107001 400-650-635	4/19/2018 10.51	10.51
01-05152	BETHANY JR, HOWARD	146022	6 GAMES @ 25.00; 4/30 & 5/3 6 GAMES @ 25.00; 4/30 & 5/3	I 201805094169 001-340-690	5/03/2018 150.00	150.00
01-06885	BIG TEN TIRE CO INC	146023	STEP BARS STEP BARS	I 4004789 400-650-632	5/01/2018 199.95	199.95
01-03264	BLAYLOCK, RONALD	146024	MAY 8, 2018 MEETING MAY 8, 2018 MEETING	I 050818 001-180-611	5/08/2018 50.00	50.00
01-07400	BLURTON, BANKS & ASSOCIAT	146025	ROAD BORES ROAD BORES	I 054-721 400-650-603	4/26/2018 1,650.00	1,650.00
01-05281	BRADLEY, RACHEL	146026	MAY 7, 2018 MEETING MAY 7, 2018 MEETING	I 050718 001-340-611	5/07/2018 50.00	50.00
01-02103	BROOKS, ADELL	146027	3 GAMES @ \$25.00; 05-03-18 3 GAMES @ \$25.00; 05-03-18	I 201805094170 001-340-690	5/03/2018 75.00	75.00
01-01784	BROOKS, PERCY	146028	6 GAMES @ \$25.00; 4/30 & 5/3 6 GAMES @ \$25.00; 4/30 & 5/3	I 201805094171 001-340-690	5/03/2018 150.00	150.00
01-08420	BROWN BOTTLING GROUP INC	146029	BOTTLE WATER BOTTLE WATER	I 290334 001-340-650	4/30/2018 375.00	375.00
01-03797	BROWN, EDDIE LEE	146030	9 GAMES@\$25.00; 4/30, 5/2, 5/3 9 GAMES@\$25.00; 4/30, 5/2, 5/3	I 201805094172 001-340-690	5/03/2018 225.00	225.00
01-01628	BUCKHORN PROPERTIES LLC	146031	REFUND OF BUILDING PERMIT FEES REFUND OF BUILDING PERMIT FEES REFUND OF BUILDING PERMIT FEES	I 201805104187 400-000-372 400-000-373	5/09/2018 374.50 250.00	624.50
01-08775	BUDGET OFFICE FURNITURE	146032	BILLIE PEPPER CHAIR	I 67026	5/02/2018	299.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-08775	BUDGET OFFICE FURNITURE	146032	BILLIE PEPPER CHAIR HIGHBACK EXEC CHAIR	I 67026 001-100-732	5/02/2018 299.00	299.00
01-08800	BUFORD PLUMBING CO	146033	SET METER 113 W JACKSON MATERIAL LABOR	I 5630 400-650-604 400-650-604	5/01/2018 62.30 340.00	402.30
01-08860	BULLDOG CONSTRUCTION CO I	146034	STORM SEWER PIPE FOAM TO SEAL PIPE RAISE ELEVATION	I 4808 001-340-637 001-340-637	4/24/2018 2,250.00 2,550.00	4,800.00
01-08860	BULLDOG CONSTRUCTION CO I	146035	ADD. CONCRETE REP. TRM BD CURB & GUTTER LEVEL. CAST-IN-PLACE C>R MISC IN-PLACE CONCR.	I 4812 001-201-603 001-201-603 001-201-603	4/25/2018 20,920.00 14,178.00 13,872.00	48,970.00
01-05141	BURGER & BLUES	146036	POST RACE MEAL POST RACE MEAL	I 040918 001-340-650	5/05/2018 8,625.00	8,625.00
01-05106	C SPIRE BUSINESS SOLUTION	146037	CSBS677122:05-01-18 - 05-31-18 CSBS677122:05-01-18 - 05-31-18 CSBS677122:05-01-18 - 05-31-18 CSBS677122:05-01-18 - 05-31-18 CSBS677122:05-01-18 - 05-31-18 CSBS677122:05-01-18 - 05-31-18 CSBS677122:05-01-18 - 05-31-18 CSBS677122:05-01-18 - 05-31-18	I 1243110 001-020-604 001-042-604 001-080-604 001-180-604 001-201-604 001-340-604 400-650-604 001-100-604	5/01/2018 20.16 73.81 6.71 87.23 26.84 73.92 40.32 298.99	627.98
01-03826	C SPIRE WIRELESS	146038	0031656019:03-23-18 - 04-22-18 0031656019:03-23-18 - 04-22-18	I 201805104188 001-020-605	4/22/2018 50.28	50.28
01-03826	C SPIRE WIRELESS	146039	0031656041:03-23-18 - 04-22-18 0031656041:03-23-18 - 04-22-18 0031656041:03-23-18 - 04-22-18 0031656041:03-23-18 - 04-22-18 0031656041:03-23-18 - 04-22-18 0031656041:03-23-18 - 04-22-18	I 201805104189 001-020-605 001-042-605 001-080-605 001-092-605 001-093-605	4/22/2018 273.52 168.94 50.28 19.85 50.28	562.87
01-03826	C SPIRE WIRELESS	146040	0031656076:03-23-18 - 04-22-18 0031656076:03-23-18 - 04-22-18	I 201805104190 001-160-605	4/22/2018 303.69	303.69
01-03826	C SPIRE WIRELESS	146041	0031656124:03-23-18 - 04-22-18 0031656124:03-23-18 - 04-22-18	I 201805104191 001-180-605	4/22/2018 433.39	433.39
01-03826	C SPIRE WIRELESS	146042	0031656148;03-23-18 - 04-22-18 0031656148;03-23-18 - 04-22-18 0031656148;03-23-18 - 04-22-18 0031656148;03-23-18 - 04-22-18	I 201805104192 001-201-605 400-650-605 404-650-605	4/22/2018 421.08 438.88 84.47	944.43
01-03297	C.C. LYNCH & ASSOCIATES,	146043	CONFINED SPACE SERVICE CONFINED SPACE SERVICE	I 181009 404-650-603	4/24/2018 4,200.00	7,500.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03297	C.C. LYNCH & ASSOCIATES,	146043	CONFINED SPACE SERVICE QTRLY SERVICE	I 181009 404-650-603	4/24/2018 3,300.00	7,500.00 CONT
01-01441	CAPITOL TOWING INC	146044	STOLEN CAR REC.2015017839 STOLEN CAR RECOVERY	I 86684 001-100-632	4/26/2018 75.00	75.00
01-01136	CENTERPOINT ENERGY	146045	3098298-7; 3/29-4/30/2018 3098298-7; 3/29-4/30/2018	I 201805094175 001-100-630	5/04/2018 67.60	67.60
01-01136	CENTERPOINT ENERGY	146046	3174686-0; 3/29-4/30/208 3174686-0; 3/29-4/30/208	I 201805094176 001-201-630	5/04/2018 223.70	223.70
01-01136	CENTERPOINT ENERGY	146047	3176210-7; 3/29-4/30/2018 3176210-7; 3/29-4/30/2018	I 201805094177 001-160-630	5/04/2018 109.67	109.67
01-01136	CENTERPOINT ENERGY	146048	3179603-0; 3/29-4/30/2018 3179603-0; 3/29-4/30/2018	I 201805094178 001-092-630	5/04/2018 31.21	31.21
01-01136	CENTERPOINT ENERGY	146049	3194247-7; 3/29-4/30/2018 3194247-7; 3/29-4/30/2018	I 201805094179 001-350-630	5/04/2018 61.14	61.14
01-01136	CENTERPOINT ENERGY	146050	3194248-5; 3/29-4/30/2018 3194248-5; 3/29-4/30/2018	I 201805094180 001-340-630	5/04/2018 32.02	32.02
01-01136	CENTERPOINT ENERGY	146051	3194249-3; 3/29-4/30/2018 3194249-3; 3/29-4/30/2018	I 201805094181 001-160-630	5/04/2018 103.19	103.19
01-01136	CENTERPOINT ENERGY	146052	3194250-1; 3/29-4/30/2018 3194250-1; 3/29-4/30/2018	I 201805094182 400-650-630	5/04/2018 54.67	54.67
01-01136	CENTERPOINT ENERGY	146053	3194251-9; 3/29-4/30/2018 3194251-9; 3/29-4/30/2018	I 201805094183 400-650-630	5/04/2018 437.20	437.20
01-01136	CENTERPOINT ENERGY	146054	3198402-4; 3/29-4/30/2018 3198402-4; 3/29-4/30/2018	I 201805094184 001-100-630	5/04/2018 1,114.98	1,114.98
01-00833	CENTRAL FUEL INJECTION	146055	INJECTION PUMP REBUILD INJECTION PUMP REBUILD	I 9975 400-650-632	5/01/2018 279.28	279.28
01-12050	CENTRAL PIPE SUPPLY INC	146056	WATER PARTS 6"x3/4" BRASS SADDLE 6 X 1 BRASS SADDLE 3/4 GALV. DRESSER 2" SS INSERTS 6"COLLAR LEAK CLAMP	I S100137237.001 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575	4/11/2018 310.00 155.00 93.00 25.00 188.08	771.08
01-12050	CENTRAL PIPE SUPPLY INC	146057	WATER PARTS 6 X 3/4 TAP CLAMP	I S100137237.002 400-650-575	4/18/2018 430.16	430.16
01-12050	CENTRAL PIPE SUPPLY INC	146058	WATER PARTS 12 X 15 REPAIR CLAMP 12 X 121/2 REPAIR	I S100137343.001 400-650-575 400-650-575	4/12/2018 271.10 221.40	492.50

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	146059	WATER PARTS 12" HYMAX GRIP COUPL	I S100137391.001 400-650-575	4/12/2018 1,189.62	1,189.62
01-12050	CENTRAL PIPE SUPPLY INC	146060	3/4" METER INDEX 3/4" METER INDEX 3/4" METER BASE PVC CLEANER QT.	I S100138127.001 400-650-575 400-650-575 400-650-575	4/19/2018 3,720.00 421.50 172.08	4,313.58
01-12050	CENTRAL PIPE SUPPLY INC	146061	WATER PARTS 12" FOSTER CLAMP	I S100138436.001 400-650-575	4/23/2018 301.25	301.25
01-13025	CINTAS CORPORATION LOC #2	146062	04052 04052	I 10498930 001-340-540	4/27/2018 47.00	47.00
01-13025	CINTAS CORPORATION LOC #2	146063	02148 02148 02148	I 10498931 001-180-540 400-650-540	4/27/2018 27.05 27.04	54.09
01-13025	CINTAS CORPORATION LOC #2	146064	04448 04448	I 10500275 001-201-535	5/01/2018 270.65	270.65
01-13025	CINTAS CORPORATION LOC #2	146065	04450 04450 04450	I 10500276 400-650-535 404-650-535	5/01/2018 168.93 13.06	181.99
01-13025	CINTAS CORPORATION LOC #2	146066	04448 04448	I 10500277 001-201-540	5/01/2018 2.59	2.59
01-13025	CINTAS CORPORATION LOC #2	146067	04450 04450	I 10500278 400-650-540	5/01/2018 47.32	47.32
01-13025	CINTAS CORPORATION LOC #2	146068	02147 02147	I 10501923A 001-340-540	5/04/2018 40.53	40.53
01-13025	CINTAS CORPORATION LOC #2	146069	04052 04052	I 10501924 001-340-540	5/04/2018 47.00	47.00
01-13025	CINTAS CORPORATION LOC #2	146070	02148 02148 02148	I 10501925 001-180-540 400-650-540	5/04/2018 44.97 9.12	54.09
01-13025	CINTAS CORPORATION LOC #2	146071	04448 04448	I 10503220 001-201-535	5/08/2018 264.16	264.16
01-13025	CINTAS CORPORATION LOC #2	146072	04450 04450 04450	I 10503221 400-650-535 404-650-535	5/08/2018 162.44 13.06	175.50
01-13025	CINTAS CORPORATION LOC #2	146073	04448 04448	I 10503222 001-201-540	5/08/2018 2.59	2.59

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	146074	04450 04450	I 10503223 400-650-540	5/08/2018 47.32	47.32
01-13025	CINTAS CORPORATION LOC #2	146075	00025 00025	I 10503224 001-100-604	5/08/2018 297.23	297.23
01-13601	CLARION LEDGER - SUBSCRIP	146076	CL6284182: 05-01-18 - 05-31-18 CL6284182: 05-01-18 - 05-31-18	I 201805104258 001-040-686	5/10/2018 14.00	14.00
01-03276	CLARKE POWER SERVICE, INC	146077	DIAGNOSTIC REPAIR TRANSMISSION SHOP SUPPLIES EPA CHARGE	I 5108016900:01 400-650-632 400-650-632 400-650-632	4/30/2018 1,559.11 106.40 38.00	1,703.51
01-14370	CLYDE C SCOTT INSURANCE A	146078	G MCGEE WASTEWATER BOND G MCGEE WASTEWATER BOND	I 28138 001-092-525	4/26/2018 100.00	100.00
01-04822	COLLIER, RACHEL	146079	MAY 7, 2018 MEETING MAY 7, 2018 MEETING	I 050718 001-340-611	5/07/2018 50.00	50.00
01-02440	COMCAST CABLE	146080	8396410560012870:04-28 - 05-27 8396410560012870:04-28 - 05-27	I 201805104193 001-340-604	4/24/2018 104.85	104.85
01-02440	COMCAST CABLE	146081	8396410530214796;05-01 - 05-31 8396410530214796;05-01 - 05-31	I 201805104194 001-160-604	4/27/2018 234.85	234.85
01-02440	COMCAST CABLE	146082	8396410530254032:05-01 - 05-31 8396410530254032:05-01 - 05-31	I 201805104195 001-160-604	4/27/2018 89.90	89.90
01-02440	COMCAST CABLE	146083	8396410530116512:05-04 - 06-03 8396410530116512:05-04 - 06-03	I 201805104196 001-100-604	5/01/2018 20.95	20.95
01-14825	COMMUNITY COFFEE COMPANY,	146084	COFFEE COFFEE	I 12246811467 001-340-540	4/24/2018 138.00	138.00
01-01618	CONNECTOR SPECIALISTS OF	146085	HYDRALIC FITTING HYDRALIC FITTING	I 00783779 001-201-635	4/24/2018 7.98	7.98
01-15250	CONTROL SYSTEMS INC	146086	SERVICE CALL NORTH PARK SERVICE CALL NORTH PARK	I 55453 400-650-603	4/23/2018 143.75	143.75
01-05307	CORE & MAIN LP	146087	3/4"x3/4" METER CURB STOP 3/4"x3/4" METER CURB STOP	I 1754131 400-650-575	4/20/2018 592.02	592.02
01-04766	CROWDER, JEANNA	146088	6 GAMES @ 10.00; 4/30 & 5/3 6 GAMES @ 10.00; 4/30 & 5/3	I 201805094166 001-340-690	5/03/2018 60.00	60.00
01-04592	CRYSTAL CLEAN SWEEPING IN	146089	03-20-18 - 04-24-18 SERVICES 03-20-18 - 04-24-18 SERVICES	I 31809 001-201-604	4/26/2018 7,338.14	7,338.14
01-02613	DATAPROSE, LLC	146090	04-01-18 - 04-30-18 SERVICE	I DP1801297	4/30/2018	3,488.05

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02613	DATAPROSE, LLC	146090	04-01-18 - 04-30-18 SERVICE	I DP1801297	4/30/2018	3,488.05
			04-01-18 - 04-30-18 SERVICE	400-650-604	775.06	
			04-01-18 - 04-30-18 SERVICE	400-650-540	2,712.99	
01-17900	DEARING ADDRESSING & MAIL	146091	NEWSLETTER	I 25092	5/03/2018	323.52
			EMAIL DOWNLOAD	001-340-620	25.75	
			CASS CERTIFY	001-340-620	7.00	
			USPS REQ. NCOA PROC	001-340-620	30.00	
			COMPUTER ADDRESSES	001-340-620	26.76	
			FOLDING BY HAND	001-340-620	20.00	
			APPLY LASER ADDRESSE	001-340-620	50.00	
			RUBBING STAMPING	001-340-620	15.10	
			TABBING WHITE TABS	001-340-620	28.10	
			POSTAGE CHARGES	001-340-620	120.81	
01-17962	DEEP SOUTH SCUBA	146092	FD-DIVE SUPPLIES	I 1849	5/04/2018	217.60
			SOLARA MASK	001-160-540	81.00	
			OCTO HOLDER	001-160-540	3.00	
			R11 O RING	001-160-540	25.00	
			R12 ORING	001-160-540	25.00	
			R13 ORING	001-160-540	25.00	
			R14 O RING	001-160-540	25.00	
			ORING KIT	001-160-540	88.00	
			DISCOUNT	001-160-540	54.40CR	
01-17962	DEEP SOUTH SCUBA	146093	FD-DIVE	I 201805084149	4/25/2018	2,038.00
			MK11/R195 REGULATOR	001-160-540	682.00	
			2 GAUGE CONSOLE	001-160-540	320.00	
			80' TANK W/BOOT	001-160-540	856.00	
			KNIVES	001-160-540	180.00	
01-18050	DELL MARKETING L.P.	146094	FD-ADOBE PRO	I 10235929847	4/13/2018	82.09
			ADOBE PRO	001-160-501	82.09	
01-18050	DELL MARKETING L.P.	146095	OPTIPLEX 7040	I 10238354312	4/26/2018	1,583.57
			DELL 24 MONITOR	001-180-501	353.44	
			OPTIPLEX 7040	001-180-730	1,230.13	
01-18050	DELL MARKETING L.P.	146096	OPTIPLEX 7040	I 10238747536	4/27/2018	266.37
			RENEW SUPPORT	001-180-540	266.37	
01-18475	DEPENDABLE PEST SERVICE I	146097	TERMITE CONTRACT RENEWAL	I 184562	4/12/2018	325.00
			TERMITE CONTRACT RENEWAL	001-100-637	325.00	
01-18475	DEPENDABLE PEST SERVICE I	146098	TERMITE CONTRACT RENEWAL	I 75650	4/25/2018	170.00
			TERMITE CONTRACT RENEWAL	001-350-637	170.00	
01-18475	DEPENDABLE PEST SERVICE I	146099	TERMITE CONTRACT RENEWAL	I 75670	5/08/2018	270.00
			TERMITE CONTRACT RENEWAL	001-092-637	270.00	
01-18605	DEVINEY EQUIPMENT	146100	BOX BLADE CUTTING BLADE	I IV34686	4/11/2018	409.42
			BOX BLADE CUTTING BLADE	001-201-635	409.42	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-18615	DICKEN, BILL	146101	MAY 8, 2018 MEETING MAY 8, 2018 MEETING	I 050818 001-180-611	5/08/2018 50.00	50.00
01-18620	DICKERSON & BOWEN INC	146102	EAST LAKE HARBOUR DR PROJECT EAST LAKE HARBOUR DR PROJECT	I 0002 317-601-750	5/09/2018 574,914.45	574,914.45
01-18620	DICKERSON & BOWEN INC	146103	TONS OF ASPHALT TONS OF ASPHALT	I 73144 001-201-575	4/10/2018 1,232.28	1,232.28
01-18620	DICKERSON & BOWEN INC	146104	TONS OF ASPHALT TONS OF ASPHALT	I 73157 001-201-575	4/10/2018 54.54	54.54
01-18620	DICKERSON & BOWEN INC	146105	TONS OF ASPHALT TONS OF ASPHALT	I 73193 001-201-575	4/17/2018 2,238.84	2,238.84
01-18620	DICKERSON & BOWEN INC	146106	TONS OF ASPHALT TONS OF ASPHALT	I 73230 001-201-575	4/24/2018 122.58	122.58
01-19150	DIVE RESCUE INTERNATIONAL	146107	FD-PSD STUDENT KITS PSD STUDENT KITS FREIGHT	I 176606 001-160-681 001-160-681	5/02/2018 450.00 8.00	458.00
01-00690	DUNBARMONROE, PLLC	146108	COMCAST CABLE FRANCHISE REVIEW COMCAST CABLE FRANCHISE REVIEW	I 17168 001-060-601	5/08/2018 136.00	136.00
01-03711	EMERGENCY EQUIPMENT PROFE	146109	FD-ENGINE 2 MOTOR HYD POWER UNIT SHOP SUPPLIES CONNECTOR LABOR FREIGHT	I 433933 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632	4/25/2018 1,140.26 25.00 29.70 540.00 17.00	1,751.96
01-21500	ENTERGY	146110	14870935 14870935	I 201805104259 001-000-016	5/03/2018 1,212.40	1,212.40
01-21500	ENTERGY	146111	14870968 14870968	I 201805104260 001-160-630	5/03/2018 43.70	43.70
01-21500	ENTERGY	146112	14870976 14870976	I 201805104261 001-201-684	5/03/2018 27,318.00	27,318.00
01-21500	ENTERGY	146113	14870984 14870984 14870984 14870984 14870984	I 201805104262 001-160-630 001-201-630 001-092-630 001-350-630	5/03/2018 1,442.00 14.11 1,675.27 869.04	4,000.42
01-21500	ENTERGY	146114	14870992 14870992	I 201805104263 001-340-630	5/03/2018 3,849.25	3,849.25
01-21500	ENTERGY	146115	14870943	I 201805104264	5/03/2018	19,356.38

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21500	ENTERGY	146115	14870943	I 201805104264	5/03/2018	19,356.38	CONT
			14870943	001-160-630	451.42		
			14870943	400-650-630	18,904.96		
01-21506	ENTERGY	146116	100962737; 3/28-4/24/2018	I 201805094185	4/27/2018	9.28	
			100962737; 3/28-4/24/2018	400-650-630	9.28		
01-21506	ENTERGY	146117	105612568; 03/24-04/24/2018	I 201805104211	4/27/2018	285.56	
			105612568; 03/24-04/24/2018	001-201-684	285.56		
01-21506	ENTERGY	146118	105612600; 3/24-4/24/2018	I 201805104212	4/27/2018	355.01	
			105612600; 3/24-4/24/2018	001-201-684	355.01		
01-21506	ENTERGY	146119	123466740; 3/28-4/25/2018	I 201805104213	4/23/2018	106.78	
			123466740; 3/28-4/25/2018	001-201-684	106.78		
01-21506	ENTERGY	146120	123466989; 3/28-4/25/2018	I 201805104214	4/27/2018	30.60	
			123466989; 3/28-4/25/2018	001-201-684	30.60		
01-21506	ENTERGY	146121	123467862; 3/27-4/25/2018	I 201805104215	4/27/2018	80.69	
			123467862; 3/27-4/25/2018	001-201-684	80.69		
01-21506	ENTERGY	146122	123469033; 3/27-4/25/2018	I 201805104219	4/27/2018	31.99	
			123469033; 3/27-4/25/2018	001-201-684	31.99		
01-21506	ENTERGY	146123	128655347; 3/24-4/24/2018	I 201805104220	4/27/2018	184.80	
			128655347; 3/24-4/24/2018	001-201-684	184.80		
01-21506	ENTERGY	146124	148884430; 3/27-4/25/2018	I 201805104221	4/27/2018	1,881.84	
			148884430; 3/27-4/25/2018	001-201-684	1,881.84		
01-21506	ENTERGY	146125	44930162	I 201805104222	4/27/2018	24.40	
			44930162	001-201-684	24.40		
01-21506	ENTERGY	146126	67890079; 03/24-4/25/2018	I 201805104225	4/27/2018	37.59	
			67890079; 03/24-4/25/2018	001-201-684	37.59		
01-21506	ENTERGY	146127	82141797; 3/27-4/8/2018	I 201805104227	4/27/2018	92.46	
			82141797; 3/27-4/8/2018	001-201-684	92.46		
01-21506	ENTERGY	146128	100962695; 3/27-4/25/2018	I 201805104228	4/27/2018	9.15	
			100962695; 3/27-4/25/2018	400-650-630	9.15		
01-21506	ENTERGY	146129	100962703; 3/28-4/25/2018	I 201805104229	4/27/2018	8.62	
			100962703; 3/28-4/25/2018	400-650-630	8.62		
01-21506	ENTERGY	146130	101379923; 3/28-4/24/2018	I 201805104232	4/30/2018	32.48	
			101379923; 3/28-4/24/2018	001-201-684	32.48		
01-21506	ENTERGY	146131	123468100; 3/24-4/25/2018	I 201805104233	4/30/2018	24.92	
			123468100; 3/24-4/25/2018	001-201-684	24.92		

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENERGY	146132	123468233; 3/28-4/24/2018	I 201805104234	4/30/2018	25.26
			123468233; 3/28-4/24/2018	001-201-684	25.26	
01-21506	ENERGY	146133	123468522	I 201805104235	4/30/2018	28.29
			123468522	001-201-684	28.29	
01-21506	ENERGY	146134	125345488; 3/27-4/25/2018	I 201805104236	4/30/2018	51.78
			125345488; 3/27-4/25/2018	001-201-684	51.78	
01-21506	ENERGY	146135	148884364; 3/27-4/24/2018	I 201805104237	4/30/2018	1,264.40
			148884364; 3/27-4/24/2018	001-201-684	1,264.40	
01-21506	ENERGY	146136	17002775; 3/27-4/25/2018	I 201805104238	4/30/2018	13.96
			17002775; 3/27-4/25/2018	400-650-630	13.96	
01-21506	ENERGY	146137	47243144; 3/23-4/24/2018	I 201805104239	4/30/2018	39.01
			47243144; 3/23-4/24/2018	400-650-630	39.01	
01-21506	ENERGY	146138	47143193; 3/23-4/24/2018	I 201805104240	4/30/2018	79.43
			47143193; 3/23-4/24/2018	400-650-630	79.43	
01-21506	ENERGY	146139	74592635; 3/27-4/26/2018	I 201805104241	4/30/2018	97.41
			74592635; 3/27-4/26/2018	400-650-630	97.41	
01-21506	ENERGY	146140	75485649; 3/27-4/24/2018	I 201805104242	4/30/2018	11.31
			75485649; 3/27-4/24/2018	001-201-684	11.31	
01-21506	ENERGY	146141	78293693; 3/27-4/25/2018	I 201805104243	4/30/2018	84.00
			78293693; 3/27-4/25/2018	001-201-684	84.00	
01-21506	ENERGY	146142	114576762; 3/28-4/27/2018	I 201805104244	5/01/2018	50.75
			114576762; 3/28-4/27/2018	001-201-684	50.75	
01-21506	ENERGY	146143	119515120	I 201805104245	5/01/2018	47.39
			119515120	001-340-630	47.39	
01-21506	ENERGY	146144	125164566; 3/24-4/26/2018	I 201805104246	5/01/2018	124.21
			125164566; 3/24-4/26/2018	001-201-684	124.21	
01-21506	ENERGY	146145	125336933; 3/24-4/26/2018	I 201805104247	5/01/2018	42.54
			125336933; 3/24-4/26/2018	001-201-684	42.54	
01-21506	ENERGY	146146	125345504; 3/24-4/26/2018	I 201805104248	5/01/2018	38.24
			125345504; 3/24-4/26/2018	001-201-684	38.24	
01-21506	ENERGY	146147	132314451; 3/29-4/27/2018	I 201805104249	5/01/2018	754.07
			132314451; 3/29-4/27/2018	400-650-630	754.07	
01-21506	ENERGY	146148	15484330; 3/28-4/26/2018	I 201805104250	5/01/2018	4,486.50
			15484330; 3/28-4/26/2018	001-100-630	4,486.50	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	146149	17717240; 3/28-4/26/2018 17717240; 3/28-4/26/2018	I 201805104251 001-201-630	5/01/2018 385.98	385.98
01-21506	ENTERGY	146150	17853490; 3/28-4/26/2018 17853490; 3/28-4/26/2018	I 201805104252 001-340-630	5/01/2018 1,478.69	1,478.69
01-21506	ENTERGY	146151	51277291; 3/29-4/25/2018 51277291; 3/29-4/25/2018	I 201805104253 001-160-630	5/01/2018 698.49	698.49
01-21506	ENTERGY	146152	64589682; 3/28-4/26/2018 64589682; 3/28-4/26/2018	I 201805104254 001-201-684	5/01/2018 774.77	774.77
01-21506	ENTERGY	146153	69877777; 3/28-4/26/2018 69877777; 3/28-4/26/2018	I 201805104255 001-340-630	5/01/2018 7.85	7.85
01-21506	ENTERGY	146154	69877793; 3/28-4/26/2018 69877793; 3/28-4/26/2018	I 201805104256 001-340-630	5/01/2018 40.96	40.96
01-21506	ENTERGY	146155	69877819; 3/28-4/26/2018 69877819; 3/28-4/26/2018	I 201805104257 001-340-630	5/01/2018 7.85	7.85
01-21506	ENTERGY	146156	68325224; 03-30-18 - 04-30-18 68325224; 03-30-18 - 04-30-18	I 201805104265 001-201-684	5/07/2018 82.96	82.96
01-21506	ENTERGY	146157	86018090; 3/28-4/26/2018 86018090; 3/28-4/26/2018	I 201805104266 400-650-630	5/01/2018 1,553.63	1,553.63
01-21506	ENTERGY	146158	86296498; 3/28-4/26/2018 86296498; 3/28-4/26/2018	I 201805104268 400-650-630	5/01/2018 25.56	25.56
01-21506	ENTERGY	146159	86654423; 3/28-4/26/2018 86654423; 3/28-4/26/2018	I 201805104269 400-650-630	5/01/2018 16.72	16.72
01-21506	ENTERGY	146160	106735830; 3/30-4/30/2018 106735830; 3/30-4/30/2018	I 201805104270 001-201-684	5/01/2018 219.24	219.24
01-21506	ENTERGY	146161	114576796; 3/30-4/27/2018 114576796; 3/30-4/27/2018	I 201805104271 001-201-684	5/01/2018 50.35	50.35
01-21506	ENTERGY	146162	114576804; 3/29-4/25/2018 114576804; 3/29-4/25/2018	I 201805104272 001-201-684	5/01/2018 39.13	39.13
01-21506	ENTERGY	146163	125337436; 3/30-4/26/2018 125337436; 3/30-4/26/2018	I 201805104273 001-201-684	5/01/2018 54.01	54.01
01-21506	ENTERGY	146164	129083648; 3/29-4/30/2018 129083648; 3/29-4/30/2018	I 201805104274 001-160-630	5/01/2018 10.73	10.73
01-21506	ENTERGY	146165	64589617; 3/28-4/26/2018 64589617; 3/28-4/26/2018	I 201805104275 001-340-630	5/01/2018 59.59	59.59

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	146166	65003816; 3/30-4/30/2018 65003816; 3/30-4/30/2018	I 201805104276 001-201-684	5/01/2018 49.30	49.30
01-21506	ENTERGY	146167	67111021; 3/29-4/27/2018- 67111021; 3/29-4/27/2018-	I 201805104277 001-201-684	5/01/2018 12.15	12.15
01-21506	ENTERGY	146168	73076234; 3/30-4/26/2018 73076234; 3/30-4/26/2018	I 201805104278 001-201-684	5/01/2018 48.67	48.67
01-21506	ENTERGY	146169	73076317; 3/29-4/28/2018 73076317; 3/29-4/28/2018	I 201805104279 001-201-684	5/01/2018 58.82	58.82
01-21506	ENTERGY	146170	77345429; 3/29-4/26/2018 77345429; 3/29-4/26/2018	I 201805104280 001-201-684	5/01/2018 72.40	72.40
01-21506	ENTERGY	146171	97289623; 3/29-4/30/2018 97289623; 3/29-4/30/2018	I 201805104281 001-160-630	5/01/2018 8.36	8.36
01-21506	ENTERGY	146172	112618996; 4/01-5/01/2018 112618996; 4/01-5/01/2018	I 201805104282 001-201-684	5/01/2018 85.71	85.71
01-21506	ENTERGY	146173	112619010; 3/31-4/28/2018 112619010; 3/31-4/28/2018	I 201805104283 001-201-684	5/01/2018 76.86	76.86
01-21506	ENTERGY	146174	114576788; 3/29-4/27/2018 114576788; 3/29-4/27/2018	I 201805104284 001-201-684	5/01/2018 45.02	45.02
01-21506	ENTERGY	146175	114576812; 3/30-4/30/2018 114576812; 3/30-4/30/2018	I 201805104285 001-201-684	5/01/2018 53.47	53.47
01-21506	ENTERGY	146176	125333245; 4/01-5/01/2018 125333245; 4/01-5/01/2018	I 201805104286 001-201-684	5/01/2018 44.35	44.35
01-21506	ENTERGY	146177	125333369; 3/31-5/01/2018 125333369; 3/31-5/01/2018	I 201805104287 001-201-684	5/01/2018 23.49	23.49
01-21506	ENTERGY	146178	125333385; 4/01-5/01/2018 125333385; 4/01-5/01/2018	I 201805104290 001-201-684	5/01/2018 23.88	23.88
01-21506	ENTERGY	146179	125337220; 4/02-4/28/2018 125337220; 4/02-4/28/2018	I 201805104291 001-201-684	5/01/2018 56.37	56.37
01-21506	ENTERGY	146180	125337451; 3/29-4/28/2018 125337451; 3/29-4/28/2018	I 201805104292 001-201-684	5/01/2018 47.60	47.60
01-21506	ENTERGY	146181	64563828; 4/18-4/28/2018 64563828; 4/18-4/28/2018	I 201805104293 001-201-684	5/01/2018 56.73	56.73
01-21506	ENTERGY	146182	74592593; 3/27-4/26/2018 74592593; 3/27-4/26/2018	I 201805104294 001-201-630	5/01/2018 87.00	87.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENTERGY	146183	97880801; 3/31-4/28/2018	I 201805104295	5/01/2018	60.37
			97880801; 3/31-4/28/2018	001-201-684	60.37	
01-21506	ENTERGY	146184	112618939; 3/31-4/30/2018	I 201805104296	5/01/2018	58.71
			112618939; 3/31-4/30/2018	001-201-684	58.71	
01-21506	ENTERGY	146185	112618988; 3/31-5/01/2018	I 201805104297	5/01/2018	76.17
			112618988; 3/31-5/01/2018	001-201-684	76.17	
01-21506	ENTERGY	146186	18014480; 3/31-4/30/218	I 201805104298	5/01/2018	37.42
			18014480; 3/31-4/30/218	001-340-630	37.42	
01-21506	ENTERGY	146187	19579978; 4/02-4/30/2018	I 201805104299	5/01/2018	7.85
			19579978; 4/02-4/30/2018	001-340-630	7.85	
01-21506	ENTERGY	146188	67890202; 4/02-5/01/2018	I 201805104300	5/01/2018	83.61
			67890202; 4/02-5/01/2018	001-201-684	83.61	
01-21506	ENTERGY	146189	77233922; 4/03-4/30/2018	I 201805104301	5/01/2018	8.09
			77233922; 4/03-4/30/2018	001-201-630	8.09	
01-21506	ENTERGY	146190	95283941; 4/02-4/30/2018	I 201805104302	5/01/2018	69.93
			95283941; 4/02-4/30/2018	001-201-684	69.93	
01-22500	FEDERAL EXPRESS	146191	1393-1125-6	I 6-170-58199	5/03/2018	42.52
			1393-1125-6	001-100-540	20.73	
			1393-1125-6	304-601-760	21.79	
01-23490	FOLIAGE DESIGN SYSTEMS	146192	PLANT MAINT. APRIL 2018	I 946368	5/01/2018	167.50
			PLANT MAINT. APRIL 2018	001-100-604	167.50	
01-23750	FORESTRY SUPPLIERS INC	146193	GATORADE	I 344303-00	4/25/2018	305.51
			GATORADE	001-340-650	268.80	
			SHIPPING	001-340-650	36.71	
01-04958	FOSTER RELATIONS INC	146194	ADVERTISING	I 1048	5/02/2018	1,200.00
			ADVERTISING	001-340-615	1,200.00	
01-24500	FUELMAN OF MS-#127779	146195	BG127779; 4/30-5/6/2018	I NP53229952	5/07/2018	95.96
			BG127779; 4/30-5/6/2018	001-092-525	95.96	
01-01867	FUELMAN OF MS-#127780	146196	BG127780;04232018-04292018	I NP53119229	4/30/2018	1,727.45
			BG127780;04232018-04292018	001-201-525	1,070.16	
			BG127780;04232018-04292018	400-650-525	614.19	
			BG127780;04232018-04292018	404-650-525	43.10	
01-01867	FUELMAN OF MS-#127780	146197	127780: 04-30-18 -0 05-06-18	I NP53229953	5/07/2018	1,506.63
			127780: 04-30-18 -0 05-06-18	001-201-525	765.25	
			127780: 04-30-18 -0 05-06-18	400-650-525	685.36	
			127780: 04-30-18 -0 05-06-18	404-650-525	56.02	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01868	FUELMAN OF MS-#127781	146198	BG127781; 4/16-22/2018 BG127781; 4/16-22/2018	I NP53081838 001-160-525	4/23/2018 703.55	703.55
01-01868	FUELMAN OF MS-#127781	146199	BG127781; 4/23-29/2018 BG127781; 4/23-29/2018	I NP53119230 001-160-525	4/30/2018 666.80	666.80
01-01868	FUELMAN OF MS-#127781	146200	BG127781;04302018-05062018 BG127781;04302018-05062018	I NP53229954 001-160-525	5/07/2018 393.70	393.70
01-01869	FUELMAN OF MS-#127782	146201	BG127782; 4/23-29/2018 BG127782; 4/23-29/2018	I NP53119231 001-180-525	4/30/2018 141.69	141.69
01-01869	FUELMAN OF MS-#127782	146202	127782: 04-30-18 - 05-06-18 127782: 04-30-18 - 05-06-18	I NP53229955 001-180-525	5/07/2018 73.75	73.75
01-01870	FUELMAN OF MS-#127783	146203	BG127783; 4/16-22/2018 BG127783; 4/16-22/2018	I NP53081840 001-100-525	4/23/2018 2,944.71	2,944.71
01-01870	FUELMAN OF MS-#127783	146204	BG127783; 4/23-29/2018 BG127783; 4/23-29/2018	I NP53119232 001-100-525	4/30/2018 3,496.09	3,496.09
01-01870	FUELMAN OF MS-#127783	146205	127783: 04-30-18 - 05-06-18 127783: 04-30-18 - 05-06-18	I NP53229956 001-100-525	5/07/2018 3,189.19	3,189.19
01-01871	FUELMAN OF MS-#127785	146206	BG127785; 4/23-29/2018 BG127785; 4/23-29/2018	I NP53119233 001-340-525	4/30/2018 182.50	182.50
01-01871	FUELMAN OF MS-#127785	146207	BG127785; 4/30-5/6/2018 BG127785; 4/30-5/6/2018	I NP53229957 001-340-525	5/07/2018 402.65	402.65
01-24935	GATEWAY TIRE & SERVICE CE	146208	3 TIRES P344 ACO 3 TIRES P344 ACO MOUNT & BALANCE NITROGEN TIRE DISPOSAL TIRE TAX	I IA02099669 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632	5/03/2018 355.23 305.73 30.00 7.50 9.00 3.00	
01-01248	GRAYBAR ELECTRIC COMPANY	146209	UNISTRUT UNISTRUT	I 9303689651 404-650-540	4/24/2018 238.56	238.56
01-01348	GREGORY, JAMES EDWIN III	146210	5 GAMES @25.00 4/30 & 5/2 5 GAMES @25.00 4/30 & 5/2	I 201805094165 001-340-690	5/02/2018 125.00	125.00
01-01201	HAMMETT, POLLY	146211	MAY 7, 2018 MEETING MAY 7, 2018 MEETING	I 050718 001-340-611	5/07/2018 50.00	50.00
01-01062	HANCOCK BANK/WHITNEY BANK	146212	11-02-17 - 05-01-18 FEES 11-02-17 - 05-01-18 FEES	I 29631 200-450-840	4/24/2018 820.00	820.00
01-27765	HARCROS CHEMICALS INC	146213	1 TON CHLORINE 1 TON CHLORINE	I 770106180 400-650-575	4/18/2018 600.00	600.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-27950	HARLEY-DAVIDSON OF CENTRA	146214	FRONT BRAKES T4-2017 F.BRAKE PADS T4-2017 LABOR	I 37453 001-100-632 001-100-632	5/04/2018 103.90 65.00	168.90
01-04898	HARRIS TIRE COMPANY	146215	205/75-14 TIRE 205/75-14 TIRE	I 1969386 001-201-635	5/02/2018 36.19	36.19
01-29150	HEAVYQUIP	146216	CUTTING EDGE CUTTING EDGE FREIGHT	I 133043-01 001-201-635 001-201-635	4/16/2018 375.00 45.00	420.00
01-02680	HIGHLAND BUILDING SERVICE	146217	CLEANING CLEANING	I 2235 001-340-604	5/01/2018 640.00	640.00
01-04700	HODGES, JEFFREY	146218	9 GAMES @ \$10.00 4/30,5/2, 5/3 9 GAMES @ \$10.00 4/30,5/2, 5/3	I 201805094164 001-340-690	5/03/2018 90.00	90.00
01-04988	HOLLINGSWORTH, BARRY	146219	ADV TRAV: 05-22-18 - 05-24-18 ADV TRAV: 05-22-18 - 05-24-18	I 201805104197 001-100-610	3/22/2018 141.45	141.45
01-04101	HOSPICE MINISTRIES INC	146220	REFUND OF SPECIAL EVENT PERMIT REFUND OF SPECIAL EVENT PERMIT	I 201805104198 001-000-119	5/07/2018 512.66	512.66
01-05055	HUNTER, BARBARA	146221	MAY 7, 2018 MEETING MAY 7, 2018 MEETING	I 050718 001-340-611	5/07/2018 50.00	50.00
01-31600	HYDRAULIC SERVICE & SUPPL	146222	HYDRAULIC PARTS HYDRAULIC PARTS	I 113101 400-650-635	4/17/2018 6.99	6.99
01-32675	INTERSTATE BATTERY SYSTEM	146223	BATTERIES BATTERIES	I 689181 001-340-635	5/03/2018 1,271.40	1,271.40
01-33385	JACKSON DATA PRODUCTS IN	146224	SCORE CARDS SCORE CARDS	I 0100660 001-340-545	4/24/2018 231.87	231.87
01-02458	JACKSON ICE CO	146225	ICE ICE TRAILER	I 5385827 001-340-650 001-340-650	5/03/2018 300.00 100.00	400.00
01-01641	JAMES, CYNTHIA	146226	ADV TRAV: 05-21-18 - 05-24-18 ADV TRAV: 05-21-18 - 05-24-18	I 201805104199 001-201-610	4/16/2018 230.00	230.00
01-03705	JWH EQUIPMENT LLC	146227	FAN CLUTCH FAN CLUTCH FREIGHT	I 1115420 400-650-635 400-650-635	4/19/2018 265.00 14.25	279.25
01-04513	KNOUSE, RANDY	146228	MAY 8, 2018 MNEETING MAY 8, 2018 MNEETING	I 050818 001-180-611	5/08/2018 50.00	50.00
01-03123	LABORCHEX	146229	04-15-18 - 04-30-18 SERVICES 04-15-18 - 04-30-18 SERVICES	I 2018040387 001-201-604	4/30/2018 88.80	88.80

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04561	LAMPTON LOVE GAS COMPANY,	146230	PROPANE	I 956533	4/24/2018	172.95
			PROPANE	001-201-525	168.00	
			REGULATORY FEE	001-201-525	4.95	
01-04783	LASER TECHNOLOGY INC	146231	TRUSPEED S LIDAR SYSTEM	I 118367	4/20/2018	1,510.00
			TRUSPEED S LIDAR SYSTEM	001-100-730	1,495.00	
			SHIPPING	001-100-730	15.00	
01-00090	LITTLE CREEK INC	146232	SUPPLIES	I 1804034	4/26/2018	1,507.00
			MULTIFOLD TOWEL	001-340-510	157.00	
			HARD ROLL TOWEL	001-340-510	122.00	
			TOILET TISSUE	001-340-510	219.00	
			FOAMING SOAP	001-340-510	206.00	
			KITCHEN ROLL TOWEL	001-340-510	24.00	
			GRAY LINERS	001-340-510	713.00	
			TOILET TISSUE	001-340-510	42.00	
			TOILET TISSUE	001-340-510	24.00	
01-02031	LOWE'S BUSINESS ACCOUNT	146233	CENTURY RIDE	I 10060	4/26/2018	663.91
			10 GALLON COOLER	001-340-540	94.96	
			5 GALLON COOLER	001-340-540	118.65	
			10FT TENT	001-340-540	450.30	
01-05221	LYNN, RANDALL	146234	MAY 8, 2018 ,MEETING	I 050818	5/08/2018	50.00
			MAY 8, 2018 ,MEETING	001-180-611	50.00	
01-39560	M D O T	146235	MISS DEVELOPMENT BANK BONDS	I 201805104205	5/02/2018	173,152.43
			MISS DEVELOPMENT BANK BONDS	200-450-814	68,530.00	
			MISS DEVELOPMENT BANK BONDS	200-450-815	104,622.43	
01-02372	MAC'S FRESH MARKET	146236	CWC MEALS APRIL 2018	I 201805084150	5/03/2018	91.80
			CWC MEALS APRIL 2018	001-100-540	91.80	
01-40800	MADISON COUNTY DISTRICT A	146237	FORFEITURE CASE: 2017015886,	I 201805104203	4/26/2018	434.80
			FORFEITURE CASE: 2017015886,	103-000-111	434.80	
01-41000	MADISON COUNTY JOURNAL	146238	ZONING ORDINANCE	I 300058161	4/30/2018	65.76
			ZONING ORDINANCE	001-180-615	65.76	
01-41000	MADISON COUNTY JOURNAL	146239	HOUSEHOLD HAZARDOUS WASTE DAY	I 300058181	4/30/2018	300.00
			HOUSEHOLD HAZARDOUS WASTE DAY	001-201-615	300.00	
01-41000	MADISON COUNTY JOURNAL	146240	COND USE-KROGER ADVERTISE	I 300058189	4/30/2018	200.88
			COND USE-KROGER ADVERTISE	001-180-615	200.88	
01-41100	MADISON COUNTY SHERIFF'S	146241	MARCH 2018	I R-0318	4/10/2018	7,875.00
			MARCH 2018	001-100-687	7,875.00	
01-41100	MADISON COUNTY SHERIFF'S	146242	MARCH 2018 MEDICAL SERVICES	I R-M0318	4/10/2018	23.99
			MARCH 2018 MEDICAL SERVICES	001-100-687	23.99	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01078	MADISON COUNTY WASTEWATER	146243	ADM ASSESSEMENT FEE: MAY 2018 ADM ASSESSEMENT FEE: MAY 2018	I 3315 400-650-604	5/01/2018 3,450.00	3,450.00
01-01078	MADISON COUNTY WASTEWATER	146244	AUTHORITY SRF LOAN: JUNE 2018 AUTHORITY SRF LOAN: JUNE 2018	I 3320 400-650-842	5/01/2018 1,409.79	1,409.79
01-01078	MADISON COUNTY WASTEWATER	146245	PARKWAY EAST: JUNE 2018 PARKWAY EAST: JUNE 2018	I 3327 400-650-845	5/01/2018 2,021.54	2,021.54
01-01078	MADISON COUNTY WASTEWATER	146246	BOZEMAN & OLD CANTON: JUNE 2018 BOZEMAN & OLD CANTON: JUNE 2018	I 3330 400-650-848	5/01/2018 1,832.14	1,832.14
01-01078	MADISON COUNTY WASTEWATER	146247	TRUSTMARK LOAN: JUNE 2018 TRUSTMARK LOAN: JUNE 2018	I 3337 400-650-846	5/01/2018 5,809.84	5,809.84
01-05253	MAGEE-PRAYTOR, LYNETTE	146248	MAY 8, 2018 MEETING MAY 8, 2018 MEETING	I 050818 001-180-611	5/08/2018 50.00	50.00
01-41925	MALONE, SIDNEY	146249	ADV TRAV: 05-31-18 - 06-03-18 ADV TRAV: 05-31-18 - 06-03-18	I 201805104201 001-160-610	5/10/2018 143.50	143.50
01-42480	MARTINSON'S GARDEN WORKS	146250	PLANTS CITY FLOWER BEDS NURSERY PLANT MUSHROOM COMPOST	I 22815 001-201-540 001-201-540	4/24/2018 1,599.20 199.80	1,799.00
01-42480	MARTINSON'S GARDEN WORKS	146251	PLANTS CITY FLOWER BEDS PARSONII PLANT	I 22819 001-201-540	4/25/2018 39.98	39.98
01-05239	MAURICE'S	146252	REMITTANCE OF RESTITUITION REMITTANCE OF RESTITUITION	I 201805104204 001-000-122	3/19/2018 600.00	600.00
01-04707	MCDANIELS, ALEXANDRIA	146253	ADV TRAV: 06-05-18 - 06-06-18 ADV TRAV: 06-05-18 - 06-06-18	I 201805104200 001-100-610	4/19/2018 94.30	94.30
01-42885	MCGRAW RENTAL AND SUPPLY	146254	FD-DIVE EYE BOLTS QUICKRETE	I 429589.1.1 001-160-540 001-160-540	4/26/2018 45.29 15.30	60.59
01-42885	MCGRAW RENTAL AND SUPPLY	146255	STIFF BRISTLE BRUSH STIFF BRISTLE BRUSH	I 430233.1.1 001-100-540	5/04/2018 5.99	5.99
01-04488	MILITARY UNIFORM SUPPLY I	146256	FD-TAPES, PATCHES NAME TAPES AMERICAN FLAG PATCHE	I 27847 001-160-540 001-160-540	3/29/2018 56.00 18.00	74.00
01-02243	MISS ASSOCIATION OF SCHOO	146257	SRO CONFERENCE SRO CONFERENCE	I 201803223882 001-100-681	3/19/2018 275.00	275.00
01-45065	MISS BUSINESS JOURNAL	146258	RENEW SUBSCRIPTION RENEW SUBSCRIPTION	I 201804274144 001-180-540	4/27/2018 109.00	109.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00837	MISS CHEMICAL SUPPLY INC	146259	ASPHALT CRACK SEALANT ASPHALT CRACK SEALANT	I 35036 001-201-575	4/23/2018 4,318.56	4,318.56
01-03495	MISS DEPARTMENT OF REVENUE	146260	TAG RENEWALS TAG RENEWALS	I 201805104206 001-100-632	5/07/2018 38.25	38.25
01-00953	MISS INDUSTRIES FOR THE B	146261	DESKSIDE RECYCLE BINS DESKSIDE RECYCLE BINS DESKSIDE RECYCLE BINS	I 0034579-IN 001-010-540 001-100-540	4/18/2018 88.50 247.80	336.30
01-00953	MISS INDUSTRIES FOR THE B	146262	BUSINESS CARDS-C. BOATNER BUSINESS CARDS-C. BOATNER	I 0034709-IN 400-650-540	4/27/2018 34.46	34.46
01-00953	MISS INDUSTRIES FOR THE B	146263	FILE FOLDERS FILE FOLDERS	I 0034714-IN 001-010-500	4/27/2018 568.00	568.00
01-46700	MISS MUNICIPAL CLERKS AND	146264	DUES FOR 2018 DUES FOR 2018	I 201805104288 001-040-686	5/10/2018 50.00	50.00
01-47890	MISS TENT AND PARTY RENTA	146265	RENTAL - KIDFEST 2018 40 X 60 POLE TENT 20X20 FRAME TENT 10 X 20 FRAME TENT 10 X 10 FRAME TENT TENT SIDEWALLS BLACK FOLDING CHAIRS 8 FT. BANQUET TABLE 350 LB CONCRETE BLKS DELIVERY/PICKUP	I 103439 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	4/14/2018 4,320.00 412.50 1,200.00 2,400.00 480.00 180.00 468.00 150.00 240.00	9,850.50
01-47890	MISS TENT AND PARTY RENTA	146266	KIDFEST 10X10 MAREQUEE CLIP ON WALLS DELIVERY	I 103673 001-340-650 001-340-650 001-340-650	4/23/2018 200.00 20.00 50.00	270.00
01-04419	MISSISSIPPI AG COMPANY	146267	GATOR PARTS GASKET SPARKPLUG AIR FILTER CREDIT	I P97480 001-201-635 001-201-635 001-201-635 001-201-635	4/18/2018 7.64 10.10 18.22 7.64CR	28.32
01-02077	MONOHAN, SANDRA	146268	MILEAGE AND MEETING FEES MILEAGE AND MEETING FEES MILEAGE AND MEETING FEES	I 201805104289 001-093-525 001-093-681	5/10/2018 8.18 17.22	25.40
01-05292	MS RACE TIMING LLC	146269	REFUND OF SPECIAL EVENT BOND REFUND OF SPECIAL EVENT BOND	I 201805104202 001-000-119	5/08/2018 968.90	968.90
01-04625	NATIONAL ELEVATOR INSPECT	146270	ANNUAL ELEV. INSPECTION ANNUAL ELEV. INSPECTION INSPECT, FILE FEE	I 0308217 001-100-637 001-100-637	4/16/2018 95.00 85.00	180.00

VENDOR		DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-04482	NEAL, DON	146271	6GMS@\$25,430503.2GMS@\$30,502 6GMS@\$25,430503.2GMS@\$30,502	I 201805094162 001-340-690	5/03/2018 210.00	210.00	
01-51950	NEAL, JOHN	146272	ACT TRAV: 04-29-18 - 05-02-18 ACT TRAV: 04-29-18 - 05-02-18	I 201805104207 001-100-610	5/07/2018 30.00	30.00	
01-53715	OFFICE PRODUCTS PLUS INC	146273	SUPPLIES MANILLA LEGAL FOLDER RECEIVED STAMP PACK OF LABELS ENGINEERING SCALES SMEAD LEGAL FOLDERS	I 828530-0 001-180-540 001-180-540 001-180-540 001-180-540 001-180-540	4/25/2018 110.32 34.67 21.59 41.52 106.54	314.64	
01-03814	OSBORNE, STEVE	146274	3 GAMES @ \$25.00 5/02/18 3 GAMES @ \$25.00 5/02/18	I 201805094163 001-340-690	5/02/2018 75.00	75.00	
01-04017	OZBORN COMMUNICATIONS, LL	146275	UPFIT 6 NEW MARKED CARS SETINA PARTITION ALUM. PUSH-BUMPERS 49" FUSION LIGHTBAR TRITON 100WATT SIREN FUSION BUMPER LIGHTS FUSION TAG LIGHTS STORM SIREN 4200 CONTROLLER SPST 75A, 12V RELAY CHARGE GUARD TIMER SW HAVIS CONSOLE 19" LIGHT STICK INSTALL LABOR FENIEX STRAP KIT GANG FUSE BLOCK INLINE FUSEHOLDER 17' NMO CABLE KIT MUHF CRIMP CONNECTOR ANTENNA W/ SPRING MIC HANGERS CUPHOLDER FACEPLATE CONSOLE ARM REST DVR INSTALL	I 20107 001-100-740	5/02/2018 3,395.00 1,830.00 8,100.00 690.00 2,136.00 102.00 705.00 2,670.00 318.00 585.00 2,368.80 1,950.00 3,900.00 225.00 150.00 28.50 126.00 21.00 293.82 28.50 252.00 438.00 1,050.00	31,362.62	
01-04346	PARKER, PHYLLIS	146276	MAY 7, 2018 MEETING MAY 7, 2018 MEETING	I 050718 001-340-611	5/07/2018 50.00	50.00	
01-55060	PEARL RIVER VALLEY WATER	146277	90400: 03-26-18 - 04-22-18 90400: 03-26-18 - 04-22-18	I 201805104208 001-340-630	4/30/2018 52.55	52.55	
01-01932	PINNACLE TOWERS LLC	146278	MAY 2018 TOWER RENTAL MAY 2018 TOWER RENTAL	I 24428449 005-101-604	5/01/2018 1,831.59	1,831.59	
01-56355	PIP PRINTING	146279	BUSINESS CARDS	I 325047	4/30/2018	256.95	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-56355	PIP PRINTING	146279	BUSINESS CARDS	I 325047	4/30/2018	256.95
			BUSINESS CARDS	001-180-540	80.65	
			BUSINESS CARDS	001-180-540	176.30	
01-56355	PIP PRINTING	146280	PAPER	I 325092	4/30/2018	265.99
			PAPER	001-180-540	265.99	
01-03279	PNC EQUIPMENT FINANCE	146281	COMMERCIAL LEASE EQUIPMENT	I 35832	5/07/2018	4,333.53
			COMMERCIAL LEASE EQUIPMENT	001-340-604	4,333.53	
01-57350	PRASSEL LUMBER COMPANY IN	146282	FD-DIVE	I 868266	4/26/2018	23.70
			POLYBRAID RED ROPE	001-160-540	21.00	
			ROPE UTILITY ASST	001-160-540	2.70	
01-57350	PRASSEL LUMBER COMPANY IN	146283	PORTLAND CEMENT	I 868732	5/01/2018	496.00
			PORTLAND CEMENT	001-201-540	496.00	
01-57550	PRECISION DELTA CORPORATI	146284	AMMO ORDER	I 11231	3/12/2018	1,481.20
			.40 CAL 165GR	001-100-681	1,481.20	
01-57550	PRECISION DELTA CORPORATI	146285	AMMO ORDER	I 11257	3/13/2018	500.60
			12 GAUGE	001-100-681	500.60	
01-57550	PRECISION DELTA CORPORATI	146286	AMMO ORDER	I 11437	4/02/2018	491.40
			.40 CAL 165GR	001-100-681	491.40	
01-57550	PRECISION DELTA CORPORATI	146287	AMMO ORDER	I 11636	4/20/2018	262.50
			12 GAUGE	001-100-681	262.50	
01-00381	PUCKETT RENTS	146288	REPAIR GENERATOR	I 650333	4/24/2018	61.10
			OUTLET	001-201-635	49.70	
			FREIGHT	001-201-635	11.40	
01-58550	QUALITY CHEMICAL & SUPPLY	146289	FD-LAUNDRY DETERGENT	I 181033	4/24/2018	33.96
			LAUNDRY DETERGENT	001-160-510	33.96	
01-58550	QUALITY CHEMICAL & SUPPLY	146290	SUPPLIES	I 181119	4/27/2018	742.48
			CENTER PULL TOWELS	001-201-510	344.00	
			LG GARBAGE BAGS	001-201-510	306.48	
			8oz COFFEE CUPS	001-201-510	92.00	
01-00058	RANEY'S CARPET CARE INC	146291	CARPET CLEANING - LIBRARY	I 32006	4/13/2018	92.88
			CLEAN LOBBY CARPET	001-350-637	92.88	
01-00058	RANEY'S CARPET CARE INC	146292	CARPET CLEANING - LIBRARY	I 32007	4/13/2018	370.56
			CLEAN COMP & CHILD C	001-350-637	370.56	
01-03246	READY, ADRIAN	146293	ADV TRAV: 05-28-18 - 05-31-18	I 201805104209	5/10/2018	329.60
			ADV TRAV: 05-28-18 - 05-31-18	001-100-610	329.60	
01-05156	REDD, ERIC	146294	ACT TRAV: 04-29-18 - 05-03-18	I 201805104210	5/07/2018	40.00
			ACT TRAV: 04-29-18 - 05-03-18	001-100-610	40.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05173	REGIONS CORPORATE TRUST	146295	MDB SPECIAL OBLIG BONDS, MDB SPECIAL OBLIG BONDS, MDB SPECIAL OBLIG BONDS, MDB SPECIAL OBLIG BONDS,	I 201805104216 200-450-897 200-450-898 200-000-001	4/10/2018 205,000.00 71,778.13 52.84CR	276,725.29
01-05153	RHODES III, NELIUS	146296	3GAMES@25.00;MAY2/2018 3GAMES@25.00;MAY2/2018	I 201805094158 001-340-690	5/02/2018 75.00	75.00
01-04325	RICHARDSON, JAN M.	146297	MAY 7, 2018 MEETING MAY 7, 2018 MEETING	I 050718 001-340-611	5/07/2018 50.00	50.00
01-02200	RIVERS PEST CONTROL	146298	PEST CONTROL SERVICES PEST CONTROL SERVICES PEST CONTROL SERVICES PEST CONTROL SERVICES PEST CONTROL SERVICES PEST CONTROL SERVICES PEST CONTROL SERVICES PEST CONTROL SERVICES	I APRIL2018 001-010-637 001-092-637 001-100-637 001-160-637 001-201-637 001-340-637 001-350-637 400-650-637	4/25/2018 24.00 38.00 25.00 72.00 18.00 181.00 28.00 23.00	409.00
01-01424	ROBERSON, WILLIAM E	146299	3 GAMES @ \$25.00; MAY2/2018 3 GAMES @ \$25.00; MAY2/2018	I 201805094159 001-340-690	5/02/2018 75.00	75.00
01-02091	ROGERS DABBS CHEVROLET HU	146300	P353 ELECTRICAL TROUBLES P353 ELECTRICAL TROUBLES	I CTC5567394 001-100-632	5/07/2018 115.00	115.00
01-03634	SAFE KIDS WORLDWIDE	146301	CHILD RESTRAINT TRAINING CHILD RESTRAINT TRAINING	I ORG772727 001-100-681	3/21/2018 340.00	340.00
01-03736	MIKE SAXTON'S GARAGE	146302	REISSUE VOIDED CHECK REISSUE VOIDED CHECK	I 3913A 001-160-632	3/08/2018 1,013.01	1,013.01
01-03736	MIKE SAXTON'S GARAGE	146303	REISSUE VOIDED CHECK REISSUE VOIDED CHECK	I 3924A 001-160-632	3/08/2018 429.93	429.93
01-03736	MIKE SAXTON'S GARAGE	146304	FD-R4 INJECTOR HARNESS ANTIFREEZE CRANK SENSOR CRANK SENSOR CONNECT SPLICE KITS TAPE WIRE LABOR EPA SHOP CHARGE FREIGHT TOW BILL	I 4009 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632	4/12/2018 353.78 50.13 46.45 31.19 24.00 8.00 12.00 1,980.00 20.00 13.00 125.00	2,663.55
01-04563	SCHEMME, LAWRENCE	146305	9GAMES@25.00;430,502,503/18 9GAMES@25.00;430,502,503/18	I 201805094155 001-340-690	5/03/2018 225.00	225.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-64167	SHEFFIELD RENTALS INC	146306	RESTROOMS RESTROOMS	I A-565055 001-340-650	4/27/2018 650.00	650.00
01-00692	SMITH'S LAWN AND LANDSCAP	146307	LAWN SERVICES LAWN SERVICES	I 10094 001-201-604	4/30/2018 21,326.25	21,326.25
01-03593	SMITH, DREW	146308	ADV TRAV: 06-04-18 - 06-07-18 ADV TRAV: 06-04-18 - 06-07-18	I 201805104218 001-180-610	5/10/2018 642.47	642.47
01-03716	SMITH, JAMES E.	146309	6GAMES@\$25.00;0430&0503/2018 6GAMES@\$25.00;0430&0503/2018	I 201805094156 001-340-690	5/03/2018 150.00	150.00
01-05099	SOUTHERN BILLING SERVICES	146310	05-01-18 - 05-31-18 PRI SERVIC 05-01-18 - 05-31-18 PRI SERVIC 05-01-18 - 05-31-18 PRI SERVIC 05-01-18 - 05-31-18 PRI SERVIC 05-01-18 - 05-31-18 PRI SERVIC 05-01-18 - 05-31-18 PRI SERVIC 05-01-18 - 05-31-18 PRI SERVIC	I 2451 001-020-605 001-040-605 001-180-605 001-201-605 001-340-605 400-650-605	5/02/2018 112.23 205.75 149.64 56.11 130.93 130.93	785.59
01-05099	SOUTHERN BILLING SERVICES	146311	05-01-18 - 05-31-18 SERVICES 05-01-18 - 05-31-18 SERVICES 05-01-18 - 05-31-18 SERVICES	I 2452 001-100-605 001-160-605	5/02/2018 800.83 91.00	891.83
01-03210	SOUTHERN CONNECTION POLIC	146312	UNIFORMS - BERRY S/S WHITE POLO SHIRT 4 GRAY COTTON TSHIRT 4 NAVY MESH SHORTS SERVING SINCE ATTACH NAME PLATE	I 10133 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535	4/30/2018 104.97 36.00 39.96 15.00 15.00	210.93
01-03210	SOUTHERN CONNECTION POLIC	146313	UNIFORMS - SOUTH SS WHITE POLO SHIRTS KHAKI BDU PANTS MESH SHORTS GRAY T-SHIRTS SERVING SINCE ATTACH REEVES NAME PLATE	I 10134 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535	4/30/2018 104.97 135.00 39.96 36.00 15.00 15.00	345.93
01-03210	SOUTHERN CONNECTION POLIC	146314	UNIFORMS -ANDREWS S/S WHITE POLO SHIRT KHAKI BDU PANTS GRAY COTTON TSHITRS NAVY MESH SHORTS SERVING SINCE ATTACH NAME PLATE	I 10135 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535	4/30/2018 104.97 135.00 36.00 39.96 15.00 15.00	345.93
01-03210	SOUTHERN CONNECTION POLIC	146315	FD - JONES NAMEPLATES PANTS SHIRTS	I 10136 001-160-535 001-160-535 001-160-535	4/30/2018 31.98 90.00 85.90	237.83

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	146315	FD - JONES BELT	I 10136 001-160-535	4/30/2018 29.95	237.83 CONT
01-03210	SOUTHERN CONNECTION POLIC	146316	FD-DIVE SEW PATCHES	I 10147 001-160-535	5/01/2018 48.00	48.00
01-03210	SOUTHERN CONNECTION POLIC	146317	FD- BERGERON PANTS SHIRT	I 10153 001-160-535 001-160-535	5/01/2018 44.96 104.97	149.93
01-66650	SOUTHERN PIPE & SUPPLY CO	146318	LAKESHORE DRIVE-TERM BID 36"X60" SS-2 CURB IN	I 1400459-00 001-201-575	1/02/2018 5,560.00	5,560.00
01-66650	SOUTHERN PIPE & SUPPLY CO	146319	LAKESHORE DRIVE-TERM BID 18" RCP DRAINAGE PIP	I 1462286-00 001-201-575	12/26/2017 133.20	133.20
01-04508	BC LANDSCAPE AND LAWN SER	146320	ST. AUGSTINE SÖD PALLET OF ST. AUGSTINE	I 17594 001-201-575	4/12/2018 980.00	980.00
01-03627	SOUTHERN TELECOMMUNICATIO	146321	ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610	I 2361 001-020-605 001-040-605 001-100-605 001-160-605 001-180-605 001-201-605 001-340-605 001-350-605 400-650-605	4/26/2018 0.00 73.27 241.40 453.02 0.00 64.07 201.25 167.63 224.16	1,424.80
01-04347	STACY, LEA ANNE	146322	MAY 7, 2018 MEETING MAY 7, 2018 MEETING	I 050718 001-340-611	5/07/2018 50.00	50.00
01-68250	STATE TREASURER FUND: 337	146323	ANALYTICAL FEES ANALYTICAL FEES	I 90067883 001-100-604	5/01/2018 1,200.00	1,200.00
01-02564	STOKES, JAMES	146324	ADV TRAV: 05-31-18 - 06-03-18 ADV TRAV: 05-31-18 - 06-03-18	I 201805104217 001-160-610	4/03/2018 143.50	143.50
01-04665	STRODE, RAYMOND	146325	6GAMES@25.00;0430&0503/2018 6GAMES@25.00;0430&0503/2018	I 201805094157 001-340-690	5/03/2018 150.00	150.00
01-69155	SUNBELT FIRE APPARATUS IN	146326	FD-HOSE 1.75" HOSE ORANGE 1.75" HOSE RED 1.75" HOSE YELLOW SHIPPING	I 310881 001-160-540 001-160-540 001-160-540 001-160-540	4/25/2018 1,444.20 1,444.20 962.80 150.00	4,001.20
01-05398	TANKS DIVE SHOP	146327	FD-BCS ZEAGLE BC	I 1895 001-160-730	5/01/2018 2,359.80	2,359.80
01-05398	TANKS DIVE SHOP	146328	FD-SHIPPING	I 1896	5/04/2018	311.53

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05398	TANKS DIVE SHOP	146328	FD-SHIPPING SHIPPING	I 1896 001-160-540	5/04/2018 311.53	311.53 CONT
01-03419	THINKWEBSTORE.COM	146329	MAY 2018 MAY 2018	I 5612 001-093-604	5/01/2018 800.00	800.00
01-05002	TOMMY COZIAR SIGNS	146330	MAGNETS MAGNETS	I 201805084151 001-340-540	5/04/2018 250.00	250.00
01-02437	TOSHIBA FINANCIAL SERVICE	146331	PRINTER FEE PRINTER FEE	I 22545899 001-340-604	4/24/2018 266.77	266.77
01-04418	TRANSUNION RISK AND ALTER	146332	44061: 03-01-18 - 03-31-18 44061: 03-01-18 - 03-31-18	I 201805104224 001-100-604	4/01/2018 205.65	205.65
01-04418	TRANSUNION RISK AND ALTER	146333	44061: 04-01-18 - 04-30-18 44061: 04-01-18 - 04-30-18	I 201805104226 001-100-604	5/01/2018 206.40	206.40
01-01571	TRI-STATE TRUCK CENTER	146334	OIL SENDING UNIT OIL SENDING UNIT	I FI57652 001-201-632	4/24/2018 174.64	174.64
01-01739	TROPHY CASE, THE	146335	NAMEPLATE CHANGE NAMEPLATE UPCYCLE	I 2447 001-093-540	5/01/2018 10.00	10.00
01-04160	KC EXPRESS LLC	146336	04-01-18 - 04-30-18 SERVICES 04-01-18 - 04-30-18 SERVICES 04-01-18 - 04-30-18 SERVICES	I 2978 001-040-604 001-201-604	5/01/2018 115.00 230.00	345.00
01-04666	TRUSTMARK NATIONAL BANK	146337	GENEROBLIG BONDS GENEROBLIG BONDS	I 201805104223 200-450-884	4/03/2018 155,834.38	155,834.38
01-00544	U.S. LAWNS OF JACKSON	146338	LAWNS SERVICE APRIL 2018 LAWNS SERVICE APRIL 2018	I 38718 001-100-637	5/01/2018 499.00	499.00
01-00544	U.S. LAWNS OF JACKSON	146339	MONTHLY MAINTENANCE MONTHLY MAINTENANCE	I 38770 001-340-604	5/01/2018 8,165.84	8,165.84
01-00544	U.S. LAWNS OF JACKSON	146340	MONTHLY LAWN SERVICE CITY SIGN S WHEATLEY	I 38771 001-201-604	5/01/2018 200.00	200.00
01-00544	U.S. LAWNS OF JACKSON	146341	HARBOR DRIVE HARBOR DRIVE	I 38772 001-201-604	5/01/2018 1,017.18	1,017.18
01-00544	U.S. LAWNS OF JACKSON	146342	MONTHLY LAWN SERVICE JESSAMINE CEMETERY SPILLWAY ROAD	I 38773 001-201-604 001-201-604	5/01/2018 1,100.00 2,499.00	3,599.00
01-00544	U.S. LAWNS OF JACKSON	146343	COUNTY LINE ROAD COUNTY LINE ROAD	I 38774 001-201-604	5/01/2018 3,778.50	3,778.50
01-00544	U.S. LAWNS OF JACKSON	146344	LAKEHARBOUR/NORTHPARK INTRSECT LAKEHARBOUR/NORTHPARK INTRSECT	I 38775 001-201-604	5/01/2018 964.41	964.41

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	146345	JACKSON STREET PARKING LOT JACKSON STREET PARKING LOT	I 38776 001-201-604	5/01/2018 775.00	775.00
01-00544	U.S. LAWNS OF JACKSON	146346	I-55 INTERCHANGE I-55 INTERCHANGE	I 38777 001-201-604	5/01/2018 7,897.91	7,897.91
01-03710	UNION AUTO PARTS	146347	TRUCK PARTS TURBO INJECTOR VALVE GASKET LOWER GASKET OIL DRAIN PIPE TAC HOSE TURBO GASKET	I 1176423-00 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632	4/19/2018 772.67 193.05 44.66 11.88 36.23 176.31 5.98	1,240.78
01-03710	UNION AUTO PARTS	146348	REPAIR F550 PICKUP INTAKE TUBE AIR FILTER HOUSING	I 1177104-00 400-650-632 400-650-632	4/19/2018 85.56 237.60	323.16
01-03710	UNION AUTO PARTS	146349	BRAKES FOR 300 BRAKES FOR 300 BRAKES FOR 300	I 1178590-00 001-100-632 001-100-632	4/23/2018 43.20 43.20	86.40
01-03710	UNION AUTO PARTS	146350	PARTS FOR P329 PARTS FOR P329 PARTS FOR P329	I 1180198-00 001-100-632 001-100-632	4/24/2018 9.20 0.98	10.18
01-03710	UNION AUTO PARTS	146351	BRAKES FOR P312 BRAKES FOR P312 BRAKES FOR P312	I 1180204-00 001-100-632 001-100-632	4/25/2018 103.50 91.67	195.17
01-03710	UNION AUTO PARTS	146352	BRAKES/ROTARS FOR P343 FRONT BRAKE PADS REAR BRAKE PADS FRONT ROTARS REAR ROTARS	I 1180790-00 001-100-632 001-100-632 001-100-632 001-100-632	4/25/2018 54.04 40.51 135.12 134.22	363.89
01-03710	UNION AUTO PARTS	146353	TRUCK PARTS RAIDATOR THROTTLE BODY	I 1181934-00 001-201-632 001-201-632	4/26/2018 115.15 390.00	505.15
01-03710	UNION AUTO PARTS	146354	TRUCK PARTS SCRAPER KIT	I 1182313-00 001-201-632	4/26/2018 19.40	19.40
01-03710	UNION AUTO PARTS	146355	P281/ P321 REPAIRS PACK P281 COIL PACKS	I 1184916-00 001-100-632	5/01/2018 41.66	41.66
01-03710	UNION AUTO PARTS	146356	P281/ P321 REPAIRS PACK FRONT PADS P321 FRONT ROTORS P321	I 1184926-00 001-100-632 001-100-632	5/04/2018 52.98 118.00	170.98

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	146357	RADIATOR REPAIR P295	I 1187786-00	5/03/2018	582.76
			RADIATOR	001-100-632	248.89	
			FANS	001-100-632	58.44	
			R FAN MOTOR	001-100-632	124.44	
			L FAN MOTOR	001-100-632	125.55	
			SERPENTINE BELT	001-100-632	25.44	
01-01532	UNITED RENTALS INC	146358	SWEeper GLASS DOOR	I 156455345-001	4/19/2018	449.14
			SWEeper GLASS DOOR	001-201-635	329.95	
			DOOR SEAL	001-201-635	90.44	
			FREIGHT	001-201-635	28.75	
01-02597	VERIZON WIRELESS	146359	742166727-00001:03-26 - 04-25	I 9806097331	4/25/2018	120.05
			742166727-00001:03-26 - 04-25	001-100-605	120.05	
01-01241	W J K K - FM "MIX 98.7"	146360	CENTURY RIDE ADVERTISEMENT	I 990-00201-0000	4/30/2018	150.00
			CENTURY RIDE ADVERTISEMENT	001-340-615	150.00	
01-01269	W U S J-FM "US 96.3"	146361	CENTUYRY RIDE ADVERTISEMENT	I 990-00202-0000	4/30/2018	150.00
			CENTUYRY RIDE ADVERTISEMENT	001-340-615	150.00	
01-75450	WALMART	146362	CENTURY RIDE	I 01015	5/02/2018	158.00
			TENT	001-340-650	158.00	
01-75450	WALMART	146363	CENTURY RIDE	I 01019A	5/02/2018	341.10
			WINDSHIELD WIPERS	001-340-632	19.88	
			CLASSIC HUMUS	001-340-650	5.96	
			CINAMON BREAD	001-340-650	17.88	
			WHITE BREAD	001-340-650	1.76	
			WHEAT BREAD	001-340-650	3.16	
			ICE CREAM	001-340-650	17.72	
			POPSICLES	001-340-650	31.04	
			ICE CREAM	001-340-650	6.96	
			OUTSHINE	001-340-650	9.96	
			ICE CREAM	001-340-650	6.24	
			ICE CREAM	001-340-650	13.76	
			STRING CHEESE	001-340-650	39.80	
			CREAM CHEESE	001-340-650	14.16	
			SPRAY PAINT	001-340-650	19.76	
			DR. PEPPER	001-340-650	6.98	
			DRINKS	001-340-650	126.08	
01-75450	WALMART	146364	COOLERS/SUPPLIES	I 01178	5/03/2018	213.88
			COOLER	001-340-540	9.97	
			FAN	001-340-540	35.87	
			DISINFECTING WIPES	001-340-540	11.84	
			CHOC CHIPS	001-340-540	2.12	
			OREO	001-340-540	2.98	
			CHOCK CHIP	001-340-540	2.56	
			BROOM/PAN	001-340-540	11.97	
			PAPER PLATES	001-340-540	3.12	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	146364	COOLERS/SUPPLIES	I 01178	5/03/2018	213.88	CONT
			PV2 BATTERY	001-340-540	14.94		
			PUMP	001-340-540	3.96		
			FOIL	001-340-540	3.58		
			GLAD WRAP	001-340-540	2.48		
			FOOD BAGS	001-340-540	3.12		
			TRAILMIX	001-340-540	9.96		
			PRETZEL CHIPS	001-340-540	2.14		
			SOS PADS	001-340-540	1.88		
			DISHWASHING SOAP	001-340-540	2.44		
			RITZ	001-340-540	2.78		
			BANANAS	001-340-650	86.17		
01-75450	WALMART	146365	JANITORIAL SUPPLIES	I 01821A	5/07/2018	70.08	
			13 GAL FLEX LINERS	001-350-510	14.24		
			8 GAL CAN LINERS	001-350-510	5.96		
			DD BATTERIES 8PK	001-350-510	25.94		
			SWIFFER REFILLS	001-350-510	23.94		
01-75450	WALMART	146366	FD-DIVE SUPPLIES	I 02572	5/01/2018	200.35	
			RATCHET STRAPS	001-160-540	19.84		
			GATORADE	001-160-540	23.92		
			CREAMER	001-160-540	4.92		
			COFFEE	001-160-540	11.14		
			COFFEE	001-160-540	52.36		
			CREAMER	001-160-540	7.65		
			CREAMER	001-160-540	1.64		
			WATER	001-160-540	7.96		
			POP TARTS	001-160-540	7.36		
			FIG BARS	001-160-540	5.56		
			RITZ	001-160-540	2.78		
			NATURE VALLEY BAR	001-160-540	2.92		
			GOGGLES	001-160-540	39.48		
			EAR DRY	001-160-540	4.88		
			ADVIL	001-160-540	3.98		
			SPRAY PAINT	001-160-540	3.96		
01-75450	WALMART	146367	TOP SOCCER	I 04502A	4/25/2018	63.86	
			GATORADE	001-340-540	41.86		
			WATER	001-340-540	22.00		
01-75450	WALMART	146368	COOLERS/SUPPLIES	I 04986	5/03/2018	131.52	
			COOLERS	001-340-650	131.52		
01-75450	WALMART	146369	CENTURY RIDE	I 07942	4/26/2018	746.44	
			PEANUTS	001-340-650	40.96		
			CUTLERY	001-340-650	17.04		
			PRETZELS	001-340-650	14.88		
			RICE KRISPIES	001-340-650	13.50		
			STORAGE CONTAINERS	001-340-650	4.86		
			PICNIC PACK	001-340-650	11.16		
			OLIVES	001-340-650	18.56		

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	146369	CENTURY RIDE	I 07942	4/26/2018	746.44
			JELLY	001-340-650		2.56
			PEANUT BUTTER	001-340-650		19.84
			NUTELLA	001-340-650		13.36
			PEANUT BUTTER	001-340-650		3.96
			PEANUT BUTTER	001-340-650		7.52
			MANGO	001-340-650		7.88
			CRAISINS	001-340-650		5.96
			CRANBERRY	001-340-650		4.94
			PAYDAY	001-340-650		11.56
			APRICOTS	001-340-650		2.87
			BANANA	001-340-650		2.26
			M&MS	001-340-650		8.98
			SNICKERS	001-340-650		9.94
			BACTERIA WIPES	001-340-650		9.84
			SPRAY PAINT	001-340-650		14.82
			OFF REPEL	001-340-650		39.76
			HAND SANITIZER	001-340-650		2.64
			VINYL GLOVES	001-340-650		11.68
			SCRUB BRUSH	001-340-650		5.08
			STORAGE CONTAINER	001-340-650		2.94
			STORAGE CONTAINERS	001-340-650		7.94
			SPOONS	001-340-650		8.64
			TONGS	001-340-650		2.97
			KNIVES	001-340-650		8.80
			CUTTING BOARD	001-340-650		7.62
			CUTTING BOARD	001-340-650		9.76
			COVEREDTRAY	001-340-650		9.96
			PICKLES	001-340-650		59.70
			TARP	001-340-650		9.97
			FIRST AID KIT	001-340-650		35.91
			FIRST AID KIT	001-340-650		9.88
			SLIM JIM	001-340-650		17.24
			SLIM JIM	001-340-650		4.98
			CHEESE IT	001-340-650		8.36
			CHICKEN BISKIT	001-340-650		12.48
			GRAHAM CRACKERS	001-340-650		17.92
			RITZ CRACKERS	001-340-650		5.12
			GOLDFISH	001-340-650		12.92
			ALMONDS	001-340-650		39.92
			FIG BARS	001-340-650		8.96
			OZARKA WATER	001-340-650		2.63
			VANILLA COOKIES	001-340-650		4.44
			COKE	001-340-650		16.65
			FUDGE COOKIES	001-340-650		15.36
			SANDIES	001-340-650		6.00
			CHIPS AHOY	001-340-650		42.72
			NUTTER BUTTER	001-340-650		28.48
			OREO	001-340-650		7.12
			ZBARS	001-340-650		7.96
			CLIF BARS	001-340-650		3.12
			WAFER COOKIES	001-340-650		3.56

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-75450	WALMART	146370	COOLERS/SUPPLIES	I 09484	5/03/2018	119.48
			DIP	001-340-650	4.96	
			DIP	001-340-650	3.88	
			TOSTITOS	001-340-650	2.98	
			MEAT TRAY	001-340-650	6.48	
			MEAT TRAY	001-340-650	6.48	
			PICKLES	001-340-650	14.90	
			SUNSCREEN	001-340-650	49.88	
			SLOW COOKER	001-340-650	29.92	
01-75765	WARREN INC	146371	LIFT LINK	I WI-0075229	4/26/2018	138.19
			LIFT LINK	001-201-635	119.50	
			FREIGHT	001-201-635	18.69	
01-75900	WASTE MANAGEMENT OF MS	146372	04-01-18 - 04-30-18	I 0009492-1894-5	5/02/2018	115,338.84
			04-01-18 - 04-30-18	003-220-682	82,101.13	
			04-01-18 - 04-30-18	003-220-683	33,237.71	
01-75900	WASTE MANAGEMENT OF MS	146373	DUMPSTER	I 2861777-0078-3	4/16/2018	80.00
			DELIVERY	001-340-650	80.00	
01-75900	WASTE MANAGEMENT OF MS	146374	04-01-18 - 04-30-18	I 2862580-0078-0	4/24/2018	1,100.00
			04-01-18 - 04-30-18	001-340-682	800.00	
			04-01-18 - 04-30-18	001-201-682	80.00	
			04-01-18 - 04-30-18	400-650-682	80.00	
			04-01-18 - 04-30-18	001-100-682	80.00	
			04-01-18 - 04-30-18	001-350-682	60.00	
01-75900	WASTE MANAGEMENT OF MS	146375	DUMPSTER	I 2865213-0078-5	5/01/2018	585.00
			ROLLOFF DUMPSTER	001-340-650	585.00	
01-76200	WATSON QUALITY FORD	146376	FD-UNIT 6	I 180002	4/19/2018	26.36
			EXHAUST CLAMP	001-160-632	26.36	
01-04989	WIELOGOSZ, WILSON	146377	ADV TRAV: 05-22-18 - 05-24-18	I 201805104230	5/10/2018	141.45
			ADV TRAV: 05-22-18 - 05-24-18	001-100-610	141.45	
01-05403	WILLIAMS, LAONDRA	146378	ADV TRAV: 06-05-18 - 06-06-18	I 201805104231	4/19/2018	94.30
			ADV TRAV: 06-05-18 - 06-06-18	001-100-610	94.30	
01-00236	WLBT 3	146379	KIDS FEST ADVERTISEMENT	I 1899526-1	4/29/2018	1,250.00
			KIDS FEST ADVERTISEMENT	001-340-615	1,250.00	
01-05392	ROBIN WOODY	146380	6 GAMES @ \$10.00 - 4/30 & 5/3	I 201805094153	5/03/2018	60.00
			6 GAMES @ \$10.00 - 4/30 & 5/3	001-340-690	60.00	

TOTAL = 1,702,721.82
=====

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	327,993.08
003	SANITATION	115,338.84
005	COURT SERVICES FEE FUND	1,852.79
103	FORFEITURE AND SEIZURE	434.80
200	G. O. BOND FUND	606,532.10
304	JACKSON ST MULTI-USE	21.79
317	E LAKE HARBOUR OVERLAY	574,914.45
400	PUBLIC UTILITIES FUND	67,664.50
404	EMCRS OPERATION & MAINT	7,969.47
=====		
TOTALS FOR ALL FUNDS =		1,702,721.82

4/27/2018 12:30 PM

A / P CHECK REGISTER

PAGE: 1

PACKET: 16913 Regular Payments

VENDOR SET: 01

***** CHECK LISTING *****

BANK : PYBK PAYROLL RELATED DISB

April 2018 month end

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00027	MISS DEPT OF HUMAN SERVICE							
	I-C05201804103953	VARIOUS CHILD SUPP MONTHLY	R	4/27/2018		75.00CR	136345	
	I-C05201804204116	VARIOUS CHILD SUPP MONTHLY	R	4/27/2018		75.00CR	136345	150.00

PACKET: 16913 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	ITEM DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 201804103953	STATE TAX WITHHOLDING	D	4/27/2018		12,636.00CR	000284	
	I-T2 201804204116	STATE TAX WITHHOLDING	D	4/27/2018		12,321.00CR	000284	24,957.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201804103953	ANNUITY	D	4/27/2018		1,112.50CR	000285	
	I-ANN201804204116	ANNUITY	D	4/27/2018		2,252.50CR	000285	3,365.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201804103953	RETIREMENT	D	4/27/2018		107,892.64CR	000286	
	I-RET201804204116	RETIREMENT	D	4/27/2018		109,200.13CR	000286	217,092.77

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	150.00	150.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	245,414.77	245,414.77
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	4	0.00	245,564.77	245,564.77

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 16913 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

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

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	4/2018	219,797.12CR
005	4/2018	1,895.18CR
400	4/2018	22,569.74CR
404	4/2018	1,302.73CR
=====		
ALL		245,564.77CR

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 4/20/2018

PAY PERIOD ENDING: 5/03/2018

MAY 11, 2018 PAYROLL

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,086.00	42,936.04	VEH	174.00	AFA	AFACC	1022.37		FED W/H	385,311.18	32,627.43	
SMON	0.00	9,231.91			AFC	AFCAN	1063.84		ST WH MS	385,311.18	12,953.00	
REG	16,876.75	295,513.32			AFD	AFSHO	792.82		FICA	426,244.21	26,427.19	26427.19
RETRO	0.00	80.32			AFH	AFHOS	503.29		MEDI	426,244.21	6,180.49	6180.49
R/O	28.00	490.52			AFS	AFSPE	276.25					
O/T	1,301.75	29,650.84			ANN	ANUTY	1119.50					
CE	2.25	0.00			C18	CHSUP	202.50					
CMPRG	2.50	0.00			C19	CHSUP	130.50					
COMP	15.25	311.44			C32	CHSUP	225.00					
SICK	542.25	8,733.93			C33	CHSUP	25.00					
VAC	1,112.00	21,022.37			C39	CHSUP	152.50					
HOL	1,587.00	31,767.96			C42	CHSUP	147.50					
HOLB	1,199.00	0.00			C43	CHSUP	110.00					
FNRL	48.25	794.20			C54	CHSUP	72.50					
MLT	84.00	1,832.88			C56	CHSUP	130.00					
PARAM	0.00	1,384.62			C57	CHSUP	75.00					
SHIFT	0.00	525.00			C58	CHSUP	200.00					
TRAFF	0.00	1,961.96			C59	CHSUP	285.25					
TASKF	4.00	157.20			C60	CHSUP	193.00					
FUGTF	25.00	662.25			C61	CHSUP	90.00					
MBNHI	19.00	503.31			C63	CHSUP	96.00					
					C66	CHSUP	107.50					
					C67	CHSUP	177.50					
					CAF	ADMFE	117.75	138.16				
					CCF	CANCF	48.74					
					CHC	CHCAR	749.99					
					CO5	CHSUP	75.00					
					CRU	CRUN	4885.00					
					D42	GARNI	25.24					
					D56	GARNI	203.85					
					D58	GARNI	295.86					
					D59	GARNI	43.56					
					DCF	DENCF	2114.98	1239.04				
					DEN	DENTL		2266.88				
					FCE	FLEX	5.58					
					HCF	HTHCF	13316.92	13531.70				
					HCP	HECOP		1.13				
					HLT	HELTH		34409.18				
					HRF	HRF	176.88	281.42				
					LIF	LIFE	49.80	1314.40				
					PBA	POBEN	235.00					
					RET	RET	39813.53	69673.59				

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 4/20/2018

PAY PERIOD ENDING: 5/03/2018

** (CONTINUED) **

UNR UNREM 2546.40

TOTALS: 23,933.00 447,560.07 174.00 71901.90 122855.50 78,188.11 32607.68

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,563.34	12,960.49	77.49	1,525.36	0.00	0.00	1,681.26	2,224.12	10,657.96
001-020	5,882.86	5,657.26	0.00	225.60	0.00	0.00	1,090.40	1,089.87	3,702.59
001-040	19,110.73	16,386.70	0.00	2,724.03	0.00	0.00	3,376.37	3,095.72	12,638.64
001-092	1,254.40	1,254.40	0.00	0.00	0.00	0.00	348.79	141.24	764.37
001-093	2,289.53	1,915.73	0.00	373.80	0.00	0.00	223.48	417.78	1,648.27
001-100	145,189.63	116,315.82	6,270.81	18,793.28	3,809.72	0.00	21,350.95	25,300.85	98,537.83
001-160	111,015.35	73,514.03	21,732.51	14,303.87	1,464.94	0.00	19,929.16	20,040.57	71,045.62
001-180	23,286.40	19,324.07	0.00	3,962.33	0.00	0.00	3,852.43	4,360.68	15,073.29
001-201	48,169.26	39,320.23	516.19	7,878.28	352.56	102.00	7,357.37	7,905.55	32,804.34
001-340	30,288.67	26,031.11	783.96	3,473.60	0.00	0.00	3,685.76	5,604.44	20,998.47
005-101	3,526.88	3,198.56	0.00	328.32	0.00	0.00	679.45	681.57	2,165.86
400-650	40,613.07	29,657.37	177.93	10,567.81	137.96	72.00	7,770.52	6,978.63	25,791.92
404-650	2,543.95	2,145.50	91.95	306.50	0.00	0.00	555.96	347.09	1,640.90
TOTALS	447,734.07	347,681.27	29,650.84	64,462.78	5,765.18	174.00	71,901.90	78,188.11	297,470.06

REGULAR INPUT: 271

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 271

Alan Hart

From: Mason Pennaman <steelbuilder05@yahoo.com>
Sent: Tuesday, May 08, 2018 7:02 PM
To: Alan Hart
Subject: RE: Board Meeting Calendar

Sorry for emailing so late. We have been reinforced the wall, rebuilt the staircase, and almost completed the soffit around the house. Soon the roof and siding will be placed in efforts for the up coming framing inspection.





001-GENERAL FUND
FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
TAXES	4,935,894.00	(275,763.71)	0.00	4,262,068.18	0.00	673,825.82	86.35
LICENSE AND PERMITS	1,590,990.00	109,556.92	0.00	961,523.47	0.00	629,466.53	60.44
INTRGOVERNMENTAL REVENUES	13,192,641.97	103,688.46	0.00	7,732,221.89	0.00	5,460,420.08	58.61
CHARGES FOR GOVERNMENTAL	791,838.00	82,018.77	0.00	473,039.50	0.00	318,798.50	59.74
MISCELLANEOUS	1,455,395.48	72,858.02	0.00	792,194.51	0.00	663,200.97	54.43
CHARGES FOR UTILITY SERVI	25,000.00	1,860.99	0.00	10,990.11	0.00	14,009.89	43.96
TRANSFERS	1,759,416.00	420,145.86	0.00	758,717.86	0.00	1,000,698.14	43.12
NON-REVENUE RECEIPTS	26,165.00	0.00	0.00	12,301.72	0.00	13,863.28	47.02
*** TOTAL REVENUES ***	23,777,340.45	514,365.31	0.00	15,003,057.24	0.00	8,774,283.21	63.10
EXPENDITURE SUMMARY							
JUDICIAL - CITY COURT	718,901.00	49,348.30	0.00	393,192.52	656.50	325,051.98	54.78
MAYOR & BOARD	557,401.00	33,364.89	0.00	305,055.34	0.00	252,345.66	54.73
FINANCIAL ADMINISTRATION	941,082.00	79,574.17	165.00	569,783.15	0.00	371,463.85	60.53
MIS	61,734.33	2,555.46	0.00	49,815.52	0.00	11,918.81	80.69
LEGAL	50,000.00	2,913.33	0.00	39,450.48	0.00	10,549.52	78.90
HUMAN RESOURCES	25,378.00	33.73	0.00	7,581.69	0.00	17,796.31	29.88
GENERAL GVT BLDG & PLANT	545,939.00	37,105.80	0.00	280,270.53	0.00	265,668.47	51.34
COMMUNITY PROMOTION	153,525.00	8,246.00	0.00	109,906.62	10.00	43,608.38	71.60
ENGINEERING	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00
POLICE DEPARTMENT	6,617,993.12	442,529.25	0.00	3,497,484.14	7,725.23	3,112,783.75	52.96
FIRE DEPARTMENT	4,557,432.76	372,108.04	0.00	2,450,688.01	11,343.52	2,095,401.23	54.02
COMMUNITY DEVELOPMENT	1,434,222.00	76,556.84	0.00	551,213.10	2,796.52	880,212.38	38.63
STREET DEPARTMENT	5,508,306.27	275,500.71	45.40	2,505,799.83	73,961.75	2,928,590.09	46.83
HEALTH & WELFARE	55,000.00	0.00	0.00	33,350.00	0.00	21,650.00	60.64
PARKS & RECREATION	2,449,120.00	171,342.24	0.00	1,114,254.16	32,849.00	1,302,016.84	46.84
LIBRARIES	152,162.00	28,964.25	0.00	71,678.06	633.44	79,850.50	47.52
DEBT SERVICE	105,595.59	3,803.00	0.00	36,748.74	0.00	68,846.85	34.80
MISCELLANEOUS	289,841.00	12.97	0.00	278,052.69	0.00	11,788.31	95.93
*** TOTAL EXPENDITURES ***	24,229,633.07	1,583,958.98	210.40	12,294,324.58	129,975.96	11,805,542.93	51.28
** REVENUE OVER(UNDER) EXPENDITURES *	(452,292.62)	(1,069,593.67)	210.40	2,708,732.66	(129,975.96)	(3,031,259.72)	0.00

001-GENERAL FUND
REVENUES

		CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET

TAXES								

000-200	TAXES - REAL & PERSONAL	4,559,959.00	31,061.75	0.00	4,251,933.03	0.00	308,025.97	93.24
000-201	TAXES AUTOMOBILE	708,434.00	57,924.14	0.00	366,766.88	0.00	341,667.12	51.77
000-202	PROPERTY TAX REDEMPTION	3,589.00	0.00	0.00	3,710.74	0.00 (	121.74)	103.39
000-203	TAXES - PRIOR YEAR	4,486.00	85.53	0.00	4,492.66	0.00 (	6.66)	100.15
000-204	PROPERTY TAX TO CLR TIF	(45,143.00)	(40,726.34)	0.00 (	40,726.34)	0.00 (	4,416.66)	90.22
000-205	PROPERTY TAX TO CP TIF	(296,808.00)	(324,108.79)	0.00 (	324,108.79)	0.00	27,300.79	109.20
000-206	RAILCAR TAXES	1,377.00	0.00	0.00	0.00	0.00	1,377.00	0.00
	TOTAL TAXES	4,935,894.00 (	275,763.71)	0.00	4,262,068.18	0.00	673,825.82	86.35

LICENSE AND PERMITS

000-220	PRIVILEGE LICENSES	129,565.00	10,310.48	0.00	66,511.46	0.00	63,053.54	51.33
000-221	FRANCHISE FEES UTILITY	830,869.00	33,590.99	0.00	547,697.40	0.00	283,171.60	65.92
000-222	BUILDING PERMITS UNREST	232,560.00	47,694.40	0.00	142,255.00	0.00	90,305.00	61.17
000-223	OTHER PERMITS	4,918.00	515.00	0.00	2,927.50	0.00	1,990.50	59.53
000-224	FRANCHISE FEES CABLE	365,806.00	0.00	0.00	164,900.06	0.00	200,905.94	45.08
000-226	PLAT & EXCAVATION FEES	15,083.00	16,366.05	0.00	30,322.05	0.00 (	15,239.05)	201.03
000-227	LITTER FINES	0.00	0.00	0.00	50.00	0.00 (	50.00)	0.00
000-229	SIGN FEES	12,189.00	1,080.00	0.00	6,860.00	0.00	5,329.00	56.28
	TOTAL LICENSE AND PERMITS	1,590,990.00	109,556.92	0.00	961,523.47	0.00	629,466.53	60.44

INTRGOVERNMENTAL REVENUES

000-230	CONTRACTORS LICENSE	7,940.00	275.00	0.00	7,200.00	0.00	740.00	90.68
000-231	PLAN REVIEW FEE	38,809.00	16,675.55	0.00	36,371.20	0.00	2,437.80	93.72
000-250	MUNICIPAL AID	32,871.00	0.00	0.00	26,188.69	0.00	6,682.31	79.67
000-255	HOMELAND SECURITY GRANT	88,472.96	0.00	0.00	0.00	0.00	88,472.96	0.00
000-258	DUI GRANT	78,357.00	0.00	0.00	25,898.82	0.00	52,458.18	33.05
000-260	STATE SALES TAX	13,599,262.00	1,101,001.16	0.00	7,969,694.20	0.00	5,629,567.80	58.60
000-261	STATE LIQUOR LICENSES	133,900.00	15,450.00	0.00	82,200.00	0.00	51,700.00	61.39
000-262	STATE FIRE PROTECTION	154,226.00	0.00	0.00	0.00	0.00	154,226.00	0.00
000-263	GRAND GULF DISTRIBUTION	356,790.00	0.00	0.00	342,312.58	0.00	14,477.42	95.94
000-264	STATE HOMESTEAD REIMB	22,476.00	0.00	0.00	11,302.17	0.00	11,173.83	50.29
000-267	RENTAL CAR SALES TAX	51,442.00	0.00	0.00	0.00	0.00	51,442.00	0.00
000-268	SALES TAX TO CLR TIF	(404,115.00)	(203,315.00)	0.00 (	203,315.00)	0.00 (	200,800.00)	50.31
000-269	SALES TAX TO CP TIF	(1,457,334.00)	(827,898.25)	0.00 (	827,898.25)	0.00 (	629,435.75)	56.81
000-271	POLICE TRAINING REIMBMT	19,800.00	0.00	0.00	18,000.00	0.00	1,800.00	90.91
000-272	MISC GRANTS	3,237.50	1,500.00	0.00	94,947.50	0.00 (	91,710.00)	932.74
000-274	FEDERAL REIMB OT POLICE DEP	14,400.00	0.00	0.00	15,595.92	0.00 (	1,195.92)	108.31
000-275	HIDTA REIMBURSEMENTS POLICE	0.00	0.00	0.00	4,616.55	0.00 (	4,616.55)	0.00

001-GENERAL FUND
REVENUES

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
000-279 OTHER PARTICIPATION	452,107.51	0.00	0.00	129,107.51	0.00	323,000.00	28.56
TOTAL INTRGOVERNMENTAL REVENUES	13,192,641.97	103,688.46	0.00	7,732,221.89	0.00	5,460,420.08	58.61

CHARGES FOR GOVERNMENTAL SERVI

000-280 RE-ZONING FEES	2,200.00	0.00	0.00	1,500.00	0.00	700.00	68.18
000-281 ARCHITECTURAL REVIEW	1,942.00	600.00	0.00	1,900.00	0.00	42.00	97.84
000-287 INSPECTION FEES UR	139,969.00	12,536.00	0.00	81,850.00	0.00	58,119.00	58.48
000-293 TELECOMMUNICATION TOWERS	19,045.00	0.00	0.00	7,550.00	0.00	11,495.00	39.64
000-300 ANIMAL FINES	836.00	0.00	0.00	710.00	0.00	126.00	84.93
000-312 RENTALS TENNIS COMPLEX	31,200.00	2,600.00	0.00	18,200.00	0.00	13,000.00	58.33
000-313 PARK REVENUES	233,564.00	12,570.00	0.00	114,428.77	0.00	119,135.23	48.99
000-317 COMMUNITY CENTER USE FEES	900.00	0.00	0.00	0.00	0.00	900.00	0.00
000-320 AT&T COLOCATIONS	28,257.00	4,906.91	0.00	16,597.56	0.00	11,659.44	58.74
000-321 VERIZON WIRELESS	45,445.00	45,445.29	0.00	45,445.29	0.00 (	0.29)	100.00
000-322 AT&T TOWNE CENTER LEASE	49,113.00	0.00	0.00	3,000.00	0.00	46,113.00	6.11
000-323 SBA TOWERS LEASES	24,575.00	735.89	0.00	20,921.78	0.00	3,653.22	85.13
000-325 TELPAK/CELULAR SOUTH LEASE	89,404.00	0.00	0.00	44,248.30	0.00	45,155.70	49.49
000-326 AT&T WOLCOTT PARK LEASE	16,343.00	0.00	0.00	16,343.36	0.00 (	0.36)	100.00
000-327 AT&T OLD CANTON RD (TRITEL)	77,145.00	2,624.68	0.00	66,707.95	0.00	10,437.05	86.47
000-328 TMOBILE LEASE	31,900.00	0.00	0.00	33,636.49	0.00 (	1,736.49)	105.44
TOTAL CHARGES FOR GOVERNMENTAL SERVI	791,838.00	82,018.77	0.00	473,039.50	0.00	318,798.50	59.74

MISCELLANEOUS

000-330 COURT FINES & FEES	1,851,948.00	125,014.49	0.00	847,779.15	0.00	1,004,168.85	45.78
000-331 JAIL FEES	22,796.00	123.79	0.00	4,932.36	0.00	17,863.64	21.64
000-332 STATE TREASURER ASSESSMTS (	812,786.00)(	74,753.22)	0.00 (	315,737.35)	0.00 (	497,048.65)	38.85
000-333 INVESTIGATIVE FEES	4,640.00	500.00	0.00	3,030.00	0.00	1,610.00	65.30
000-335 LIAB INS CITY PART	109,248.00	7,394.68	0.00	52,979.18	0.00	56,268.82	48.49
000-336 COURT COLLECTION FUND REV	20,330.00	1,725.86	0.00	5,623.15	0.00	14,706.85	27.66
000-340 INTEREST EARNED	141,193.49	2,268.28	0.00	86,296.35	0.00	54,897.14	61.12
000-342 CEMETERY FEES	12,819.00	2,000.00	0.00	8,200.00	0.00	4,619.00	63.97
000-348 DONATIONS - RESTRICTED	0.00	0.00	0.00	2,643.00	0.00 (	2,643.00)	0.00
000-350 CLEANING ASSESSMENT	0.00	0.00	0.00	655.75	0.00 (	655.75)	0.00
000-351 MISCELLANEOUS INCOME	58,308.00	8,240.90	0.00	35,521.93	0.00	22,786.07	60.92
000-354 INSURANCE PROCEEDS	46,898.99	343.24	0.00	60,270.99	0.00 (	13,372.00)	128.51
TOTAL MISCELLANEOUS	1,455,395.48	72,858.02	0.00	792,194.51	0.00	663,200.97	54.43

001-GENERAL FUND
REVENUES

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
CHARGES FOR UTILITY SERVICES							
000-371 CONVENIENCE FEES	25,000.00	1,860.99	0.00	10,990.11	0.00	14,009.89	43.96
TOTAL CHARGES FOR UTILITY SERVICES	25,000.00	1,860.99	0.00	10,990.11	0.00	14,009.89	43.96
TRANSFERS							
000-380 TRANSFERS IN	1,759,416.00	420,145.86	0.00	758,717.86	0.00	1,000,698.14	43.12
TOTAL TRANSFERS	1,759,416.00	420,145.86	0.00	758,717.86	0.00	1,000,698.14	43.12
NON-REVENUE RECEIPTS							
000-390 LAND LEASE	1,000.00	0.00	0.00	200.00	0.00	800.00	20.00
000-391 CASH OVER/SHORT	0.00	0.00	0.00	72.89	0.00	(72.89)	0.00
000-394 SALE OF EQUIPMENT	25,165.00	0.00	0.00	12,028.83	0.00	13,136.17	47.80
TOTAL NON-REVENUE RECEIPTS	26,165.00	0.00	0.00	12,301.72	0.00	13,863.28	47.02
*** TOTAL REVENUES ***	23,777,340.45	514,365.31	0.00	15,003,057.24	0.00	8,774,283.21	0.00

TOTAL JUDICIAL - CITY COURT

		CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
PERSONAL SERVICES								
010-420	SALARIES	456,018.00	35,096.64	0.00	256,854.59	0.00	199,163.41	56.33
010-440	OVERTIME	20,000.00	0.00	0.00	299.67	0.00	19,700.33	1.50
010-460	STATE RETIREMENT	74,973.00	5,527.72	0.00	40,501.91	0.00	34,471.09	54.02
010-470	FICA	36,415.00	2,592.46	0.00	19,035.44	0.00	17,379.56	52.27
010-480	GROUP INSURANCE	58,072.00	4,690.14	0.00	33,843.02	0.00	24,228.98	58.28
010-481	ADM. FEE, CAFETERIA PLAN	234.00	14.00	0.00	110.25	0.00	123.75	47.12
010-482	HEALTH INSURANCE FEE	297.00	27.08	0.00	187.30	0.00	109.70	63.06
010-490	UNEMPLOYMENT TAX	385.00	153.10	0.00	216.21	0.00	168.79	56.16
010-491	WORKERS COMPENSATION	899.00	287.68	0.00	899.00	0.00	0.00	100.00
TOTAL PERSONAL SERVICES		647,293.00	48,388.82	0.00	351,947.39	0.00	295,345.61	54.37
SUPPLIES								
010-500	OFFICE SUPPLIES	3,500.00	0.00	0.00	725.04	568.00	2,206.96	36.94
010-535	UNIFORMS	1,250.00	0.00	0.00	435.60	0.00	814.40	34.85
010-540	OPERATING SUPPLIES	11,200.00	291.98	0.00	6,273.60	88.50	4,837.90	56.80
TOTAL SUPPLIES		15,950.00	291.98	0.00	7,434.24	656.50	7,859.26	50.73
OTHER SERVICES AND CHARGES								
010-601	LEGAL FEES	500.00	0.00	0.00	0.00	0.00	500.00	0.00
010-604	PROFESSIONAL FEES - OTHER	22,000.00	150.00	0.00	8,295.59	0.00	13,704.41	37.71
010-635	EQUIPMENT REPAIR & MAINT	28,158.00	517.50	0.00	25,232.30	0.00	2,925.70	89.61
010-637	MAINT OF PUBLIC BLDG	5,000.00	0.00	0.00	48.00	0.00	4,952.00	0.96
010-681	TRAINING	0.00	0.00	0.00	235.00	0.00	235.00	0.00
TOTAL OTHER SERVICES AND CHARGES		55,658.00	667.50	0.00	33,810.89	0.00	21,847.11	60.75
CAPITAL OUTLAY								
TOTAL								
TOTAL JUDICIAL - CITY COURT		718,901.00	49,348.30	0.00	393,192.52	656.50	325,051.98	0.00

001-GENERAL FUND
MAYOR & BOARD
DEPARTMENTAL EXPENDITURES

		CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
PERSONAL SERVICES								
020-400	SALARIES - MAYOR & BOARD	226,230.00	9,423.66	0.00	65,965.62	0.00	160,264.38	29.16
020-420	SALARIES	61,596.00	13,336.33	0.00	94,499.57	0.00	32,903.57	153.42
020-460	STATE RETIREMENT	45,333.00	3,584.69	0.00	25,273.21	0.00	20,059.79	55.75
020-470	FICA	22,019.00	1,458.06	0.00	10,446.48	0.00	11,572.52	47.44
020-480	GROUP INSURANCE	47,179.00	2,620.54	0.00	20,148.90	0.00	27,030.10	42.71
020-481	ADM. FEE, CAFETERIA PLAN	191.00	14.00	0.00	108.50	0.00	82.50	56.81
020-482	HEALTH INSURANCE FEE	243.00	12.40	0.00	91.28	0.00	151.72	37.56
020-490	UNEMPLOYMENT TAX	315.00	35.00	0.00	57.00	0.00	258.00	18.10
020-491	WORKERS COMPENSATION	544.00	174.08	0.00	544.00	0.00	0.00	100.00
TOTAL PERSONAL SERVICES		403,650.00	30,658.76	0.00	217,134.56	0.00	186,515.44	53.79
SUPPLIES								
020-500	OFFICE SUPPLIES	200.00	0.00	0.00	46.66	0.00	153.34	23.33
020-501	COMPUTER EXPENSE	300.00	0.00	0.00	111.67	0.00	188.33	37.22
020-525	GAS & OIL	500.00	31.73	0.00	399.53	0.00	100.47	79.91
020-540	OPERATING SUPPLIES	2,500.00	0.00	0.00	224.70	0.00	2,275.30	8.99
TOTAL SUPPLIES		3,500.00	31.73	0.00	782.56	0.00	2,717.44	22.36
OTHER SERVICES AND CHARGES								
020-604	PROFESSIONAL FEES OTHER	93,845.00	3,020.16	0.00	49,256.12	0.00	44,588.88	52.49
020-605	TELEPHONE	6,000.00	112.23	0.00	2,728.92	0.00	3,271.08	45.48
020-606	POSTAGE	500.00	0.00	0.00	125.00	0.00	375.00	25.00
020-610	TRAVEL EXPENSE	19,100.00	0.00	0.00	8,321.97	0.00	10,778.03	43.57
020-632	VEHICLE EXPENSE	500.00	0.00	0.00	86.31	0.00	413.69	17.26
020-635	EQUIPMENT REPAIR & MAINT	4,381.00	47.01	0.00	3,590.52	0.00	790.48	81.96
020-681	TRAINING	6,850.00	505.00	0.00	4,510.00	0.00	2,340.00	65.84
020-686	DUES & MISC	19,075.00	0.00	0.00	18,519.38	0.00	555.62	97.09
TOTAL OTHER SERVICES AND CHARGES		150,251.00	2,674.40	0.00	87,138.22	0.00	63,112.78	58.00
CAPITAL OUTLAY								
TOTAL								
TOTAL MAYOR & BOARD		557,401.00	33,364.89	0.00	305,055.34	0.00	252,345.66	0.00

C I T Y O F R I D G E L A N D
FINANCIAL STATEMENT - UNAUDITED
AS OF: APRIL 30TH, 2018

001-GENERAL FUND
FINANCIAL ADMINISTRATION
DEPARTMENTAL EXPENDITURES

		CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET

PERSONAL SERVICES								

040-420	SALARIES	593,262.00	47,354.84	0.00	340,017.24	0.00	253,244.76	57.31
040-460	STATE RETIREMENT	93,439.00	7,458.41	0.00	53,552.92	0.00	39,886.08	57.31
040-470	FICA	45,385.00	3,388.06	0.00	24,570.50	0.00	20,814.50	54.14
040-480	GROUP INSURANCE	48,375.00	3,523.75	0.00	28,536.65	0.00	19,838.35	58.99
040-481	ADM. FEE, CAFETERIA PLAN	191.00	14.00	0.00	115.50	0.00	75.50	60.47
040-482	HEALTH INSURANCE FEE	243.00	22.60	0.00	171.76	0.00	71.24	70.68
040-490	UNEMPLOYMENT TAX	315.00	243.59	0.00	269.08	0.00	45.92	85.42
040-491	WORKERS COMPENSATION	1,120.00	358.40	0.00	1,120.00	0.00	0.00	100.00
TOTAL PERSONAL SERVICES		782,330.00	62,363.65	0.00	448,353.65	0.00	333,976.35	57.31
SUPPLIES								

040-500	OFFICE SUPPLIES	2,000.00	84.92	0.00	578.79	0.00	1,421.21	28.94
040-501	COMPUTER EXPENSE	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
040-540	OPERATING SUPPLIES	9,500.00	24.40	0.00	7,760.08	0.00	1,739.92	81.69
TOTAL SUPPLIES		12,500.00	109.32	0.00	8,338.87	0.00	4,161.13	66.71
OTHER SERVICES AND CHARGES								

040-601	LEGAL FEES	6,500.00	0.00	0.00	0.00	0.00	6,500.00	0.00
040-602	AUDIT & ACCOUNTING	68,000.00	12,000.00	0.00	60,000.00	0.00	8,000.00	88.24
040-604	PROFESSIONAL FEES OTHER	700.00	115.00	0.00	115.00	0.00	585.00	16.43
040-605	TELEPHONE	3,500.00	279.26	0.00	1,952.65	0.00	1,547.35	55.79
040-606	POSTAGE	5,200.00	0.00	0.00	2,030.06	0.00	3,169.94	39.04
040-610	TRAVEL EXPENSE	6,500.00	3,481.64	0.00	5,586.98	0.00	913.02	85.95
040-615	ADVERTISING	3,300.00	0.00	0.00	133.92	0.00	3,166.08	4.06
040-620	PRINTING & BINDING	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
040-635	EQUIPMENT REPAIR & MAINT	44,657.00	992.30	0.00	38,674.57	0.00	5,982.43	86.60
040-681	TRAINING	3,895.00	0.00	165.00	2,979.00	0.00	1,081.00	72.25
040-686	DUES & MISC	3,000.00	233.00	0.00	1,618.45	0.00	1,381.55	53.95
TOTAL OTHER SERVICES AND CHARGES		146,252.00	17,101.20	165.00	113,090.63	0.00	33,326.37	77.21

001-GENERAL FUND
HUMAN RESOURCES
DEPARTMENTAL EXPENDITURES

DEPARTMENTAL EXPENDITURES		CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET

PERSONAL SERVICES								

TOTAL								
SUPPLIES								

080-500	OFFICE SUPPLIES	250.00	0.00	0.00	6.49	0.00	243.51	2.60
080-540	OPERATING SUPPLIES	300.00	0.00	0.00	9.50	0.00	290.50	3.17
TOTAL SUPPLIES		550.00	0.00	0.00	15.99	0.00	534.01	2.91
OTHER SERVICES AND CHARGES								

080-601	LEGAL FEES	500.00	0.00	0.00	0.00	0.00	500.00	0.00
080-604	PROFESSIONAL FEES OTHER	6,257.00	6.71	0.00	5,906.97	0.00	350.03	94.41
080-605	TELEPHONE	800.00	0.00	0.00	303.29	0.00	496.71	37.91
080-606	POSTAGE	100.00	0.00	0.00	25.00	0.00	75.00	25.00
080-610	TRAVEL EXPENSE	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
080-620	PRINTING & BINDING	250.00	0.00	0.00	0.00	0.00	250.00	0.00
080-635	EQUIPMENT REPAIR & MAINT	921.00	27.02	0.00	822.44	0.00	98.56	89.30
080-681	TRAINING	14,000.00	0.00	0.00	299.00	0.00	13,701.00	2.14
080-686	DUES & MISC	1,000.00	0.00	0.00	209.00	0.00	791.00	20.90
TOTAL OTHER SERVICES AND CHARGES		24,828.00	33.73	0.00	7,565.70	0.00	17,262.30	30.47
CAPITAL OUTLAY								

TOTAL								
TOTAL HUMAN RESOURCES		25,378.00	33.73	0.00	7,581.69	0.00	17,796.31	0.00

001-GENERAL FUND
GENERAL GVT BLDG & PLANT
DEPARTMENTAL EXPENDITURES

		CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
PERSONAL SERVICES								
092-420	SALARIES	32,605.00	2,508.80	0.00	18,816.00	0.00	13,789.00	57.71
092-460	STATE RETIREMENT	5,135.00	395.14	0.00	2,963.55	0.00	2,171.45	57.71
092-470	FICA	2,495.00	163.76	0.00	1,242.28	0.00	1,252.72	49.79
092-480	GROUP INSURANCE	5,268.00	428.15	0.00	3,140.78	0.00	2,127.22	59.62
092-481	ADM. FEE, CAFETERIA PLAN	22.00	1.75	0.00	14.00	0.00	8.00	63.64
092-482	HEALTH INSURANCE FEE	27.00	2.26	0.00	15.82	0.00	11.18	58.59
092-490	UNEMPLOYMENT TAX	35.00	21.95	0.00	21.95	0.00	13.05	62.71
092-491	WORKERS COMPENSATION	789.00	252.48	0.00	789.00	0.00	0.00	100.00
TOTAL PERSONAL SERVICES		46,376.00	3,774.29	0.00	27,003.38	0.00	19,372.62	58.23
SUPPLIES								
092-510	JANITORIAL SUPPLIES	4,100.00	323.04	0.00	2,267.06	0.00	1,832.94	55.29
092-525	GAS & OIL	1,500.00	198.27	0.00	1,165.21	0.00	334.79	77.68
092-535	UNIFORMS	650.00	0.00	0.00	0.00	0.00	650.00	0.00
092-540	OPERATING SUPPLIES	550.00	0.00	0.00	435.10	0.00	114.90	79.11
TOTAL SUPPLIES		6,800.00	521.31	0.00	3,867.37	0.00	2,932.63	56.87
OTHER SERVICES AND CHARGES								
092-605	TELEPHONE	600.00	0.00	0.00	119.11	0.00	480.89	19.85
092-625	INSURANCE	453,763.00	30,710.32	0.00	229,519.42	0.00	224,243.58	50.58
092-630	UTILITIES	25,650.00	1,628.75	0.00	12,508.77	0.00	13,141.23	48.77
092-632	VEHICLE EXPENSE	500.00	180.00	0.00	794.32	0.00	294.32	158.86
092-635	EQUIPMENT REPAIR & MAINT	250.00	0.00	0.00	0.00	0.00	250.00	0.00
092-637	MAINT. OF PUBLIC BLDG.	12,000.00	291.13	0.00	6,458.16	0.00	5,541.84	53.82
TOTAL OTHER SERVICES AND CHARGES		492,763.00	32,810.20	0.00	249,399.78	0.00	243,363.22	50.61
CAPITAL OUTLAY								
TOTAL								
TOTAL GENERAL GVT BLDG & PLANT		545,939.00	37,105.80	0.00	280,270.53	0.00	265,668.47	0.00

001-GENERAL FUND
COMMUNITY PROMOTION
DEPARTMENTAL EXPENDITURES

		CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y - T - D ACTUAL	Y - T - D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
PERSONAL SERVICES								
TOTAL								
SUPPLIES								
093-525	GAS & OIL	250.00	0.00	0.00	125.75	0.00	124.25	50.30
093-540	OPERATING SUPPLIES	250.00	0.00	0.00	69.32	10.00	170.68	31.73
TOTAL SUPPLIES		500.00	0.00	0.00	195.07	10.00	294.93	41.01
OTHER SERVICES AND CHARGES								
093-604	PROFESSIONAL FEES OTHER	35,670.00	860.00	0.00	28,796.79	0.00	6,873.21	80.73
093-605	TELEPHONE	650.00	0.00	0.00	301.69	0.00	348.31	46.41
093-606	POSTAGE	14,000.00	0.00	0.00	5,858.50	0.00	8,141.50	41.85
093-610	TRAVEL	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
093-611	MEETING FEES	3,400.00	400.00	0.00	2,500.00	0.00	900.00	73.53
093-615	ADVERTISING	17,500.00	3,390.00	0.00	14,430.00	0.00	3,070.00	82.46
093-620	PRINTING & BINDING	35,000.00	0.00	0.00	18,593.50	0.00	16,406.50	53.12
093-632	VEHICLE EXPENSE	250.00	0.00	0.00	0.00	0.00	250.00	0.00
093-635	EQUIPMENT REPAIR MAINTENANC	20.00	0.00	0.00	19.68	0.00	0.32	98.40
093-645	AID TO OTHER GOVERNMENTS	30,000.00	0.00	0.00	30,000.00	0.00	0.00	100.00
093-650	PROMOTIONS	12,000.00	3,596.00	0.00	8,066.69	0.00	3,933.31	67.22
093-681	TRAINING	1,500.00	0.00	0.00	69.70	0.00	1,430.30	4.65
093-686	DUES & MISC	2,035.00	0.00	0.00	1,075.00	0.00	960.00	52.83
TOTAL OTHER SERVICES AND CHARGES		153,025.00	8,246.00	0.00	109,711.55	0.00	43,313.45	71.70
CAPITAL OUTLAY								
TOTAL								
TOTAL COMMUNITY PROMOTION		153,525.00	8,246.00	0.00	109,906.62	10.00	43,608.38	0.00

001-GENERAL FUND
POLICE DEPARTMENT
DEPARTMENTAL EXPENDITURES

		CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET

PERSONAL SERVICES								

100-420	SALARIES	3,778,626.00	264,555.80	0.00	2,045,786.45	0.00	1,732,839.55	54.14
100-440	OVERTIME	200,000.00	13,283.96	0.00	96,444.33	0.00	103,555.67	48.22
100-460	STATE RETIREMENT	626,634.00	43,170.10	0.00	333,412.62	0.00	293,221.38	53.21
100-470	FICA	298,492.00	20,260.66	0.00	156,881.69	0.00	141,610.31	52.56
100-480	GROUP INSURANCE	477,207.00	35,059.70	0.00	260,167.53	0.00	217,039.47	54.52
100-481	ADM. FEE, CAFETERIA PLAN	1,908.00	85.75	0.00	675.50	0.00	1,232.50	35.40
100-482	HEALTH INSURANCE FEE	2,241.00	176.28	0.00	1,273.51	0.00	967.49	56.83
100-490	UNEMPLOYMENT TAX	3,360.00	2,160.21	0.00	2,547.04	0.00	812.96	75.80
100-491	WORKERS COMPENSATION	67,275.00	19,257.60	0.00	60,180.00	0.00	7,095.00	89.45
TOTAL PERSONAL SERVICES		5,455,743.00	398,010.06	0.00	2,957,368.67	0.00	2,498,374.33	54.21
SUPPLIES								

100-500	OFFICE SUPPLIES	6,000.00	30.90	0.00	3,692.24	0.00	2,307.76	61.54
100-501	COMPUTER EXPENSE	2,500.00	0.00	0.00	282.99	0.00	2,217.01	11.32
100-510	JANITORIAL SUPPLIES	7,500.00	184.36	0.00	1,979.21	0.00	5,520.79	26.39
100-525	GAS & OIL	150,000.00	9,293.02	0.00	83,388.26	0.00	66,611.74	55.59
100-535	UNIFORMS	48,425.00	566.74	0.00	14,769.51	902.79	32,752.70	32.36
100-540	OPERATING SUPPLIES	49,962.71	513.49	0.00	17,518.09	339.60	32,105.02	35.74
TOTAL SUPPLIES		264,387.71	10,588.51	0.00	121,630.30	1,242.39	141,515.02	46.47
OTHER SERVICES AND CHARGES								

100-601	LEGAL FEES	2,500.00	45.00	0.00	1,203.25	0.00	1,296.75	48.13
100-604	PROFESSIONAL FEES OTHER	81,200.00	2,831.58	0.00	58,269.25	167.50	22,763.25	71.97
100-605	TELEPHONE	53,000.00	4,112.05	0.00	29,447.79	0.00	23,552.21	55.56
100-610	TRAVEL EXPENSE	20,000.00	1,145.15	0.00	6,997.25	0.00	13,002.75	34.99
100-630	UTILITIES	70,000.00	5,540.64	0.00	33,760.74	0.00	36,239.26	48.23
100-632	VEHICLE EXPENSE	106,267.83	5,996.11	0.00	44,993.29	655.64	60,618.90	42.96
100-635	EQUIPMENT REPAIR & MAINT	244,172.00	5,890.34	0.00	107,352.81	0.00	136,819.19	43.97
100-637	MAINT. OF PUBLIC BLDG.	50,000.00	1,946.29	0.00	23,718.98	824.00	25,457.02	49.09
100-638	EQUIPMENT LEASE	14,400.00	0.00	0.00	14,400.00	0.00	0.00	100.00
100-650	PROMOTIONS	2,000.00	381.75	0.00	537.51	0.00	1,462.49	26.88
100-681	TRAINING	49,763.00	5,371.83	0.00	23,637.24	3,325.70	22,800.06	54.18
100-682	GARBAGE PICKUP CITY DUMPSTE	1,500.00	0.00	0.00	480.00	0.00	1,020.00	32.00
100-686	DUES & MISC	2,400.00	0.00	0.00	670.00	0.00	1,730.00	27.92
100-687	JAIL FEES	108,000.00	10.94	0.00	31,908.53	0.00	76,091.47	29.54
100-692	CRIME PREVENTION	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
TOTAL OTHER SERVICES AND CHARGES		806,702.83	33,271.68	0.00	377,376.64	4,972.84	424,353.35	47.40

001-GENERAL FUND
FIRE DEPARTMENT
DEPARTMENTAL EXPENDITURES

		CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET

PERSONAL SERVICES								

160-420	SALARIES	2,753,862.00	187,372.27	0.00	1,425,876.73	0.00	1,327,985.27	51.78
160-440	OVERTIME	106,000.00	20,993.51	0.00	124,235.11	0.00	(18,235.11)	117.20
160-460	STATE RETIREMENT	450,428.00	32,776.06	0.00	243,832.09	0.00	206,595.91	54.13
160-470	FICA	218,780.00	15,085.44	0.00	112,601.96	0.00	106,178.04	51.47
160-480	GROUP INSURANCE	334,546.00	25,076.95	0.00	183,207.78	0.00	151,338.22	54.76
160-481	ADM. FEE, CAFETERIA PLAN	1,336.00	61.25	0.00	490.00	0.00	846.00	36.68
160-482	HEALTH INSURANCE FEE	1,593.00	124.32	0.00	890.54	0.00	702.46	55.90
160-490	UNEMPLOYMENT TAX	2,205.00	1,602.03	0.00	1,754.90	0.00	450.10	79.59
160-491	WORKERS COMPENSATION	89,456.00	26,355.52	0.00	82,361.00	0.00	7,095.00	92.07
TOTAL PERSONAL SERVICES		3,958,206.00	309,447.35	0.00	2,175,250.11	0.00	1,782,955.89	54.96
SUPPLIES								

160-500	OFFICE SUPPLIES	1,700.00	232.11	0.00	1,322.08	0.00	377.92	77.77
160-501	COMPUTER EXPENSE	750.00	0.00	0.00	11.88	82.09	656.03	12.53
160-510	JANITORIAL SUPPLIES	8,000.00	810.35	0.00	7,174.53	33.96	791.51	90.11
160-525	GAS & OIL	35,000.00	1,566.47	0.00	13,198.91	0.00	21,801.09	37.71
160-535	UNIFORMS	21,000.00	609.95	0.00	3,035.34	387.76	17,576.90	16.30
160-536	PROTECTIVE EQUIPMENT	26,000.00	2,151.00	0.00	15,648.00	0.00	10,352.00	60.18
160-540	OPERATING SUPPLIES	40,000.00	1,357.17	0.00	8,389.31	6,397.84	25,212.85	36.97
160-550	EMSG (EMERGENCY MEDICAL)	3,000.00	0.00	0.00	1,082.78	0.00	1,917.22	36.09
TOTAL SUPPLIES		135,450.00	6,727.05	0.00	49,862.83	6,901.65	78,685.52	41.91
OTHER SERVICES AND CHARGES								

160-604	PROFESSIONAL FEES OTHER	20,000.00	13,159.75	0.00	16,482.95	0.00	3,517.05	82.41
160-605	TELEPHONE	13,200.00	545.57	0.00	5,752.89	0.00	7,447.11	43.58
160-610	TRAVEL EXPENSE	10,176.00	1,253.72	0.00	5,264.53	0.00	4,911.47	51.73
160-630	UTILITIES	40,000.00	3,096.41	0.00	24,951.62	0.00	15,048.38	62.38
160-632	VEHICLE EXPENSE	57,415.80	11,774.64	0.00	41,672.66	4,441.87	11,301.27	80.32
160-635	EQUIPMENT REPAIR & MAINT	85,347.00	4,621.44	0.00	43,683.75	0.00	41,663.25	51.18
160-637	MAINT. OF PUBLIC BLDG.	50,600.00	8,707.93	0.00	29,361.18	0.00	21,238.82	58.03
160-650	PROMOTIONS	4,500.00	1,685.79	0.00	4,462.55	0.00	37.45	99.17
160-681	TRAINING	22,000.00	5,138.44	0.00	8,752.38	0.00	13,247.62	39.78
160-686	DUES & MISC.	1,500.00	394.00	0.00	1,027.00	0.00	473.00	68.47
160-692	FIRE PREVENTION	5,500.00	0.00	0.00	1,345.50	0.00	4,154.50	24.46
TOTAL OTHER SERVICES AND CHARGES		310,238.80	50,377.69	0.00	182,757.01	4,441.87	123,039.92	60.34

001-GENERAL FUND
FIRE DEPARTMENT
DEPARTMENTAL EXPENDITURES

		CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
CAPITAL OUTLAY								
160-730	CAPITAL MACHINERY & EQUIP	113,537.96	5,555.95	0.00	42,818.06	0.00	70,719.90	37.71
160-740	CAPITAL VEHICLES	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00
TOTAL CAPITAL OUTLAY		153,537.96	5,555.95	0.00	42,818.06	0.00	110,719.90	27.89
TOTAL FIRE DEPARTMENT		4,557,432.76	372,108.04	0.00	2,450,688.01	11,343.52	2,095,401.23	0.00

001-GENERAL FUND
COMMUNITY DEVELOPMENT
DEPARTMENTAL EXPENDITURES

		CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET

PERSONAL SERVICES								

180-420	SALARIES	619,313.00	44,322.57	0.00	338,874.09	0.00	280,438.91	54.72
180-460	STATE RETIREMENT	97,542.00	6,980.83	0.00	53,372.82	0.00	44,169.18	54.72
180-470	FICA	47,378.00	3,244.56	0.00	24,509.58	0.00	22,868.42	51.73
180-480	GROUP INSURANCE	58,921.00	3,998.16	0.00	31,683.51	0.00	27,237.49	53.77
180-481	ADM. FEE, CAFETERIA PLAN	234.00	12.25	0.00	103.25	0.00	130.75	44.12
180-482	HEALTH INSURANCE FEE	297.00	20.34	0.00	155.94	0.00	141.06	52.51
180-490	UNEMPLOYMENT TAX	385.00	276.96	0.00	300.52	0.00	84.48	78.06
180-491	WORKERS COMPENSATION	1,481.00	473.92	0.00	1,481.00	0.00	0.00	100.00
TOTAL PERSONAL SERVICES		825,551.00	59,329.59	0.00	450,480.71	0.00	375,070.29	54.57
SUPPLIES								

180-500	OFFICE SUPPLIES	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
180-501	COMPUTER EXPENSE	750.00	0.00	0.00	0.00	353.44	396.56	47.13
180-525	GAS & OIL	5,500.00	372.25	0.00	2,534.45	0.00	2,965.55	46.08
180-535	UNIFORMS	2,000.00	137.61	0.00	137.61	0.00	1,862.39	6.88
180-540	OPERATING SUPPLIES	15,000.00	852.33	0.00	4,498.18	1,212.95	9,288.87	38.07
TOTAL SUPPLIES		24,250.00	1,362.19	0.00	7,170.24	1,566.39	15,513.37	36.03
OTHER SERVICES AND CHARGES								

180-601	LEGAL FEES	500,000.00	13,314.93	0.00	56,028.30	0.00	443,971.70	11.21
180-604	PROFESSIONAL FEES - OTHER	1,200.00	317.23	0.00	1,518.77	0.00	318.77	126.56
180-605	TELEPHONE	9,900.00	486.28	0.00	3,654.18	0.00	6,245.82	36.91
180-610	TRAVEL EXPENSE	8,500.00	0.00	0.00	0.00	0.00	8,500.00	0.00
180-611	MEETING FEES	10,000.00	950.00	0.00	5,450.00	0.00	4,550.00	54.50
180-615	ADVERTISING	4,000.00	484.44	0.00	2,455.20	0.00	1,544.80	61.38
180-632	VEHICLE EXPENSE	1,500.00	123.58	0.00	515.26	0.00	984.74	34.35
180-635	EQUIPMENT REPAIR & MAINT	31,951.00	94.60	0.00	18,815.89	0.00	13,135.11	58.89
180-681	TRAINING	7,860.00	69.00	0.00	702.85	0.00	7,157.15	8.94
180-686	DUES & MISC	6,310.00	25.00	0.00	2,646.70	0.00	3,663.30	41.94
TOTAL OTHER SERVICES AND CHARGES		581,221.00	15,865.06	0.00	91,787.15	0.00	489,433.85	15.79

C I T Y O F R I D G E L A N D
FINANCIAL STATEMENT - UNAUDITED
AS OF: APRIL 30TH, 2018

001-GENERAL FUND
STREET DEPARTMENT
DEPARTMENTAL EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET

PERSONAL SERVICES							

201-420 SALARIES	1,270,105.00	95,540.46	0.00	701,516.06	0.00	568,588.94	55.23
201-440 OVERTIME	25,000.00	292.74	0.00	5,314.31	0.00	19,685.69	21.26
201-460 STATE RETIREMENT	202,878.00	15,125.88	0.00	111,566.80	0.00	91,311.20	54.99
201-470 FICA	99,076.00	7,141.32	0.00	52,608.65	0.00	46,467.35	53.10
201-480 GROUP INSURANCE	174,292.00	12,914.12	0.00	96,248.39	0.00	78,043.61	55.22
201-481 ADM. FEE, CAFETERIA PLAN	700.00	26.25	0.00	259.00	0.00	441.00	37.00
201-482 HEALTH INSURANCE FEE	891.00	65.54	0.00	466.09	0.00	424.91	52.31
201-490 UNEMPLOYMENT TAX	1,155.00	692.66	0.00	889.49	0.00	265.51	77.01
201-491 WORKERS COMPENSATION	2,420.00	774.40	0.00	2,420.00	0.00	0.00	100.00
TOTAL PERSONAL SERVICES	1,776,517.00	132,573.37	0.00	971,288.79	0.00	805,228.21	54.67

SUPPLIES							

201-500 OFFICE SUPPLIES	1,200.00	0.00	0.00	690.98	0.00	509.02	57.58
201-510 JANITORIAL SUPPLIES	1,200.00	0.00	0.00	313.20	742.48	144.32	87.97
201-525 GAS & OIL	65,000.00	5,066.97	0.00	43,999.14	172.95	20,827.91	67.96
201-535 UNIFORMS	16,000.00	1,079.98	0.00	8,868.92	0.00	7,131.08	55.43
201-540 OPERATING SUPPLIES	111,130.00	11,889.15	45.40	50,373.28	1,838.98	58,963.14	46.94
201-575 STREET MATERIALS	400,000.00	17,824.18	0.00	151,522.16	14,640.00	233,837.84	41.54
201-577 TRAFFIC CALMING	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
201-578 MULTI USE TRAIL MAINT	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00
TOTAL SUPPLIES	684,530.00	35,860.28	45.40	255,767.68	17,394.41	411,413.31	39.90

OTHER SERVICES AND CHARGES							

201-600 ENGINEERING	30,000.00	1,500.00	0.00	7,500.00	0.00	22,500.00	25.00
201-601 LEGAL FEES	10,000.00	1,350.00	0.00	8,775.28	0.00	1,224.72	87.75
201-603 PROFESSIONAL FEES - STREETS	1,452,438.00	0.00	0.00	307,024.62	50,555.00	1,094,858.38	24.62
201-604 PROFESSIONAL FEES - OTHER	563,544.49	20,433.69	0.00	234,799.05	3,799.00	324,946.44	42.34
201-605 TELEPHONE	11,900.00	501.60	0.00	3,386.12	0.00	8,513.88	28.45
201-610 TRAVEL EXPENSE	7,650.00	205.53	0.00	2,165.19	0.00	5,484.81	28.30
201-615 ADVERTISING	500.00	0.00	0.00	0.00	0.00	500.00	0.00
201-630 UTILITIES	7,500.00	679.39	0.00	5,076.25	0.00	2,423.75	67.68
201-632 VEHICLE EXPENSE	35,000.00	4,293.45	0.00	31,666.00	699.19	2,634.81	92.47
201-635 EQUIPMENT REPAIR & MAINT	62,000.00	3,791.98	0.00	45,619.22	1,514.15	14,866.63	76.02
201-637 MAINT OF PUBLIC BLDG	3,995.40	207.95	0.00	1,551.65	0.00	2,443.75	38.84
201-681 TRAINING	9,912.00	655.00	0.00	3,664.00	0.00	6,248.00	36.97
201-682 GARBAGE PICKUP CITY DUMPSTE	1,500.00	0.00	0.00	480.00	0.00	1,020.00	32.00
201-683 LANDFILL CHARGES	31,000.00	2,772.00	0.00	18,612.00	0.00	12,388.00	60.04
201-684 STREET LIGHTS	330,000.00	32,381.39	0.00	226,455.46	0.00	103,544.54	68.62

001-GENERAL FUND
STREET DEPARTMENT
DEPARTMENTAL EXPENDITURES

		CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
201-685	STREET SIGNS	37,500.00	29,777.60	0.00	29,777.60	0.00	7,722.40	79.41
201-686	DUES & MISC	1,500.00	0.00	0.00	1,167.00	0.00	333.00	77.80
201-691	DRAINAGE IMPROVEMENTS	160,000.00	0.00	0.00	149,149.13	0.00	10,850.87	93.22
TOTAL OTHER SERVICES AND CHARGES		2,755,939.89	98,549.58	0.00	1,076,868.57	56,567.34	1,622,503.98	41.13
CAPITAL OUTLAY								
201-720	CAPITAL IMPROVEMENTS OTHER	95,567.00	8,517.48	0.00	62,547.41	0.00	33,019.59	65.45
201-730	CAPITAL MACHINERY & EQUIP	165,752.38	0.00	0.00	139,327.38	0.00	26,425.00	84.06
201-750	CAPITAL STREETS	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00
TOTAL CAPITAL OUTLAY		291,319.38	8,517.48	0.00	201,874.79	0.00	89,444.59	69.30
TOTAL STREET DEPARTMENT		5,508,306.27	275,500.71	45.40	2,505,799.83	73,961.75	2,928,590.09	0.00

001-GENERAL FUND
HEALTH & WELFARE
DEPARTMENTAL EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
PERSONAL SERVICES							
TOTAL							
SUPPLIES							
250-544 MOSQUITO CONTROL	55,000.00	0.00	0.00	33,350.00	0.00	21,650.00	60.64
TOTAL SUPPLIES	55,000.00	0.00	0.00	33,350.00	0.00	21,650.00	60.64
OTHER SERVICES AND CHARGES							
TOTAL							
CAPITAL OUTLAY							
TOTAL							
TOTAL HEALTH & WELFARE	55,000.00	0.00	0.00	33,350.00	0.00	21,650.00	0.00

001-GENERAL FUND
PARKS & RECREATION
DEPARTMENTAL EXPENDITURES

		CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET

PERSONAL SERVICES								

340-420	SALARIES	768,936.00	61,820.14	0.00	426,309.94	0.00	342,626.06	55.44
340-440	OVERTIME	25,000.00	1,971.92	0.00	3,360.14	0.00	21,639.86	13.44
340-460	STATE RETIREMENT	112,445.00	8,560.95	0.00	61,740.95	0.00	50,704.05	54.91
340-470	FICA	60,736.00	4,731.97	0.00	31,909.75	0.00	28,826.25	52.54
340-480	GROUP INSURANCE	69,484.00	5,683.25	0.00	40,013.40	0.00	29,470.60	57.59
340-481	ADM. FEE, CAFETERIA PLAN	276.00	19.25	0.00	140.00	0.00	136.00	50.72
340-482	HEALTH INSURANCE FEE	351.00	29.42	0.00	196.90	0.00	154.10	56.10
340-490	UNEMPLOYMENT TAX	805.00	376.54	0.00	559.97	0.00	245.03	69.56
340-491	WORKERS COMPENSATION	19,447.00	6,223.04	0.00	19,447.00	0.00	0.00	100.00
TOTAL PERSONAL SERVICES		1,057,480.00	89,416.48	0.00	583,678.05	0.00	473,801.95	55.20
SUPPLIES								

340-500	OFFICE SUPPLIES	1,500.00	0.00	0.00	445.04	0.00	1,054.96	29.67
340-501	COMPUTER EXPENSE	1,500.00	0.00	0.00	1,351.56	0.00	148.44	90.10
340-510	JANITORIAL SUPPLIES	13,000.00	0.00	0.00	5,432.86	1,507.00	6,060.14	53.38
340-525	GAS & OIL		527.92	0.00	4,994.92	0.00	3,005.08	62.44
340-535	UNIFORMS	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
340-540	OPERATING SUPPLIES	65,000.00	5,091.41	0.00	15,067.79	865.77	49,066.44	24.51
340-545	SPORTS EQUIP & UNIFORMS	12,000.00	1,601.58	0.00	4,252.43	231.87	7,515.70	37.37
340-575	LANDSCAPING	85,000.00	10,640.22	0.00	26,133.00	0.00	58,867.00	30.74
TOTAL SUPPLIES		187,000.00	17,861.13	0.00	57,677.60	2,604.64	126,717.76	32.24
OTHER SERVICES AND CHARGES								

340-601	LEGAL FEES	1,000.00	75.00	0.00	75.00	0.00	925.00	7.50
340-604	PROFESSIONAL FEES - OTHER	185,240.00	14,044.91	0.00	113,617.39	962.39	70,660.22	61.85
340-605	TELEPHONE	20,400.00	1,081.54	0.00	7,662.72	0.00	12,737.28	37.56
340-610	TRAVEL EXPENSE	4,000.00	0.00	0.00	1,461.00	0.00	2,539.00	36.53
340-611	MEETING FEES	5,000.00	300.00	0.00	3,500.00	0.00	1,500.00	70.00
340-615	ADVERTISING	20,000.00	0.00	0.00	1,862.98	1,200.00	16,937.02	15.31
340-620	PRINTING & BINDING	4,500.00	324.26	0.00	2,638.18	323.52	1,538.30	65.82
340-630	UTILITIES	55,000.00	4,888.36	0.00	32,275.13	0.00	22,724.87	58.68
340-632	VEHICLE EXPENSE	7,000.00	75.00	0.00	1,246.53	0.00	5,753.47	17.81
340-635	EQUIPMENT REPAIR & MAINT	18,000.00	129.69	0.00	10,265.36	0.00	7,734.64	57.03
340-637	MAINT OF PUBLIC BLDG	130,000.00	18,659.50	0.00	68,358.43	4,800.00	56,841.57	56.28
340-650	PROMOTIONS	330,000.00	19,231.16	0.00	205,569.27	22,958.45	101,472.28	69.25
340-681	TRAINING	1,000.00	75.00	0.00	695.00	0.00	305.00	69.50
340-682	GARBAGE PICKUP CITY DUMPSTE	14,000.00	0.00	0.00	4,490.00	0.00	9,510.00	32.07
340-686	DUES & MISC	1,500.00	0.00	0.00	787.74	0.00	712.26	52.52

FINANCIAL STATEMENT - UNAUDITED

AS OF: APRIL 30TH, 2018

001-GENERAL FUND

PARKS & RECREATION

DEPARTMENTAL EXPENDITURES

		CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
340-690	UMPIRES & SCOREKEEPERS	30,000.00	3,160.00	0.00	14,120.00	0.00	15,880.00	47.07
340-691	TOURNAMENT EXPENSE	6,000.00	1,220.22	0.00	1,220.22	0.00	4,779.78	20.34
	TOTAL OTHER SERVICES AND CHARGES	832,640.00	63,264.64	0.00	469,844.95	30,244.36	332,550.69	60.06
CAPITAL OUTLAY								
340-720	CAPITAL IMPROVEMENTS OTHER	300,000.00	0.00	0.00	0.00	0.00	300,000.00	0.00
340-730	CAPITAL MACHINERY & EQUIP	72,000.00	799.99	0.00	3,053.56	0.00	68,946.44	4.24
	TOTAL CAPITAL OUTLAY	372,000.00	799.99	0.00	3,053.56	0.00	368,946.44	0.82
TOTAL PARKS & RECREATION		2,449,120.00	171,342.24	0.00	1,114,254.16	32,849.00	1,302,016.84	0.00

001-GENERAL FUND
LIBRARIES
DEPARTMENTAL EXPENDITURES

		CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
PERSONAL SERVICES								
TOTAL								
SUPPLIES								
350-510	JANITORIAL SUPPLIES	1,750.00	0.00	0.00	123.53	0.00	1,626.47	7.06
350-540	OPERATING SUPPLIES	1,000.00	0.00	0.00	459.74	0.00	540.26	45.97
TOTAL SUPPLIES		2,750.00	0.00	0.00	583.27	0.00	2,166.73	21.21
OTHER SERVICES AND CHARGES								
350-605	TELEPHONE	1,800.00	166.07	0.00	1,161.96	0.00	638.04	64.55
350-630	UTILITIES	18,300.00	1,007.05	0.00	8,998.23	0.00	9,301.77	49.17
350-635	EQUIPMENT REPAIR & MAINT	717.00	0.00	0.00	358.44	0.00	358.56	49.99
350-637	MAINT OF PUBLIC BLDGS	17,035.00	291.13	0.00	5,216.16	633.44	11,185.40	34.34
350-645	CONTRIBUTION TO COUNTY	110,000.00	27,500.00	0.00	55,000.00	0.00	55,000.00	50.00
350-682	GARBAGE PICKUP CITY DUMPSTE	1,560.00	0.00	0.00	360.00	0.00	1,200.00	23.08
TOTAL OTHER SERVICES AND CHARGES		149,412.00	28,964.25	0.00	71,094.79	633.44	77,683.77	48.01
CAPITAL OUTLAY								
TOTAL								
TOTAL LIBRARIES		152,162.00	28,964.25	0.00	71,678.06	633.44	79,850.50	0.00

001-GENERAL FUND
ECONOMIC DEVELOPMENT
DEPARTMENTAL EXPENDITURES

CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
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PERSONAL SERVICES

TOTAL

OTHER SERVICES AND CHARGES

TOTAL

TOTAL

[illegible]

001-GENERAL FUND

DEBT SERVICE

DEPARTMENTAL EXPENDITURES

CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
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DEBT SERVICE

450-827	LEASE PRIN - FRONT WHEEL LO	20,447.00	1,744.00	0.00	12,208.00	0.00	8,239.00	59.71
450-828	LEASE PRIN- 3 DODGE CHARGER	21,711.00	0.00	0.00	21,710.79	0.00	0.21	100.00
450-829	LEASE INT - FRONT WHEEL LOA	482.00	0.00	0.00	0.00	0.00	482.00	0.00
450-830	LEASE INT - 3 DODGE CHARGER	771.00	0.00	0.00	770.95	0.00	0.05	99.99
450-831	LEASE PRIN - 6 DODGE CHARGE	60,365.61	0.00	0.00	0.00	0.00	60,365.61	0.00
450-832	LEASE INT - 6 DODGE CHARGER	1,818.98	0.00	0.00	0.00	0.00	1,818.98	0.00
450-833	LEASE PRIN - PHONE SYSTEM	0.00	1,846.05	0.00	1,846.05	0.00	(1,846.05)	0.00
450-834	LEASE INT - PHONE SYSTEM	0.00	212.95	0.00	212.95	0.00	(212.95)	0.00
TOTAL DEBT SERVICE		<u>105,595.59</u>	<u>3,803.00</u>	<u>0.00</u>	<u>36,748.74</u>	<u>0.00</u>	<u>68,846.85</u>	<u>34.80</u>
TOTAL DEBT SERVICE		105,595.59	3,803.00	0.00	36,748.74	0.00	68,846.85	0.00

C I T Y O F R I D G E L A N D
FINANCIAL STATEMENT - UNAUDITED
AS OF: APRIL 30TH, 2018

001-GENERAL FUND
MISCELLANEOUS
DEPARTMENTAL EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET

SUPPLIES							

550-599 KEEP AMERICA BEAUTIFUL	15,000.00	12.97	0.00	11,244.69	0.00	3,755.31	74.96
TOTAL SUPPLIES	15,000.00	12.97	0.00	11,244.69	0.00	3,755.31	74.96
OTHER SERVICES AND CHARGES							

TOTAL							
CAPITAL OUTLAY							

TOTAL							
TRANSFERS AND OTHER CHARGES							

550-905 TRANSFER OUT	274,841.00	0.00	0.00	266,808.00	0.00	8,033.00	97.08
TOTAL TRANSFERS AND OTHER CHARGES	274,841.00	0.00	0.00	266,808.00	0.00	8,033.00	97.08
TOTAL MISCELLANEOUS	289,841.00	12.97	0.00	278,052.69	0.00	11,788.31	0.00
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*** TOTAL EXPENDITURES ***	24,229,633.07	1,583,958.98	210.40	12,294,324.58	129,975.96	11,805,542.93	0.00
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*** END OF REPORT ***