

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
August 7, 2018
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

July 17, 2018

July 20, 2018 Special

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

July 16, 2018

July 24, 2018

1. AGENDA ITEMS

- a) 131 Green Glades Pool Fence Height Variance

2. CONSENT ITEMS

- a) Architectural Review for Fill n' Chill (Bronze Standing Seam Awning) request
- b) Malco Sign Ordinance Variance Request
- c) Receive Insurance Proceeds and Approve Budget Amendment (Parks & Recreation)
- d) Approve Budget Transfer of \$6,030.00 Decreasing 001-000-333 (Investigative Fees) and Increasing 001-100-540 (Operating Supplies)
- e) Approve Special Event Permit for The Headache Center - Miles for Migraine
- f) Approve Special Event Permit for Jackson Metro Cyclists - Trekkin' the Trace
- g) Approve Special Event Permit for Ridgeland Parks and Recreation - Mayor's Fun Walk
- h) Approve Ridgeland Police Department Deputy Court Clerk Appointments

- i) Approval of Recommendation of Award for Traffic Signal Video Vehicle Detection Systems
- j) Approve Surplus Property List for Public Works Department
- k) Approve Truck Route Permit for Bodies Construction and Ready Mix Concrete
- l) Approve Revision to Truck Route Ordinance
- m) Approve Lake Harbour Drive Extension Preliminary Engineering Pay Request #57
- n) Approve East Lake Harbour Drive Rehabilitation Engineering Pay Request #5
- o) Approve Letter of Engagement with Haddox Reid Eubank Betts for FY2018 Audit
- p) Adopt Resolution Requesting Legislature to Assist Mississippi Municipalities in Improving and Maintaining Their Public Infrastructure by Diverting a Portion of the Use Tax/Internet Sales Tax
- q) Receive July 2018 Privilege License Report
- r) Set Public Hearing for FY2019 for September 4, 2018
- s) Receive Grant Award of \$50,000 from Blue Cross Blue Shield for Healthiest Hometown

3. PAYMENT OF CLAIMS

- a) 147764 - 148137 Excluding Costco Related Charges in Claim #148019 and July 20, 2018 Payroll (\$1,342,875.19)
- b) Payment of Costco Related Charges in Claim #148019 (\$10,905.00)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

700 Towery Court Update

City Attorney Statement for Services thru 7/31/2018

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
July 17, 2018
6:00 PM**

The Mayor opened the July 17, 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. The meeting was opened with an invocation by Alderman Wesley Hamlin followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided the July 2018 Sales Tax Report.

Next came the recognition of Officer Brennan Alexander for being selected "Officer of the Month" for June 2018. Mayor McGee stated that on June 25, 2018, the Ridgeland Police Department received information from security at the Keesler Federal Credit Union that possible ATM skimmers were in our city. Officer Brennan Alexander was patrolling the area and observed a suspicious vehicle near the ATM machine at Bancorp South located on Pear Orchard Road. Officer Alexander noticed that the vehicle was not displaying a tag and immediately conducted a traffic stop. During the traffic stop, Officer Alexander was able to observe numerous Visa gift cards and a large amount of currency in the suspect's vehicle. Upon further investigation, Officer Alexander discovered that the cards in the suspect's possession were counterfeit and had been cloned using an ATM skimmer. He also recovered over \$14,000 fraudulently taken from multiple victim's accounts by the suspect who was subsequently arrested on charges of possession of counterfeit instruments. Mayor McGee thanked Officer Brennan Alexander for his dedication and attention to detail which led to the arrest of this suspect and the recovery of the money fraudulently obtained. Mayor McGee encouraged Officer Alexander to keep up his hard work and dedication to the citizens of Ridgeland.

Next came the matter of accepting the Minutes of the June 18, 2018 and July 2, 2018 Work Session and the June 19, 2018 and July 3, 2018 and Board of Aldermen meetings. Alderman Ken Heard made comments regarding the embellishment made in the Minutes. Alderman Brian Ramsey made a comment about Exhibit "G" not being attached and the City Clerk explained that Exhibit "G" was attached to the actual minutes but just not this copy. The Minutes were accepted with no corrections noted.

Next came the consideration of a pool fence variance request as required by the Zoning Ordinance for 131 Green Glades by Larkin and Pam Carter. After discussion and comments by Mr. and Mrs. Carter, the matter was tabled to the first meeting in August, 2018.

Next came the consideration of the Architectural Review Ordinance Amendment - Restrictions to Building Façade Lighting. Alderman Kevin Holder moved to approve. The

Motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

Vote: Aye(s): Alderman 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. A copy of the Ordinance is attached hereto as Exhibit "A".

Next came the consideration of cleaning the property located at 100 Fox Run Drive, Ridgeland, Madison County, Mississippi. A copy of the Notice that was mailed and posted at City Hall and the Ridgeland Library is attached hereto as Exhibit "B". Georgia Trebisky, Code Enforcement Officer, provided a timeline of events and photographs of the property taken on July 11, 2018 and July 17, 2018, which are attached hereto as Exhibit "C". Code Enforcement Officer Georgia Trebisky requested that the property be declared a menace to the public health and safety of the community pursuant to Section 21-19-11 of the Mississippi Code, Annotated. Alderman Brian Ramsey moved to declare the property a menace to the public health and safety of the Community pursuant to Section 21-19-11 of the Mississippi Code, Annotated. Alderman D. I. Smith seconded the motion 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 consideration of the items set out on the Consent Agenda. Alderman Ken Heard requested that item "a" be removed from the Consent Agenda. Alderman Kevin Holder moved to approve the Consent Agenda:

- a) - Final Plat Amendment - Maple Place - Order Attached Hereto As Exhibit "D"***
- b) - Site Plan / Architectural Review for Shrimp Basket (former Shoney's Building on County Line Road) - Order Attached Hereto As Exhibit "E"***
- c) - Surplus Equipment - Fire Department - Resolution Attached Hereto As Exhibit "F"***
- d) - Approve Truck Route Renewal Permit (Round-a-bout) for Hemphill Construction -***

Order Attached Hereto As Exhibit "G"

e) - Approve Special Event Permit for Canopy Children's Solution - 5K 4Kids Canopy Care Run - Order Attached Hereto As Exhibit "H"

f) - Approve Special Event Permit for Ridgeland Parks and Recreation - Trunk or Treat - Order Attached Hereto As Exhibit "I"

g) - Approve Special Event Permit for Salvation Army Women's Auxiliary - Labor of Love 10K/5K - Order Attached Hereto As Exhibit "J"

h) - Approve Special Event Permit for Living Testament - Going Blue for Myositis - Order Attached Hereto As Exhibit "K"

i) - Approve Professional Services Agreement with Burns Cooley Dennis, Inc. for Geotechnical Services for Proposed Fitness Building - Order Attached Hereto As Exhibit "L"

Alderman Ken Heard seconded the motion 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 consideration of the Architectural Review for the Cspire Lighting Project (Blue). Alderman Ken Heard moved to approve the Architectural Review for the Cspire Lighting Project (Blue). The motion was seconded by Alderman Bill Lee 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. A copy of the lighting plan and rendering are attached hereto as Exhibit "M".

Next came the payment of claims 147448 - 147763 and July 6, 2018 Payroll (\$1,122,996.89). Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard,

Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:30 p.m. and announced that the City Clerk would be providing some information regarding the Fiscal Year 2019 proposed budget.

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

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

**SPECIAL MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
July 20, 2018
6:00 PM**

The Mayor opened the special called meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee (via telephone), City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent was Alderman Kevin Holder. City Clerk Paula Tierce attested that proper notice had been given for the special called meeting; a copy of the Notice of Special Meeting is attached hereto as Exhibit "A". The meeting was opened with an invocation by Mayor Gene McGee followed by the pledge of allegiance.

Next came the consideration of a Resolution supporting the distribution of sales taxes collected from in-state customers by remote sellers with no physical presence in the State of Mississippi. Alderman Brian Ramsey moved to approve the Resolution. The motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

Nay(s):

Absent: Alderman Kevin Holder

The Mayor then declared the Motion carried. A copy of the budget amendments are attached hereto as Exhibit "B".

Next came the consideration of authorizing the Mayor to request a hearing before DEQ opposing any additional land fields being located in Madison County, Mississippi. City Attorney Jerry Mills stated that he needed to recuse himself of the matter and requested that John Scanlon be allowed to represent the City of Ridgeland. Alderman Chuck Gautier moved to authorize the Mayor to request a hearing before DEQ opposing any additional land fields being located in Madison County, Mississippi. Alderman D. I. Smith seconded the motion and a vote was taken thereon as follows:

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

Nay(s): None

Absent: Alderman Kevin Holder

The Mayor then declared the Motion carried.

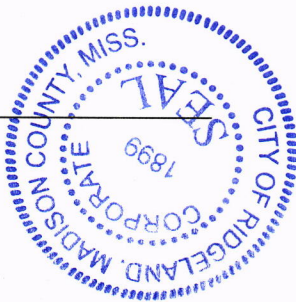
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 8:27 am.

WITNESS MY SIGNATURE, the 23rd day of July, 2018.

Gene F. McGee
GENE F. MCGEE, MAYOR

ATTEST:

Paula Tierce
PAULA TIERCE, CITY CLERK



**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
JULY 16, 2018
6:00 P.M.**

The Mayor opened the work session of July 16, 2018 of the Mayor and Board of Aldermen. Present were Alderman Bill Lee, Alderman Kevin Holder, Alderman Wesley Hamlin, Alderman Brian Ramsey, Alderman Ken Heard, Alderman D. I. Smith, City Attorney John Scanlon, and City Clerk Paula Tierce. Absent was Alderman Chuck Gautier.

The Mayor presented the proposed agenda. Each item was discussed with no action being taken by the Mayor & Board of Aldermen.

An update on 700 Towery Court was provided by Community Development Alan Hart.

The meeting concluded at 6:28 p.m.

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

Mayor Gene F. McGee

ATTEST:

Paula Tierce, City Clerk

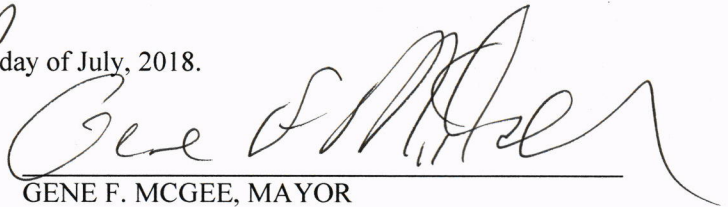
**SPECIAL WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
July 24, 2018
6:00 PM**

The Mayor opened the special called work session of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Kevin Holder, and City Clerk Paula Tierce. Absent was Alderman Bill Lee. City Clerk Paula Tierce attested that proper notice had been given for the special called work session; a copy of the Notice of Special Meeting is attached hereto as Exhibit "A".

The proposed Fiscal Year 2019 budget was discuss with no action being taken by the Board of Aldermen.

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 7:00 pm.

WITNESS MY SIGNATURE, the 25th day of July, 2018.



GENE F. MCGEE, MAYOR

ATTEST:



PAULA TIERCE, CITY CLERK



Mayor and Board of Aldermen
[City of Ridgeland](#)
[304 Highway 51](#)
Ridgeland, MS 39157

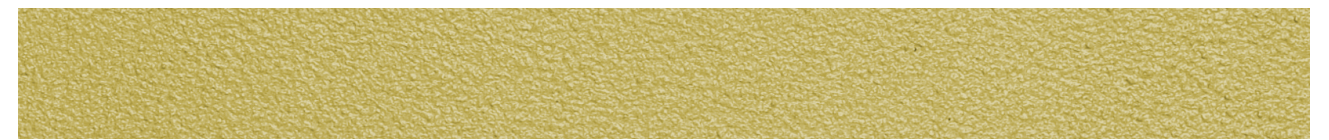
We are requesting a variance regarding fence height around our back yard swimming pool at 131 Green Glades, ordinance 210.05. Our back yard including the newly installed in ground pool is enclosed by a 4 foot steel and iron fence. On one side this fence belongs to our next door neighbor and has been in place for greater than 5 years. The remaining steel fence has been in place for 4 years, put in by us at significant expense. Please tell us how to proceed from this point. Thank you.

Larkin and Pam Carter



1 of 1





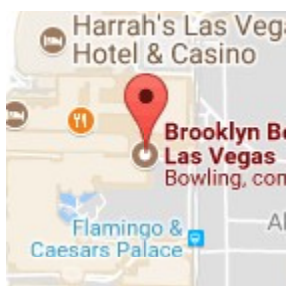
Google Maps Brooklyn Bowl Las Vegas



Image capture: Mar 2017 Images may be subject to copyright.

Nana Karalahti

Photo - Mar 2017



Alan Hart

From: Jack Muffoletto <jmuffoletto@tkarch.com>
Sent: Tuesday, July 24, 2018 1:46 PM
To: Alan Hart
Cc: haskins@fbalton.com; Donald Terry; Jan Simkhada; Patrick Carpenter
Subject: Malco Theatre at Renaissance Colony Park
Attachments: 2018.07.24 MALCO RIDGELAND.pdf

Alan,

Thanks for your time this morning to get me going in the right direction on the Building Review for the cinema at Renaissance at Colony Park.

Also, it was an enjoyable coincidence that we each had knowledge of the Malco marquee/signage.

Allow me to confirm a few things regarding our conversation and the operational design intent of the Malco marquee/signage.

- The theatrical G bulbs are LED and will be static; no scrolling or blinking
 - These bulbs are installed on an aluminum channel section. The channels are about 2" tall and recessed in the metallic EIFS on the underside of the marquee and recessed in the metallic EIFS at the perimeter of the digital monitors. This gives the appearance of the bulb being screwed in at the finish surface plane of the marquee, will give some protection to the bulbs and still allow access for maintenance.
- The horizontal lines are aluminum sections with hidden RGB LED tape for an indirect glow. Although the LED is color changeable, the cinema operator plans to settle on a static color that looks best. Perhaps for a seasonal occasion the color could be changed. However, this LED will not be constantly changing or flickering.
- The digital monitors will display content like movie times and titles. There will be other theatrical content but NOT video like trailers, more like static ads. Because of this subject matter there is not an intent for a lot of constantly changing content.
- The horizontal word "cinema" will be individually illuminated shoebox type letters on the top of the canopy parapet. The faces are red and the return sides and back will be black or bronzy in color to match the marquee and blade fascia. I have attached a revised PDF that shows the red letters in both the daylight and evening views.
- The vertical word "malco" is illuminated white push-through letters(or they will be illuminated pin mounted white faces, halo-lit), on a black or bronzy background, with a perimeter border of the same LED G bulbs, all part of a large sign box attached to the vertical blade.

You mentioned that you had been contacted by Chris Haskins with Balton Signs. I have copied Chris and Donald Terry with Malco on this email.

Please let us know anything we can do to facilitate approval. I think you made a strong argument based on the façade orientation and absence of a signage category that is not simply retail.

Jack

Jack Muffoletto AIA

Sr. Principal

TK Architects International

1100 Main St. Suite 2200
Kansas City, Missouri 64105
Phone: 816-842-7552
Mobile: 816-679-6182



MEMO

July 31, 2018

TO: Mayor & Board of Aldermen

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

RE: Approve Contract with GameChangers, LLC, for Concession Operations at Freedom Ridge Park
and Approve Contract with Field of Dreams, LLC, for Concession Operations at Wolcott Park

Earlier this year, the Ridgeland Recreational Center sustained damage as a result of a motor vehicle accident. We have received a check for \$25,000.00 in insurance proceeds to cover a portion of the damages to the Center.

I would like to request that this check be accepted and that a budget amendment be approved placing this money into account 340-637 (Maintenance of Buildings & Properties). Additionally, I would like to ask for approval to transfer \$75,000.00 from 340-720 (Capital Improvements) to 340-637 (Maintenance of Buildings & Properties) to cover various repairs and maintenance costs for the remainder of the fiscal year.

Thank you for your consideration of this request.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2011 • www.ridgelandms.org

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

board of aldermen: D.I. Smith, 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



police department

July 30, 2018

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Budget Transfer



The following reimbursement of investigative fees have been received and deposited into 001-000-333 (Investigative Fees):

Date Received	Amount	Defendant(s)
10/9/2017	\$300.00	David Love
10/27/2017	\$60.00	Simone Paige
12/15/2017	\$140.00	David Love
1/29/2018	\$1,000.00	Christopher Chapman/Lydia Estrella
3/12/2018	\$530.00	David Love
3/20/2018	\$500.00	William McElroy
3/30/2018	\$500.00	Etta Sanders
5/15/2018	\$500.00	Brenda Smith
5/15/2018	\$500.00	Natasha Taylor
5/15/2018	\$500.00	Teresa Lynn Roark
6/11/2018	\$500.00	Jesse Mack
6/18/2018	\$500.00	Reginald Smith
7/16/2018	\$500.00	Elizabeth Nicole Lowe
Total	\$6,030.00	

I am respectfully requesting the following budget transfer:

Transfer \$6,030.00 from 001-000-333 (Investigative Fees) to 001-100-540 (Operating Supplies)

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



police department

July 31, 2018

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Headache Center (Miles for Migraine)

I have attached a request for a Special Event Permit from Christina Treppendahl with the Headache Center. This event is a 5K Run/Walk and a 1 Mile Fun Run scheduled Saturday, October 20, 2018 from 6:00 a.m. until 10:00 a.m. at Renaissance Mall. Participants will travel north on Highland Colony Parkway and return to Renaissance Mall via same route. The course routes are attached for your review.

Ms. Treppendahl is expecting approximately 300 participants and the Renaissance Mall facilities will be open for use during this event. The Headache Center will provide a first aid/medical station on site and volunteers will be responsible for cleaning up upon conclusion.

This event will generate overtime for the police department. Six (6) posts will need to be manned for approximately three (3) hours each for participant safety. At \$27.00 per hour, the approximate cost for overtime will be \$486.00.

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

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, 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: MILES FOR MIGRAINE

EVENT LOCATION: RENAISSANCE

EVENT DATE: Beginning 700LT 2018 to Ending 7002T 2018 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 6 AM to Ending 10 AM

TYPE OF EVENT: 5 K RUN/WALK 2 MILE FUN RUN

EVENT POINT OF CONTACT: CHRISTINA TREPPENDIHL CELL NUMBER: 601-594-1319
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: THE HEADACHE CENTER

ADDRESS: 1000 HIGHLAND COLONY PKWY, STE 7205 CITY/STATE/ZIP: RIDGELAND, MS 39157

ESTIMATED CROWD SIZE: 300 NUMBER OF EVENT PERSONNEL: 20

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: PUBLIC RESTROOMS

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: STAFF / SAFETY

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): THE HEADACHE CENTER

POLICE/SECURITY PERSONNEL REQUIRED: 6 ☒ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

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

Applicant Printed Name: CHRISTINA TREPPENDIHL Contact Number: 601-594-1319

Applicant Signature: _____ Date: 03JUL2018

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 7/3/18 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 01st August 2018.

Chief of Police or Designee: [Signature] DATE: 30 July 2018

Number of Overtime Officers: 6 Estimated OT Cost: \$486.00

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



RENAISSANCE

AT COLONY PARK
RIDGE LAND, MISSISSIPPI
A DEVELOPMENT OF MATTAGE PROPERTIES, INC. AND H.C. MALLS CURATORS

Shopping Center Site Plan Exhibit

Parking Data

Total Area for Retail & Restaurants: 461,333 NSF
Total Area for Office Space: 63,300 NSF

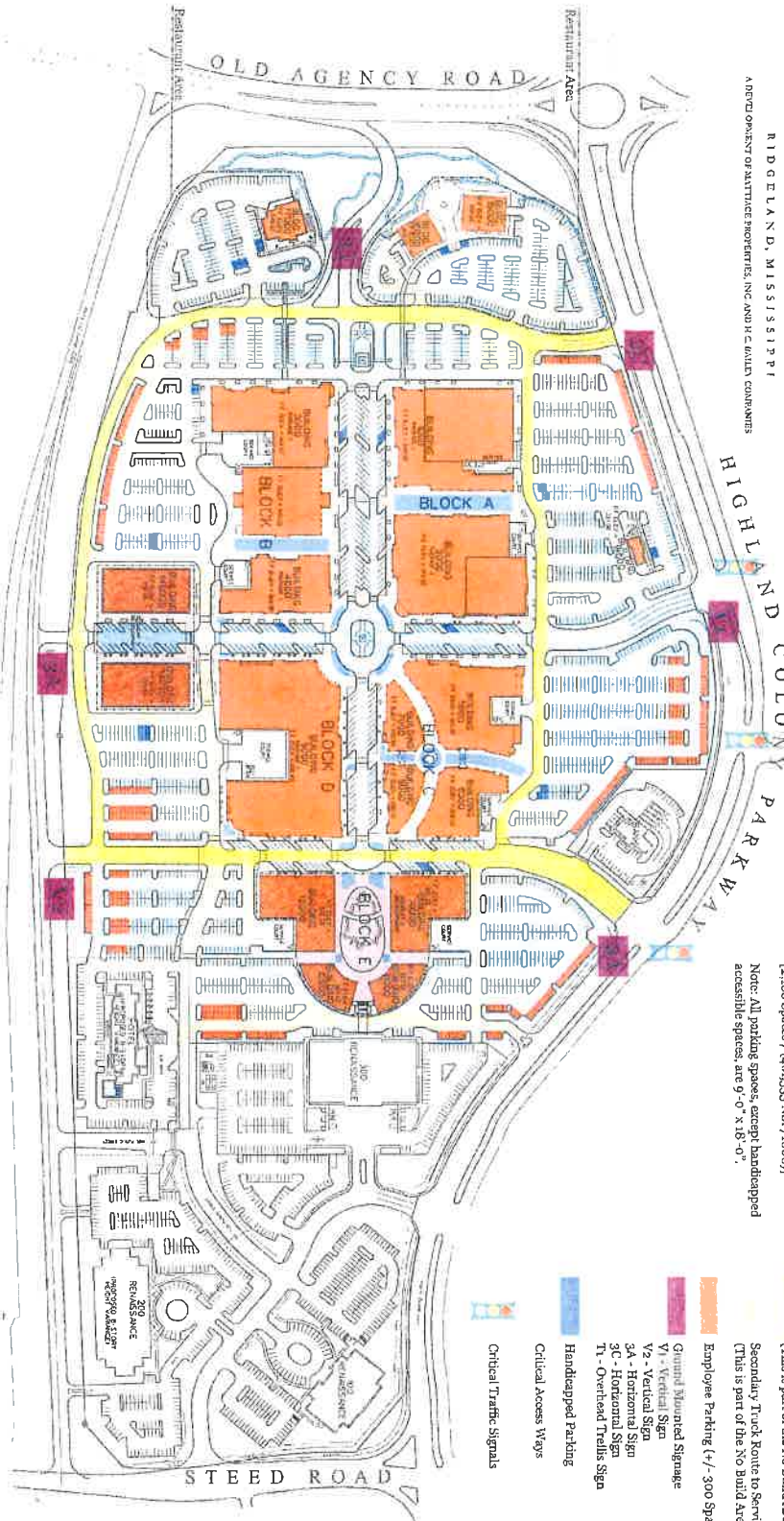
Total Parking Available:
Office Parking Required: 2,398 Spaces
Retail Parking Available: 218 Spaces

Retail Area Parking Ratio:
(2,180 Spaces / (461,333 NSF / 100,000)) 4.73

Note: All parking spaces, except handicapped accessible spaces, are 9'-0" x 18'-0".

Drawing Legend

- No Build Area
- Projected Area
- Building Area
- Kiosk Area
- Main Truck Route
(This is part of the No Build Area.)
- Secondary Truck Route to Service Areas
(This is part of the No Build Area.)
- Employee Parking (+/- 300 Spaces)
- General Mixed Signage
- V1 - Vertical Sign
- V2 - Vertical Sign
- 3A - Horizontal Sign
- 3C - Horizontal Sign
- T1 - Overhead Trellis Sign
- Handicapped Parking
- Critical Access Ways
- Critical Traffic Signals



SITE PLAN
SCALE: NOT TO SCALE







Post Assignment

Headache Center – Miles for Migraine 5K Run & Fun Run

October 20, 2018

Officer	Badge #	Patrol Car	Post Assignment	Post #
On Duty Traffic Unit		MC	Command	Rover
C. Lewis	148	355	HCP/BankPlus	1
M. Witt	155	357	HCP NB/Steed Road	2
C. Littleton	174	TBD	HCP NB/Colony Park Blvd.	3
C. Campbell	164	TBD	HCP/Turnaround	4
G. Waters	142	336	HCP SB/Steed Road	5

The race will begin at 0800 hours and the fun run immediately after that at approximately 0900 hours. There will be a briefing at headquarters at 0700 hours. Uniform will be the special event attire. The event will operate on TAC 1.

Post 1

When runners leave the parking lot, put them in the left lane so when they turn around, they don't have to cross traffic. Hold NB traffic so runners can get back in the parking lot. The fun run will be go the same route so hold this post.

Posts 2, 3 and 5

Work traffic through the intersections as runners go north and south on HCP. Runners should stay in the inside lanes.

Post 4

Work the turnaround and make sure car traffic moves to the right lane going southbound. After the 5K, move up the fun run turnaround.

THE HEADACHE CENTER
1000 HIGHLAND COLONY PARKWAY, SUITE 7205
RIDGELAND, MS 39157

2054

85-219/653
05

CHECK ARMOR

DATE 6/5/18

PAY
TO THE
ORDER OF

City of Ridgeland

\$ 100.00

one hundred dollars + NO/100

DOLLARS

Security
Features
Details on
Back


COMMUNITY BANK
CommunityBank.net

FOR

Miles for Migraine

Amanda Moryem

MP

⑈002054⑈ ⑆065302196⑆ 1021226368⑈

THE HEADACHE CENTER
1000 HIGHLAND COLONY PARKWAY, SUITE 7205
RIDGELAND, MS 39157

2055

85-219/653
05

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FOR

Miles for Migraine

Amanda Moryem

MP

⑈002055⑈ ⑆065302196⑆ 1021226368⑈



police department

July 31, 2018

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Jackson Metro Cyclists (Trekkin' the Trace)

I have attached a request for a Special Event Permit from Lisa Thompson with the Jackson Metro Cyclists. This event is a bike ride scheduled Monday, September 3, 2018 from 7:00 am until 2:00 p.m. at Old Trace Park. Cyclists have the option of riding 20, 40 or 60 miles on the Natchez Trace. The course route is attached for your review.

Ms. Thompson is expecting approximately 100 participants and the Ridgeland Recreational Center will be open for use of its facilities. Event personnel will be available to clean-up upon conclusion of event.

This event will not generate overtime for the police department and an on-duty officer will assist riders as they cross Post Road.

Checks in the amounts of \$100.00 and \$1,000.00 representing requisite filing fee and bond money are attached. I am also attaching a copy of the Facility Use Application and Natchez Trace Special Use Permit Application.

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: Trekkin' the Trace

EVENT LOCATION: The Recreation Center at Old Trace Park

EVENT DATE: Beginning 9-3-2018 to Ending 9-3-2018 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 7:00 am to Ending 2:00 pm

TYPE OF EVENT: We will be serving lunch after a bicycle ride up the Trace

EVENT POINT OF CONTACT: Lisa Thompson CELL NUMBER: 601-209-2355
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Jackson Metro Cyclists

ADDRESS: 124 Silvertree Crossing CITY/STATE/ZIP: Madison, MS 39110

ESTIMATED CROWD SIZE: 100 NUMBER OF EVENT PERSONNEL: 10

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: we will use restrooms on site

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Event personel will clean up

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

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: No ☐ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

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

Applicant Printed Name: Lisa Thompson Contact Number: 601-209-2355

Applicant Signature: Lisa Thompson Date: 7/28/18

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 7/25/18 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 07 AUGUST 2018.

Chief of Police or Designee: [Signature] DATE: 30 July 2018

Number of Overtime Officers 2 Estimated OT Cost: 2

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



FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: Trekkin' the Trace
2. Date Requested September 3, 2018 Time of Event: 7:00 am To 3:00 pm
3. Sponsoring Organization: Jackson Metro Cyclists (JMC)
Address: 124 Silvertree Crossing Madison, MS 39110
Contact Person: Lisa Thompson Contact Number: 601-209-2355
Email Address: Lisat124@aol.com
4. How many people do you anticipate attending the event? 100
5. Will Concessions or Products be sold: Yes: _____ No: X
Will a Gate Fee be charged: Yes: _____ No: X
Will Service Fees be charged: Yes: _____ No: X
6. Will there be amplified music at event?
(not to exceed 90 decibels) Yes: _____ No: X
7. Will there be equipment / structures brought in for
set-up? Yes: _____ No: X
8. State in detail the nature of the event. Please use map to show location of event and its activities within
the facility.
This is a bicycle ride that will begin at Old Trace Park. We will ride the MUT to the Overlook, access the Trace,
ride to Hwy 16 and return. Lunch will be served at the Ridgeland Recreation Center.
9. State in detail your traffic control plan. Please use map to show details.
we will use the parking lot
10. State in detail your public toilet service plan:
we will use on site and rec center
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation
Department 10 days prior to event. (\$1Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

City of Ridgeland Special Events Permit
OR Rankin County Sheriff's Department:

Chief Perry Waggener of the PRVWSD Reservoir Patrol:

PRVWSD Parks & Recreation Department:



APPLICATION FOR SPECIAL USE PERMIT

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



Please supply the information requested below. **Attach additional sheets, if necessary, to provide required information.** A nonrefundable processing fee of \$50.00 must accompany this application unless the requested use is an exercise of a First Amendment right. You must allow sufficient time for the park to process your request; check with the park for guidelines. You will be notified of the status of the application and the necessary steps to secure your final permit. Your permit may require the payment of cost recovery charges and proof of liability insurance naming the United States of America an additional insured.

* Enter either a Social Security Number OR a tax ID number; we do not require both.

Applicant Name Lisa Thompson				Company/Organization Name Jackson Metro Cyclists			
Social Security Number*				Tax Identification Number*			
Street Address 124 Silvertree Crossing				Street Address Same			
City Madison	State MS	Zip Code 39110	Country usa	City	State	Zip Code	Country
Telephone Number				Contact Name Lisa Thompson			
Cell Phone Number 601-209-2355				Telephone Number 601-209-2355			
Fax Number				Fax Number			
Email Address Lisat124@aol.com				Email Address			

Description of Proposed Activity (attach diagram and/or additional pages, if necessary)

This is a bicycle ride beginning at Old Trace Park and accessing the M.U.T. to Overlook Park where we will access the Natchez Trace at mile marker 104. There will be water stops at Hwy 43, Miggins Road, and the turn a round at HWY 16, mile marker 145.

See map attached

LISA S. THOMPSON 03-95
124 SILVERTREE CROSSING
MADISON, MS 39110

85-27/853

3254

Date 7/16/18

Pay To The
Order Of:

National Park Service

\$ 50.00

Fifty and no/100

Dollars



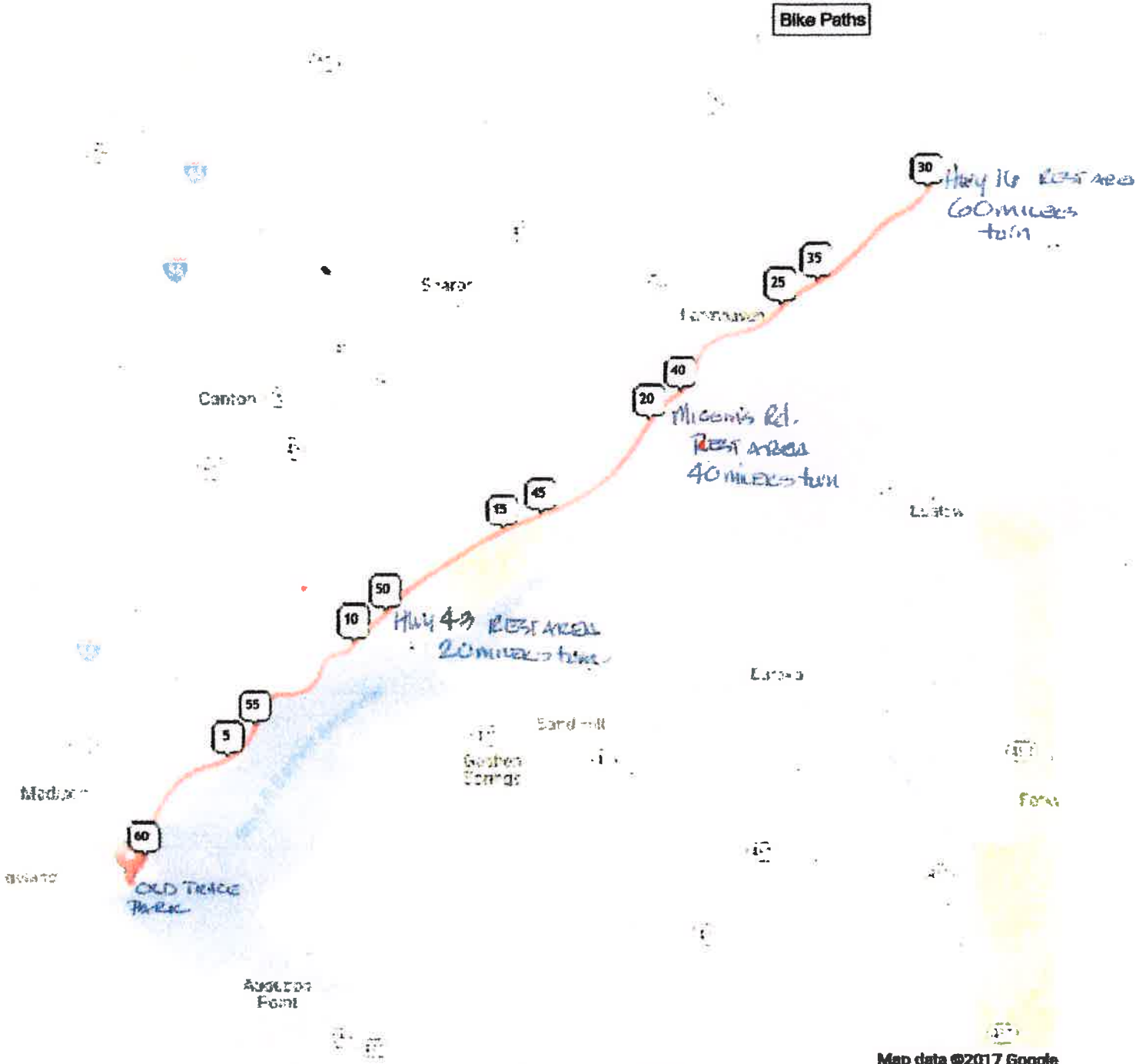
Jackson Metro Cyclists

U

Chris May

RP

⑆065300279⑆ ⑈1003956273⑈ 3254



THOMPSON RESIDENTIAL DESIGNS, INC. 03-96
124 SILVERTREE CROSSING
MADISON, MS 39110

85-27/653

4398

DATE 7/23/18

PAY TO THE
ORDER OF

City of Ridgeland

\$ 100.00

One hundred and 10/100

DOLLARS



Security Features
Included
Details on Back



Trustmark
National Bank

MEMO

Blind Re - JMC

[Signature]

MP

⑆065300279⑆ ⑈1006948327⑈ 4398

THOMPSON RESIDENTIAL DESIGNS, INC. 03-96
124 SILVERTREE CROSSING
MADISON, MS 39110

85-27/653

4399

DATE 7/23/18

PAY TO THE
ORDER OF

City of Ridgeland

\$ 1,000.00

One thousand and 10/100

DOLLARS



Security Features
Included
Details on Back



Trustmark
National Bank

MEMO

Bond - JMC

[Signature]

MP

⑆065300279⑆ ⑈1006948327⑈ 4399



police department

July 31, 2018

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Special Event Permit – Mayor's Fun Walk

I have attached a Special Event Permit request from Lynda Assink with the City of Ridgeland Parks & Recreation Division. This event is the Mayor's Fun Walk scheduled Wednesday, October 10, 2018 from 8:00 a.m. to 11:00 a.m. to be held on the multipurpose trail. This event will begin and end at Old Trace Park where participants will cross Post Road to the multipurpose trail. An on-duty officer will assist participants crossing the street at Post Road.

Mrs. Assink is expecting 100 participants and the Ridgeland Recreational Center will be open for use of their facilities. Ridgeland Parks & Recreation maintenance crew will be responsible for clean-up upon completion of event and Ridgeland Fire personnel have been requested to be on scene for first aid.

This event will not generate overtime for the police department and Mrs. Assink has requested that the filing fee and bond money be waived. Also attached are the Facility Use and Permit to Play On-Premises Music applications.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachment (1)

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: Mayor's Fun Walk

EVENT LOCATION: Old Trace Park

EVENT DATE: Beginning 10/10/2018 to Ending 10/11/18 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 8:00 a.m. to Ending 11:00 a.m.

TYPE OF EVENT: Senior adult walk and program

EVENT POINT OF CONTACT: Lynda Assink CELL NUMBER: 601-573-0612
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Ridgeland Recreation & Parks

ADDRESS: P. O. Box 217 CITY/STATE/ZIP: Ridgeland, MS 39158

ESTIMATED CROWD SIZE: 100 NUMBER OF EVENT PERSONNEL: 4-5

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Ridgeland Recreational Center

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: RR&P Maintenance will clean up

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: Recycle bins are at the Ridgeland Recreational Center

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): Requesting RFD ambulance to be there

POLICE/SECURITY PERSONNEL REQUIRED: 1 Policeman ☒ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

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

Applicant Printed Name: Lynda Assink Contact Number: 601-573-0612

Applicant Signature: Lynda M. Assink Date: 7/25/2018

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 7/25/18 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 07 AUGUST 2018.

Chief of Police or Designee: [Signature] DATE: 31 JULY 2018

Number of Overtime Officers: 2 Estimated OT Cost: 0

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



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 7/25/2018

EVENT NAME: Mayor's Fun Walk

EVENT LOCATION: Old Trace Park

DESCRIPTION OF ON-PREMISES ACTIVITY: Mayor will lead senior adult participants on a walk of the multi-purpose trail and return to the Ridgeland Recreational Center to visit sponsor booths, refreshments, and entertainment.

DATE OF ACTIVITY: Beginning 10/10/2018 to Ending _____

HOURS OF ACTIVITY: Beginning 8:00 a.m. to Ending 11:30 a.m.

ACTIVITY POINT OF CONTACT: Lynda Assink CELL NUMBER: 601-573-0612
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Ridgeland Recreation & Parks

ADDRESS: P. O. Box 217 CITY/STATE/ZIP: Ridgeland, MS 39158

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

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: It's a quiet event with senior citizens and will not disturb the surrounding neighborhoods

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

Applicants Signature: Lynda M. Assink Date: 7/25/2018

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 31 July 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.



FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: Mayor's Fun Walk
2. Date Requested 10/10/2018 Time of Event: 8:00 a.m. to 11:30 a.m.
3. Sponsoring Organization: Ridgeland Recreation & Parks
Address: P. O. Box 217
Contact Person: Lynda Assink Contact Number: 601-573-0612
Email Address: lynda.assink@ridgelandms.org
4. How many people do you anticipate attending the event? 100
5. Will Concessions or Products be sold: Yes: _____ No: X
Will a Gate Fee be charged: Yes: _____ No: x
Will Service Fees be charged: Yes: _____ No: x
6. Will there be amplified music at event?
(not to exceed 90 decibels) Yes: _____ No: x
7. Will there be equipment / structures brought in for set-up? Yes: x tables, chairs, ~~not~~ sound equipment
8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility.
Mayor's Fun Walk event is for senior adults. Senior adults will take a walk with the mayor on the multi-purpose trail and return to the Ridgeland Recreational Center to visit sponsor booths, have refreshments, and entertainment.
9. State in detail your traffic control plan. Please use map to show details.
I will have one policeman to help senior adults cross Post Road that leads to the multi-purpose trail
10. State in detail your public toilet service plan:
Senior adults will use the restrooms at the Ridgeland Recreational Center
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 10 days prior to event. (\$1Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

City of Ridgeland Special Events Permit
OR Rankin County Sheriff's Department:

Chief Perry Waggener of the PRVWSD Reservoir Patrol:

PRVWSD Parks & Recreation Department:





police department

July 31, 2018

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police
SUBJECT: Deputy Court Clerk Appointment



Mississippi State Statute 21-23-11 requires that the appointment of Deputy Court Clerks of the Municipal Court be entered into the minutes of the Mayor and Board of Aldermen. Pursuant to the aforementioned statute, I am requesting that the minutes reflect the following personnel have been appointed as Deputy Court Clerks:

Jeremy Watkins, Evidence Custodian
Christopher Campbell, Officer
Erin Boyd, Officer
Terry Rogers, Officer
Michael Hutton, Officer

Brennan Alexander, Officer
Wilson Wielgosz, Officer
Charlie Lewis, Officer
Gregory Waters, Officer
Mitch Tate, Officer

Your consideration and approval of this request will be greatly appreciated.

CC: Michele Wallace, Court Clerk

Attachments (10)

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

OATH OF OFFICE

STATE OF MISSISSIPPI

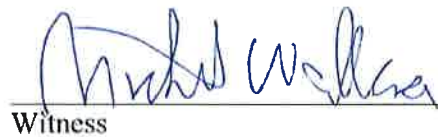
COUNTY OF MADISON

I, Serey May Watkins do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk, City of Ridgeland, Mississippi; that I will faithfully discharge the duties of the office upon which I am about to enter, so help me God.


Signature

Sworn and subscribed before me this the 19 day of June, 2018.


MUNICIPAL COURT JUDGE


Witness



OATH OF OFFICE

STATE OF MISSISSIPPI

COUNTY OF MADISON

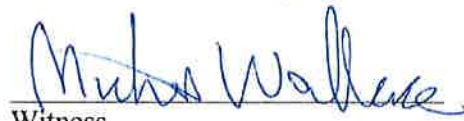
I, Chris Campbell, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk, City of Ridgeland, Mississippi; that I will faithfully discharge the duties of the office upon which I am about to enter, so help me God.


Signature

Sworn and subscribed before me this the 10 day of July, 2018.




MUNICIPAL COURT JUDGE


Witness

OATH OF OFFICE

STATE OF MISSISSIPPI

COUNTY OF MADISON

I, Erin Boyd, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk, City of Ridgeland, Mississippi; that I will faithfully discharge the duties of the office upon which I am about to enter, so help me God.

Erin Boyd
Signature

Sworn and subscribed before me this the 10th day of July, 2018.



[Signature]
MUNICIPAL COURT JUDGE

[Signature]
Witness

OATH OF OFFICE

STATE OF MISSISSIPPI

COUNTY OF MADISON

I, Terry Rogers, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk, City of Ridgeland, Mississippi; that I will faithfully discharge the duties of the office upon which I am about to enter, so help me God.

Terry Rogers
Signature

Sworn and subscribed before me this the 10th day of July, 2018.



[Signature]
MUNICIPAL COURT JUDGE

Michael Wallace
Witness

OATH OF OFFICE

STATE OF MISSISSIPPI

COUNTY OF MADISON

I, Brennan Alexander, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk, City of Ridgeland, Mississippi; that I will faithfully discharge the duties of the office upon which I am about to enter, so help me God.


Signature

Sworn and subscribed before me this the 10th day of July, 2018.




MUNICIPAL COURT JUDGE

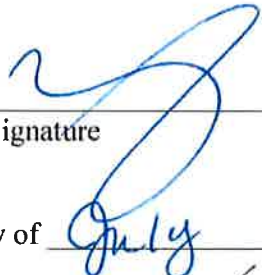

Witness

OATH OF OFFICE

STATE OF MISSISSIPPI

COUNTY OF MADISON

I, Wilson Wielgasz, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk, City of Ridgeland, Mississippi; that I will faithfully discharge the duties of the office upon which I am about to enter, so help me God.



Signature

Sworn and subscribed before me this the 16th day of July, 2018.



MUNICIPAL COURT JUDGE



Witness

OATH OF OFFICE

STATE OF MISSISSIPPI

COUNTY OF MADISON

I, Michael Hutton, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk, City of Ridgeland, Mississippi; that I will faithfully discharge the duties of the office upon which I am about to enter, so help me God.


Signature

Sworn and subscribed before me this the 16th day of July, 2018.


MUNICIPAL COURT JUDGE


Witness

OATH OF OFFICE

STATE OF MISSISSIPPI

COUNTY OF MADISON

I, Charles Anderson Lewis, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk, City of Ridgeland, Mississippi; that I will faithfully discharge the duties of the office upon which I am about to enter, so help me God.

Signature

Sworn and subscribed before me this the 16 day of July, 2018.



MUNICIPAL COURT JUDGE

Witness

OATH OF OFFICE

STATE OF MISSISSIPPI

COUNTY OF MADISON

I, Gregory Waters do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk, City of Ridgeland, Mississippi; that I will faithfully discharge the duties of the office upon which I am about to enter, so help me God.

Gregory Waters
Signature

Sworn and subscribed before me this the 24 day of July, 2018.

[Signature]
MUNICIPAL COURT JUDGE

[Signature]
Witness

OATH OF OFFICE

STATE OF MISSISSIPPI

COUNTY OF MADISON

I, Mitch Tate, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk, City of Ridgeland, Mississippi; that I will faithfully discharge the duties of the office upon which I am about to enter, so help me God.

Mitch Tate
Signature

Sworn and subscribed before me this the 17 day of July, 2018.

[Signature]
MUNICIPAL COURT JUDGE

Michael Walker
Witness





MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: July 30, 2018

RE: RECOMMENDATION OF AWARD

Traffic Signal Video Vehicle Detection Systems

General Fund, Street Department, Capital Improvements Other Account (001-201-720)

We recommend awarding the Purchase Order for the traffic signal video vehicle detection system equipment to Southern Lighting in the amount of \$125,000.00 based on the results of the electronic reverse auction held at 10:00 am on Thursday, July 26, 2018. Two vendors were approved to participate in this reverse auction following satisfactory review of their un-priced proposals submitted on July 20, 2018. The opening bid submitted by Temple, Inc. was in the amount of \$177,000.00. During the reverse auction, 24 bids were placed between Temple, Inc. and Southern Lighting.

The low bidder was Southern Lighting whose bid amount of \$125,000.00 was 16% below the Engineer's Estimate of \$148,500.00. Bids were compared on a total lump sum basis that included 33 camera assemblies, 8 camera interface panel systems, and all materials, wiring, and equipment necessary to provide a complete system ready for operation. All proposal documentation appears to be in order as required by the Contract Documents. This purchase was budgeted with the June 12, 2018 budget increase amendment in the Street Department, Capital Improvements Other account (001-201-720).

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.I. Smith - at-large • Ken Heard, cmo. - ward 1 • Chuck Gautier, mayor pro tempore - ward 2
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CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

[Home](#) [Central Bidding](#) [My CP](#) [Contact Us](#) [Create New](#) [Logout \(CRMSCB\)](#)

Central Bidding Time: Mon July 23, 2018 11:34:53 AM GMT-6



VIDEO VEHICLE DETECTION SYSTEM EQUIPMENT

City of Ridgeland - MS

Reverse Auction: **47500942**

Reverse Auction Information

Notice is hereby given that the City of Ridgeland, Mississippi will receive sealed bids in the following manner for VIDEO VEHICLE DETECTION SYSTEM EQUIPMENT which shall consist of furnishing all equipment, materials, and incidentals necessary to provide a complete vehicle detection system ready for service.

Un-priced bid proposals will be accepted until the hour of 11:00 AM, local time, on FRIDAY, JULY 20, 2018 in sealed envelopes at the Ridgeland Public Works Department main office located inside Ridgeland City Hall at 304 Highway 51, Ridgeland, MS 39157, or by electronic bid submission at www.centralbidding.com. Submissions will be evaluated and vendors submitting acceptable offers will be invited to submit priced bids during the electronic reverse auction.

Bidding will be held by electronic reverse auction at 10:00 AM, local time, ON THURSDAY, JULY 26, 2018. The electronic reverse auction will last 1 hour and is scheduled to end at 11:00 am on Thursday, July 26, 2018. Electronic reverse auction bids can be submitted at www.centralbidding.com. Please contact Central Bidding at 225-810-4814 if you have any questions relating to the electronic bidding process.

The Specifications and Contract Documents may be obtained from the Ridgeland Public Works Department main office located inside Ridgeland City Hall at 304 Highway 51, Ridgeland, MS 39157, (601) 853-2027, chris.bryson@ridgelandms.org. The Specifications and Contract Documents may also be downloaded at www.centralbidding.com for a fee. All bids must comply with the specifications provided.

The City of Ridgeland reserves the right to amend the specifications and contract documents as necessary prior to bid, and agrees to notify all having requested bid packets. The City of Ridgeland reserves the right to accept or reject any and all bids and to waive any and all informalities.

The City of Ridgeland, Mississippi hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, sex, religion or national origin in consideration for an award.

Contract award will be made to the lowest and best bidder offering the low aggregate amount for the base bid item, plus additive or deductive bid alternates applied in the order which is most beneficial to the Owner, and within funds available for the project.

BY ORDER OF THE MAYOR AND BOARD OF ALDERMEN, ON THIS THE 19TH DAY OF JUNE 2018.

CITY OF RIDGELAND, MISSISSIPPI
BY: Gene F. McGee, MAYOR



BID SUBMITTAL INFORMATION

Creator Username:	CRMSCB
Bid Solicitation Start Time/Date:	10-Jul-2018 12:00:00 PM
Bid Solicitation End Time/Date:	20-Jul-2018 11:00:00 AM
Reverse Auction Start Time/Date:	26-Jul-2018 10:00:00 AM
Reverse Auction End Time/Date:	26-Jul-2018 11:40:00 AM (Expired)
History:	116 Views 0 Questions
Status:	Realtime Event
Action:	Manage Event Details



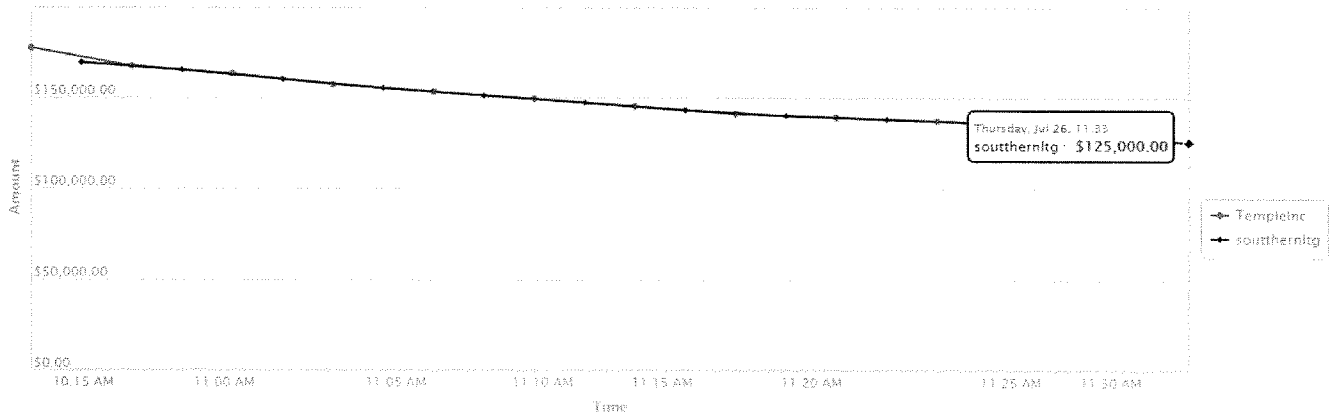
DOCUMENTS AVAILABLE FOR DOWNLOAD

NTB-2018 Traffic Signal Vehicle Detection Systems.pdf (21070151 bytes)

REVERSE AUCTION

Starting Bid Amount: \$0.00
Current Winning Bid Amount: \$125,000.00

Time to auction end:
Expired



southernnltg > 07/26/2018 11:33:43 am => \$125,000.00

TempleInc > 07/26/2018 11:32:27 am => \$129,000.00

southernnltg > 07/26/2018 11:28:00 am => \$130,000.00

TempleInc > 07/26/2018 11:25:41 am => \$135,000.00

southernnltg > 07/26/2018 11:24:24 am => \$136,000.00

TempleInc > 07/26/2018 11:23:59 am => \$137,000.00

southernnltg > 07/26/2018 11:21:42 am => \$138,000.00

TempleInc > 07/26/2018 11:20:40 am => \$139,000.00

southernnltg > 07/26/2018 11:19:19 am => \$140,000.00

TempleInc > 07/26/2018 11:18:06 am => \$141,000.00

southernnltg > 07/26/2018 11:15:39 am => \$143,000.00

TempleInc > 07/26/2018 11:14:14 am => \$145,000.00

southernnltg > 07/26/2018 11:12:30 am => \$147,000.00

TempleInc > 07/26/2018 11:09:30 am => \$149,000.00

southernnltg > 07/26/2018 11:08:00 am => \$151,000.00

TempleInc > 07/26/2018 11:06:22 am => \$153,000.00

southernnltg > 07/26/2018 11:04:33 am => \$155,000.00

TempleInc > 07/26/2018 11:03:22 am => \$157,000.00

southernnltg > 07/26/2018 11:01:19 am => \$160,000.00

TempleInc > 07/26/2018 11:00:18 am => \$163,000.00

southernnltg > 07/26/2018 10:58:26 am => \$165,000.00

TempleInc > 07/26/2018 10:56:14 am => \$167,000.00

southernnltg > 07/26/2018 10:13:32 am => \$169,000.00

TempleInc > 07/26/2018 10:07:57 am => \$177,000.00

UN-PRICED PROPOSAL FORM

"UN-PRICED PROPOSAL FORM"

VIDEO VEHICLE DETECTION CAMERA SYSTEM
2018 CITY OF RIDGELAND TRAFFIC SIGNAL CAPITAL IMPROVEMENTS
CITY OF RIDGELAND, MISSISSIPPI
July 2018

Respectfully Submitted By:

[Signature]

(Bidder Signature)

Name & Title

JAMIE JONES - SALES MANAGER

(Bidder Name & Title Typed)

Company Name:

SOUTHERN LIGHTING + TRAFFIC SYSTEMS

Address:

113 INDUSTRIAL PARK DRIVE

CUMMING, GA 30040

Telephone:

205-999-1950

Email:

jjones@southernltg.com

* Acknowledge acceptance of any addenda issued by writing the addendum number and the date it was issued in the space provided below.

Addendum No. _____

Addendum No. _____

Addendum No. _____

Is Completed W-9 Form Included:

YES ☒

NO ☐

The following section will be completed by the City of Ridgeland during review of your "Un-Priced Proposal".

	FAILS	MEETS	EXCEEDS	SPECIFICATION SECTION REQUIREMENT
1		✓		907-649.02.2.1
2		✓		907-649.02.2.2
3		✓		907-649.02.2.3
4		✓		907-649.02.2.4
5		✓		907-649.02.2.5
6		✓		907-649.02.2.6
7		✓		907-649.02.2.7
8		✓		907-649.02.2.8
9		✓		907-649.02.2.9
10		✓		907-649.03.2
11		✓		907-649.03.3.2
12		✓		907-649.03.4
13		✓		907-649.03.6
14		✓		COMPLETE ORDER WILL BE DELIVERED AND INVOICED BY SEPTEMBER 30, 2018

UN-PRICED PROPOSAL FORM

"UN-PRICED PROPOSAL FORM"

VIDEO VEHICLE DETECTION CAMERA SYSTEM
2018 CITY OF RIDGELAND TRAFFIC SIGNAL CAPITAL IMPROVEMENTS
CITY OF RIDGELAND, MISSISSIPPI
July 2018

Respectfully Submitted By:

Name & Title

(Bidder Signature)

(Bidder Name & Title Typed)

Company Name:

Address:

Telephone:

Email:

* Acknowledge acceptance of any addenda issued by writing the addendum number and the date it was issued in the space provided below.

Addendum No. _____

Addendum No. _____

Addendum No. _____

Is Completed W-9 Form Included: YES ☒ NO ☐

The following section will be completed by the City of Ridgeland during review of your "Un-Priced Proposal".

	FAILS	MEETS	EXCEEDS	SPECIFICATION SECTION REQUIREMENT
1		✓		907-649.02.2.1
2		✓		907-649.02.2.2
3		✓		907-649.02.2.3
4		✓		907-649.02.2.4
5		✓		907-649.02.2.5
6		✓		907-649.02.2.6
7		✓		907-649.02.2.7
8		✓		907-649.02.2.8
9		✓		907-649.02.2.9
10		✓		907-649.03.2
11		✓		907-649.03.3.2
12		✓		907-649.03.4
13		✓		907-649.03.6
14		✓		COMPLETE ORDER WILL BE DELIVERED AND INVOICED BY SEPTEMBER 30, 2018



public works

To: Mayor and Board of Aldermen

From: John M. McCollum, Public Works Director

Date: July 24, 2018

RE: Items To Be Declared Surplus Property and Lost or Stolen Items

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

<u>Fixed Asset #</u>	<u>Serial Number</u>	<u>Description</u>
201-1-183	N/A	Camper Shell
201-6-298	3421-79	Genisys Scan Tool
201-6-299	3421-88	OBD2-Smart Cable (Goes with Genisys Scan Tool)
650-6-309	KK70300382	1500 BTU Air Conditioner (Burned Up)
N/A	R-6347-03-506	100 HP MOTOR AND SLOW STARTER
201-6-195	1C9SY101311418034	SS125 Joint and Crack Sealer

The following is a list of items that we would like to take off the fixed asset inventory because they were lost or stolen:

650-6-478	721CFZ5060	Motorola XTS 5000 Portable Radio (Lost or Stolen)
201-6-328	AS8BD13270149	Milwaukee Impact Wrench Kit (Lost)

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

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

board of aldermen: D.I. Smith, 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

LOST STOLEN OR DISPOSED PROPERTY AFFIDAVIT

**CITY OF RIDGELAND
PO BOX 217
RIDGELAND MS 39158**

Location of Property: _____ Date: _____

<u>Description</u>	<u>Inventory Number</u>	<u>Report Number</u>	<u>Date Purchased</u>	<u>Cost Value</u>
Milwaukee Drill Impact Wrench + Kit	201-6-328		10/29/13	500.00 price paid

Detailed Explanation of Loss: (In case of theft, robbery or mysterious disappearance, show the name of the Police Department notified and the date the loss was discovered. If such loss was not reported to a Police Department at the time of the discovery, give a complete explanation of such failure.) *See Attached Sheet*

WE HEREBY STATE UNDER OATH THAT THE ABOVE FACTS ARE TRUE AND CORRECT TO THE BEST OF OUR KNOWLEDGE.

Mayor

M. Renee Buckner

Inventory Control Clerk

Gabe A.

Employee Responsible for Property

Date

7/24/18

Date

7-24-18

Date

I was out putting detour sign up for road closed. Was using drill to mount signs on existing post. ^{I was} in and out of truck. Drill may have been left on tool box when I pulled off. I immediately notice drill was not inside truck at next stop. So I walked the street I was on which was School St. to last sign I installed and could not find it. Then I got in truck and back tracked my stops. It was not find. Some one could of picked it up.

Fixed Asset #201-6-328

John M. Rose
Manager

7-17-18

LOST STOLEN OR DISPOSED PROPERTY AFFIDAVIT

**CITY OF RIDGELAND
PO BOX 217
RIDGELAND MS 39158**

Location of Property: _____ Date: _____

<u>Description</u>	<u>Inventory Number</u>	<u>Report Number</u>	<u>Date Purchased</u>	<u>Cost Value</u>
XTS 5000 Portable Radio	650-6-478		2/8/06	\$4,806.00 original cost

Detailed Explanation of Loss: (In case of theft, robbery or mysterious disappearance, show the name of the Police Department notified and the date the loss was discovered. If such loss was not reported to a Police Department at the time of the discovery, give a complete explanation of such failure.) *See Attached letter*

WE HEREBY STATE UNDER OATH THAT THE ABOVE FACTS ARE TRUE AND CORRECT TO THE BEST OF OUR KNOWLEDGE.

Mayor

Date

H. D. Bishop

Inventory Control Clerk

12-6-17

Date

[Signature]

Employee Responsible for Property

12-6-17

Date

To whom it may concern:

12-21-17

This letter is to inform you that my radio is

missing, the radio was last seen in the white 550 Ford truck
at lunch. At the end of the day I got ready to charge
it and the radio was not in the truck. So after I
punched out I returned to every well looked on the
inside and outside of each well but didn't see the
radio anywhere

Donald John



public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: July 31, 2018

Subject: Truck Route Permit for Bodies Construction and Ready-Mix Concrete to use Old Agency Road

We recommend the Mayor and Board approve of the use of Old Agency Road as part of the truck route to 380 Whippoorwill Road. The contractor will construct a detached garage at this location that requires dirt and concrete trucks as part of the construction. We recommend using West County line to Livingston Road to Old Agency Road then to Whippoorwill Road as the approved truck route.

The Truck Route Ordinance requires Mayor and Board approval for this type of truck traffic on Old Agency Road. I have attached a copy of the truck route application for your convenience. Please contact me if you have any questions.

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

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

board of aldermen: D.I. Smith, 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

1. Destination 380 Whippoorwill Lane Ridgeland, MS
2. Building Permit #_18001698
3. Number and Type of Trucks-8 Tandem Axel Dump Trucks/Dirt and Equipment Hauling 3 Lowboy Trailers trucks.
4. Number of estimate loads 3
5. Purpose of Loads Equipment Hauling, concrete and dirt hauling
6. Gross Vehicle Weight Rating and Classification 18000
7. Trucking Company Bodies Construction, and Ready-mix
8. Trucking Company 328 Buckhorn Drive, Brandon, MS
9. Start Point West County Line Road/Livingston Road
10. Start Time November August 8th 2018
11. Expiration Date August February 29, 2019
12. Approved Truck Route from West County Line Road turn North on Livingston Road turn East on Old Agency Road then turn South on Whippoorwill Road to destination. Reverse trip back.

Make sure to provide each truck driver a copy of this permit in the truck. This permit is subject to review by the Ridgeland Police Department.

John M. McCollum or Designee
Public Works Director
City of Ridgeland

Date_____



Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: July 31, 2018

Re: Amendment to the Truck Route Ordinance #000697 to Accommodate the Pearl River Valley Water Supply District (PRVWSD)

The PRVWSD is requesting and we recommend that the Mayor and Board approve the following Amendments to the above referenced Ordinance as follows:

Section 6 Part 1 (Construction) - "Shall also include valid building permits issued from the PRVWSD."

Section 6 Part 4 (Exemptions) - "Any trucks under contract with PRVWSD."

With these changes all trucks going through Ridgeland to the PRVWSD will still have to obtain a truck route permit from the Public Works Department. The PRVWSD has brought to our attention that this will negatively impact economic development and maintenance of their infrastructure without these changes.

We have attached a proposed Amendment to the above referenced Ordinance for your consideration. Please contact me if you have any questions.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
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board of aldermen: D.J. 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

**AMMENDMENT OF THE ORDINANCE OF THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF
RIDGELAND, MISSISSIPPI ESTABLISHING TRUCK ROUTES AND
CLASSIFICATIONS**

WHEREAS; The City of Ridgeland on September 20th 2016 adopted Ordinance # 2015-14 Establishing Truck Routes to regulate traffic and allow movement of commercial vehicle traffic on certain designated highways and streets within the City Limits of Ridgeland.

WHEREAS; The Pearl River Valley Water Supply District has determined that certain areas in their jurisdiction only have access through the City of Ridgeland highways and streets.

WHEREAS; The City of Ridgeland and the Pearl River Valley Water Supply District have determined that Ordinance # 2015-14 is overly burdensome to the Pearl River Valley Water Supply District as written.

NOW THEREFORE BE IT ORDAINED by the Mayor and Board of Alderman of the City of Ridgeland, Mississippi to amend Ordinance #2014-14 as follows:

**Section 6
Part 1 (Construction)**

“Shall also include valid building permits issued from the Pearl River Valley Water Supply District.”

**Section 6
Part 4 (Exemptions)**

“Any Trucks under contract with the Pearl River Valley Water Supply District.”

EFFECTIVE DATE

This Amendment shall be effective thirty (30) days from and after passage.

ORDAINED ADPOTED AND APPROVED by the Mayor and Board of Alderman of the City of Ridgeland, Madison County, Mississippi at its regular meeting held August 7th 2018.

MOTION made to adopt the foregoing Ordinance was made by Alderman _____ and SECONDED by Alderman _____ and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote the result was as follows:

Alderman Ken Heard (Ward 1) voted:
Alderman Chuck Gautier (Ward 2) voted:
Alderman Kevin Holder (Ward 3) voted:
Alderman Brian Ramsey (Ward 4) voted:
Alderman Bill Lee (Ward 5) voted:
Alderman Wesley Hamlin (Ward 6) voted:
Alderman D.I. Smith (At Large) voted:

Whereupon, the Mayor declared the Amendment to Ordinance #2015-14 carried and the Amendment adopted.

The foregoing Amendment to the Ordinance is approved this 7th day of August 2018.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____
GENE F. MCGEE, MAYOR

ATTEST

PAULA TIERCE, CITY CLERK
(SEAL)



16 July 2018

Honorable Gene McGee
Mayor of the City of Ridgeland
P.O. Box 217
Ridgeland MS 39158

RE: City of Ridgeland Truck Route Ordinance

Dear Gene,

Thank you for your response of July 11, 2018. Your proposed amendment to the ordinance is acceptable to the PRVWSD. We will ensure that all trucks working on future PRVWSD projects obtain a truck route permit from the City of Ridgeland.

Thank you.

Sincerely,

John G. Sigman
Executive Director



July 11, 2018

Pearl River Valley Water Supply District
Mr. John Sigman, Executive Director
P.O. Box 2180
Ridgeland, MS 39158

Dear Mr. Sigman:

Thank you for your request to amend the City of Ridgeland Truck Route Ordinance. We propose to make the following amendments in order to accommodate your request and still maintain control of heavy truck traffic on our streets:

Section 6 Part 1 (Construction)- "Shall also include valid building permits issued from Pearl River Valley Water Supply District."

Section 6 Part 4 (Exemptions) - "Any Trucks under contract with Pearl River Valley Water Supply District."

We will still insist that all trucks required under our ordinance obtain a truck route permit issued by the Ridgeland Public Works Department. The City will require that these permits are in all trucks traveling on non-truck routes as required by this Ordinance. We want to make sure that to every extent possible we are directing this heavy truck traffic to avoid as much damage to our streets as possible. Our Police Department will also be able to determine if a truck is in compliance with the law.

Please let me know if you have any comments, recommendations or questions about these proposed changes in order for me to place this on the Mayor and Board Agenda for consideration. Thanks.

Sincerely,

Gene F. McGee, Mayor
City of Ridgeland

Distribution: John Neal, Chief of Police
Mike McCollum, Public Works Director
Alan Hart, Community Development Director

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

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

8. Steed Road (from Sunny Brook Road to Highland Colony Parkway)
9. Colony Park Boulevard from Highway 51 to Highland Colony Parkway

SECTION 4 TRUCK CLASSIFICATION

Trucks are classified in accordance with the Federal Highway Administration Guidelines Establishing Vehicle Classification that number 1-12. A copy of this classification is attached to this Ordinance as Attachment "B". Trucks and vehicle classification 1-5 are exempt from the provisions of this ordinance. Truck classifications 6-12 are subject to the provisions of this Ordinance. All uses of the word "Truck" in this Ordinance shall mean trucks classified 6-12.

SECTION 5 PERMITTED TRUCK TRAFFIC

Trucks may travel on any designated truck route at any time. This does not preclude the truck from compliance with any Federal Highway or Mississippi State Department of Transportation's laws, regulations or permits currently in effect that would apply to Commercial Motor Vehicles. These laws rules and regulations will apply on all City of Ridgeland Streets.

SECTION 6 TRUCK TRAFFIC ON STREETS NOT DESIGNATED AS A TRUCK ROUTE

This ordinance will allow trucks on City Street not classified as a Truck Route under the following conditions:

1. Construction- Trucks that are transporting goods and services to a construction site under a valid building permit (issued by the City of Ridgeland) that must use these roads to make deliveries will request an approved truck route from the Public Works Director or his designee. He will provide the route on an official form that is attached as Attachment "C" of this Ordinance.
2. Business and Homes- Trucks that are transporting goods and services to these locations will take the most direct route to their destination utilizing the established truck routes as much as possible.
3. Special Approvals- the Mayor and Board of Alderman will approve any truck route that requires the use of a truck on the Round-A-Bout (at the intersection of Old Agency Road and Highland Colony Parkway) and Old Agency Road. They will deny, approve with or without conditions. If the Mayor and Board approves the route it will authorize the Mayor to sign the official form attached as Attachment "C" for approval of this route and any conditions established by the Mayor and Board of Alderman.
4. Exemptions- Trucks exempt from this ordinance shall include the following
 - a. Any Municipal, County or State truck
 - b. Any truck under Contract with the City of Ridgeland
 - c. Any truck owned by a Public Utility as identified by the Public Service Commission in the course of customer service. This does not include construction projects.

EXHIBIT "E"

**SECTION 7
ENFORCEMENT AND PENALTIES**

Violation of this ordinance shall be a misdemeanor punishable by a fine of not more than \$1,000.00.

**SECTION 8
EFFECTIVE DATE**

This ordinance shall be effective thirty (30) days from and after passage.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi at its regular meeting held on the 20th day of September, 2016.

MOTION made to adopt the foregoing Ordinance was made by Alderman Kevin Holder and SECONDED by Alderman Brian Ramsey and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman Ken Heard (Ward 1) voted:	AYE
Alderman Chuck Gautier (Ward 2) voted:	AYE
Alderman Kevin Holder (Ward 3) voted:	AYE
Alderman Brian Ramsey (Ward 4) voted:	AYE
Alderman Scott Jones (Ward 5) voted:	AYE
Alderman Wesley Hamlin (Ward 6) voted:	AYE
Alderman D.I. Smith (At large) voted:	AYE

Whereupon, the Mayor declared the Ordinance carried and the Ordinance adopted.

The foregoing Ordinance is approved this the 20th day of September, 2016.

CITY OF RIDGELAND, MISSISSIPPI

BY: 

GENE F. MCGEE, MAYOR

ATTEST

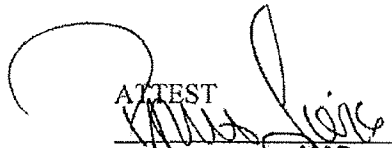

PAULA TIERNEY, CLERK
(SEAL)

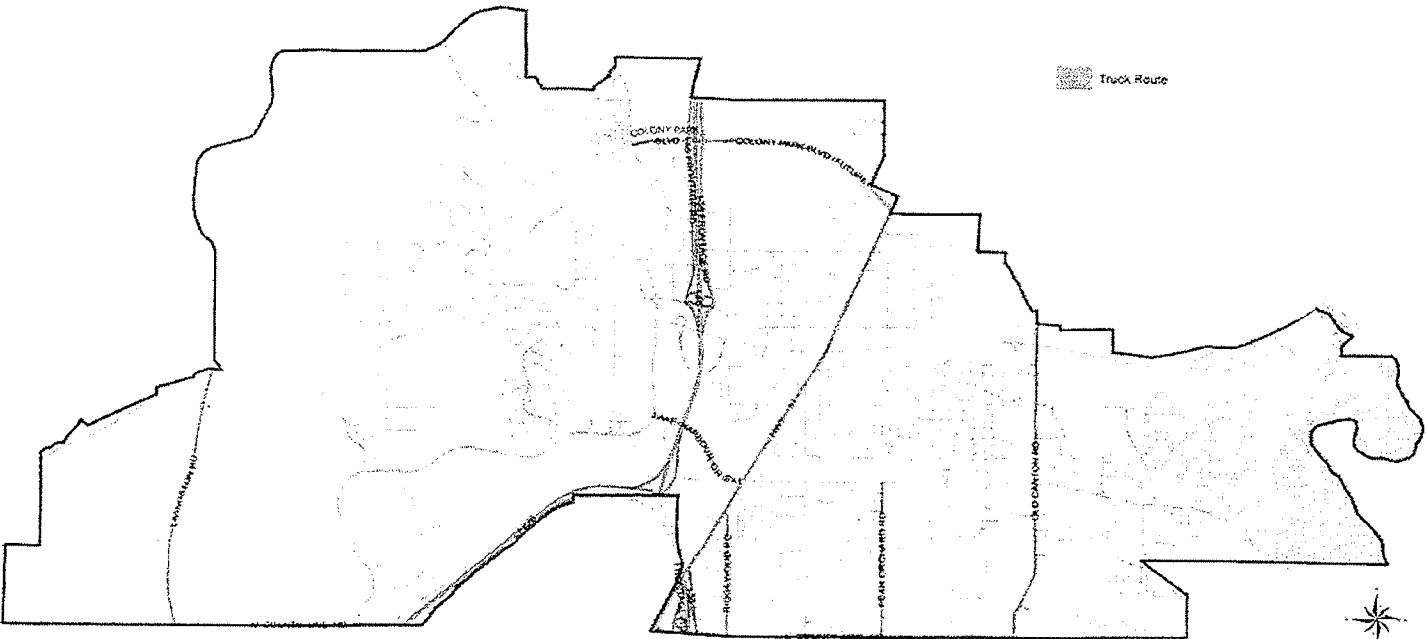


EXHIBIT "E"



OFFICIAL TRUCK ROUTE MAP

REVISED: 9/14/2016

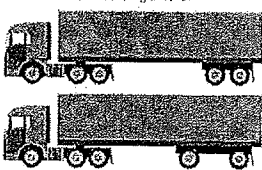
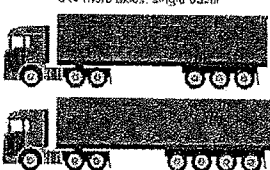
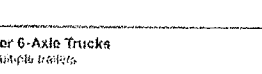
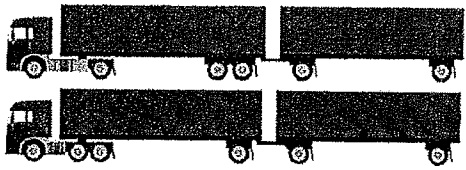


ATTACHMENT "A"
TRUCK ROUTE MAP

EXHIBIT "E"

000699

ATTACHMENT "B"
TRUCK CLASSIFICATION

FHWA Vehicle Classifications			
1. Motorcycles 2 axles, 2 or 3 tires 	2. Passenger Cars 2 axles, can have 1- or 2-axle trailers 	3. Pickups, Panels, Vans 2 axles, 4-tire single units Can have 1 or 2 axle trailers 	4. Buses 2 or 3 axles, full length 
5. Single Unit 2-Axle Trucks 2 axles, 4 tires (dual rear tires), single-unit 	6. Single Unit 3-Axle Trucks 3 axles, single unit 	7. Single Unit 4 or More-Axle Trucks 4 or more axles, single unit 	8. Single Trailer 3- or 4-Axle Trucks 3 or 4 axles, single trailer 
9. Single Trailer 5-Axle Trucks 5 axles, single trailer 	10. Single Trailer 6 or More-Axle Trucks 6 or more axles, single trailer 	  	
11. Multi-Trailer 5 or Less-Axle Trucks 5 or less axles, multiple trailers 	12. Multi-Trailer 6-Axle Trucks 6 axles, multiple trailers 		
13. Multi-Trailer 7 or More-Axle Trucks 7 or more axles, multiple trailers 			

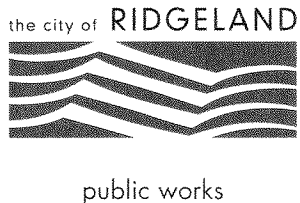
ATTACHMENT "C"
TRUCK ROUTE APPROVAL FORM

City of Ridgeland

1. Destination (Physical Address) _____
2. Building Permit # _____
3. Number and Type of Trucks _____
4. Number of estimate loads _____
5. Purpose of Loads _____
6. Gross Vehicle Weight Rating and
Classification _____
7. Trucking Company _____ Phone # _____
8. Trucking Company Address _____
9. Start Point(Physical Address) _____
10. Start Time _____
11. Expiration Date _____
12. Approved Truck Route _____

John M. McCollum or Designee
Public Works Director
City of Ridgeland

Date _____



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: August 1, 2018

RE: PRELIMINARY ENGINEERING ESTIMATE #57

Lake Harbour Drive Extension
Highway 51 to Highland Colony Parkway
HPP-8323-00(004)/LPA 104859-811000

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$11,973.39** to Waggoner Engineering, Inc. for work completed on the referenced project during the period between June 1, 2018 and June 30, 2018. MDOT will reimburse 80% of this payment in the amount of **\$9,578.71**. Our local matching responsibility remaining for this period's work is **\$2,394.68**, 20%. MDOT reimbursements for this Preliminary Engineering Contract have been paid through the Estimate No. 55 totaling \$752,372.38. The total outstanding reimbursement amount owed to the City of Ridgeland from MDOT is **\$15,026.24**.

Upon your approval, the Mayor will need to sign the cover CSU-001 form as our LPA Official. The executed Estimate No. 57 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.I. Smith - at-large • Ken Heard, cmo. mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
PRELIMINARY ENGINEERING ESTIMATE - RECAP SHEET

P.O. No. 3941

Invoice Number : 34866
Sheet No. 1 of

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	001	037010	153	1612	104859 811000	1	\$11,973.39	\$947,274.89	\$959,248.28
Total							\$11,973.39	\$947,274.89	\$959,248.28
							\$0.00	\$0.00	\$0.00
Total All Work Due							\$11,973.39	\$947,274.89	\$959,248.28
Total Net Work Due							\$11,973.39	\$947,274.89	\$959,248.28


Project Manager (Consultant)

Current Termination Date of Contract: 12/31/2018

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

Maximum Amount Allowed for Project
(Total Net Work Due): 999,338.10

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

LPA Official
City of Ridgeland

MDOT Consultant Admin

Consultant Services Director, Scot Ehrgott

% Matching Funds Deduction for LPA	20.00000%	001	037010	153	1612	104859 811000	1	(\$2,394.68)	(\$189,454.98)	(\$191,849.66)
TOTAL Net Amount Owed to the LPA								\$9,578.71	\$757,819.91	\$767,398.62

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

CAD-001 and CAD-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

Project Number: HPP-8323-00(004)LPA 104859 811000

Project Description:

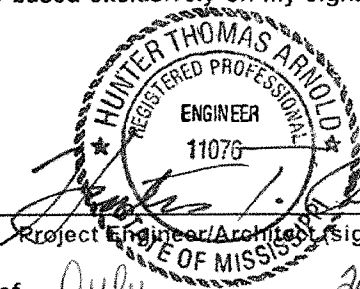
Lake Harbour Drive Extension between US Highway 51 and Highland Colony Parkway

Project Engineer/Architect's Name: Hunter Arnold, P. E.

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

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

Professional stamp/seal


Hunter T. Arnold
Project Engineer/Architect (Signature)
STATE OF MISSISSIPPI

Sworn to and subscribed before me this 16th day of July, 2018.

Notary stamp/seal DEBORAH HORN

My Commission Expires:



Deborah Horn
Notary (signature)



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

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

City of Ridgeland
Attn: David Overby
P. O. Box 217
Ridgeland, MS 39158

July 6, 2018
Project No: T012094.002
Invoice No: 34866

LAKE HARBOUR DRIVE EXTENSION

Professional services in accordance with contract Supplemental Agreement No: 4 dated February 21, 2018 as relates to Project No. HPP-8323-00(004) in Madison County, Mississippi.

Professional Services from June 1, 2018 to June 30, 2018

Phase 000001 Supplemental Agreement #4

Professional Personnel

	Hours	Rate	Amount	
DISCIPLINE MANAGER				
Edwards, Chadwick	20.25	49.56	1,003.59	
PROJECT MANAGER				
Pentecost, Ben	8.75	45.87	401.36	
ENGINEER INTERN				
Barry, Mark	69.00	29.82	2,057.58	
ADMINISTRATIVE II				
Garner, Rhonda	8.00	24.19	193.52	
Totals	106.00		3,656.05	
Total Labor		2.9251 times	3,656.05	10,694.31

Reimbursable Expenses

Travel Expense	7.63	
Total Reimbursables	7.63	7.63
Total this Task		\$10,701.94

Fee

Billing Phase	Fee	Percent Complete	Earned	
75% Fixed Fee	6,252.21	100.00	6,252.21	
25% Fixed Fee	2,084.07	0.00	0.00	
Total Fee	8,336.28		6,252.21	
Previous Fee Billing			4,980.76	
Current Fee Billing			1,271.45	
Total Fee			1,271.45	
Total this Task			\$1,271.45	

Fee

Billing Phase	Fee	Percent Complete	Earned
0.43% FCCM Overhead	102.12	59.7532	61.02
Total Fee	102.12		61.02

Project	T012094.002	Supplemental Agreement #4	Invoice	34866
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Previous Fee Billing	61.02
Current Fee Billing	0.00

Total Fee	0.00
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Total this Task	0.00
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Billing Limits

	Current	Prior	To-Date
Total Billings	11,973.39	55,070.15	67,043.54
Limit			88,557.93
Remaining			21,514.39

Total this Phase	\$11,973.39
-------------------------	--------------------

Total this Invoice	<u>\$11,973.39</u>
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Billings to Date

	Current	Prior	Total
Fee	1,271.45	5,041.78	6,313.23
Labor	10,694.31	49,866.20	60,560.51
Expense	7.63	114.32	121.95
Unit	0.00	47.85	47.85
Totals	11,973.39	55,070.15	67,043.54

Billing Backup

Waggoner Engineering, Inc.

Invoice 34866 Dated 7/6/2018

Friday, July 13, 2018

8:30:12 AM

Phase 000001 Supplemental Agreement #4

Professional Personnel

		Hours	Rate	Amount	
DISCIPLINE MANAGER					
513 - Edwards, Chadwick	6/4/2018	2.00	49.56	99.12	
513 - Edwards, Chadwick	6/5/2018	2.00	49.56	99.12	
513 - Edwards, Chadwick	6/6/2018	1.00	49.56	49.56	
513 - Edwards, Chadwick	6/10/2018	2.00	49.56	99.12	
513 - Edwards, Chadwick	6/11/2018	2.50	49.56	123.90	
513 - Edwards, Chadwick	6/13/2018	2.00	49.56	99.12	
513 - Edwards, Chadwick	6/14/2018	2.00	49.56	99.12	
513 - Edwards, Chadwick	6/18/2018	4.00	49.56	198.24	
513 - Edwards, Chadwick	6/25/2018	2.00	49.56	99.12	
513 - Edwards, Chadwick	6/27/2018	.75	49.56	37.17	
PROJECT MANAGER					
526 - Pentecost, Ben	6/1/2018	1.00	45.87	45.87	
526 - Pentecost, Ben	6/4/2018	2.00	45.87	91.74	
526 - Pentecost, Ben	6/11/2018	2.00	45.87	91.74	
526 - Pentecost, Ben	6/14/2018	.50	45.87	22.94	
526 - Pentecost, Ben	6/20/2018	.50	45.87	22.92	
526 - Pentecost, Ben	6/26/2018	.25	45.87	11.47	
526 - Pentecost, Ben	6/27/2018	2.00	45.87	91.74	
526 - Pentecost, Ben	6/29/2018	.50	45.87	22.94	
ENGINEER INTERN					
560 - Barry, Mark	6/5/2018	3.00	29.82	89.46	
560 - Barry, Mark	6/6/2018	4.00	29.82	119.28	
560 - Barry, Mark	6/7/2018	4.00	29.82	119.28	
560 - Barry, Mark	6/15/2018	2.00	29.82	59.64	
560 - Barry, Mark	6/18/2018	6.00	29.82	178.92	
560 - Barry, Mark	6/19/2018	8.00	29.82	238.56	
560 - Barry, Mark	6/20/2018	7.00	29.82	208.74	
560 - Barry, Mark	6/21/2018	7.00	29.82	208.74	
560 - Barry, Mark	6/22/2018	7.00	29.82	208.74	
560 - Barry, Mark	6/25/2018	4.00	29.82	119.28	
560 - Barry, Mark	6/26/2018	4.00	29.82	119.28	
560 - Barry, Mark	6/27/2018	6.00	29.82	178.92	
560 - Barry, Mark	6/28/2018	3.00	29.82	89.46	
560 - Barry, Mark	6/29/2018	4.00	29.82	119.28	
ADMINISTRATIVE II					
572 - Garner, Rhonda	6/18/2018	1.00	24.19	24.19	
572 - Garner, Rhonda	6/21/2018	2.00	24.19	48.38	
572 - Garner, Rhonda	6/22/2018	2.00	24.19	48.38	
572 - Garner, Rhonda	6/26/2018	1.00	24.19	24.19	
572 - Garner, Rhonda	6/27/2018	1.00	24.19	24.19	
572 - Garner, Rhonda	6/29/2018	1.00	24.19	24.19	
Totals		106.00		3,656.05	
Total Labor			2.9251 times	3,656.05	10,694.31

Project	T012094.002	Supplemental Agreement #4	Invoice	34866
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Reimbursable Expenses

Travel Expense				
EX 0010449	6/11/2018	Edwards, Chadwick / Pre-Bid / 14.00 miles @ 0.545	7.63	
	Total Reimbursables		7.63	7.63
		Total this Task		\$10,701.94
Fee				1,271.45
		Total this Task		\$1,271.45
		Total this Phase		\$11,973.39
		Total this Project		\$11,973.39
		Total this Report		\$11,973.39



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: August 1, 2018

RE: CE&I ESTIMATE NO. 5
Waggoner Engineering, Inc. - Pay Period Ending June 30, 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 \$13,243.65 to Waggoner Engineering, Inc. for work completed on the referenced project during the period between June 1, 2018 and June 30, 2018. MDOT will reimburse 80% of this payment in the amount of \$10,594.92. Our local matching responsibility remaining for this period's work is \$2,648.73, 20%. MDOT reimbursements for this CE&I Contract have been paid through the Estimate No. 3 totaling \$59,427.28. The total outstanding reimbursement amount owed to the City of Ridgeland from MDOT is \$24,752.14.

Upon your approval, the Mayor will need to sign the cover LPA-CSU-001 form as our LPA Official. The executed CE&I Estimate No. 5 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.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

LPA-CSU-001 For LPA's

REV 4/01/2016

**MISSISSIPPI DEPARTMENT OF TRANSPORTATION
MDOT REIMBURSEMENT ESTIMATE - RECAP SHEET**

Date Processed July 16, 2018

Vendor Number

3100034217 0MDOT Project Number **STP-6945-00(009)LPA**

P.O. No. 3941

Invoice Number : **34861**

Project No.

107557-701000

County

Madison

Sheet No.

1

In Account With

City of Ridgeland

Address

P.O. Box 217, Ridgeland, MS 39158

Contract Number:

CS 00004480

Surety

Est. No.

5

Progress

Period

June 1, 2018**THRU****June 30, 2018**

Document No.

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	000001	080120	153	1612	107557-701000	1	13,243.65	91,977.62	105,221.27
Total							13,243.65	91,977.62	105,221.27
Total All Work Due							13,243.65	91,977.62	105,221.27
Total Net Work Due							13,243.65	91,977.62	105,221.27
Quantities Checked Original Signed  Waggoner Engineering, Inc. Project Engineer LPA Official City of Ridgeland Approved By: _____ Consultant Services Unit Engineer - Scot Ehrgott, P.E.						Contract Not To Exceed Amount \$119,017.41		AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES AND FINAL ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS (\$0.00)	
						NTP Date December 18, 2017			
						Termination Date TBD			
% Matching Funds Deduction for LPA	001	080120	153	1612	107557-701000	1	(2,648.73)	(18,395.52)	(21,044.25)
TOTAL Net Amount Owed to the LPA							10,594.92	73,582.10	84,177.02
THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT									

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

CAD-001 and CAD-002

State of Mississippi

County: MADISON COUNTY

Local Public Agency (LPA): CITY OF RIDGELAND

Project Number: 107557-701000

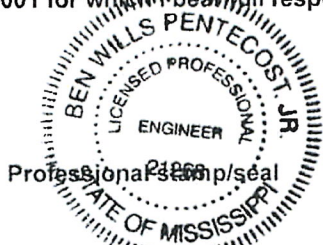
Project Description:

Construction Engineering & Inspection 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, MS

Project Engineer/Architect's Name: Will Pentecost, PE

I, Will Pentecost, PE, hereby verify for the attached estimate on the above listed project that:

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



Will Pentecost
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 16th day of July, 2018



Notary stamp/seal

My Commission Expires: _____

Deborah Horn
Notary (signature)



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

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

City of Ridgeland
Attn: David Overby
P. O. Box 217
Ridgeland, MS 39158

July 6, 2018
Project No: 0018008.000
Invoice No: 34861

CONSTRUCTION ENGINEERING & INSPECTION (CE&I)
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
Professional Services from June 1, 2018 to June 30, 2018

Professional Personnel

	Hours	Rate	Amount	
SR PROJECT ENGINEER				
McMahan, Steve	1.50	147.13	220.70	
SR PROJECT ENGINEER				
Wolfe, Martin	4.00	171.90	687.60	
ADMINISTRATIVE II				
Garner, Rhonda	19.50	81.65	1,592.18	
CONSTRUCTION REP II				
Case, Walter	91.00	125.50	11,420.50	
Totals	116.00		13,920.98	
Total Labor				13,920.98

Reimbursable Expenses

Travel Expense			17.45	
Total Reimbursables			17.45	17.45

Unit Billing

B/W COPIES	15.0 Copies @ 0.15		2.25	
Total Units			2.25	2.25

Retainage

Current Retainage	697.03 (5.00 % of 13,940.68)			-697.03
Prior Retainage	4,840.93			
Retainage-To-Date	5,537.96			

Billing Limits

	Current	Prior	To-Date
Total Billings	13,940.68	96,818.55	110,759.23
Limit			119,017.41
Remaining			8,258.18

Total this Invoice \$13,243.65

Outstanding Invoices

Number	Date	Balance	Retainage	Now Due
34788	6/11/2018	931.24	-931.24	0.00
Total		931.24	-931.24	0.00
			Total Now Due	\$13,243.65

Project	0018008.000	East Lake Harbour Drive Rehabilita	Invoice	34861
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Billing Backup

Waggoner Engineering, Inc.

Invoice 34861 Dated 7/6/2018

Thursday, July 12, 2018

3:48:06 PM

Professional Personnel

		Hours	Rate	Amount	
SR PROJECT ENGINEER					
577 - McMahon, Steve	6/12/2018	1.50	147.13	220.70	
SR PROJECT ENGINEER					
525 - Wolfe, Martin	6/1/2018	1.00	171.90	171.90	
525 - Wolfe, Martin	6/6/2018	.50	171.90	85.95	
525 - Wolfe, Martin	6/7/2018	.50	171.90	85.95	
525 - Wolfe, Martin	6/12/2018	2.00	171.90	343.80	
ADMINISTRATIVE II					
572 - Garner, Rhonda	6/1/2018	4.00	81.65	326.60	
572 - Garner, Rhonda	6/4/2018	4.00	81.65	326.60	
572 - Garner, Rhonda	6/11/2018	3.00	81.65	244.95	
572 - Garner, Rhonda	6/12/2018	3.00	81.65	244.95	
572 - Garner, Rhonda	6/15/2018	.50	81.65	40.83	
572 - Garner, Rhonda	6/18/2018	1.00	81.65	81.65	
572 - Garner, Rhonda	6/19/2018	3.00	81.65	244.95	
572 - Garner, Rhonda	6/28/2018	1.00	81.65	81.65	
CONSTRUCTION REP II					
577 - Case, Walter	6/1/2018	3.00	125.50	376.50	
577 - Case, Walter	6/4/2018	2.00	125.50	251.00	
577 - Case, Walter	6/5/2018	2.00	125.50	251.00	
577 - Case, Walter	6/6/2018	4.00	125.50	502.00	
577 - Case, Walter	6/7/2018	6.00	125.50	753.00	
577 - Case, Walter	6/8/2018	6.00	125.50	753.00	
577 - Case, Walter	6/11/2018	4.00	125.50	502.00	
577 - Case, Walter	6/12/2018	8.00	125.50	1,004.00	
577 - Case, Walter	6/13/2018	8.00	125.50	1,004.00	
577 - Case, Walter	6/14/2018	8.00	125.50	1,004.00	
577 - Case, Walter	6/15/2018	6.00	125.50	753.00	
577 - Case, Walter	6/18/2018	6.00	125.50	753.00	
577 - Case, Walter	6/25/2018	3.00	125.50	376.50	
577 - Case, Walter	6/26/2018	6.50	125.50	815.75	
577 - Case, Walter	6/27/2018	8.00	125.50	1,004.00	
577 - Case, Walter	6/28/2018	5.50	125.50	690.25	
577 - Case, Walter	6/29/2018	5.00	125.50	627.50	
Totals		116.00		13,920.98	
Total Labor					13,920.98

Reimbursable Expenses

Travel Expense					
EX 0010454	6/12/2018	Case, Walter / Mileage / MDOT Final Inspection / 21.00 miles @ 0.545		11.45	
EX 0010516	6/12/2018	Wolfe, Martin / final inspection / final inspection / 11.00 miles @ 0.545		6.00	
Total Reimbursables				17.45	17.45

Unit Billing

B/W COPIES	15.0 Copies @ 0.15	2.25	
Total Units		2.25	2.25

Total this Project \$13,940.68

Total this Report \$13,940.68

July 30, 2018

To the Honorable Mayor and Board of Aldermen and Management
City of Ridgeland, Mississippi
P.O. Box 217
Ridgeland, Mississippi 39158

We are pleased to confirm our understanding of the services we are to provide City of Ridgeland, Mississippi for the year ended September 30, 2018. We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of City of Ridgeland, Mississippi as of and for the year ended September 30, 2018. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement City of Ridgeland, Mississippi's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to City of Ridgeland, Mississippi's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Budgetary Comparison Schedule for General Fund and any major special revenue funds (if applicable).
- 3) Schedule of the City's Proportionate Share of the Net Pension Liability.

Honorable Mayor and
Board of Aldermen and Management
July 30, 2018
Page Two

- 4) Schedule of the City's Contributions.
- 5) Notes to the Required Supplementary Information.

We have also been engaged to report on supplementary information other than RSI that accompanies City of Ridgeland, Mississippi's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole, in a report combined with our auditor's report on the financial statements:

- 1) Schedule of Expenditures of Federal Awards.
- 2) Combining and Individual Fund Statements and Budgetary Comparison Schedules.

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that other information.

- 1) Introductory Section.
- 2) Supplemental Information Section.
- 3) Statistical Section.

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on -

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

Audit Objectives - continued:

- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Honorable Mayor and Board of Aldermen of City of Ridgeland, Mississippi. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement. If circumstances occur related to the condition of your records, the availability of sufficient, appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming an opinion on the financial statements, we retain the right to take any course of action permitted by professional standards, including declining to express an opinion or issue reports, or withdrawing from the engagement.

Audit Procedures - General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures - Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures - Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of City of Ridgeland, Mississippi's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of City of Ridgeland, Mississippi's major programs. The purpose of these

Honorable Mayor and
Board of Aldermen and Management
July 30, 2018
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Audit Procedures - Compliance - continued:

procedures will be to express an opinion on City of Ridgeland, Mississippi's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of City of Ridgeland, Mississippi in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. We may also propose standard, adjusting, or correcting journal entries or other changes affecting the financial statements. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services, and our proposal of standard, adjusting, or correcting journal entries or other changes affecting the financial statements previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for (1) designing, implementing, establishing and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

Honorable Mayor and
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July 30, 2018
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Management Responsibilities - continued:

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements, or abuse that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report

Honorable Mayor and
Board of Aldermen and Management
July 30, 2018
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Management Responsibilities - continued:

thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information. With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, and related notes, and our proposal of standard,

Management Responsibilities - continued:

adjusting, or correcting journal entries or other changes affecting the financial statements, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and our proposal of standard, adjusting, or correcting journal entries or other changes affecting the financial statements and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes and our proposal of standard, adjusting, or correcting journal entries or other changes affecting the financial statements prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

You agree that any dispute (other than our efforts to collect an outstanding invoice) that may arise regarding the meaning, performance or endorsement of this engagement or any prior engagement that we have performed for you, will, prior to resorting to litigation, be submitted to mediation, and that the parties will engage in the mediation process in good faith once a written request to mediate has been given by any party to the engagement. Any mediation initiated as a result of this engagement shall be administered within the counties of Rankin, Hinds, or Madison, by a member of the Rankin, Hinds, or Madison American Arbitration Association (AAA) mutually agreed upon by both parties, according to AAA's mediation rules, and any ensuing litigation shall be conducted within said county, according to Mississippi law. The results of any such mediation shall be binding only upon agreement of each party to be bound. The costs of any mediation proceeding shall be shared equally by the participating parties.

Engagement Administration, Fees, and Other

We may from time to time, and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Honorable Mayor and
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July 30, 2018
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Engagement Administration, Fees, and Other - continued:

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditors' reports or nine months after the end of the audit period.

We will provide copies of our reports to the City; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Haddox Reid Eubank Betts PLLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the City's Oversight Agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Haddox Reid Eubank Betts PLLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the City's Oversight Agency or Pass-through Entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately September 28, 2018. Tommy Lindley is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Honorable Mayor and
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July 30, 2018
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Engagement Administration, Fees, and Other - continued:

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$85,000 (\$75,000 for the financial statement audit and \$10,000 for the Single Audit). Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

You have requested that we provide you with a copy of our most recent external peer review report and any subsequent reports received during the contract period. Accordingly, our 2016 peer review report accompanies this letter.

Our audit engagement ends on delivery of our audit report. Any follow-up services that might be required will be a separate, new engagement. The terms and conditions of that new engagement will be governed by a new, specific engagement letter for that service.

We appreciate the opportunity to be of service to City of Ridgeland, Mississippi and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Haddox Reid Eubank Betts PLLC

Honorable Mayor and
Board of Aldermen and Management
July 30, 2018
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RESPONSE:

This letter correctly sets forth the understanding of City of Ridgeland, Mississippi.

Management signature: _____

Title: City Clerk _____

Date: _____

Governance signature: _____

Title: Mayor _____

Date: _____



CERTIFIED PUBLIC ACCOUNTANTS
CHATTANOOGA | MEMPHIS

System Review Report

November 9, 2016

To The Partners
Haddox Reid Eubank Betts, PLLC
And the National Peer Review Committee

We have reviewed the system of quality control for the accounting and auditing practice of Haddox Reid Eubank Betts, PLLC (the firm) applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended June 30, 2016. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. As part of our peer review, we considered reviews by regulatory entities, if applicable, in determining the nature and extent of our procedures. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System review are described in the standards at www.aicpa.org/prsummary.

As required by the standards, engagements selected for review included engagements performed under *Government Auditing Standards* and audits of employee benefit plans.

In our opinion, the system of quality control for the accounting and auditing practice of Haddox Reid Eubank Betts, PLLC applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended June 30, 2016, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency* or *fail*. Haddox Reid Eubank Betts, PLLC has received a peer review rating of *pass*.

*Henderson Hutcherson
& McCullough, PLLC*

**RESOLUTION OF THE BOARD OF ALDERMEN OF RIDGELAND, MISSISSIPPI
DECLARING THAT THE PUBLIC INFRASTRUCTURE IN MISSISSIPPI
MUNICIPALITIES IS GENERALLY IN NEED OF MAINTENANCE AND
IMPROVEMENT AS A RESULT OF A DECLINE IN REVENUE AVAILABLE TO
MUNICIPALITIES AND INCREASED FEDERAL UNFUNDED MANDATES;
ENCOURAGING THE MISSISSIPPI LEGISLATURE TO ACKNOWLEDGE THAT
MISSISSIPPI MUNICIPALITIES NEED ASSISTANCE IN MAINTAINING QUALITY
PUBLIC INFRASTRUCTURE; AND REQUESTING THAT THE MISSISSIPPI
LEGISLATURE TAKE ACTION IN ANY SPECIAL SESSION TO BE CALLED IN THE
COMING WEEKS TO ASSIST MISSISSIPPI MUNICIPALITIES IN IMPROVING AND
MAINTAINING THEIR PUBLIC INFRASTRUCTURE BY DIVERTING A PORTION OF
THE USE TAX/INTERNET SALES TAX THEREBY BENEFITING THEIR CITIZENS,
THE STATE ECONOMY AND THE ENTIRE STATE OF MISSISSIPPI**

WHEREAS, municipal governments in Mississippi are responsible for over 23,000 lane miles of streets and bridges; and

WHEREAS, municipal governments in Mississippi provide water and sewer services to over 50% of the citizens in Mississippi; and

WHEREAS, quality public infrastructure in the State's municipalities is critical to the economic vitality of our municipalities and to a better quality of life for the citizens therein and the citizens of Mississippi at large; and

WHEREAS, citizens of Mississippi expect and deserve safe streets and properly functioning water and sewer systems in their municipalities; and

WHEREAS, the cost of providing and maintaining these services, while at the same time meeting Federal unfunded mandates, continues to increase, outpacing current municipal revenue streams; and

WHEREAS, as a result, municipalities are falling behind in the maintenance and improvement of their public infrastructure; and

WHEREAS, investment in safer, modern and more efficient public infrastructure will pay dividends to the State now and for years to come if it is supported by appropriate and sufficient revenue; and

WHEREAS, legislative funding for public infrastructure in all Mississippi municipalities is in the best interest of the citizens of Mississippi for purposes of assisting municipal governments in efficiently and effectively providing public infrastructure services to its citizens.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, that the City of Ridgeland encourages the Mississippi Legislature to assist Mississippi municipalities in an effort to "Balance the Scales with Internet Sales" and treat internet sales tax as they do traditional sales tax and divert at least

18.5% back to the cities based on the point of delivery of the products sold. At the very least, the Legislature should set aside a portion of all Use Tax to be diverted to cities on a per capita basis to be used for water, sewer, and street infrastructure thereby benefiting their citizens, the State economy and the entire State of Mississippi.

That public interest and necessity require same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Alderman _____, seconded by Alderman _____, and was adopted by the following, to-wit:

ALDERMAN D. I. SMITH VOTED:
ALDERMAN KEN HEARD VOTED:
ALDERMAN CHUCK GAUTIER VOTED:
ALDERMAN KEVIN HOLDER VOTED:
ALDERMAN BRIAN RAMSEY VOTED:
ALDERMAN BILL LEE VOTED:
ALDERMAN WES HAMLIN VOTED:

The Mayor thereby declared the motion carried and the Resolution adopted, this the _____ day of August, 2018.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

===== PAYMENT DISTRIBUTION =====									
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID	
9468	8/01/18- 7/31/19	27-17-009	DOWNEY LAW GROUP	20.00CR	.00	.00	.00	20.00CR	
0010461	8/01/18- 7/31/19	27-17-009	L H CLUB LLC	20.00CR	.00	.00	.00	20.00CR	
0010823	8/01/18- 7/31/19	27-17-415	3CLB, LLC DBA RYKAU INDUS	125.00CR	.00	.00	.00	125.00CR	
5256	9/01/18- 8/31/19	27-17-009	A1 CHECK CASHING INC	20.00CR	.00	.00	.00	20.00CR	
0012188	7/11/18- 7/11/19	27-17-365	AMERICAN EAGLE #2423	560.00CR	.00	.00	.00	560.00CR	
9924	8/01/18- 7/31/19	27-17-009	AMERIGO RESTAURANT RIDGEL	132.00CR	.00	.00	.00	132.00CR	
8414	8/01/18- 7/31/19	27-17-009	ANN PREWITT & ASSOCIATES	20.00CR	.00	.00	.00	20.00CR	
0012181	7/05/18- 7/05/19	27-17-009	ANTIQUE ALY LLC	20.00CR	.00	.00	.00	20.00CR	
8979	8/01/18- 7/31/19	27-17-009	ASSOCIATED RISK MANAGERS	20.00CR	.00	.00	.00	20.00CR	
0012187	7/14/18- 7/14/19	27-17-009	BALANCE SLEEP CENTER	20.00CR	.00	.00	.00	20.00CR	
8397	8/01/18- 7/31/19	27-17-009	BANKPLUS	150.00CR	.00	.00	.00	150.00CR	
0011112	7/01/18- 6/30/19	27-17-009	BAYMEADOWS APARTMENTS LLC	30.00CR	.00	.00	.00	30.00CR	
9642	8/01/18- 7/31/19	27-17-009	BEAR CREEK APPAREL LLC	20.00CR	.00	.00	.00	20.00CR	
0012195	8/01/18- 7/31/19	27-17-009	BEAU MAD & ASSOCIATES	20.00CR	.00	.00	.00	20.00CR	
5385	9/01/18- 8/31/19	27-17-009	BERTOLET & COX	20.00CR	.00	.00	.00	20.00CR	
9671	8/01/18- 7/31/19	27-17-009	BLUE OX LLC	30.00CR	.00	.00	.00	30.00CR	
10120	6/01/17- 5/31/18	27-17-009	BRICE MEDIA	20.00CR	4.60CR	.00	.00	24.60CR	
10120	6/01/18- 5/31/19	27-17-009	BRICE MEDIA	20.00CR	2.20CR	.00	.00	22.20CR	
5490	8/01/18- 7/31/19	27-17-009	BURKES BARBER SHOP	20.00CR	.00	.00	.00	20.00CR	
7627	8/01/18- 7/31/19	27-17-009	CAPITAL LOCKSMITH COMPANY	20.00CR	.00	.00	.00	20.00CR	
9648	7/01/18- 6/30/19	27-17-009	CAR CARE CLINIC #12 (HWY	30.00CR	.00	.00	.00	30.00CR	
0011950	8/01/18- 7/31/19	27-17-009	CARNEY PUBLICATIONS LLC	20.00CR	.00	.00	.00	20.00CR	
6241	9/01/18- 8/31/19	27-17-009	CARSHOP INC	30.00CR	.00	.00	.00	30.00CR	
8697	7/01/18- 6/30/19	27-17-009	CASSANDRA WILLIAMS AGENCY	40.00CR	34.40CR	.00	.00	74.40CR	
8573	9/01/18- 8/31/19	27-17-009	CHARLES SCHWAB & CO, INC.	20.00CR	.00	.00	.00	20.00CR	
9690	9/01/18- 8/31/19	27-17-365	CHARMING CHARLIE LLC	380.00CR	.00	.00	.00	380.00CR	
0011379	9/01/18- 8/31/19	27-17-365	CIRCLE K STORE #2723432	50.00CR	.00	.00	.00	50.00CR	
7641	9/01/18- 8/31/19	27-17-009	CLINE TOURS INC	69.00CR	.00	.00	.00	69.00CR	
10375	7/01/17- 6/30/18	27-17-365	COAST INK WHOLESALE	20.00CR	4.20CR	.00	.00	24.20CR	
10375	7/01/18- 6/30/19	27-17-365	COAST INK WHOLESALE	20.00CR	.00	.00	.00	20.00CR	
0010608	9/01/18- 8/31/19	27-17-009	COASTAL EXPLORATION INC	20.00CR	.00	.00	.00	20.00CR	
8986	9/01/18- 8/31/19	27-17-365	COATTAILS LLC	440.00CR	.00	.00	.00	440.00CR	
0011684	8/04/18- 8/03/19	27-17-009	COLLIER & ASSOCIATES, PLL	20.00CR	.00	.00	.00	20.00CR	
0011956	7/17/18- 7/16/19	27-17-009	COMMUNITY CHOICE FINANCIA	30.00CR	.00	.00	.00	30.00CR	
0010600	8/01/18- 7/31/19	27-17-009	COMMUNITY FIRST REA ESTAT	20.00CR	.00	.00	.00	20.00CR	
10391	8/01/18- 7/31/19	27-17-365	COVENANT PHARMACY LLC	380.00CR	.00	.00	.00	380.00CR	
5660	8/01/18- 7/31/19	27-17-009	DALLAS AUTO PAINTING	36.00CR	.00	.00	.00	36.00CR	
0012194	7/17/18- 7/16/19	27-17-009	DIGI TRACE, LLC	20.00CR	.00	.00	.00	20.00CR	
5936	8/01/18- 7/31/19	27-17-365	DILLARDS	1,840.00CR	.00	.00	.00	1,840.00CR	
10144	9/01/18- 8/31/19	27-17-009	DIVA DOG	20.00CR	.00	.00	.00	20.00CR	
10382	8/01/18- 7/31/19	27-17-009	EDWARD D JONES & CO LP	20.00CR	.00	.00	.00	20.00CR	
0011668	8/01/18- 7/31/19	27-17-009	EKEY REALTY LLC	20.00CR	.00	.00	.00	20.00CR	
0011130	9/01/18- 8/31/19	27-17-009	EPIC DANCE & FITNESS INC	20.00CR	.00	.00	.00	20.00CR	
6234	8/01/18- 7/31/19	27-17-009	EXCLUSIVE FIT ALTERATIONS	20.00CR	.00	.00	.00	20.00CR	
9901	8/01/18- 7/31/19	27-17-009	FIRST HERITAGE CREDIT	30.00CR	.00	.00	.00	30.00CR	
9922	8/01/18- 7/31/19	27-17-365	FOUR SEASON DRAPERY & HAR	20.00CR	.00	.00	.00	20.00CR	

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 7/01/2018 TO 7/31/2018

===== PAYMENT DISTRIBUTION =====									
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID	
7428	8/01/18- 7/31/19	27-17-009	FSS MANAGEMENT LLC	30.00CR	.00	.00	.00	30.00CR	
9656	7/01/18- 6/30/19	27-17-009	GARY G BOLTON MD P A	20.00CR	.00	.00	.00	20.00CR	
0011929	7/07/18- 7/06/19	27-17-365	GCR030303 LLC	20.00CR	.00	.00	.00	20.00CR	
9439	8/01/18- 7/31/19	27-17-009	GIBBES COMPANY INC, THE	30.00CR	.00	.00	.00	30.00CR	
8534	9/01/18- 8/31/19	27-17-009	GRADUATE SERVICES LLC	33.00CR	.00	.00	.00	33.00CR	
10049	4/01/18- 3/31/19	27-17-365	GRAYBAR ELECTRIC CO INC	1,840.00CR	66.00CR	.00	.00	1,906.00CR	
0011062	7/01/18- 6/30/19	27-17-365	H&M HENNES & MAURITZ LP	92.50CR	.00	.00	.00	92.50CR	
5309	9/01/18- 8/31/19	27-17-009	HALLMARK CLEANERS	20.00CR	.00	.00	.00	20.00CR	
10407	8/01/18- 7/31/19	27-17-009	HAMILTON LAW FIRM PLLC	20.00CR	.00	.00	.00	20.00CR	
0011945	6/30/18- 6/29/19	27-17-009	HARBOR PINES MOBILE HOME	20.00CR	.00	.00	.00	20.00CR	
0010597	8/01/18- 7/31/19	27-17-009	HARPER, RAINS, KNIGHT & CO	150.00CR	.00	.00	.00	150.00CR	
0012182	8/01/18- 7/31/19	27-17-009	HAUTE HAIR & NAIL SALON	30.00CR	.00	.00	.00	30.00CR	
0010933	8/01/18- 7/31/19	27-17-009	HEADWATERS, INC.	39.00CR	.00	.00	.00	39.00CR	
8509	8/01/18- 7/31/19	27-17-009	HIGHLAND COLONY DENTAL	30.00CR	.00	.00	.00	30.00CR	
8719	8/01/18- 7/31/19	27-17-009	HOLIDAY INN EXPRESS AND S	80.00CR	.00	.00	.00	80.00CR	
7402	8/01/18- 7/31/19	27-17-009	HOMEWOOD PROPERTIES LLC	20.00CR	.00	.00	.00	20.00CR	
5856	8/01/18- 7/31/19	27-17-365	HONEY BAKED HAM COMPANY,	150.00CR	.00	.00	.00	150.00CR	
0011390	6/01/18- 5/31/19	27-17-365	IEH AUTO PARTS LLC	.00	22.00CR	.00	.00	22.00CR	
5541	8/01/18- 7/31/19	27-17-365	INDIAN CYCLE FITNESS & OU	340.00CR	.00	.00	.00	340.00CR	
9887	7/01/18- 6/30/19	27-17-009	INTERIOR ELEMENTS LLC	60.00CR	6.60CR	.00	.00	66.60CR	
0011932	7/18/18- 7/17/19	27-17-365	INVICTUS RX, LLC	50.00CR	.00	.00	.00	50.00CR	
0011757	7/02/18- 7/01/19	27-17-009	J B HUNT TRANSPORT, INC.	30.00CR	.00	.00	.00	30.00CR	
9525	8/01/18- 7/31/19	27-17-365	J CREW	560.00CR	.00	.00	.00	560.00CR	
8205	8/01/18- 7/31/19	27-17-365	J M HOLLISTER #30182	440.00CR	.00	.00	.00	440.00CR	
0010946	8/01/18- 7/31/19	27-17-365	JACKSON CELLULAR TELEPHON	92.50CR	.00	.00	.00	92.50CR	
0012180	7/02/18- 7/02/19	27-17-365	JACKSON MITSUBISHI	62.50CR	.00	.00	.00	62.50CR	
9913	8/01/18- 7/31/19	27-17-009	JACKSON PEDIATRIC ASSOCIA	36.00CR	.00	.00	.00	36.00CR	
8016	9/01/18- 8/31/19	27-17-009	JAMES & ASSOCIATES	20.00CR	.00	.00	.00	20.00CR	
9925	9/01/18- 8/31/19	27-17-009	JENNYS FAMILY HAIR & NAIL	20.00CR	.00	.00	.00	20.00CR	
9479	8/01/18- 7/31/19	27-17-365	JUSTICE FOR GIRLS #1152	20.00CR	.00	.00	.00	20.00CR	
0011150	9/01/18- 8/31/19	27-17-009	KAREN MORI BONNER LLC	20.00CR	.00	.00	.00	20.00CR	
7380	8/01/18- 7/31/19	27-17-009	KEVIN NAILS SPA	20.00CR	.00	.00	.00	20.00CR	
7004	8/01/18- 7/31/19	27-17-009	KOESTLER PRIME	54.00CR	.00	.00	.00	54.00CR	
0011122	8/07/18- 8/06/19	27-17-009	KYLE WYNN & ASSOCIATES PL	30.00CR	.00	.00	.00	30.00CR	
0011111	8/01/18- 7/31/19	27-17-009	LANDSCAPE DESIGN STUDIO L	20.00CR	.00	.00	.00	20.00CR	
0010629	8/01/18- 7/31/19	27-17-009	LEONARD D. O'MIRE	20.00CR	.00	.00	.00	20.00CR	
8256	6/01/18- 5/31/19	27-17-009	LEXINGTON APARTMENT HOMES	30.00CR	3.60CR	.00	.00	33.60CR	
9957	9/01/18- 8/31/19	27-17-009	LOUIS & ANNIE SALON	30.00CR	.00	.00	.00	30.00CR	
0011369	8/01/17- 7/31/18	27-17-365	LOVE CULTURE	50.00CR	10.50CR	.00	.00	60.50CR	
0011369	8/01/18- 7/31/19	27-17-365	LOVE CULTURE	50.00CR	.00	.00	.00	50.00CR	
5952	8/01/18- 7/31/19	27-17-009	M L HARRELL	20.00CR	.00	.00	.00	20.00CR	
0011096	7/01/18- 6/30/19	27-17-009	M.CORLEY SALON LLC	30.00CR	3.30CR	.00	.00	33.30CR	
6697	8/01/18- 7/31/19	27-17-009	MADISON RIDGELAND MEDICAL	42.00CR	.00	.00	.00	42.00CR	
0011063	6/01/18- 5/31/19	27-17-415	MAGEE SECURITY CONSULTING	120.00CR	16.00CR	.00	.00	136.00CR	
9923	9/01/18- 8/31/19	27-17-009	MAGNOLIA FAMILY DENTAL CA	30.00CR	.00	.00	.00	30.00CR	
0012193	7/01/18- 6/30/19	27-17-009	MARION BENSON MASSAGE	20.00CR	.00	.00	.00	20.00CR	

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0012183	6/06/18- 6/06/19	27-17-009	MCANGUS GOUDELOCK & COURI	36.00CR	.00	.00	.00	36.00CR
8387	9/01/18- 8/31/19	27-17-009	MENDROP WAGES LLC	30.00CR	.00	.00	.00	30.00CR
9658	7/01/18- 6/30/19	27-17-009	MICHAEL BAKER INTERNATION	99.00CR	.00	.00	.00	99.00CR
9914	8/01/18- 7/31/19	27-17-009	MITCHELL DAY LAW FIRM	30.00CR	.00	.00	.00	30.00CR
0011335	8/01/18- 7/31/19	27-17-009	MRC DEVELOPMENT LLC	32.50CR	.00	.00	.00	32.50CR
0011944	4/01/18- 3/31/19	27-17-009	MY PAINTER PLUS LLC	20.00CR	2.80CR	.00	.00	22.80CR
9206	8/01/18- 7/31/19	27-17-009	OGLETREE DEAKINS NASH SMO	30.00CR	.00	.00	.00	30.00CR
0010546	9/01/18- 8/31/19	27-17-365	OLDE TOWN STATION LLC	50.00CR	.00	.00	.00	50.00CR
10413	9/01/18- 8/31/19	27-17-009	OMEGA ELECTRIC LLC	30.00CR	.00	.00	.00	30.00CR
0010854	8/01/18- 7/31/19	27-17-009	PARK PLACE RIDGELAND LLC	30.00CR	.00	.00	.00	30.00CR
9951	9/01/18- 8/31/19	27-17-009	PAX HOSPICE	39.00CR	.00	.00	.00	39.00CR
9520	7/01/18- 6/30/19	27-17-009	PELICAN COVE GRILL LLC	30.00CR	3.30CR	.00	.00	33.30CR
0011935	7/04/18- 7/03/19	27-17-009	PERFORMANCE REHAB, INC.	30.00CR	.00	.00	.00	30.00CR
6708	7/01/18- 6/30/19	27-17-365	POLK DECORATIVE CENTER IN	25.00CR	.00	.00	.00	25.00CR
0010870	9/01/18- 8/31/19	27-17-009	PONDERA FINANCIAL GROUP L	30.00CR	.00	.00	.00	30.00CR
0012190	6/27/18- 6/27/19	27-17-009	POPEYE'S #2451	36.00CR	.00	.00	.00	36.00CR
9885	7/01/18- 6/30/19	27-17-009	PRECISION CAR AUDIO LLC	20.00CR	.00	.00	.00	20.00CR
0010762	9/01/18- 8/31/19	27-17-009	PRECISION TRANSPORTAION I	20.00CR	.00	.00	.00	20.00CR
0012179	7/02/18- 7/02/19	27-17-365	PRICKLY HIPPIE, LLC, THE	25.00CR	.00	.00	.00	25.00CR
9192	7/01/18- 6/30/19	27-17-009	PROFESSIONAL BUILDING SER	30.00CR	.00	.00	.00	30.00CR
7446	8/01/18- 7/31/19	27-17-009	PROPERTY TAX ASSOCIATES I	30.00CR	.00	.00	.00	30.00CR
0010834	8/01/18- 7/31/19	27-17-009	PROSPER-RONG DBA STIR FRY	30.00CR	.00	.00	.00	30.00CR
0010878	9/01/18- 8/31/19	27-17-009	QUALITY HEALTHCARE AND HO	30.00CR	.00	.00	.00	30.00CR
6660	9/01/18- 8/31/19	27-17-009	RICK GARNER DESIGNER	20.00CR	.00	.00	.00	20.00CR
8980	8/01/18- 7/31/19	27-17-009	RIDGELAND SERVICE CENTER-	1,840.00CR	.00	.00	.00	1,840.00CR
7237	8/01/18- 7/31/19	27-17-009	ROBERT D HARRISON OFFICE	20.00CR	.00	.00	.00	20.00CR
6959	9/01/18- 8/31/19	27-17-009	ROBOT COUPE USA INC.	80.00CR	.00	.00	.00	80.00CR
10159	9/01/18- 8/31/19	27-17-009	ROOM SERVICE RENAISSANCE	20.00CR	.00	.00	.00	20.00CR
0011383	8/01/18- 7/31/19	27-17-365	ROW 10 BABY	20.00CR	.00	.00	.00	20.00CR
0012017	8/19/18- 8/18/19	27-17-365	SAVER EXPRESS PHARMACY	50.00CR	.00	.00	.00	50.00CR
6439	8/01/18- 7/31/19	27-17-365	SCHOOL AIDS	50.00CR	.00	.00	.00	50.00CR
0011468	9/01/18- 8/31/19	27-17-009	SCHOOLSTATUS, LLC	60.00CR	.00	.00	.00	60.00CR
9673	7/01/18- 6/30/19	27-17-009	SCOTTRADE INC	20.00CR	.00	.00	.00	20.00CR
0011365	8/01/18- 7/31/19	27-17-365	SHOE CHOO TRAIN INC	62.50CR	.00	.00	.00	62.50CR
9910	8/01/18- 7/31/19	27-17-009	SKINNYS NUTRITION STUDIO	20.00CR	.00	.00	.00	20.00CR
0010481	9/01/18- 8/31/19	27-17-365	SOLAR SUPPLY INC.	150.00CR	.00	.00	.00	150.00CR
7188	9/01/18- 8/31/19	27-17-009	SONIC OF RIDGELAND #19	30.00CR	.00	.00	.00	30.00CR
0012197	8/25/18- 8/25/19	27-17-009	SOUND OFF SPEECH & LANG T	20.00CR	.00	.00	.00	20.00CR
9663	8/01/18- 7/31/19	27-17-009	SPECIALTY MANAGEMENT SERV	20.00CR	.00	.00	.00	20.00CR
8995	9/01/18- 8/31/19	27-17-009	STAFFING SOLUTIONS LTD	20.00CR	.00	.00	.00	20.00CR
8985	9/01/18- 8/31/19	27-17-365	STANDARD MEDICAL EQUIP CO	40.00CR	.00	.00	.00	40.00CR
7252	9/01/18- 8/31/19	27-17-009	SUNBELT RESOURCES INC	20.00CR	.00	.00	.00	20.00CR
0011065	6/01/18- 5/31/19	27-17-365	T.JACKSON'S BOWS & CRAFTS	20.00CR	2.20CR	.00	.00	22.20CR
0012196	2/26/18- 2/26/19	27-17-009	TD AMERITRADE, INC.	20.00CR	.00	.00	.00	20.00CR
0011371	8/01/18- 7/31/19	27-17-009	THERAPY MANAGEMENT CORP	20.00CR	.00	.00	.00	20.00CR
6455	5/01/18- 4/30/19	27-17-009	TICOS	30.00CR	3.60CR	.00	.00	33.60CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 7/01/2018 TO 7/31/2018

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
9907	8/01/18- 7/31/19	27-17-365	TRADITIONAL JEWELERS OF R	62.50CR	.00	.00	.00	62.50CR
0011366	8/01/18- 7/31/19	27-17-009	TRANE US INC	1,840.00CR	.00	.00	.00	1,840.00CR
0010819	8/01/18- 7/31/19	27-17-009	TRIPLE P DBA PENNS LAKEHA	30.00CR	.00	.00	.00	30.00CR
9170	6/01/18- 5/31/19	27-17-009	TROTTI GENERAL CONSTRUCTI	20.00CR	.00	.00	.00	20.00CR
0011916	6/20/18- 6/19/19	27-17-009	TRUNNELL TOWING SERVICE	20.00CR	.00	.00	.00	20.00CR
0011357	8/01/18- 7/31/19	27-17-009	TWEAKED STYLES	20.00CR	.00	.00	.00	20.00CR
10399	8/01/18- 7/31/19	27-17-009	UNITECH INC.	20.00CR	.00	.00	.00	20.00CR
0011962	7/01/18- 6/30/19	27-17-009	VAN MARK APARTMENTS	30.00CR	3.30CR	.00	.00	33.30CR
0012189	8/01/18- 7/31/19	27-17-009	VINA SALON & SPA	20.00CR	.00	.00	.00	20.00CR
0010612	9/01/18- 8/31/19	27-17-009	WELLSPRING WEALTH GROUP P	20.00CR	.00	.00	.00	20.00CR
9610	6/01/18- 5/31/19	27-17-009	WHITTEN GROUP, THE	20.00CR	2.20CR	.00	.00	22.20CR
0010577	8/01/18- 7/31/19	27-17-009	WILLIAMS FAMILY LAW	20.00CR	.00	.00	.00	20.00CR
0011109	8/01/18- 7/31/19	27-17-009	WILLIS DAY SPA LLC	20.00CR	.00	.00	.00	20.00CR
7152	8/01/18- 7/31/19	27-17-009	WILSON & BIGGS PLLC	30.00CR	.00	.00	.00	30.00CR
0011673	7/20/18- 7/19/19	27-17-009	WIRELESS PLANET	20.00CR	2.20CR	.00	.00	22.20CR
9187	7/01/18- 6/30/19	27-17-365	WIRELESS WIZARD LLC	25.00CR	.00	.00	.00	25.00CR
10314	5/01/18- 4/30/19	27-17-365	WOMACK MACHINE SUPPLY	30.00CR	3.60CR	.00	.00	33.60CR
8023	6/01/18- 5/31/19	27-17-009	XEROX STATE HEALTHCARE	.00	16.50CR	.00	.00	16.50CR
0011930	7/08/18- 7/07/19	27-17-009	YIAYIA'S GREEK KITCHEN	20.00CR	.00	.00	.00	20.00CR
0011698	8/22/18- 8/21/19	27-17-009	ZHENG DING HOW INC	20.00CR	.00	.00	.00	20.00CR
0011933	7/08/18- 7/07/19	27-17-365	ZUMIEZ INC #697	440.00CR	.00	.00	.00	440.00CR

RECORD TOTAL		INPUT TOTAL	FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL__	
159			16,026.00CR	213.10CR			16,239.10CR	

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 7/01/2018 TO 7/31/2018

** LICENSE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
LICENSE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	121	7,253.50CR	88.60CR		7,342.10CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	37	8,527.50CR	108.50CR		8,636.00CR
27-17-415	WEAPONS DEALERS IN DEADLY	4	245.00CR	16.00CR		261.00CR
TOTAL			16,026.00CR	213.10CR		16,239.10CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 7/01/2018 TO 7/31/2018

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION	FEE	===== PAYMENT DISTRIBUTION =====			TOTAL PAID
			PENALTY	TAX	INTEREST	
*****	INVALID	65	7,364.00CR	60.30CR		7,424.30CR
236116	New Multifamily Housing Constr	1	20.00CR	2.80CR		22.80CR
238220	Plumbing Heating and Air-Condi	1	1,840.00CR			1,840.00CR
238990	All Other Specialty Trade Cont	25	722.50CR	13.40CR		735.90CR
424810	Beer and Ale Merchant wholesal	1	20.00CR			20.00CR
441110	New Car Dealers	1	62.50CR			62.50CR
441310	Automotive Parts and Accessori	1		22.00CR		22.00CR
445120	Convenience Stores	1	50.00CR			50.00CR
446110	Pharmacies and Drug Stores	1	50.00CR			50.00CR
446199	All Other Health and Personal	1	50.00CR			50.00CR
448120	women's Clothing Stores	2	100.00CR	10.50CR		110.50CR
448130	Children's and Infants' Clothi	2	82.50CR			82.50CR
448140	Family Clothing Stores	2	1,000.00CR			1,000.00CR
453220	Gift Novelty and Souvenir Stor	2	45.00CR			45.00CR
453310	Used Merchandise Stores	1	20.00CR			20.00CR
454390	Other Direct Selling Establish	17	3,542.50CR	82.60CR		3,625.10CR
488410	Motor Vehicle Towing	1	20.00CR			20.00CR
511120	Periodical Publishers	1	20.00CR			20.00CR
522390	Other Activities Related to Cr	1	30.00CR			30.00CR
523120	Securities Brokerage	1	20.00CR			20.00CR
523999	Miscellaneous Financial Invest	1	20.00CR			20.00CR
531190	Lessors of Other Real Estate P	1	20.00CR			20.00CR
531210	Offices of Real Estate Agents	1	20.00CR			20.00CR
531311	Residential Property Managers	3	90.00CR	3.30CR		93.30CR
541110	Offices of Lawyers	4	106.00CR			106.00CR
541320	Landscape Architectural Servic	1	20.00CR			20.00CR
541410	Interior Design Services	1	20.00CR			20.00CR
541511	Custom Computer Programming Se	1	60.00CR			60.00CR
541620	Environmental Consulting Servi	1	39.00CR			39.00CR
561611	Investigation Services	1	20.00CR			20.00CR
621111	Offices of Physicians (except	1	42.00CR			42.00CR
621340	Offices of Physical Occupation	2	50.00CR			50.00CR
621399	Offices of All Other Miscellan	1	20.00CR			20.00CR
621498	All Other Outpatient Care Cent	1	20.00CR			20.00CR
624190	Other Individual and Family Se	1	20.00CR			20.00CR
713940	Fitness and Recreational Sport	1	20.00CR			20.00CR
722511	FULL-SERVICE RESTAURANTS	3	76.00CR			76.00CR
811211	Consumer Electronics Repair an	1	20.00CR	2.20CR		22.20CR
811490	Other Personal and Household G	2	120.00CR	16.00CR		136.00CR
812111	Barber Shops	1	20.00CR			20.00CR
812112	Beauty Salons	2	50.00CR			50.00CR
812113	Nail Salons	1	20.00CR			20.00CR
812199	Other Personal Care Services	1	20.00CR			20.00CR
814110	Private Households	1	54.00CR			54.00CR
TOTAL			16,026.00CR	213.10CR		16,239.10CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 7/01/2018 TO 7/31/2018

** FEE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
FEE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	101	2,372.50CR	69.10CR		2,441.60CR
27-17-009C	SERVICE BUSINESS OVER 10	18	1,151.00CR	23.10CR		1,174.10CR
27-17-009D	MANUFACTURER MORE THAN 10	1	80.00CR			80.00CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	40	12,222.50CR	120.90CR		12,343.40CR
27-17-415	DEALERS IN DEADLY WEAPONS	2	200.00CR			200.00CR
TOTAL			16,026.00CR	213.10CR		16,239.10CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 7/01/2018 TO 7/31/2018

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	16,239.10CR
099-000-008	POOLED CASH	16,239.10

REPORT SELECTION CRITERIA

REPORT SELECTION

LICENSES: THRU ZZZZZZZZZZ
EFFECTIVE DATES: 0/00/0000 TO 99/99/9999
EXPIRATION DATES: 0/00/0000 TO 99/99/9999
PAYMENT DATES: 7/01/2018 TO 7/31/2018
LICENSE CODES: Include: 27-17-009 , 27-17-035 , 27-17-299 , 27-17-365 , 27-17-415 , 27-17-425 , 27-27-005 27-27-301 , 75-85-0
REPORT CODES: All
FEE CODES: All

PRINT OPTIONS

SEQUENCE: NAME
REPORT TYPE: SUMMARY
REVERSE PAYMENTS: NO

END OF REPORT

NOTICE OF A PUBLIC HEARING ON THE PROPOSED BUDGET AND PROPOSED TAX LEVIES FOR THE UPCOMING FISCAL YEAR FOR THE CITY OF RIDGELAND, MISSISSIPPI

The City of Ridgeland will hold a public hearing on its proposed budget and proposed tax levies for Fiscal Year 2019 on September 4, 2018 at 6 o'clock pm at City Hall.

The City of Ridgeland is now operating projected total budget revenue of \$51,611,068. Eighteen percent (18%) or \$9,343,486 of such revenue is obtained through ad valorem taxes. For the next fiscal year, the proposed budget has total projected revenue of \$49,677,168. Of that amount, nineteen percent (19%) or \$9,445,526 is proposed to be financed through a total ad valorem tax levy.

The decision to not increase the ad valorem tax millage rate for the fiscal year 2019 above the current fiscal year's ad valorem tax millage rate means you will not pay more in ad valorem taxes on your home, automobile tag, utilities, business fixtures and equipment and rental real property, unless the assessed value of your property has increased for the fiscal year 2019.

Any citizen of the City of Ridgeland is invited to attend this public hearing on the proposed budget and tax levies for fiscal year 2019 and will be allowed to speak for a reasonable amount of time and offer tangible evidence before any vote is taken.

¼ page, 18 point, ¼ inch solid black border.
Not in legal notices or classifieds.
Publish on August 23 and August 30.

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00949	INTERNATIONAL CODE COUNCI	147764	DREW SMITH	I 100562381	7/12/2018	209.00
			DREW SMITH	001-180-681	209.00	
						=====
TOTAL =						209.00
						=====

FUND TOTALS		
FUND	NAME	TOTAL
=====		
001	GENERAL FUND	209.00
=====		
TOTALS FOR ALL FUNDS =		209.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	147765	TOURISM TAX	I 201807244792	7/13/2018	144,176.26
			TOURISM TAX	001-000-101	144,176.26	

TOTAL =						144,176.26
=====						

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	144,176.26
TOTALS FOR ALL FUNDS =		144,176.26

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*				
				NUMBER	DATE	AMOUNT		
01-03495	MISS DEPARTMENT OF REVENU	147766	JUNE 2018 SALES TAX	I 201807244793	7/16/2018	6,152.02		
			JUNE 2018 SALES TAX	001-000-104	23.10			
			JUNE 2018 SALES TAX	400-000-111	6,128.92			
01-03495	MISS DEPARTMENT OF REVENU	147767	PUBLIC UTILITY REGULATORY TAX	I 201807244794	7/16/2018	10.01		
			PUBLIC UTILITY REGULATORY TAX	400-650-689	10.01			

TOTAL =						6,162.03		
=====								

FUND TOTALS		
FUND	NAME	TOTAL
=====		
001	GENERAL FUND	23.10
400	PUBLIC UTILITIES FUND	6,138.93
=====		
TOTALS FOR ALL FUNDS =		6,162.03

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-45690	MISS DEPARTMENT OF EMPLOY	147768	QTR ENDING 6-30-18 UNEMPLOYME I	201807244795	7/19/2018	1,959.39
			QTR ENDING 6-30-18 UNEMPLOYME	001-010-490	91.90	
			QTR ENDING 6-30-18 UNEMPLOYME	001-020-490	0.00	
			QTR ENDING 6-30-18 UNEMPLOYME	001-040-490	57.77	
			QTR ENDING 6-30-18 UNEMPLOYME	001-092-490	13.05	
			QTR ENDING 6-30-18 UNEMPLOYME	001-040-490	0.00	
			QTR ENDING 6-30-18 UNEMPLOYME	001-100-490	645.06	
			QTR ENDING 6-30-18 UNEMPLOYME	001-160-490	365.36	
			QTR ENDING 6-30-18 UNEMPLOYME	001-180-490	86.44	
			QTR ENDING 6-30-18 UNEMPLOYME	001-201-490	309.04	
			QTR ENDING 6-30-18 UNEMPLOYME	001-340-490	132.17	
			QTR ENDING 6-30-18 UNEMPLOYME	005-101-490	18.94	
			QTR ENDING 6-30-18 UNEMPLOYME	400-650-490	218.66	
			QTR ENDING 6-30-18 UNEMPLOYME	404-650-490	21.00	

TOTAL = 1,959.39
=====

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	1,700.79
005	COURT SERVICES FEE FUND	18.94
400	PUBLIC UTILITIES FUND	218.66
404	EMCRS OPERATION & MAINT	21.00
TOTALS FOR ALL FUNDS =		1,959.39

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	147769	TAG FOR VEHICLE	I 201807244796	7/24/2018	12.00
			TAG FOR VEHICLE	001-160-632	12.00	
TOTAL =						12.00

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

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00550	A T & T	147770	60189817025490595:07-4 - 08-3 I	201808024814	7/04/2018	31.12
			60189817025490595:07-4 - 08-3	001-100-604	31.12	
01-00650	A W W A - AL/MS SECTION	147771	REGISTRATION CHRIS BRYSON I	201807244790	7/24/2018	275.00
			REGISTRATION CHRIS BRYSON	400-650-681	275.00	
01-00113	A-1 APPLIANCES	147772	FD-MAYTAG WASHER I	115059	7/25/2018	260.00
			COUPLING	001-160-635	25.00	
			USED MOTOR	001-160-635	88.00	
			SERVICE CALL	001-160-635	93.00	
			LABOR	001-160-635	54.00	
01-00296	A-1 LOCK & SAFE	147773	SAFE UNLOCK I	87377	7/26/2018	110.00
			SERVICE CALL	001-340-540	60.00	
			COMBO RETRIEVAL	001-340-540	50.00	
01-01350	ADCAMP INC	147774	RICE RD ST ASPHALT OV/LAY I	37805	6/30/2018	78,752.46
			MILLING ASPHALT SURF	001-201-603	7,500.00	
			1 1/2" ASPHALT S. CS	001-201-603	71,252.46	
01-01655	ADVANTAGE BUSINESS SYSTEM	147775	COPY FEES I	148624	7/26/2018	42.39
			BLACK/WHITE COPIES	001-340-604	34.55	
			COLORED COPIES	001-340-604	7.84	
01-02164	AETNA	147776	863057-10-00001: AUGUJST 2018 I	201808024813	7/16/2018	2,707.20
			863057-10-00001: AUGUJST 2018	001-010-480	106.00	
			863057-10-00001: AUGUJST 2018	001-020-480	95.40	
			863057-10-00001: AUGUJST 2018	001-040-480	84.80	
			863057-10-00001: AUGUJST 2018	001-040-480	10.60	
			863057-10-00001: AUGUJST 2018	001-092-480	10.60	
			863057-10-00001: AUGUJST 2018	001-100-480	837.40	
			863057-10-00001: AUGUJST 2018	001-160-480	593.60	
			863057-10-00001: AUGUJST 2018	001-180-480	116.60	
			863057-10-00001: AUGUJST 2018	001-201-480	318.00	
			863057-10-00001: AUGUJST 2018	001-340-480	137.80	
			863057-10-00001: AUGUJST 2018	005-101-480	21.20	
			863057-10-00001: AUGUJST 2018	400-650-480	254.40	
			863057-10-00001: AUGUJST 2018	404-650-480	21.20	
			863057-10-00001: AUGUJST 2018	001-000-170	87.98	
			863057-10-00001: AUGUJST 2018	005-000-170	0.00	
			863057-10-00001: AUGUJST 2018	400-000-170	11.62	
			863057-10-00001: AUGUJST 2018	404-000-170	0.00	
01-03644	AFLAC	147777	EBQ21: JULY 2018 I	503499	7/15/2018	7,070.64
			EBQ21: JULY 2018	001-000-171	5,579.54	
			EBQ21: JULY 2018	005-000-171	167.44	
			EBQ21: JULY 2018	400-000-171	1,292.32	
			EBQ21: JULY 2018	404-000-171	31.34	
01-01558	AMERICA'S CHOICE CHEMICAL	147778	SHOP SUPPLIES I	12679	7/16/2018	3,196.68
			RD GREASE	001-201-540	599.70	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-01558	AMERICA'S CHOICE CHEMICAL	147778	SHOP SUPPLIES	I 12679	7/16/2018	3,196.68	CONT
			PARTS WASHER FLUID	001-201-540	899.70		
			DIESEL TREATMENT	001-201-540	239.76		
			STARTING FLUID	001-201-540	270.00		
			BRAKE CLEANER	001-201-540	263.76		
			MOSQUITO REPELLENT	001-201-540	270.00		
			WASP KILLER	001-201-540	143.76		
			FIRE ANT KILLER	001-201-540	510.00		
01-01558	AMERICA'S CHOICE CHEMICAL	147779	SUPPLIES	I 12685	7/23/2018	2,148.45	
			ROUND UP	001-201-575	1,548.75		
			DEGREASER	001-201-575	599.70		
01-02550	AMERICAN PLANNING ASSOC	147780	NATIONAL DUES	I 201807174786	7/11/2018	105.00	
			NATIONAL DUES	001-180-686	75.00		
			CHAPTER DUES	001-180-686	20.00		
			CITY PLANNING & MGMT	001-180-686	10.00		
01-03943	ARGO UNIFORM CO	147781	BASS BREECHES	I 491910	7/03/2018	184.87	
			BASS BREECHES	001-100-535	170.00		
			SHIPPING	001-100-535	14.87		
01-01944	ATMOS ENERGY	147782	3013046088:06-23-18 - 07-23-18	I 201808024815	7/23/2018	75.37	
			3013046088:06-23-18 - 07-23-18	001-160-630	75.37		
01-01944	ATMOS ENERGY	147783	3013187195:06-29-18 - 07-27-18	I 201808024816	7/27/2018	33.39	
			3013187195:06-29-18 - 07-27-18	001-340-630	33.39		
01-01944	ATMOS ENERGY	147784	3015422613:06-29-18 - 07-27-18	I 201808024817	7/27/2018	69.14	
			3015422613:06-29-18 - 07-27-18	001-160-630	69.14		
01-04524	AUTO PLUS	147785	FD-RESCUES	I 34629626	7/16/2018	101.34	
			5W20 OIL	001-160-632	44.10		
			OIL FILTER	001-160-632	5.40		
			FUEL CARTRIDGE	001-160-632	30.68		
			OIL CARTRIDGE	001-160-632	21.16		
01-04720	AUTO TRIM DESIGN	147786	FD-UNIT 8	I 103436	7/05/2018	490.00	
			STRIPE UNIT 8	001-160-632	490.00		
01-05550	B W I OF JACKSON INC	147787	ROUND UP	I 14794314	6/27/2018	415.50	
			ROUND UP PRO CON	001-340-575	100.00		
			ROUND UP QUICK PRO	001-340-575	315.50		
01-05550	B W I OF JACKSON INC	147788	HERBICIDE	I 14823690	7/26/2018	2,740.61	
			HERBICIDE	001-340-575	2,740.00		
			FUEL CHARGE	001-340-575	0.61		
01-03925	BANCORPSOUTH EQUIPMENT FI	147789	LEASE FOR WHEEL LOADER	I 41	7/30/2018	1,744.00	
			LEASE FOR WHEEL LOADER	001-450-827	1,744.00		
01-03127	BEAL, KRISTEN	147790	REIMBURSE FOR PRAM LUNCH	I 201808024891	7/25/2018	16.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03127	BEAL, KRISTEN	147790	REIMBURSE FOR PRAM LUNCH	I 201808024891	7/25/2018	16.00
			REIMBURSE FOR PRAM LUNCH	001-093-681	16.00	CONT
01-01614	BERTUCCI, BRETT	147791	ADV TRAV: 08-20-18 - 08-24-18	I 201808024818	7/24/2018	833.25
			ADV TRAV: 08-20-18 - 08-24-18	001-100-610	833.25	
01-06885	BIG TEN TIRE CO INC	147792	FD-UNIT 9	I 5049020	7/20/2018	1,339.99
			BEDLINER	001-160-632	450.00	
			TOOLBOX	001-160-632	889.99	
01-03654	BOMGAR CORPORATION	147793	BOMGAR VM APPLIANCE	I INV0040067	7/27/2018	1,982.35
			BOMGAR VM APPLIANCE	005-101-730	1,689.75	
			BOMGAR VM APPLIANCE	005-101-730	292.60	
01-02311	BUFKIN MECHANICAL, INC	147794	WORK ORDERS	I 72829	7/25/2018	2,011.00
			WORK ORDERS	001-340-637	2,011.00	
01-02311	BUFKIN MECHANICAL, INC	147795	WATER VALVE LEAKING	I 72860	7/16/2018	266.00
			WATER VALVE LEAKING	001-100-637	200.00	
			PLUMBING MATERIALS	001-100-637	66.00	
01-08860	BULLDOG CONSTRUCTION CO I	147796	CONCRETE REPAIR WRENFIELD	I 4839	7/02/2018	23,758.00
			SAWCUTTING	001-201-603	2,668.00	
			REMOVAL AND REPLACE	001-201-603	21,090.00	
01-05389	BXS INSURANCE	147797	ADDING MULTIPLE EQUIPMENT	I 250556	7/17/2018	92.00
			ADDING MULTIPLE EQUIPMENT	001-092-625	92.00	
01-05389	BXS INSURANCE	147798	MISC EQUIPMENT CHANGES	I 250758	7/18/2018	127.00
			MISC EQUIPMENT CHANGES	001-092-625	127.00	
01-04523	C SPIRE	147799	IPAD FOR CHIEF NEAL	I 2024143315	6/29/2018	1,076.00
			APPLE IPAD	005-101-730	977.00	
			APPLECARE PLUS	005-101-730	99.00	
01-03826	C SPIRE WIRELESS	147800	0002596490:06-08-18 - 07-07-18	I 201808024820	7/07/2018	745.69
			0002596490:06-08-18 - 07-07-18	001-340-605	745.69	
01-03826	C SPIRE WIRELESS	147801	0031603285:06-23-18 - 07-22-18	I 201808024821	7/22/2018	2,896.52
			0031603285:06-23-18 - 07-22-18	001-100-605	2,896.52	
01-03826	C SPIRE WIRELESS	147802	0031656019:06-23-18 - 07-22-18	I 201808024822	7/22/2018	50.27
			0031656019:06-23-18 - 07-22-18	001-020-605	50.27	
01-03826	C SPIRE WIRELESS	147803	0031656041:06-23-18 - 07-22-18	I 201808024823	7/22/2018	563.02
			0031656041:06-23-18 - 07-22-18	001-020-605	273.52	
			0031656041:06-23-18 - 07-22-18	001-042-605	168.92	
			0031656041:06-23-18 - 07-22-18	001-080-605	50.47	
			0031656041:06-23-18 - 07-22-18	001-092-605	19.84	
			0031656041:06-23-18 - 07-22-18	001-093-605	50.27	
01-03826	C SPIRE WIRELESS	147804	0031656076:06-23-18 - 07-22-18	I 201808024824	7/22/2018	303.65

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03826	C SPIRE WIRELESS	147804	0031656076:06-23-18 - 07-22-18 I 0031656076:06-23-18 - 07-22-18	201808024824 001-160-605	7/22/2018 303.65	303.65	CONT
01-03826	C SPIRE WIRELESS	147805	0031656124:06-23-18 - 07-22-18 I 0031656124:06-23-18 - 07-22-18	201808024825 001-180-605	7/22/2018 401.11	401.11	
01-03826	C SPIRE WIRELESS	147806	0031656148:06-23-18 - 07-22-18 I 0031656148:06-23-18 - 07-22-18 0031656148:06-23-18 - 07-22-18 0031656148:06-23-18 - 07-22-18	201808024826 001-201-605 400-650-605 404-650-605	7/22/2018 380.98 441.61 84.46	907.05	
01-03487	CAPITOL CHLORINATOR & UTI	147807	FLUORIDE SATUATOR FLUORIDE SATUATOR FREIGHT	I 1361 400-650-635 400-650-635	7/10/2018 1,500.00 275.00	1,775.00	
01-03487	CAPITOL CHLORINATOR & UTI	147808	PUMP HEADS PUMP HEADS FREIGHT	I 1362 400-650-575 400-650-575	7/10/2018 690.00 15.00	705.00	
01-01441	CAPITOL TOWING INC	147809	CID TOWING CHARGES SEIZED CAR #87374	I 87374 001-100-632	6/27/2018 75.00	75.00	
01-01441	CAPITOL TOWING INC	147810	CID TOWING CHARGES RECOVERED CAR #87560	I 87560 001-100-632	6/27/2018 75.00	75.00	
01-11050	CAR CARE CLINIC INC	147811	AUTO REPAIR LABOR AUTO REPAIR LABOR	I 0036707 001-020-632	7/10/2018 93.06	93.06	
01-04307	CARD SERVICES CENTER	147812	06-16-18 - 07-17-18 BILLING 06-16-18 - 07-17-18 BILLING 06-16-18 - 07-17-18 BILLING 06-16-18 - 07-17-18 BILLING 06-16-18 - 07-17-18 BILLING 06-16-18 - 07-17-18 BILLING 06-16-18 - 07-17-18 BILLING 06-16-18 - 07-17-18 BILLING	I 201808024890 001-010-610 001-020-610 001-040-610 001-080-610 001-100-610 400-650-610 001-180-610	7/17/2018 507.00 7,503.33 876.00 489.55 499.59 97.01CR 338.00	10,116.46	
01-05287	CARDIO PARTNERS INC	147813	FD-EMS SUPPLIES LNCS CABLE PRECORDIAL LEAD PEDIATRIC CUFF L ADULT CUFF FREIGHT	I 631148 001-160-550 001-160-550 001-160-550 001-160-550 001-160-550	7/19/2018 195.00 150.00 75.00 128.00 7.00	555.00	
01-05287	CARDIO PARTNERS INC	147814	FD-EMS SUPPLIES INFANT CUFF L ADULT CUFF	I 631438 001-160-550 001-160-550	7/25/2018 44.00 128.00	172.00	
01-03640	CAROUSEL INDUSTRIES OF NO	147815	08-27-18 - 09-26-18 MAINTENANC 08-27-18 - 09-26-18 MAINTENANC 08-27-18 - 09-26-18 MAINTENANC 08-27-18 - 09-26-18 MAINTENANC	I 0712181430M 001-010-635 001-020-635 001-040-635	7/12/2018 57.13 19.99 47.58	670.31	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03640	CAROUSEL INDUSTRIES OF NO	147815	08-27-18 - 09-26-18 MAINTENANC	I 0712181430M	7/12/2018	670.31	CONT
			08-27-18 - 09-26-18 MAINTENANC	001-100-635	170.94		
			08-27-18 - 09-26-18 MAINTENANC	001-160-635	136.43		
			08-27-18 - 09-26-18 MAINTENANC	001-180-635	40.56		
			08-27-18 - 09-26-18 MAINTENANC	001-201-635	58.78		
			08-27-18 - 09-26-18 MAINTENANC	001-340-635	30.66		
			08-27-18 - 09-26-18 MAINTENANC	400-650-635	108.24		
01-12050	CENTRAL PIPE SUPPLY INC	147816	4" TURBO HEAD ASSY.	I S100145973.002	7/16/2018	663.35	
			4" TURBO HEAD ASSY.	400-650-575	662.50		
			O-RING	400-650-575	0.85		
01-12050	CENTRAL PIPE SUPPLY INC	147817	WATER LINE REPAIRS	I S100147224.001	7/10/2018	4,025.06	
			4" COLLAR LEAK CLAMP	400-650-575	305.06		
			3/4" INDEX	400-650-575	3,720.00		
01-13025	CINTAS CORPORATION LOC #2	147818	08828	I 10479646	3/16/2018	30.00	
			08828	001-340-540	30.00		
01-13025	CINTAS CORPORATION LOC #2	147819	08828	I 10486141	3/30/2018	30.00	
			08828	001-340-540	30.00		
01-13025	CINTAS CORPORATION LOC #2	147820	02148	I 10523587	6/22/2018	58.85	
			02148	001-180-540	47.45		
			02148	400-650-540	11.40		
01-13025	CINTAS CORPORATION LOC #2	147821	08828	I 10532449	7/13/2018	30.00	
			08828	001-340-540	30.00		
01-13025	CINTAS CORPORATION LOC #2	147822	02147	I 10532456	7/13/2018	45.61	
			02147	001-340-540	45.61		
01-13025	CINTAS CORPORATION LOC #2	147823	04052	I 10532458	7/13/2018	52.99	
			04052	001-340-540	52.99		
01-13025	CINTAS CORPORATION LOC #2	147824	02148	I 10532459	7/13/2018	58.85	
			02148	001-180-540	47.45		
			02148	400-650-540	11.40		
01-13025	CINTAS CORPORATION LOC #2	147825	04448	I 10533800	7/17/2018	277.46	
			04448	001-201-535	277.46		
01-13025	CINTAS CORPORATION LOC #2	147826	04450	I 10533801	7/17/2018	169.41	
			04450	400-650-535	156.35		
			04450	404-650-535	13.06		
01-13025	CINTAS CORPORATION LOC #2	147827	04448	I 10533802	7/17/2018	2.59	
			04448	001-201-540	2.59		
01-13025	CINTAS CORPORATION LOC #2	147828	04450	I 10533803	7/17/2018	47.32	
			04450	400-650-540	47.32		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	147829	08828 08828	I 10535503 001-340-540	7/20/2018 30.00	30.00
01-13025	CINTAS CORPORATION LOC #2	147830	02147 02147	I 10535507 001-340-540	7/20/2018 45.61	45.61
01-13025	CINTAS CORPORATION LOC #2	147831	04052 04052	I 10535508 001-340-540	7/20/2018 52.99	52.99
01-13025	CINTAS CORPORATION LOC #2	147832	02148 02148 02148	I 10535509 001-180-540 400-650-540	7/20/2018 47.45 11.40	58.85
01-13025	CINTAS CORPORATION LOC #2	147833	04448 04448	I 10536941 001-201-535	7/24/2018 279.02	279.02
01-13025	CINTAS CORPORATION LOC #2	147834	04450 04450 04450	I 10536942 400-650-535 404-650-535	7/24/2018 151.42 13.06	164.48
01-13025	CINTAS CORPORATION LOC #2	147835	04448 04448	I 10536943 001-201-540	7/24/2018 2.59	2.59
01-13025	CINTAS CORPORATION LOC #2	147836	04450 04450	I 10536944 400-650-540	7/24/2018 47.32	47.32
01-13025	CINTAS CORPORATION LOC #2	147837	08828 08828	I 10538639 001-340-540	7/27/2018 30.00	30.00
01-13025	CINTAS CORPORATION LOC #2	147838	02147 02147	I 10538644 001-340-540	7/27/2018 45.61	45.61
01-13025	CINTAS CORPORATION LOC #2	147839	04052 04052	I 10538645 001-340-540	7/27/2018 52.99	52.99
01-13025	CINTAS CORPORATION LOC #2	147840	02148 02148 02148	I 10538646 001-180-540 400-650-540	7/27/2018 47.45 11.40	58.85
01-13025	CINTAS CORPORATION LOC #2	147841	00025 00025	I 10540026 001-100-604	7/31/2018 312.40	312.40
01-13200	CITY OF JACKSON	147842	AUG 2018 RIDGELAND WEST SEWAGE AUG 2018 RIDGELAND WEST SEWAGE	I 201808024819 400-650-691	8/02/2018 37,410.35	37,410.35
01-13602	CLARION LEDGER	147843	05-01-18 - 05-31-18 ADVERTISE 05-01-18 - 05-31-18 ADVERTISE	I 0001711642 400-650-615	5/31/2018 302.12	302.12
01-02440	COMCAST CABLE	147844	8396410530286232:07-19 - 08-18 8396410530286232:07-19 - 08-18	I 201808024827 001-201-604	7/15/2018 104.85	104.85

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02440	COMCAST CABLE	147845	8396410560012870:07-28 - 08-27 I	201808024828	7/24/2018	104.85
			8396410560012870:07-28 - 08-27	001-340-604	104.85	
01-02440	COMCAST CABLE	147846	8396410530214796:08-01 - 08-31 I	201808024893	7/27/2018	234.85
			8396410530214796:08-01 - 08-31	001-160-604	234.85	
01-14825	COMMUNITY COFFEE COMPANY,	147847	COFFEE	I 12246819857	7/17/2018	92.00
			COFFEE	001-340-540	92.00	
01-01618	CONNECTOR SPECIALISTS OF	147848	FD-GAUGES	I 00800237	7/17/2018	104.06
			GAUGE	001-160-540	42.04	
			GAUGE	001-160-540	62.02	
01-01618	CONNECTOR SPECIALISTS OF	147849	HYDRAULIC HOSE	I 00801612	7/24/2018	60.55
			HYDRAULIC HOSE	001-340-635	60.55	
01-15250	CONTROL SYSTEMS INC	147850	SOFTWARE UPDATE SCADA	I 55866	7/25/2018	960.00
			SOFTWARE UPDATE SCADA	400-650-604	960.00	
01-15450	COOPER ELECTRIC MOTOR SER	147851	WATER WELL MOTOR REPAIR	I 25996	7/16/2018	6,722.34
			WATER WELL MOTOR REPAIR	400-650-635	6,722.34	
01-05307	CORE & MAIN LP	147852	3/4"COMPTO3/4"CURB STOP	I J152904	7/11/2018	834.26
			3/4"COMPTO3/4"CURB STOP	400-650-575	592.02	
			1"COMPTO1"CURB STOP	400-650-575	242.24	
01-05307	CORE & MAIN LP	147853	3/4"COMPTO3/4"CURB STOP	I J153261	7/12/2018	484.48
			1"COMPTO1"CURB STOP	400-650-575	484.48	
01-04592	CRYSTAL CLEAN SWEEPING IN	147854	07-02-18 - 07-28-18	I 32588	7/29/2018	8,085.36
			07-02-18 - 07-28-18	001-201-604	8,085.36	
01-05441	CUMMINS SALES AND SERVICE	147855	TURBO ASSEMBLY FOR ENGINE 2	I C6-1668	7/09/2018	1,565.17
			TURBO ASSEMBLY FOR ENGINE 2	001-160-632	1,565.17	
01-16500	CUSTOM PRODUCTS CORP	147856	QUORUM REG, WARN, STREET	I 300077	2/06/2018	3,799.77
			STOP SIGN 36"	001-201-685	472.50	
			YIELD SIGN 36"	001-201-685	72.21	
			SPEED LIMIT 25 MPH	001-201-685	82.35	
			INTERSECTION LANE CO	001-201-685	215.85	
			ROUNDAABOUT CHEV	001-201-685	148.80	
			STOP AHEAD SIGN	001-201-685	127.40	
			SIGNAL AHEAD SIGN	001-201-685	63.70	
			DECORATIVE ST.ASSEM	001-201-685	1,275.95	
			DECORATIVE POST MOUN	001-201-685	869.00	
01-16500	CUSTOM PRODUCTS CORP	147857	STREET NAME SIGNS	I 303062	4/16/2018	173.80
			STREET NAME SIGNS	001-201-685	173.80	
01-16500	CUSTOM PRODUCTS CORP	147858	STREET NAME SIGNS	I 307026	7/16/2018	783.64

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-16500	CUSTOM PRODUCTS CORP	147858	STREET NAME SIGNS OLD CANTON RD	I 307026 001-201-685	7/16/2018 783.64	783.64 CONT
01-04139	DALLAS BODY SHOP	147859	REPAIR CITY VAN REPAIR CITY VAN	I 58576 001-092-632	7/26/2018 1,281.24	1,281.24
01-01153	DEAF LINK INTERPRETING SER	147860	DEAF INTERPRETATOR -COURT DEAF INTERPRETATOR -COURT	I 070918 001-010-540	7/09/2018 100.00	100.00
01-17900	DEARING ADDRESSING & MAIL	147861	NEWSLETTER EMAIL DOWNLOAD CASS CERTIFY USPS NCOA PROCESSING COMPUTER ADDRESSES FOLDING BY HAND TABBING WHITE TABS APPLY LASER SHEET POSTAGE CHARGE	I 25149 001-340-620 001-340-620 001-340-620 001-340-620 001-340-620 001-340-620 001-340-620 001-340-620	7/23/2018 25.75 7.00 30.00 26.82 20.00 28.00 49.10 120.87	307.54
01-18050	DELL MARKETING L.P.	147862	DESKTOP COMPUTER DESKTOP COMPUTER MIS LAPTOPS	I 10243980632 005-101-730 005-101-730	5/24/2018 1,677.49 3,575.28	5,252.77
01-18050	DELL MARKETING L.P.	147863	DEXTER'S PC OPTIPLEX 7060 MT	I 10251513001 001-201-730	6/30/2018 1,585.90	1,585.90
01-18050	DELL MARKETING L.P.	147864	FD-COMPUTERS OPTIPLEX 7060 MT	I 10251513010 001-160-730	6/30/2018 1,585.90	1,585.90
01-18050	DELL MARKETING L.P.	147865	FD-COMPUTERS OPTIPLEX 7060 MT INTEL VPRO TECH ENAB STEREO SOUNDBAR 24" MONITOR	I 10252501074 001-160-730 001-160-730 001-160-730 001-160-730	7/06/2018 7,240.20 122.58 135.18 1,008.72	8,506.68
01-18050	DELL MARKETING L.P.	147866	FD-SERVER POWER EDGE R640	I 10253181993 001-160-730	7/10/2018 8,669.69	8,669.69
01-18050	DELL MARKETING L.P.	147867	WARRANTY RENEWAL WARRANTY RENEWAL	I 10256737660 001-201-635	7/26/2018 325.72	325.72
01-03638	DELTA DENTAL INSURANCE CO	147868	25-1536700000: AUG 2018 25-1536700000: AUG 2018 25-1536700000: AUG 2018 25-1536700000: AUG 2018 25-1536700000: AUG 2018 25-1536700000: AUG 2018 25-1536700000: AUG 2018 25-1536700000: AUG 2018 25-1536700000: AUG 2018 25-1536700000: AUG 2018 25-1536700000: AUG 2018	I BE002934349 001-010-480 001-020-480 001-020-480 001-040-480 001-040-480 001-092-480 001-100-480 001-160-480 001-160-480 001-180-480	8/01/2018 281.50 253.35 59.44 225.20 28.15 28.15 2,195.70 1,576.40 28.15 309.65	11,414.90

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03638	DELTA DENTAL INSURANCE CO	147868	25-1536700000: AUG 2018	I BE002934349	8/01/2018	11,414.90	CONT
			25-1536700000: AUG 2018	001-201-480	844.50		
			25-1536700000: AUG 2018	001-340-480	394.10		
			25-1536700000: AUG 2018	001-340-480	28.15CR		
			25-1536700000: AUG 2018	005-101-480	56.30		
			25-1536700000: AUG 2018	400-650-480	675.60		
			25-1536700000: AUG 2018	404-650-480	56.30		
			25-1536700000: AUG 2018	001-000-170	3,837.73		
			25-1536700000: AUG 2018	005-000-170	0.00		
			25-1536700000: AUG 2018	400-000-170	561.54		
			25-1536700000: AUG 2018	404-000-170	31.29		
01-18620	DICKERSON & BOWEN INC	147869	TONS OF ASPHALT	I 73621	6/29/2018	1,003.86	
			TONS OF ASPHALT	001-201-575	1,003.86		
01-18620	DICKERSON & BOWEN INC	147870	TONS OF ASPHALT	I 73656	7/10/2018	2,010.42	
			TONS OF ASPHALT	001-201-575	2,010.42		
01-18620	DICKERSON & BOWEN INC	147871	TONS OF ASPHALT	I 73690	7/17/2018	1,454.22	
			TONS OF ASPHALT	001-201-575	1,454.22		
01-18620	DICKERSON & BOWEN INC	147872	TONS OF ASPHALT	I 73699	7/17/2018	3,141.72	
			TONS OF ASPHALT	001-201-575	3,141.72		
01-19050	DISCOUNT TROPHY INC	147873	SOFTBALL MEDALS	I 117898	7/12/2018	525.00	
			SOFTBALL MEDALS	001-340-691	525.00		
01-19150	DIVE RESCUE INTERNATIONAL	147874	FD-CURRENT DIVING	I 177218	7/09/2018	260.00	
			CURRENT DIVING KIT	001-160-681	250.00		
			FREIGHT	001-160-681	10.00		
01-04283	DUMMIES UNLIMITED, INC	147875	FD-RESCUE RANDY	I 18-1345	7/18/2018	1,992.34	
			RESCUE RANDY	001-160-730	1,746.90		
			SHIPPING	001-160-730	245.44		
01-03328	EDKO LLC	147876	DITCH SPRAYING	I 348700	7/25/2018	213.33	
			DITCH SPRAYING	001-340-575	213.33		
01-03328	EDKO LLC	147877	2ND HERBICIDE APP TO DITCHES	I 348701	7/25/2018	5,165.47	
			2ND HERBICIDE APP TO DITCHES	001-201-604	5,165.47		
01-03328	EDKO LLC	147878	1ST HERBICIDE APP TO HIGH COL	I 348702	7/25/2018	6,800.00	
			1ST HERBICIDE APP TO HIGH COL	001-201-604	6,800.00		
01-02850	ELITE WATER & COFFEE SERV	147879	COFFEE SUPPLY	I 156032	7/10/2018	145.45	
			PLASTIC STIR STICKS	001-100-540	3.50		
			CM LIQUID CREAMER	001-100-540	36.95		
			FOLGERS COFFEE PACKS	001-100-540	105.00		
01-21506	ENTERGY	147880	100962737: 06-25-18 - 07-25-18	I 201808024829	7/27/2018	8.83	
			100962737: 06-25-18 - 07-25-18	400-650-630	8.83		

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENERGY	147881	105612568: 06-23-18 - 07-21-18 I	201808024830	7/27/2018	198.90
			105612568: 06-23-18 - 07-21-18 001-201-684		198.90	
01-21506	ENERGY	147882	105612600: 06-23-18 - 07-21-18 I	201808024831	7/27/2018	258.12
			105612600: 06-23-18 - 07-21-18 001-201-684		258.12	
01-21506	ENERGY	147883	123466740: 06-23-18 - 07-25-18 I	201808024832	7/27/2018	99.76
			123466740: 06-23-18 - 07-25-18 001-201-684		99.76	
01-21506	ENERGY	147884	123466989: 06-25-18 - 07-25-18 I	201808024833	7/27/2018	30.48
			123466989: 06-25-18 - 07-25-18 001-201-684		30.48	
01-21506	ENERGY	147885	123467862: 06-25-18 - 07-25-18 I	201808024834	7/27/2018	74.62
			123467862: 06-25-18 - 07-25-18 001-201-684		74.62	
01-21506	ENERGY	147886	123469033: 06-25-18 - 07-25-18 I	201808024835	7/27/2018	31.98
			123469033: 06-25-18 - 07-25-18 001-201-684		31.98	
01-21506	ENERGY	147887	128655347: 06-23-18 - 07-25-18 I	201808024836	7/27/2018	160.70
			128655347: 06-23-18 - 07-25-18 001-201-684		160.70	
01-21506	ENERGY	147888	14884430: 06-25-18 - 07-25-18 I	201808024837	7/27/2018	1,455.70
			14884430: 06-25-18 - 07-25-18 001-201-684		1,455.70	
01-21506	ENERGY	147889	44930162: 06-23-18 - 07-25-18 I	201808024838	7/27/2018	23.42
			44930162: 06-23-18 - 07-25-18 001-201-684		23.42	
01-21506	ENERGY	147890	67890079: 06-25-18 - 07-25-18 I	201808024839	7/27/2018	33.23
			67890079: 06-25-18 - 07-25-18 001-201-684		33.23	
01-21506	ENERGY	147891	82141797: 06-23-18 - 07-25-18 I	201808024840	7/27/2018	81.52
			82141797: 06-23-18 - 07-25-18 001-201-684		81.52	
01-21506	ENERGY	147892	100962695: 06-25-18 - 07-25-18 I	201808024841	7/30/2018	8.83
			100962695: 06-25-18 - 07-25-18 400-650-630		8.83	
01-21506	ENERGY	147893	100962703: 06-26-18 - 07-26-18 I	201808024842	7/30/2018	8.83
			100962703: 06-26-18 - 07-26-18 400-650-630		8.83	
01-21506	ENERGY	147894	101379923: 06-26-18 - 07-26-18 I	201808024843	7/30/2018	29.61
			101379923: 06-26-18 - 07-26-18 001-201-684		29.61	
01-21506	ENERGY	147895	123468100: 06-26-18 - 07-25-18 I	201808024844	7/30/2018	21.67
			123468100: 06-26-18 - 07-25-18 001-201-684		21.67	
01-21506	ENERGY	147896	123468233: 06-26-18 - 07-25-18 I	201808024845	7/30/2018	25.11
			123468233: 06-26-18 - 07-25-18 001-201-684		25.11	
01-21506	ENERGY	147897	123468522: 06-26-18 - 07-25-18 I	201808024846	7/30/2018	28.39
			123468522: 06-26-18 - 07-25-18 001-201-684		28.39	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENTERGY	147898	125345488: 06-26-18 - 07-25-18 I 201808024847 125345488: 06-26-18 - 07-25-18 001-201-684		7/30/2018 44.18	44.18
01-21506	ENTERGY	147899	148884364: 06-23-18 - 07-24-18 I 201808024848 148884364: 06-23-18 - 07-24-18 001-201-684		7/30/2018 1,067.37	1,067.37
01-21506	ENTERGY	147900	154178826: 06-26-18 - 07-26-18 I 201808024849 154178826: 06-26-18 - 07-26-18 001-201-684		7/30/2018 78.04	78.04
01-21506	ENTERGY	147901	17002775: 06-26-18 - 07-26-18 I 201808024850 17002775: 06-26-18 - 07-26-18 400-650-630		7/30/2018 11.49	11.49
01-21506	ENTERGY	147902	47143144: 06-25-18 - 07-25-18 I 201808024851 47143144: 06-25-18 - 07-25-18 400-650-630		7/30/2018 38.36	38.36
01-21506	ENTERGY	147903	47143193: 06-25-18 - 07-25-18 I 201808024852 47143193: 06-25-18 - 07-25-18 400-650-630		7/30/2018 111.58	111.58
01-21506	ENTERGY	147904	74592593: 06-25-18 - 07-24-18 I 201808024853 74592593: 06-25-18 - 07-24-18 001-201-630		7/30/2018 34.81	34.81
01-21506	ENTERGY	147905	74592635: 06-25-18 - 07-24-18 I 201808024854 74592635: 06-25-18 - 07-24-18 400-650-630		7/30/2018 72.30	72.30
01-21506	ENTERGY	147906	75485649: 06-23-18 - 07-24-18 I 201808024855 75485649: 06-23-18 - 07-24-18 001-201-684		7/30/2018 10.44	10.44
01-21506	ENTERGY	147907	78293693: 06-26-18 - 07-25-18 I 201808024856 78293693: 06-26-18 - 07-25-18 001-201-684		7/30/2018 71.37	71.37
01-21506	ENTERGY	147908	114576762: 06-27-18 - 07-27-18 I 201808024857 114576762: 06-27-18 - 07-27-18 001-201-684		7/31/2018 44.99	44.99
01-21506	ENTERGY	147909	119515120: 06-26-18 - 07-25-18 I 201808024858 119515120: 06-26-18 - 07-25-18 001-340-630		7/31/2018 42.67	42.67
01-21506	ENTERGY	147910	125164566: 06-27-18 - 07-27-18 I 201808024859 125164566: 06-27-18 - 07-27-18 001-201-684		7/31/2018 98.37	98.37
01-21506	ENTERGY	147911	125336933: 06-27-18 - 07-27-18 I 201808024860 125336933: 06-27-18 - 07-27-18 001-201-684		7/31/2018 36.13	36.13
01-21506	ENTERGY	147912	125345504: 06-27-18 - 07-27-18 I 201808024861 125345504: 06-27-18 - 07-27-18 001-201-684		7/31/2018 38.48	38.48
01-21506	ENTERGY	147913	132314451: 06-27-18 - 07-27-18 I 201808024862 132314451: 06-27-18 - 07-27-18 400-650-630		7/31/2018 1,560.35	1,560.35
01-21506	ENTERGY	147914	15484330: 06-27-18 - 07-27-18 I 201808024863 15484330: 06-27-18 - 07-27-18 001-100-630		7/31/2018 5,796.50	5,796.50

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENERGY	147915	17717240: 06-27-18 - 07-27-18 I	201808024864	7/31/2018	493.18
			17717240: 06-27-18 - 07-27-18	001-201-630	493.18	
01-21506	ENERGY	147916	17853490: 06-27-18 - 07-27-18 I	201808024865	7/31/2018	735.26
			17853490: 06-27-18 - 07-27-18	001-340-630	735.26	
01-21506	ENERGY	147917	51277291: 06-27-18 - 07-27-18 I	201808024866	7/31/2018	951.07
			51277291: 06-27-18 - 07-27-18	001-160-630	951.07	
01-21506	ENERGY	147918	64589617: 06-27-18 - 07-27-18 I	201808024867	7/31/2018	11.64
			64589617: 06-27-18 - 07-27-18	001-340-630	11.64	
01-21506	ENERGY	147919	64589682: 06-27-18 - 07-27-18 I	201808024868	7/31/2018	7.33
			64589682: 06-27-18 - 07-27-18	001-340-630	7.33	
01-21506	ENERGY	147920	69877777: 06-27-18 - 07-27-18 I	201808024869	7/31/2018	7.33
			69877777: 06-27-18 - 07-27-18	001-340-630	7.33	
01-21506	ENERGY	147921	69877793: 06-27-18 - 07-27-18 I	201808024870	7/31/2018	7.81
			69877793: 06-27-18 - 07-27-18	001-340-630	7.81	
01-21506	ENERGY	147922	69877819: 06-27-18 - 07-27-18 I	201808024871	7/31/2018	7.33
			69877819: 06-27-18 - 07-27-18	001-340-630	7.33	
01-21506	ENERGY	147923	86018090: 06-27-18 - 08-02-18 I	201808024872	7/31/2018	3,007.20
			86018090: 06-27-18 - 08-02-18	400-650-630	3,007.20	
01-22335	FARRELL CALHOUN INC	147924	GRAY PAINT	I 000334605	7/25/2018	22.00
			GRAY PAINT	001-201-540	22.00	
01-22335	FARRELL CALHOUN INC	147925	GRAY PAINT	I 000334625	7/25/2018	22.00
			GRAY PAINT	001-201-540	22.00	
01-04134	FBI NATIONAL ACADEMY ASSO	147926	FBI NA CONFERENCE	I 201807174787	6/19/2018	700.00
			FBI NA CONFERENCE	001-100-681	350.00	
			FBI NA CONFERENCE	001-100-681	350.00	
01-01045	FBI/LEEDA	147927	FBI LEEDA EXEC TRAINING	I 200019963	7/16/2018	650.00
			FBI LEEDA EXEC RUDD	001-100-681	650.00	
01-01045	FBI/LEEDA	147928	FBI LEEDA EXEC TRAINING	I 200019972	7/17/2018	650.00
			FBI LEDA EXEC THAMES	001-100-681	650.00	
01-04269	FLEETISTICS	147929	GPS SERVICE	I 70955	7/24/2018	368.00
			GPS SERVICE	400-650-632	356.96	
			NETWORK DATA	400-650-632	11.04	
01-23750	FORESTRY SUPPLIERS INC	147930	FD-CLASS A FOAM	I 386260-00	7/19/2018	1,027.83
			CLASS A FOAM	001-160-540	923.70	
			FREIGHT	001-160-540	104.13	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-23750	FORESTRY SUPPLIERS INC	147931	WORK SUPPLIES	I 389115-00	7/24/2018	230.90
			5gal WATER COOLER	001-201-540	89.90	
			LITTER GITTER	001-201-540	70.00	
			BOW RAKE	001-201-540	71.00	
01-04958	FOSTER RELATIONS INC	147932	ADVERTISING	I 1072	7/13/2018	1,700.00
			FISHING TOURNAMENT	001-340-615	500.00	
			CENTURY RIDE	001-340-615	1,200.00	
01-24500	FUELMAN OF MS-#127779	147933	127779; 7-9-18 - 7-15-18	I NP53751871	7/16/2018	98.36
			127779; 7-9-18 - 7-15-18	001-020-525	49.65	
			127779; 7-9-18 - 7-15-18	001-092-525	48.71	
01-24500	FUELMAN OF MS-#127779	147934	127779: 07-16-18 - 07-22-18	I NP53795364	7/23/2018	24.70
			127779: 07-16-18 - 07-22-18	001-093-525	24.70	
01-01867	FUELMAN OF MS-#127780	147935	127780; 7-9-18 - 7-15-18	I NP53751872	7/16/2018	1,538.45
			127780; 7-9-18 - 7-15-18	001-201-525	795.91	
			127780; 7-9-18 - 7-15-18	400-650-525	686.63	
			127780; 7-9-18 - 7-15-18	404-650-525	55.91	
01-01867	FUELMAN OF MS-#127780	147936	127780; 7-16-18 - 7-22-18	I NP53795365	7/23/2018	1,700.32
			127780; 7-16-18 - 7-22-18	001-201-525	822.83	
			127780; 7-16-18 - 7-22-18	400-650-525	877.49	
01-01868	FUELMAN OF MS-#127781	147937	127781: 07-09-18 - 07-15-18	I NP53751873	7/16/2018	761.24
			127781: 07-09-18 - 07-15-18	001-160-525	761.24	
01-01868	FUELMAN OF MS-#127781	147938	127781; 7-16-18 - 7-22-18	I NP53795366	7/23/2018	607.08
			127781; 7-16-18 - 7-22-18	001-160-525	607.08	
01-01868	FUELMAN OF MS-#127781	147939	127781; 7-23-18 - 7-29-18	I NP53823689	7/30/2018	494.63
			127781; 7-23-18 - 7-29-18	001-160-525	494.63	
01-01869	FUELMAN OF MS-#127782	147940	127782; 7-9-18 - 7-15-18	I NP53751874	7/16/2018	90.80
			127782; 7-9-18 - 7-15-18	001-180-525	90.80	
01-01869	FUELMAN OF MS-#127782	147941	127782; 7-16-18 - 7-22-18	I NP53795367	7/23/2018	194.38
			127782; 7-16-18 - 7-22-18	001-180-525	194.38	
01-01870	FUELMAN OF MS-#127783	147942	127783; 7-9-18 - 7-15-18	I NP53751875	7/16/2018	3,346.65
			127783; 7-9-18 - 7-15-18	001-100-525	3,346.65	
01-01870	FUELMAN OF MS-#127783	147943	127783; 7-16-18 - 7-22-18	I NP53795368	7/23/2018	3,309.95
			127783; 7-16-18 - 7-22-18	001-100-525	3,309.95	
01-01870	FUELMAN OF MS-#127783	147944	127783; 7-23-18 - 7-29-18	I NP53823691	7/30/2018	3,259.69
			127783; 7-23-18 - 7-29-18	001-100-525	3,259.69	
01-01871	FUELMAN OF MS-#127785	147945	127785; 7-2-18 - 7-8-18	I NP53725738	7/09/2018	36.38
			127785; 7-2-18 - 7-8-18	001-340-525	36.38	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01871	FUELMAN OF MS-#127785	147946	127785; 7-9-18 - 7-15-18 127785; 7-9-18 - 7-15-18	I NP53751876 001-340-525	7/16/2018 161.36	161.36
01-01871	FUELMAN OF MS-#127785	147947	127785; 7-16-18 - 7-22-18 127785; 7-16-18 - 7-22-18	I NP53795369 001-340-525	7/23/2018 88.46	88.46
01-01871	FUELMAN OF MS-#127785	147948	127785; 7-23-18 - 7-29-18 127785; 7-23-18 - 7-29-18	I NP53823692 001-340-525	7/30/2018 205.37	205.37
01-02174	GATOR INTERNATIONAL	147949	FD-OIL DRY OIL DRY	I 38074738 001-160-540	7/16/2018 900.00	900.00
01-00565	GEORGE'S DOOR SERVICE INC	147950	FD-REPAIR OHD#3 AT STA 2 REPAIR OHD #3	I 042839 001-160-637	7/16/2018 162.00	162.00
01-00565	GEORGE'S DOOR SERVICE INC	147951	FD-CENTRAL REPAIR OHD #4	I 042871 001-160-637	7/23/2018 165.00	165.00
01-02190	GILL, SHIRLEY	147952	JULY 23, 2018 MEETING JULY 23, 2018 MEETING	I 072318 001-093-611	7/23/2018 50.00	50.00
01-26200	GRAINGER, W W INC	147953	MIS DEPT SUPPLIES SUPPLIES MIS DEPT SUPPLIES	I 9851981903 001-042-501 001-042-501	7/19/2018 18.30 130.69	148.99
01-27765	HARCROS CHEMICALS INC	147954	1 TON CHLORINE 1 TON CHLORINE	I 770107265 400-650-575	7/12/2018 600.00	600.00
01-27950	HARLEY-DAVIDSON OF CENTRA	147955	T4-2017 5K SERVICE FRONT TIRE T4-2017 WHEEL WGTS T4-2017 FORMULA H T4-2017 20/50 OIL T4-2017 SERVICE KIT T4-2014 OIL FILTER T4-2017 LABOR EPA WASTE T4-2017	I 37688 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632	7/19/2018 241.95 0.75 17.90 29.96 5.23 11.95 200.00 7.00	514.74
01-04898	HARRIS TIRE COMPANY	147956	235/75R16 TIRE 235/75R16 TIRE TIRE TAX	I MS-2397 001-201-632 001-201-632	7/26/2018 111.02 1.00	112.02
01-04406	HEATH, VICKI	147957	JULY 23, 2018 MEETING JULY 23, 2018 MEETING	I 072318 001-093-611	7/23/2018 50.00	50.00
01-04622	HOLLY, SALLY M.	147958	JULY 2018 JULY 2018	I 201807314806 001-340-690	7/31/2018 960.00	960.00
01-31475	HUTTO'S	147959	CENTIPEDE SOD CENTIPEDE SOD	I 311178 400-650-540	7/25/2018 93.21	93.21

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-31600	HYDRAULIC SERVICE & SUPPL	147960	REPAIR HYDRAULIC CYLINDER REPAIR HYDRAULIC CYLINDER	I 114162 001-201-635	7/19/2018 882.66	882.66
01-31650	I A C P	147961	I A C P CONFERENCE NEAL REGISTRATION	I EXP-5880 001-100-681	7/24/2018 370.00	370.00
01-31650	I A C P	147962	I A C P CONFERENCE ADDISON REGISTRATION	I EXP-5882 001-100-681	7/24/2018 425.00	425.00
01-00098	I A C P - MEMBERSHIP	147963	ADDISON MEMB ADDISON MEMBERSHIP	I 0004634 001-100-686	7/24/2018 150.00	150.00
01-31850	I I M C	147964	MEMEBRSHIP FEE: PAULA TIERCE MEMEBRSHIP FEE: PAULA TIERCE	I 201808024889 001-040-686	7/02/2018 200.00	200.00
01-32200	INDIAN CYCLE FITNESS	147965	PRIVILEGE LICENSE OVERPYMNT PRIVILEGE LICENSE OVERPYMNT	I 201807314810 001-000-351	7/30/2018 30.00	30.00
01-05444	INTERIOR ELEMENTS LLC	147966	PRIVILEGE LICENSE OVERPYMNT PRIVILEGE LICENSE OVERPYMNT	I 201807314803 001-000-351	7/26/2018 83.40	83.40
01-00905	INTERSTATE ALL BATTERY CE	147967	FD-BATTERIES AAA BATTERIES AA BATTERIES	I 1902501026065 001-160-540 001-160-540	7/18/2018 461.58 263.76	725.34
01-00905	INTERSTATE ALL BATTERY CE	147968	FD-LADDER 4 STINGER SURVIVOR	I 1902502030600 001-160-540 001-160-540	7/10/2018 139.99 79.90	219.89
01-00905	INTERSTATE ALL BATTERY CE	147969	KEY FOB BATTERIES KEY FOB BATTERIES	I 1902502030672 001-100-540	7/17/2018 23.88	23.88
01-32675	INTERSTATE BATTERY SYSTEM	147970	FD-RESCUE 1 BATTERY INSTALL	I 690346 001-160-632 001-160-632	7/20/2018 108.95 15.95	124.90
01-32675	INTERSTATE BATTERY SYSTEM	147971	TRUCK BATTERY C78DT-XHD BATTERY MTP-65 BATTERY 31MHD BATTERY	I 690376 400-650-632 400-650-632 400-650-632	7/23/2018 217.90 235.90 229.90	683.70
01-05454	LYN ISONHOOD	147972	REFUND OIL PAINTING CLASS REFUND OIL PAINTING CLASS	I 201808014812 001-000-313	8/01/2018 65.00	65.00
01-04057	ITSAVVY	147973	INK CARTRIDGE CANON PG-245-XL	I 01043855 400-650-500	7/17/2018 46.10	46.10
01-04057	ITSAVVY	147974	FD-EATON UPS EATON UPS	I 01044502 001-160-501	7/19/2018 256.20	256.20
01-04057	ITSAVVY	147975	USB 10 OUTPUT CONNECTORS	I 01044527	7/19/2018	85.40

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04057	ITSAVVY	147975	USB 10 OUTPUT CONNECTORS	I 01044527	7/19/2018	85.40
			USB 10 OUTPUT CONNECTORS	001-180-540	85.40	CONT
01-05236	J CREW	147976	PRIVILEGE LICENSE OVERPYMNT	I 201807314808	7/27/2018	54.00
			PRIVILEGE LICENSE OVERPYMNT	001-000-351	54.00	
01-33380	JACKSON COMMUNICATIONS IN	147977	AARON LANE SIREN INSTALL	I 520121	7/11/2018	2,307.00
			TUNE/SETUP LABOR	001-100-730	1,200.00	
			MOTOROLA LOW-BAND	001-100-730	228.00	
			SHIPPING	001-100-730	35.00	
			DECODE MODULE	001-100-730	494.00	
			DECODER VORTTU	001-100-730	350.00	
01-33800	JACKSON PAPER COMPANY	147978	NOTEBOOK TAB DIVIDERS	I 1074534	7/12/2018	89.70
			ENMOTION GP ROLLS	001-100-510	48.00	
			MULTIFOLD TOWELS	001-100-510	41.70	
01-33800	JACKSON PAPER COMPANY	147979	NOTEBOOK TAB DIVIDERS	I 1074537	7/12/2018	25.52
			80Z FOAM CUPS	001-100-540	25.52	
01-33800	JACKSON PAPER COMPANY	147980	NOTEBOOK TAB DIVIDERS	I 1074950	7/13/2018	99.98
			NOTEBOOK TAB DIVIDERS	001-010-500	99.98	
01-33800	JACKSON PAPER COMPANY	147981	BANKERS BOX FOR BILLIE	I 1075322	7/17/2018	80.99
			BANKERS BOX FOR BILLIE	001-010-500	80.99	
01-05445	JACKSON PEDIATRIC ASSOCIA	147982	PRIVILEGE LICENSE OVERPYMNT	I 201807314802	7/25/2018	10.00
			PRIVILEGE LICENSE OVERPYMNT	001-000-351	10.00	
01-04904	JACKSON, SHELIA	147983	JULY 23, 2018 MEETING	I 072318	7/23/2018	50.00
			JULY 23, 2018 MEETING	001-093-611	50.00	
01-05453	KAREN MORI BONNER LLC	147984	PRIVILEGE LICENSE OVERPYMNT	I 201807314809	7/30/2018	10.00
			PRIVILEGE LICENSE OVERPYMNT	001-000-351	10.00	
01-04327	KEIZER MORRIS INTERNATIONAL	147985	KM 8000 ASPHALT HOT BOX	I 18839	6/06/2018	28,312.00
			KM 8000 ASPHALT HOT BOX	001-201-730	25,745.00	
			SOLVENT TANK	001-201-730	342.00	
			TOOL RACK	001-201-730	275.00	
			HANDLING/PACKING	001-201-730	150.00	
			FREIGHT	001-201-730	1,800.00	
01-00973	KIMBALL MIDWEST	147986	SHOP SUPPLIES	I 6472376	7/12/2018	624.37
			ELECTRICAL TAPE	400-650-540	14.95	
			GLASS CLEANER	400-650-540	68.64	
			BLUE PAINT	400-650-540	110.64	
			GLOSS WHITE PAINT	400-650-540	93.72	
			WHITE PAINT	400-650-540	110.64	
			RED PAINT	400-650-540	110.64	
			GREEN PAINT	400-650-540	110.64	
			#57 DRILL BIT	400-650-540	4.50	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05310	KUDELSKI SECURITY INC	147987	FD-FIREWALL	I 151676	6/18/2018	3,463.35
			ENTERPRISE PROTECT	001-160-730	1,947.15	
			SECURITY APP CABLE	001-160-730	946.20	
			PROF. SVC. 2HR BSC	001-160-730	570.00	
01-03188	LADD'S	147988	3 POINT HITCH SPREADER	I 05-107063	7/19/2018	4,974.00
			3 POINT HITCH SPREADER	001-201-730	4,974.00	
01-04901	LARD OIL COMPANY OF MISSI	147989	STOCK MOTOR OIL	I 0919446-IN	7/02/2018	840.59
			STOCK MOTOR OIL	001-100-525	822.63	
			ENVIRONMENTAL FEE	001-100-525	9.95	
			MS LUBE OIL TAX	001-100-525	8.01	
01-02334	LATHAM, RITA	147990	JULY 2018	I 201807314805	7/25/2018	210.00
			JULY 2018	001-340-690	210.00	
01-02576	LINCOLN NATIONAL LIFE INS	147991	502251: 08-01-18 - 08-31-18	I 201808024873	8/02/2018	4,046.61
			502251: 08-01-18 - 08-31-18	001-010-480	155.82	
			502251: 08-01-18 - 08-31-18	001-020-480	50.43	
			502251: 08-01-18 - 08-31-18	001-040-480	161.16	
			502251: 08-01-18 - 08-31-18	001-040-480	25.50	
			502251: 08-01-18 - 08-31-18	001-092-480	13.38	
			502251: 08-01-18 - 08-31-18	001-040-480	21.00	
			502251: 08-01-18 - 08-31-18	001-100-480	1,342.00	
			502251: 08-01-18 - 08-31-18	001-160-480	930.23	
			502251: 08-01-18 - 08-31-18	001-180-480	234.43	
			502251: 08-01-18 - 08-31-18	001-201-480	419.67	
			502251: 08-01-18 - 08-31-18	001-340-480	263.09	
			502251: 08-01-18 - 08-31-18	005-101-480	36.79	
			502251: 08-01-18 - 08-31-18	400-650-480	366.11	
			502251: 08-01-18 - 08-31-18	404-650-480	27.00	
01-00090	LITTLE CREEK INC	147992	JANITORIAL SUPPLIES	I 1801015	1/10/2018	537.44
			2PLY JUMBO TISSUE	001-340-510	148.00	
			KITCHEN ROLL TOWEL	001-340-510	72.00	
			FOAMING HAND SOAP	001-340-510	103.00	
			WHITE HARD ROLL TOWE	001-340-510	55.00	
			GRAY LINER	001-340-510	54.44	
			JR. JUMBO TISSUE	001-340-510	23.00	
			CHARMIN	001-340-510	50.00	
			URINAL BLOCK	001-340-510	32.00	
01-00090	LITTLE CREEK INC	147993	JANITORIAL SUPPLIES	I 1801015-01	1/17/2018	541.37
			WHITE MULTIFOLD TOWE	001-340-510	105.00	
			GRAY LINER	001-340-510	436.37	
01-02031	LOWE'S BUSINESS ACCOUNT	147994	FD-STATION 3	I 14358	7/16/2018	65.06
			SHELVES	001-160-540	65.06	
01-39300	M A G P P A	147995	FD-QUARTERLY MTG	I 1532028196303	7/19/2018	20.00
			QUARTERLY MTG	001-160-681	20.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-39300	M A G P P A	147996	REGISTRATION RENEE REGISTRATION RENEE	I 1532028197819 400-650-681	7/19/2018 20.00	20.00
01-39300	M A G P P A	147997	3RD QTR MEETING FEE 3RD QTR MEETING FEE	I 1532031653357 001-040-681	7/19/2018 20.00	20.00
01-39300	M A G P P A	147998	3RD QTR MEETING FEE 3RD QTR MEETING FEE	I 1532094416558 001-040-681	7/20/2018 20.00	20.00
01-02372	MAC'S FRESH MARKET	147999	JUNE CWC MEALS JUNE CWC MEALS	I 201807174789 001-100-540	7/12/2018 87.21	87.21
01-40485	MADISON ACE HARDWARE	148000	SUPPLIES GUARDIAN BARRIER BROOM WHISK COM CONNECT GREAT STUFF BIG GAP FOAM GREAT STUFF TRIMMER KEY SINGLE FUSE AUTO FUSE SOCKET ADAPTER ADAPTER DRILL/DRIVER COMBO DISCOUNT	I 158464 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540	7/12/2018 324.87 5.59 7.98 11.18 9.18 75.98 3.98 2.39 3.99 4.99 2.99 2.79 149.99 60.59CR	545.31
01-40750	MADISON COUNTY COOPERATIV	148001	BERMUDA SEEDS BERMUDA SEEDS	I 596775 001-201-540	7/18/2018 39.75	39.75
01-03554	MADISON SOUTH RUBBISH LAN	148002	LANDFIELD CHARGE 12 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 11984 001-201-683 001-201-683 001-201-683	6/25/2018 462.00 21.00 21.00	504.00
01-03554	MADISON SOUTH RUBBISH LAN	148003	LANDFIELD CHARGE 12 CUBIC YARDS 6 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 12011 001-201-683 001-201-683 001-201-683 001-201-683	7/02/2018 264.00 66.00 15.00 15.00	360.00
01-03554	MADISON SOUTH RUBBISH LAN	148004	LANDFIELD CHARGE 12 CUBIC YARDS 6 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 12030 001-201-683 001-201-683 001-201-683 001-201-683	7/09/2018 264.00 132.00 18.00 18.00	432.00
01-03554	MADISON SOUTH RUBBISH LAN	148005	LANDFIELD CHARGE 12 CUBIC YARDS 6 CUBIC YARDS	I 12052 001-201-683 001-201-683	7/16/2018 264.00 495.00	828.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03554	MADISON SOUTH RUBBISH LAN	148005	LANDFIELD CHARGE	I 12052	7/16/2018	828.00
			HOST FEE	001-201-683	34.50	CONT
			ENVIRONMENTAL FEE	001-201-683	34.50	
01-03554	MADISON SOUTH RUBBISH LAN	148006	LANFIELD CHARGE	I 12073	7/23/2018	828.00
			12 CUBIC YARDS	001-201-683	396.00	
			6 CUBIC YARDS	001-201-683	363.00	
			HOST FEE	001-201-683	34.50	
			ENVIRONMENTAL FEE	001-201-683	34.50	
01-03880	MALONE, DOUGLAS	148007	JULY 23, 2018 MEETING	I 072318	7/23/2018	50.00
			JULY 23, 2018 MEETING	001-093-611	50.00	
01-04965	MALWAREBYTES	148008	MALWAREBYTES RENEWAL	I INV-16160	7/24/2018	2,932.43
			MALWAREBYTES RENEWAL	001-010-635	415.62	
			MALWAREBYTES RENEWAL	001-020-635	46.18	
			MALWAREBYTES RENEWAL	001-042-635	507.98	
			MALWAREBYTES RENEWAL	001-080-635	23.09	
			MALWAREBYTES RENEWAL	001-100-635	785.06	
			MALWAREBYTES RENEWAL	001-160-635	346.35	
			MALWAREBYTES RENEWAL	001-180-635	253.99	
			MALWAREBYTES RENEWAL	001-201-635	92.36	
			MALWAREBYTES RENEWAL	001-340-635	207.81	
			MALWAREBYTES RENEWAL	400-650-635	253.99	
01-42310	MARS MARKETING PROMOTIONA	148009	STAFF SHIRTS	I 35495	7/17/2018	1,493.68
			TSHIRTS SM-XL	001-340-540	919.00	
			TSHIRTS XXL	001-340-540	465.96	
			WASH	001-340-540	20.00	
			SCREENS	001-340-540	26.00	
			SHIPPING	001-340-540	62.72	
01-42310	MARS MARKETING PROMOTIONA	148010	FD-SHIRTS/SHORTS	I 35519	7/11/2018	1,390.97
			SCREENS	001-160-535	60.00	
			SHORTS	001-160-535	1,250.00	
			SHIPPING	001-160-535	80.97	
01-42310	MARS MARKETING PROMOTIONA	148011	FD-SHIRTS/SHORTS	I 35531	7/19/2018	1,272.73
			SCREENS	001-160-535	45.00	
			T-SHIRTS	001-160-535	810.00	
			T-SHIRTS	001-160-535	222.00	
			T-SHIRTS	001-160-535	126.00	
			SHIPPING	001-160-535	69.73	
01-42310	MARS MARKETING PROMOTIONA	148012	STAFF SHIRTS	I 35550	7/25/2018	348.16
			STAFF SHIRTS	001-340-540	250.00	
			STAFF SHIRTS	001-340-540	55.60	
			SHIPPING	001-340-540	42.56	
01-05014	MARTIN, LAZAIRE	148013	JULY 23, 2018 MEETING	I 072318	7/23/2018	50.00
			JULY 23, 2018 MEETING	001-093-611	50.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-42865	MCCOLLUM, JOHN M.	148014	ADV TRAV: 09-10-18 - 09-12-18 I ADV TRAV: 09-10-18 - 09-12-18	201808024875 400-650-681	7/26/2018 412.05	412.05
01-42885	MCGRAW RENTAL AND SUPPLY	148015	RUBBER GLOVES AND MASKS RUBER GLOVES DUST MASKS	I 435351.1.1 404-650-540 404-650-540	7/16/2018 9.44 9.80	19.24
01-42975	MEL LUNA SAW COMPANY	148016	CHAINSAW BAR CHAINSAW BAR	I 86723 001-201-635	7/26/2018 34.95	34.95
01-42975	MEL LUNA SAW COMPANY	148017	CARBURETOR FOR CHAINSAW CARBURETOR FOR CHAINSAW	I 86728 001-340-635	7/26/2018 70.88	70.88
01-44250	MID-SOUTH UNIFORM & SUPPL	148018	CRAWFORD CLASS A UNIFORM CLASS A PANTS CLASS A SS SHIRT CPL PATCH SEW ON	I 580391 001-100-535 001-100-535 001-100-535	7/24/2018 38.46 37.80 4.00	80.26
01-05399	MILLS, SCANLON, DYE, & PI	148019	SERVICES THROUGH 07-31-18 SERVICES THROUGH 07-31-18 SERVICES THROUGH 07-31-18 SERVICES THROUGH 07-31-18 SERVICES THROUGH 07-31-18	I 201808024884 001-180-601 001-180-601 001-060-601 001-201-601	7/31/2018 870.00 10,503.85 2,775.00 1,095.00	15,243.85
01-00837	MISS CHEMICAL SUPPLY INC	148020	MOSQUITO SPRAY MOSQUITO SPRAY	I 35080 001-250-544	7/11/2018 4,025.00	4,025.00
01-00837	MISS CHEMICAL SUPPLY INC	148021	ASPHALT EQUIPMENT CLEANER ASPHALT EQUIPMENT CLEANER	I 35083 001-201-540	7/16/2018 3,188.90	3,188.90
01-03495	MISS DEPARTMENT OF REVENUE	148022	PENALTY FOR TAX PAYMENT PENALTY FOR TAX PAYMENT	I 201808024892 001-340-540	7/20/2018 55.67	55.67
01-00953	MISS INDUSTRIES FOR THE B	148023	MOP HEADS MOP HEADS SHIPPING	I 0035549-IN 001-100-510 001-100-510	7/09/2018 31.20 3.70	34.90
01-00953	MISS INDUSTRIES FOR THE B	148024	OFFICE SUPPLIES #10 ENVELOPES C/S BUS. CARDS JENKINS BUS. CARDS ROBINSON	I 0035600-IN 001-010-500 001-010-500 001-010-500	7/11/2018 160.56 30.90 30.90	222.36
01-00246	MISS SOCIETY OF CPA	148025	CONFERENCE REGISTRATION CONFERENCE REGISTRATION	I 4355 001-040-681	7/23/2018 385.00	385.00
01-47700	MISS STATE FIRE ACADEMY	148026	FD - HAZ MAT NO SHOW HAZ MAT NO SHOW	I 26217 001-160-681	7/16/2018 60.00	60.00
01-47700	MISS STATE FIRE ACADEMY	148027	FD-SUB FEE SUB FEE	I 26218 001-160-681	7/16/2018 40.00	40.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05182	MISS TECHNOLOGY USER GROU	148028	ANNUAL DUES	I 0062	7/18/2018	75.00
			ANNUAL DUES	001-040-686	25.00	
			ANNUAL DUES	001-042-686	50.00	
01-02969	MORGAN'S ALL NATURAL STON	148029	RE-ISSUE VOIDED CHECK	I 6719A	3/28/2018	289.08
			RE-ISSUE VOIDED CHECK	001-201-575	289.08	
01-05446	MS RACE MANAGEMENT INC	148030	REFUND OF SPECIAL EVENT BOND	I 201808024876	7/18/2018	412.36
			REFUND OF SPECIAL EVENT BOND	001-000-119	412.36	
01-04744	MUNICODE	148031	7-1-18 - 6-30-18 ONLINE HOST	I 00313216	7/05/2018	550.00
			7-1-18 - 6-30-18 ONLINE HOST	001-040-604	550.00	
01-49863	MYERS, BRIAN	148032	ADV TRAV: 08-12-18 - 08-16-18	I 201808024874	7/24/2018	605.24
			ADV TRAV: 08-12-18 - 08-16-18	001-100-610	605.24	
01-51950	NEAL, JOHN	148033	ADV TRAV: 08-12-18 - 08-16-18	I 201808024877	7/24/2018	605.24
			ADV TRAV: 08-12-18 - 08-16-18	001-100-610	605.24	
01-04679	NEXAIR, LLC	148034	BOTTLE RENTAL	I 06126952	6/30/2018	48.88
			HIGH PSI BOTTLE	001-201-540	20.94	
			LOW PSI BOTTLE	001-201-540	20.94	
			CYLINDER MAINTENANCE	001-201-540	7.00	
01-04679	NEXAIR, LLC	148035	REFILL TORCH BOTTLE	I 06149288	7/03/2018	251.28
			6" BRUSH	001-201-540	46.40	
			OXYGEN REFILL	001-201-540	83.14	
			ARGON REFILL	001-201-540	54.13	
			WELDING WIRE	001-201-540	66.61	
			HAZMAT	001-201-540	1.00	
01-01133	O'REILLY AUTO PARTS	148036	SHOP TOOLS	I 223235	7/24/2018	51.97
			3/8 TORQ WRENCH	001-201-540	19.99	
			3pk BATTERY	001-201-540	6.99	
			1/2 TORQ WRENCH	001-201-540	24.99	
01-03261	OFFICE INNOVATIONS	148037	CHAIR REPAIRS	I 11768	7/18/2018	158.72
			PNEUMATIC CYLINDER	001-040-635	52.00	
			CASTER REPLACEMENT	001-040-635	5.72	
			LABOR	001-040-635	50.00	
			PNEUMATIC CYLINDER	001-042-635	26.00	
			LABOR	001-042-635	25.00	
01-53715	OFFICE PRODUCTS PLUS INC	148038	OFFICE SUPPLIES	I 836780-0	7/19/2018	339.19
			FILE FOLDERS	001-180-500	115.74	
			LETTER SIZE	001-180-500	69.75	
			HANGING FILE FOLDERS	001-180-500	153.70	
01-53715	OFFICE PRODUCTS PLUS INC	148039	OFFICE SUPPLIES	I 836780-1	7/20/2018	128.39
			RECEIPT BOOK	001-180-500	72.75	
			RECEIPT BOOK	001-180-500	55.64	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-53715	OFFICE PRODUCTS PLUS INC	148040	100LB CAPACITY SCALE 100LB CAPACITY SCALE	I 837151-0 001-100-540	7/25/2018 115.43	115.43
01-05426	OHD LLLP	148041	FD-FIT TESTER QUANTIFIT FIT TESTER TRADE IN DISCOUNT KIT #1 ADAPTER SCOTT CBRN ADAPTER SHIPPING	I 58484 001-160-730 001-160-730 001-160-730 001-160-730 001-160-730	7/10/2018 9,295.00 1,500.00CR 325.00 90.00 75.00	8,285.00
01-05011	OLDE TOWN STATION LLC	148042	PRIVILEGE LICENSE OVERPYMNT PRIVILEGE LICENSE OVERPYMNT	I 201807314811 001-000-351	7/30/2018 30.00	30.00
01-04017	OZBORN COMMUNICATIONS, LL	148043	TAIT PROGRAMMING KEY TAIT PROGRAMMING KEY	I 20208 001-100-635	7/18/2018 225.00	225.00
01-04572	PALMER-ALLEN, CARLA	148044	JULY 23, 2018 MEETING JULY 23, 2018 MEETING	I 072318 001-093-611	7/23/2018 50.00	50.00
01-05447	PELICAN COVE GRILL LLC	148045	PRIVILEGE LICENSE OVERPYMNT PRIVILEGE LICENSE OVERPYMNT	I 201807314801 001-000-351	7/16/2018 11.70	11.70
01-00593	PERFIT INC	148046	JULY 2018 JULY 2018	I 201807314804 001-340-690	7/30/2018 480.00	480.00
01-55600	PETTY CASH - FIRE	148047	PETTY CASH:03-09-18 - 07-05-18 PETTY CASH:03-09-18 - 07-05-18 PETTY CASH:03-09-18 - 07-05-18	I 201808024878 001-160-632 001-160-540	7/05/2018 4.27 65.72	69.99
01-02175	PHILLIPS BARK PROCESSING	148048	MULCH MULCH FREIGHT	I 127469 001-340-575 001-340-575	7/24/2018 1,620.00 350.00	1,970.00
01-01932	PINNACLE TOWERS LLC	148049	AUGUST 2018 TOWER RENTAL AUGUST 2018 TOWER RENTAL	I 25300918 005-101-604	8/01/2018 1,831.59	1,831.59
01-56700	POLK DECORATIVE CENTER	148050	PROSECUTER OFFICE PAINT PROSECUTER OFFICE PAINT	I 138638 001-010-637	7/18/2018 59.70	59.70
01-57350	PRASSEL LUMBER COMPANY IN	148051	PROPANE BOTTLES PROPANE BOTTLES	I 876644 400-650-540	7/23/2018 16.42	16.42
01-57350	PRASSEL LUMBER COMPANY IN	148052	PROPANE BOTTLES MURIATIC ACID	I 876741 001-201-540	7/24/2018 3.24	3.24
01-58550	QUALITY CHEMICAL & SUPPLY	148053	TOILET PAPER TOILET PAPER	I 181930 001-100-540	7/11/2018 44.00	44.00
01-58550	QUALITY CHEMICAL & SUPPLY	148054	FD-CENTRAL PAPER TOWELS TOILET TISSUE	I 182040 001-160-510 001-160-510	7/20/2018 146.55 208.00	354.55

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-58550	QUALITY CHEMICAL & SUPPLY	148055	FD-STATION 2 HURRACAN DETERGENT	I 182041 001-160-510	7/20/2018 33.96	33.96
01-58975	R O C I C	148056	ROCIC HOMICIDE CONFERENCE ROCIC HOMICIDE CONFERENCE	I 100779 001-100-681	7/27/2018 125.00	125.00
01-05255	REX TEAM SPORTS	148057	UNIFORMS ALPHERR HYBRID W ULTIMATE CLASSIC P ULT 356 POLO ULT 3653 STRIPE POLO SQUAD WVN PANT SQUAD ANORAK JKT	I RB63660 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540	7/11/2018 477.00 36.00 90.00 84.00 42.00 54.00	783.00
01-04325	RICHARDSON, JAN M.	148058	REIMBURSEMENT FOR CONFERENCE REIMBURSEMENT FOR CONFERENCE	I 201808024880 001-550-599	7/23/2018 182.58	182.58
01-60825	RICK'S PRO TRUCK & AUTO A	148059	FLOOR MATT DECALS SMALL DECAL	I 13923 400-650-540 400-650-540	7/18/2018 120.00 80.00	200.00
01-60825	RICK'S PRO TRUCK & AUTO A	148060	FLOOR MATT FLOOR MAT BACK MAT	I 28662 400-650-540 400-650-540	7/17/2018 119.95 89.95	209.90
01-02200	RIVERS PEST CONTROL	148061	QTRLY PEST CONTROL SERVICE QTRLY PEST CONTROL SERVICE QTRLY PEST CONTROL SERVICE QTRLY PEST CONTROL SERVICE QTRLY PEST CONTROL SERVICE QTRLY PEST CONTROL SERVICE QTRLY PEST CONTROL SERVICE QTRLY PEST CONTROL SERVICE	I JULY2018 001-010-637 001-092-637 001-100-637 001-160-637 001-201-637 001-340-637 001-350-637 400-650-637	7/11/2018 24.00 38.00 25.00 72.00 18.00 181.00 28.00 23.00	409.00
01-02496	RJ YOUNG COMPANY	148062	C-JC1548: 06-11-18 - 07-10-18 C-JC1548: 06-11-18 - 07-10-18 C-JC1548: 06-11-18 - 07-10-18 C-JC1548: 06-11-18 - 07-10-18 C-JC1548: 06-11-18 - 07-10-18 C-JC1548: 06-11-18 - 07-10-18 C-JC1548: 06-11-18 - 07-10-18 C-JC1548: 06-11-18 - 07-10-18 C-JC1548: 06-11-18 - 07-10-18 C-JC1548: 06-11-18 - 07-10-18	I INV2572710 001-010-635 001-020-635 001-040-635 001-080-635 001-100-635 001-160-635 001-180-635 400-650-635 001-201-635 001-340-635	7/10/2018 460.37 27.02 400.95 27.02 1,588.40 479.66 54.04 689.08 61.39 34.37	3,822.30
01-05448	ROOM SERVICE RENAISSANCE	148063	PRIVILEGE LICENSE OVERPYMNT PRIVILEGE LICENSE OVERPYMNT	I 201807314800 001-000-351	7/26/2018 5.00	5.00
01-05449	ROW 10 LLC	148064	PRIVILEGE LICENSE OVERPYMNT	I 201807314799	7/25/2018	20.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05449	ROW 10 LLC	148064	PRIVILEGE LICENSE OVERPYMNT PRIVILEGE LICENSE OVERPYMNT	I 201807314799 001-000-351	7/25/2018 20.00	20.00 CONT
01-04212	RUDD, JASON	148065	ADV TRAV: 08-20-18 - 08-24-18 ADV TRAV: 08-20-18 - 08-24-18	I 201808024879 001-100-610	7/24/2018 833.25	833.25
01-03809	SETCOM CORPORATION	148066	T1 HELMET COMM REPAIR T1 HELMET COMM REPAIR SHIPPING	I 34892 001-100-635 001-100-635	7/23/2018 84.50 11.14	95.64
01-64900	SIRCHIE FINGERPRINT LABOR	148067	CID WORKSTATION HEPA WORKSTATION LIGHT KIT SHIPPING	I 0356838-IN 010-101-730 010-101-730 010-101-730	7/16/2018 2,608.79 118.04 173.07	2,899.90
01-00692	SMITH'S LAWN AND LANDSCAP	148068	JUNE 4,11,18,25 LAWN MAINTENAN JUNE 4,11,18,25 LAWN MAINTENAN	I 10159 001-201-604	6/30/2018 17,061.00	17,061.00
01-00692	SMITH'S LAWN AND LANDSCAP	148069	JULY 2,9,16,23,30 MAINTENANCE JULY 2,9,16,23,30 MAINTENANCE	I 10191 001-201-604	7/31/2018 21,326.25	21,326.25
01-02421	SMITH, MICHAEL J.	148070	JULY 23, 2018 MEETING JULY 23, 2018 MEETING	I 072318 001-093-611	7/23/2018 50.00	50.00
01-65950	SOUTHERN ADMINISTRATORS	148071	COMPANY NO# 106: AUG 2018 COMPANY NO# 106: AUG 2018 COMPANY NO# 106: AUG 2018 COMPANY NO# 106: AUG 2018 COMPANY NO# 106: AUG 2018 COMPANY NO# 106: AUG 2018 COMPANY NO# 106: AUG 2018 COMPANY NO# 106: AUG 2018 COMPANY NO# 106: AUG 2018 COMPANY NO# 106: AUG 2018 COMPANY NO# 106: AUG 2018 COMPANY NO# 106: AUG 2018 COMPANY NO# 106: AUG 2018 COMPANY NO# 106: AUG 2018 COMPANY NO# 106: AUG 2018 COMPANY NO# 106: AUG 2018 COMPANY NO# 106: AUG 2018 COMPANY NO# 106: AUG 2018 COMPANY NO# 106: AUG 2018	I 18072010600000 001-010-481 001-020-481 001-040-481 001-092-481 001-040-481 001-100-481 001-160-481 001-180-481 001-201-481 001-340-481 005-101-481 400-650-481 404-650-481 001-000-170 005-000-170 400-000-170 404-000-170	7/20/2018 14.00 14.00 10.50 1.75 1.75 82.25 56.00 12.25 24.50 19.25 1.75 35.00 3.50 209.94 1.50 32.48 3.00	523.42
01-03210	SOUTHERN CONNECTION POLIC	148072	BALLISTIC VESTS BALLISTIC VESTS	I 10734 001-100-730	7/24/2018 14,991.00	14,991.00
01-04466	SOUTHERN FINANCIAL SYSTEM	148073	CMCRID4: 06-01-18 - 07-05-18 CMCRID4: 06-01-18 - 07-05-18	I 201808024881 001-000-115	7/05/2018 78.33	78.33
01-04466	SOUTHERN FINANCIAL SYSTEM	148074	UTLRID: 06-01-18 - 07-05-18 UTLRID: 06-01-18 - 07-05-18	I 201808024882 400-000-115	7/05/2018 64.56	64.56

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04508	BC LANDSCAPE AND LAWN SER	148075	GRASS GRASS	I 033403 001-340-575	7/26/2018 151.00	151.00
01-05451	STANDARD MEDICAL EQUIP CO	148076	PRIVILEGE LICENSE OVERPYMNT PRIVILEGE LICENSE OVERPYMNT	I 201807314798 001-000-351	7/25/2018 30.00	30.00
01-69095	SULLIVAN ELECTRIC	148077	SERVICE ORDERS FREEDOM RIDGE CON FRP LAMP FREEDOM RIGE SOCCER WOLCOTT SHOP FRIENDSHIP PARK	I 137128 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637	7/27/2018 1,080.00 810.00 540.00 180.00 1,080.00	3,690.00
01-69155	SUNBELT FIRE APPARATUS IN	148078	FD-RAM FAN RAM FAN-0 DWN TM PKG	I 312111 001-160-730	7/24/2018 4,689.36	4,689.36
01-05398	TANKS DIVE SHOP	148079	FD-ZEAGLE BC ZEAGLE BC	I 1899 001-160-730	7/10/2018 3,539.70	3,539.70
01-02274	TCS WARE INC	148080	AUGUST 2018 MONTHLY SERVICE AUGUST 2018 MONTHLY SERVICE	I 151448 001-100-635	7/20/2018 4,865.00	4,865.00
01-70350	TEMPLE INC	148081	SEPAC CONTROLLER SEPAC CONTROLLER freight	I INV0176118 001-201-720 001-201-720	7/11/2018 13,975.00 163.95	14,138.95
01-05031	TERRY SERVICE INC	148082	REPAIR A/C ICE ROOM REPAIR A/C ICE ROOM	I 60326 400-650-635	7/17/2018 1,165.80	1,165.80
01-05031	TERRY SERVICE INC	148083	JULY 2018 MONTHLY FEE JULY 2018 MONTHLY FEE JULY 2018 MONTHLY FEE JULY 2018 MONTHLY FEE JULY 2018 MONTHLY FEE JULY 2018 MONTHLY FEE JULY 2018 MONTHLY FEE	I 60400 001-092-637 001-100-637 001-160-637 001-201-637 001-340-637 001-350-637 400-650-637	7/19/2018 291.13 1,289.29 1,122.93 207.95 748.62 291.13 207.95	4,159.00
01-05031	TERRY SERVICE INC	148084	FD - 5 TON A/C UNIT 5 TON A/C CENTRAL STATION	I 60475 001-160-637	7/20/2018 4,991.27	4,991.27
01-04991	THAMES, JEFF	148085	ADV TRAV: 08-20-18 - 08-24-18 ADV TRAV: 08-20-18 - 08-24-18	I 201808024883 001-100-610	7/24/2018 833.25	833.25
01-03662	TJ CHEMICALS & SUPPLIES,	148086	SUPPLIES BROOMS REACHER DISHWASHING SOAP URINAL BLOCKS CUPS CUPS	I 2062 001-340-510 001-340-510 001-340-510 001-340-510 001-340-510 001-340-510	7/10/2018 114.00 210.00 79.50 135.00 149.00 85.00	1,443.50

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03662	TJ CHEMICALS & SUPPLIES,	148086	SUPPLIES	I 2062	7/10/2018	1,443.50
			PLATES	001-340-510	132.00	
			FORKS	001-340-510	49.00	
			DEGREASER	001-340-510	114.00	
			SHIPPING	001-340-510	40.00	
			INSECTICIDE	001-340-575	336.00	
01-02134	TONY'S TIRE & AUTOMOTIVE	148087	P300 STEERING CNTL MODULE	I 210842	7/25/2018	421.45
			P300 LABOR	001-100-632	375.00	
			P/S FLUIDS P300	001-100-632	46.45	
01-02437	TOSHIBA FINANCIAL SERVICE	148088	PRINTER FEE	I 23060982	7/24/2018	266.77
			PRINTER FEE	001-340-604	266.77	
01-02852	TRANSAMERICA LIFE INSURAN	148089	0B232: JULY 2018	I 2502980052	7/31/2018	97.47
			0B232: JULY 2018	001-000-171	97.47	
01-01571	TRI-STATE TRUCK CENTER	148090	TRUCK PARTS	I FI68142	7/19/2018	107.11
			BRAKE SHOES	001-201-632	40.73	
			INNER HUB BEARING	001-201-632	59.43	
			AXLE GASKET	001-201-632	6.95	
01-01571	TRI-STATE TRUCK CENTER	148091	WATER PUMP	I FI68747	7/25/2018	319.19
			WATER PUMP	001-201-632	319.19	
01-01571	TRI-STATE TRUCK CENTER	148092	WATER PUMP	I FI68780	7/25/2018	56.45
			VBELT	001-201-632	56.45	
01-02393	TYLER TECHNOLOGIES	148093	09-01-18 - 08-31-19 MAINTENANC	I 025-230521	8/01/2018	1,200.00
			09-01-18 - 08-31-19 MAINTENANC	001-180-635	600.00	
			09-01-18 - 08-31-19 MAINTENANC	400-650-635	600.00	
01-02393	TYLER TECHNOLOGIES	148094	AUGUST 2018 MAINTENANCE	I 025-231017	8/01/2018	370.00
			AUGUST 2018 MAINTENANCE	400-650-604	370.00	
01-03890	U.S. BANK EQUIPMENT FINAN	148095	797947: MONTHLY CONTRACT	I 362359432	7/19/2018	2,059.00
			797947: MONTHLY CONTRACT	001-450-833	1,873.74	
			797947: MONTHLY CONTRACT	001-450-834	185.26	
01-00544	U.S. LAWNS OF JACKSON	148096	LAWN MAINTENANCE	I 39355	8/01/2018	8,165.84
			LAWN MAINTENANCE	001-340-604	8,165.84	
01-00544	U.S. LAWNS OF JACKSON	148097	HARBOR DRIVE	I 39357	8/01/2018	1,017.18
			HARBOR DRIVE	001-201-604	1,017.18	
01-00544	U.S. LAWNS OF JACKSON	148098	COUNTY LINE ROAD	I 39359	8/01/2018	3,778.50
			COUNTY LINE ROAD	001-201-604	3,778.50	
01-00544	U.S. LAWNS OF JACKSON	148099	LAKE HARBOUR/NORTHPARK DRIVE	I 39360	8/01/2018	964.41
			LAKE HARBOUR/NORTHPARK DRIVE	001-201-604	964.41	
01-00544	U.S. LAWNS OF JACKSON	148100	U.S. LAWNS OF JACKSON	I 39361	8/01/2018	775.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	148100	U.S. LAWNS OF JACKSON U.S. LAWNS OF JACKSON	I 39361 001-201-604	8/01/2018 775.00	775.00 CONT
01-00544	U.S. LAWNS OF JACKSON	148101	I-55 INTERCHANGE I-55 INTERCHANGE	I 39362 001-201-604	8/01/2018 7,897.91	7,897.91
01-03710	UNION AUTO PARTS	148102	FD-UNIT 5 OIL PRESSURE SENSOR	I 1223598-00 001-160-632	6/20/2018 40.00	40.00
01-03710	UNION AUTO PARTS	148103	COIL PACK P319 COIL PACK P319	I 1237950-00 001-100-632	7/10/2018 26.89	26.89
01-03710	UNION AUTO PARTS	148104	COIL PACK P319 SPARK PLUGS	I 1237969-00 001-100-632	7/10/2018 70.38	70.38
01-03710	UNION AUTO PARTS	148105	SHOCK REPLACEMENT PARTS PARTS	I 1238134-00 001-020-632	7/10/2018 766.08	766.08
01-03710	UNION AUTO PARTS	148106	COOLANT COOLANT	I 1239441-00 001-160-632	7/11/2018 39.96	39.96
01-03710	UNION AUTO PARTS	148107	WATER PUMP WATER PUMP THERMOSTAT FAN CLUTCH	I 1242144-00 400-650-632 400-650-632 400-650-632	7/16/2018 138.42 33.65 124.33	296.40
01-03710	UNION AUTO PARTS	148108	FD-UNIT 6 TRANSMISSION FILTER PAN GASKET TRANSMISSION FLUID	I 1242773-00 001-160-632 001-160-632 001-160-632	7/16/2018 20.09 46.37 66.60	133.06
01-03710	UNION AUTO PARTS	148109	WATER PUMP FAIL P312 WATER PUMP P312 THERMOSTAT P312 SERPENDINE BELT P312	I 1243301-00 001-100-632 001-100-632 001-100-632	7/17/2018 174.44 27.72 31.94	234.10
01-03710	UNION AUTO PARTS	148110	FD-RESCUE 1 BRAKE PAD KIT	I 1243359-00 001-160-632	7/17/2018 106.68	106.68
01-03710	UNION AUTO PARTS	148111	P292 FRONT PADS P292 FRONT PADS	I 1244440-00 001-100-632	7/18/2018 48.37	48.37
01-03710	UNION AUTO PARTS	148112	04-05 TAHOE OIL FILTERS 04-05 TAHOE OIL FILTERS	I 1244853-00 001-100-632	7/18/2018 34.45	34.45
01-03710	UNION AUTO PARTS	148113	MOTOR MOUNT P330 MOTOR MOUNT P330	I 1247930-00 001-100-632	7/23/2018 55.83	55.83
01-03710	UNION AUTO PARTS	148114	TRUCK PARTS BRAKE PADS	I 1248071-00 400-650-632	7/23/2018 32.95	32.95
01-03710	UNION AUTO PARTS	148115	TRUCK PARTS	I 1248135-00	7/23/2018	803.44

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	148115	TRUCK PARTS	I 1248135-00	7/23/2018	803.44
			HEAD GASKET	001-201-632	96.60	
			STUD KIT	001-201-632	666.40	
			COOLANT	001-201-632	40.44	
01-03710	UNION AUTO PARTS	148116	PARTS FOR 305	I 1249138-00	7/24/2018	539.48
			ALTERNATOR P305	001-100-632	491.11	
			FRONT BRAKEPADS P305	001-100-632	48.37	
			IMPLIED CORE P305	001-100-632	40.00	
			DIRTY CORE P305	001-100-632	40.00CR	
01-03710	UNION AUTO PARTS	148117	TRUCK PARTS	I 1249189-00	7/24/2018	73.64
			BRAKE PADS	001-201-632	73.64	
01-74275	UPCHURCH, DEBBIE	148118	JULY 23, 2018 MEETING	I 072318	7/23/2018	50.00
			JULY 23, 2018 MEETING	001-093-611	50.00	
01-05421	URIBE, MIGUEL	148119	REMITTANCE OF RESTITUTION	I 201808024885	7/13/2018	80.00
			REMITTANCE OF RESTITUTION	001-000-122	80.00	
01-74972	W. S. DARLEY & CO	148120	FD-STORAGE RACKS	I 17331371	7/23/2018	1,396.00
			STORAGE RACK	001-160-730	1,020.00	
			STRAPS	001-160-730	248.00	
			FREIGHT	001-160-730	128.00	
01-75100	WAGGONER ENGINEERING, INC	148121	PROJECT# 0017001.000	I 34859	7/06/2018	879.04
			PROJECT# 0017001.000	378-601-600	879.04	
01-75100	WAGGONER ENGINEERING, INC	148122	STP-6945-00(009)LPA	I 34861	7/06/2018	13,243.65
			STP-6945-00(009)LPA	317-601-600	13,243.65	
01-75100	WAGGONER ENGINEERING, INC	148123	HPP-8323-00(004)LPA10485991100	I 34866	7/06/2018	11,973.39
			HPP-8323-00(004)LPA10485991100	378-601-600	11,973.39	
01-75450	WALMART	148124	TOURNAMENT SUPPLIES	I 00296	7/12/2018	137.43
			HOTDOGS	001-340-691	9.36	
			HAMBURGERS	001-340-691	31.92	
			HAMBURGER PATTY	001-340-691	5.07	
			HAMBURGER	001-340-691	12.61	
			HOTDOG BUNS	001-340-691	4.35	
			HAMBURGER BUNS	001-340-691	2.84	
			BUNS	001-340-691	5.88	
			GATORADE	001-340-691	17.16	
			MULTI-PACK CHIPS	001-340-691	9.98	
			POWER BOWL	001-340-691	6.96	
			KETCHUP	001-340-691	2.78	
			MUSTARD	001-340-691	1.84	
			BATTERIES	001-340-691	12.96	
			BATTERIES	001-340-691	11.78	
			PLATES	001-340-691	1.94	
01-75450	WALMART	148125	FD-SUPPLIES	I 00381	7/03/2018	166.31

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	148125	FD-SUPPLIES	I 00381	7/03/2018	166.31	CONT
			LYSOL TOILET BWL CL	001-160-510	13.41		
			409	001-160-510	12.90		
			SUGAR	001-160-540	8.58		
			COFFEE CUPS	001-160-540	7.94		
			CREAMER	001-160-540	4.92		
			CREAMER	001-160-540	7.65		
			WATER	001-160-540	11.94		
			COFFEE	001-160-540	16.71		
			COFFEE	001-160-540	5.98		
			GATORADE	001-160-540	23.92		
			COFFEE	001-160-540	52.36		
01-75450	WALMART	148126	FD-STATION 2	I 02999	7/16/2018	88.01	
			LYSOL TBC	001-160-510	9.99		
			CLOROX CLEANUP	001-160-510	14.40		
			CLOROX WIPES	001-160-510	8.66		
			FABULOSO	001-160-510	4.82		
			LYSOL SPRAY	001-160-510	19.92		
			CLOROX BLEACH	001-160-510	11.91		
			PINE SOL	001-160-510	5.88		
			SCOUR PADS	001-160-510	2.42		
			SOS PADS	001-160-510	1.88		
			RADIAL BRUSH	001-160-510	2.37		
			OVEN MITT	001-160-510	5.76		
01-75450	WALMART	148127	FD-STATION 4	I 03540A	7/23/2018	324.00	
			TV	001-160-540	298.00		
			3 YR WARRANTY	001-160-540	26.00		
01-75450	WALMART	148128	FD-SUPPLIES	I 07485A	7/06/2018	222.32	
			CASCADE	001-160-510	17.91		
			DAWN	001-160-510	20.64		
			LYSOL BATHROOM •	001-160-510	11.88		
			409	001-160-510	5.16		
			LYSOL TBC	001-160-510	9.99		
			FEBREZE	001-160-510	5.97		
			CASCADE	001-160-510	13.68		
			TIDE	001-160-510	7.48		
			GATORADE	001-160-540	11.96		
			WINDSHEILD FLUID	001-160-540	5.68		
			ANTIFREEZE	001-160-540	8.88		
			TIRESHINE	001-160-540	23.88		
			SCENTED OIL	001-160-540	4.88		
			WATER	001-160-540	7.96		
			COFFEE CUPS	001-160-540	4.97		
			FIG BARS	001-160-540	5.56		
			NATUREVALLEY PROTEIN	001-160-540	5.68		
			NATUREVALLEY CRUNCHY	001-160-540	4.98		
			CRACKERS	001-160-540	4.72		
			NUTRIGRAIN BARS	001-160-540	4.24		
			POP TARTS	001-160-540	3.88		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	148128	FD-SUPPLIES	I 07485A	7/06/2018	222.32
			ANTIDIARRHEAL	001-160-540	2.78	CONT
			IBUPROFEN	001-160-540	6.98	
			IBUPROFEN	001-160-540	3.96	
			ALLERGY MED	001-160-540	1.87	
			IBUPROFEN	001-160-540	3.78	
			BENADRYL	001-160-540	4.44	
			BISMUTH	001-160-540	2.67	
			BANDAIDS	001-160-540	2.98	
			BANDAIDS	001-160-540	2.88	
01-75450	WALMART	148129	FIREARMS RANGE SUPPLIES	I 08900	7/11/2018	24.78
			STAPLERS	001-100-540	14.76	
			STAPLES	001-100-540	5.28	
			TIRE SHINE FOAM	001-100-540	4.74	
01-75450	WALMART	148130	NOTEBOOK	I 09187A	7/12/2018	17.36
			LEGAL PADS 12 PK	001-201-500	8.88	
			3 SUBJECT NOTE BOOK	400-650-500	8.48	
01-75790	WARREN FIRST AID & SUPPLY	148131	SAFETY SUPPLIES	I 5072	7/11/2018	276.45
			COTTON TIP	400-650-540	4.50	
			EYE WASH	400-650-540	12.50	
			NITRILE GLOVES XLG	400-650-540	109.50	
			SAFETY VEST 2XL	400-650-540	51.00	
			RAINSUITS 2XL	400-650-540	50.00	
			DUST MASK	400-650-540	10.95	
			PRE-CONTACT IVY	400-650-540	19.50	
			POST-CONTACT IVY	400-650-540	18.50	
01-75900	WASTE MANAGEMENT OF MS	148132	ROLL OFF DUMPSTER	I 2872712-0078-7	7/02/2018	285.00
			ROLL OFF DUMPSTER	001-340-650	285.00	
01-75900	WASTE MANAGEMENT OF MS	148133	ROLL OFF DUMPSTER	I 2872981-0078-8	7/16/2018	115.00
			ROLL OFF DUMPSTER	001-340-650	300.00	
			ADJUSTMENT	001-340-650	185.00CR	
01-75900	WASTE MANAGEMENT OF MS	148134	07-01-18 - 07-31-18 SERVICES	I 2873779-0078-5	7/24/2018	1,100.00
			07-01-18 - 07-31-18 SERVICES	001-340-682	800.00	
			07-01-18 - 07-31-18 SERVICES	001-201-682	80.00	
			07-01-18 - 07-31-18 SERVICES	400-650-682	80.00	
			07-01-18 - 07-31-18 SERVICES	001-100-682	80.00	
			07-01-18 - 07-31-18 SERVICES	001-350-682	60.00	
01-77020	WILLRIDGE, TONY	148135	ADV TRAV: 08-20-18 - 08-24-18	I 201808024887	7/24/2018	833.25
			ADV TRAV: 08-20-18 - 08-24-18	001-100-610	833.25	
01-00236	WLBT 3	148136	JULY 2018 ADVERTISEMENT	I 1899526-4	7/08/2018	2,210.00
			JULY 2018 ADVERTISEMENT	001-340-615	2,210.00	
01-02983	YELVERTON CONSULTING, LLC	148137	AUGUST 2018 CONSULTANT FEE	I 201808024888	7/28/2018	3,000.00
			AUGUST 2018 CONSULTANT FEE	001-020-604	3,000.00	
					TOTAL =	601,927.10

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	490,122.89
005	COURT SERVICES FEE FUND	10,427.69
010	POLICE DONATION FUND	2,899.90
317	E LAKE HARBOUR OVERLAY	13,243.65
378	LAKE HARBOUR DR EXT	12,852.43
400	PUBLIC UTILITIES FUND	72,021.18
404	EMCRS OPERATION & MAINT	359.36
=====		
TOTALS FOR ALL FUNDS =		601,927.10

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 6/29/2018

PAY PERIOD ENDING: 7/12/2018

July 20, 2018 Payroll

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,056.00	41,244.40	VEH	174.00	AFA	AFACC	1007.49		FED W/H	378,980.54	31,184.84	
SMON	0.00	26,317.54			AFC	AFCAN	1005.21		ST WH MS	378,980.54	12,328.00	
REG	17,443.75	294,466.54			AFD	AFSHO	792.82		FICA	420,303.46	26,058.79	26058.79
R/O	35.50	487.84			AFH	AFHOS	472.15		MEDI	420,303.46	6,094.33	6094.33
O/T	161.00	3,563.58			AFS	AFSPE	268.12					
CE	22.88	0.00			ANN	ANUTY	2184.50					
CMPRG	12.50	0.00			C18	CHSUP	202.50					
COMP	61.25	1,494.74			C19	CHSUP	130.50					
SICK	633.00	10,828.45			C32	CHSUP	225.00					
VAC	1,298.25	29,887.05			C33	CHSUP	25.00					
HOL	1,717.00	31,385.40			C39	CHSUP	152.50					
HOLB	1,130.00	0.00			C42	CHSUP	147.50					
FNRL	48.00	1,241.52			C43	CHSUP	110.00					
PARAM	0.00	1,153.85			C54	CHSUP	72.50					
SHIFT	0.00	550.00			C56	CHSUP	130.00					
YMCA	0.00	22.50			C57	CHSUP	75.00					
TASKF	13.00	510.90			C58	CHSUP	164.00					
FUGTF	24.00	635.76			C59	CHSUP	285.25					
MBNHI	26.00	688.74			C60	CHSUP	193.00					
					C61	CHSUP	90.00					
					C63	CHSUP	96.00					
					C66	CHSUP	107.50					
					C67	CHSUP	177.50					
					C68	CHSUP	107.50					
					C69	CHSUP	225.00					
					CAF	ADMFE	114.75	134.64				
					CCF	CANCF	48.74					
					CFM	CFM	12.00	14.00				
					CHC	CHCAR	749.99					
					CO5	CHSUP	75.00					
					CRU	CRUN	4603.00					
					D56	GARNI	231.46					
					DCF	DENCF	2021.53	1196.80				
					DCM	DCM	280.77	168.90				
					DEN	DENTL		2182.40				
					DMO	DMO		56.30				
					FCE	FLEX	4.96					
					HCF	HTHCF	13545.21	13531.70				
					HCM	HCM	2296.82	1933.10				
					HCP	HECOP		1.13				
					HLT	HELTH		32669.39				
					HMO	HMO	574.00	386.62				

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 6/29/2018

PAY PERIOD ENDING: 7/12/2018

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
			HRF HRF		208.28	283.63	
			LIF LIFE		53.12	1346.20	
			MDF YMCA		236.00		
			PBA POBEN		223.25		
			RET RET		39138.42	68797.67	
			T29 TAXLE		1080.32		
			UNR UNREM		2767.23		
TOTALS: 23,682.13 444,478.81				174.00	76711.39	122702.48	75,665.96 32153.12

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	20,577.21	18,944.05	0.00	1,633.16	0.00	0.00	3,388.00	3,084.89	14,104.32
001-020	16,877.13	15,678.63	0.00	1,198.50	0.00	0.00	5,686.00	2,231.78	8,959.35
001-040	22,224.81	19,035.10	0.00	3,189.71	0.00	0.00	3,656.64	3,651.33	14,916.84
001-092	1,254.40	1,254.40	0.00	0.00	0.00	0.00	348.79	141.24	764.37
001-100	138,291.46	109,584.14	2,673.44	23,648.48	2,385.40	0.00	22,202.26	23,992.20	92,097.00
001-160	97,665.43	84,054.25	0.00	12,457.33	1,153.85	0.00	18,323.10	17,104.66	62,237.67
001-180	23,308.93	17,681.79	0.00	5,604.64	22.50	0.00	3,911.43	4,360.68	15,036.82
001-201	46,245.50	35,089.20	461.73	10,194.35	398.22	102.00	7,064.49	7,532.13	31,546.88
001-340	33,456.19	25,308.15	110.86	8,037.18	0.00	0.00	3,638.18	5,926.82	23,891.19
005-101	3,770.56	3,290.24	0.00	480.32	0.00	0.00	875.14	660.63	2,234.79
400-650	38,529.19	30,158.63	317.55	7,891.39	89.62	72.00	7,069.67	6,652.97	24,734.55
404-650	2,452.00	1,949.90	0.00	502.10	0.00	0.00	547.69	326.63	1,577.68
TOTALS	444,652.81	362,028.48	3,563.58	74,837.16	4,049.59	174.00	76,711.39	75,665.96	292,101.46

REGULAR INPUT: 274

MANUAL INPUT: 0

CHECK STUB COUNT: 6

DIRECT DEPOSIT STUB COUNT: 268

7/30/2018 9:02 AM

A / P CHECK REGISTER

PAGE: 1

PACKET: 17037 Regular Payments

VENDOR SET: 01

**** CHECK LISTING ****

BANK : PYBK PAYROLL RELATED DISB

July 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-C05201807034663	VARIOUS CHILD SUPP MONTHLY	R	7/30/2018		75.00CR	137822	
	I-C05201807174788	VARIOUS CHILD SUPP MONTHLY	R	7/30/2018		75.00CR	137822	150.00

PACKET: 17037 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 201807034663	STATE TAX WITHHOLDING	D	7/30/2018		13,103.00CR	000324	
	I-T2 201807174788	STATE TAX WITHHOLDING	D	7/30/2018		12,328.00CR	000324	25,431.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201807034663	ANNUITY	D	7/30/2018		1,044.50CR	000325	
	I-ANN201807174788	ANNUITY	D	7/30/2018		2,184.50CR	000325	3,229.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201807034663	RETIREMENT	D	7/30/2018		109,452.06CR	000326	
	I-RET201807174788	RETIREMENT	D	7/30/2018		107,936.09CR	000326	217,388.15

* * 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	246,048.15	246,048.15
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	246,198.15	246,198.15

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 17037 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	7/2018	219,570.15CR
005	7/2018	1,879.18CR
400	7/2018	23,447.08CR
404	7/2018	1,301.74CR
ALL		246,198.15CR

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 7/13/2018

PAY PERIOD ENDING: 7/26/2018

August 3, 2018 Payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,228.50	48,713.34	VEH	174.00	AFA	AFACC	954.57		FED W/H	367,774.81	30,657.92	
SMON	0.00	9,231.91			AFC	AFCAN	1005.21		ST WH MS	367,774.81	12,246.00	
REG	17,213.50	297,400.57			AFD	AFSHO	792.82		FICA	406,571.80	25,207.51	25207.51
O/T	1,044.75	24,887.16			AFH	AFHOS	472.15		MEDI	406,571.80	5,895.33	5895.33
CE	54.38	0.00			AFS	AFSPE	268.12					
CMPRG	4.00	0.00			ANN	ANUTY	1019.50					
COMP	79.50	1,932.82			C18	CHSUP	202.50					
SICK	640.75	10,947.81			C19	CHSUP	130.50					
VAC	1,406.25	24,894.16			C32	CHSUP	225.00					
HOL	334.50	5,210.77			C33	CHSUP	25.00					
FNRL	54.00	892.20			C39	CHSUP	152.50					
CIVIL	8.00	274.96			C42	CHSUP	147.50					
PARAM	0.00	1,153.85			C43	CHSUP	110.00					
SHIFT	0.00	525.00			C54	CHSUP	72.50					
TRAFF	0.00	0.00			C56	CHSUP	130.00					
TASKF	22.00	864.60			C57	CHSUP	75.00					
MBNHI	24.00	635.76			C58	CHSUP	164.00					
					C59	CHSUP	285.25					
					C60	CHSUP	193.00					
					C61	CHSUP	90.00					
					C63	CHSUP	96.00					
					C66	CHSUP	107.50					
					C67	CHSUP	177.50					
					C68	CHSUP	107.50					
					C69	CHSUP	225.00					
					CAF	ADMFE	111.75	131.12				
					CCF	CANCF	48.74					
					CHC	CHCAR	749.99					
					CO5	CHSUP	75.00					
					CRU	CRUN	4603.00					
					D56	GARNI	266.47					
					D61	GARNI	294.04					
					DCF	DENCF	2059.37	1210.88				
					DEN	DENTL		2055.68				
					FCE	FLEX	4.96					
					HCF	HTHCF	13525.64	13918.32				
					HCP	HECOP		1.13				
					HLT	HELTH		30736.29				
					HRF	HRF	178.01	262.21				
					LIF	LIFE	46.48	1224.30				
					PBA	POBEN	211.50					
					RET	RET	37777.49	66284.70				

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 7/13/2018

PAY PERIOD ENDING: 7/26/2018

** (CONTINUED) **

UNR UNREM 2234.73

TOTALS: 22,114.13 427,564.91 174.00 69415.79 115824.63 74,006.76 31102.84

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,485.85	13,738.48	0.00	747.37	0.00	0.00	1,674.28	2,206.73	10,604.84
001-020	5,882.86	5,488.06	0.00	394.80	0.00	0.00	1,090.40	1,089.87	3,702.59
001-040	22,224.81	21,403.43	0.00	821.38	0.00	0.00	3,656.64	3,651.33	14,916.84
001-092	1,254.40	1,254.40	0.00	0.00	0.00	0.00	348.79	141.24	764.37
001-100	130,570.92	108,401.84	5,262.52	14,881.20	2,025.36	0.00	20,228.43	22,244.45	88,098.04
001-160	102,853.84	71,892.46	16,507.94	13,299.59	1,153.85	0.00	18,698.70	18,474.84	65,680.30
001-180	23,286.40	20,480.88	0.00	2,805.52	0.00	0.00	4,061.87	4,309.75	14,914.78
001-201	48,624.81	41,741.04	1,837.42	4,944.35	0.00	102.00	7,278.62	8,175.18	33,069.01
001-340	32,431.58	29,837.04	83.90	2,510.64	0.00	0.00	3,610.07	5,757.79	23,063.72
005-101	3,865.56	3,865.56	0.00	0.00	0.00	0.00	824.69	683.28	2,357.59
400-650	39,805.88	36,355.43	1,195.38	2,183.07	0.00	72.00	7,395.61	6,945.67	25,392.60
404-650	2,452.00	887.20	0.00	1,564.80	0.00	0.00	547.69	326.63	1,577.68
TOTALS	427,738.91	355,345.82	24,887.16	44,152.72	3,179.21	174.00	69,415.79	74,006.76	284,142.36

REGULAR INPUT: 258

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 258

Alan Hart

From: Mason Pennaman <steelbuilder05@yahoo.com>
Sent: Tuesday, July 31, 2018 8:10 PM
To: Alan Hart
Subject: Towery Update

Yeah I was there by my self this time. The siding is on the entry house and all Windows are in.



Mills, Scanlon, Dye & Pittman

ATTORNEYS AT LAW

800 Avery Boulevard North, Suite 101
Ridgeland, Mississippi 39157

Jerry L. Mills
John P. Scanlon
John T. Wakeland

Brad Dye, Of Counsel
Edwin L. Pittman, Of Counsel

Telephone:
(601) 957-2600
Facsimile:
(601) 957-7440

James H. Gabriel (1948-2016)
Carolyn B. Mills (1947-2017)

August 1, 2018

Honorable Gene F. McGee
Mayor, City of Ridgeland
Post Office Box 217
Ridgeland, MS 39158

Re: General Legal Services

Dear Mayor McGee:

I am enclosing our statements for services rendered and expenses incurred in connection with the above-referenced matters through July 31, 2018. Should there be any questions or the need for additional information following your review of the statements, please give me a call at your earliest convenience. Otherwise, I would appreciate your placing the statements in line for payment.

Please make checks payable to Mills, Scanlon, Dye & Pittman

Sincerely,

Mills, Scanlon, Dye & Pittman



Jerry L. Mills

JLM/mmh
Enclosure(s)

Mills, Scanlon, Dye & Pittman

Jerry L. Mills
John P. Scanlon
John T. Wakeland

ATTORNEYS AT LAW
800 Avery Boulevard North, Suite 101
Ridgeland, Mississippi 39157

Telephone:
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Brad Dye, Of Counsel
Edwin L. Pittman, Of Counsel

James H. Gabriel (1948-2016)
Carolyn B. Mills (1947-2017)

August 1, 2018

CITY OF RIDGELAND STATEMENTS FOR SERVICES RENDERED Through July 31, 2018

Tax ID No. 64-0777372

001-060-601	RETAINER	600.00
001-060-601	GENERAL LEGAL	13,893.85
001-090-601	PLANNING & ZONING	690.00
001-201-601	PUBLIC WORKS	60.00

TOTAL DUE:	\$15,243.85
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PYLE, MILLS & DYE, P.A.
800 AVERY BOULEVARD NORTH
SUITE 101
RIDGELAND, MISSISSIPPI 39157

TAX ID# 64-0777372

CITY OF RIDGELAND
POST OFFICE BOX 217
RIDGELAND MS 39158

ATTN: MAYOR GENE MCGEE

Page: 1
08/01/2018
ACCOUNT NO: 500-0000M
STATEMENT NO: 337

001-060-601
RETAINER

			HOURS	
07/02/2018	JLM	WORK SESSION	1.50	111.11
07/03/2018	JLM	ATTEND BOARD MEETING; PREPARATION	1.60	118.52
07/16/2018	JPS	AGENCY APPEARANCE AT WORK SESSION	1.00	74.07
07/17/2018	JLM	MEETING WITH MAYOR	1.00	74.07
	JLM	ATTEND BOARD MEETING	1.00	74.07
	JPS	MAYOR'S MEETING	1.00	74.07
	JPS	AGENCY APPEARANCE AT REGULAR BOA MEETING	1.00	74.09
		FOR CURRENT SERVICES RENDERED	8.10	600.00

	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
TIMEKEEPER				
JERRY L. MILLS		5.10	\$74.07	\$377.77
JOHN P. SCANLON		3.00	74.08	222.23

TOTAL CURRENT WORK 600.00

BALANCE DUE \$600.00

HANDLING CHARGES ACCRUE AFTER THIRTY
(30) DAYS AT THE RATE OF 1.5 % PER MONTH
ON ALL UNPAID BALANCES

PYLE, MILLS & DYE, P.A.
800 AVERY BOULEVARD NORTH
SUITE 101
RIDGELAND, MISSISSIPPI 39157

TAX ID# 64-0777372

CITY OF RIDGELAND
POST OFFICE BOX 217
RIDGELAND MS 39158

ATTN: MAYOR GENE MCGEE

Page: 1
08/01/2018
ACCOUNT NO: 500-1000M
STATEMENT NO: 282

001-060-601 - GENERAL LEGAL

			HOURS
06/25/2018	JLM	GENERAL: RECEIPT AND REVIEW OF FY 2017 CONTINUING DISCLOSURE	0.80
06/28/2018	JPS	BEARD/COSTCO: RECEIPT AND REVIEW OF DENIAL LETTER OF MOTION FOR REHEARING; CORRESPONDENCE; TELEPHONE CONFERENCE(S); CONFERENCE WITH JLM	0.60
	JLM	BEARD/COSTCO: RECEIPT AND REVIEW OF CORRESPONDENCE FROM COURT	0.50
06/29/2018	JPS	COSTCO: CORRESPONDENCE; TELEPHONE CONFERENCE(S) RE MEETING; RECEIPT AND REVIEW NOTICE OF APPEAL OF COSTCO GAS STATION SITE PLAN; CORRESPONDENCE AND TELEPHONE CONFERENCE(S)	1.40
	JPS	CORRESPONDENCE RE INTERLOCAL RATIFYING FOR 7/3 AGENDA; CONFERENCE WITH JLM RE ANSWER; RESEARCH; REVIEW DOCUMENTS; FILE REVIEW	0.40
	JLM	BEARD/COSTCO: RECEIPT AND REVIEW OF BILL OF EXCEPTIONS; WORK ON CORRECTED BILL OF EXCEPTIONS; TELEPHONE CONFERENCE(S) WITH ANDY TAGGART; RECEIPT AND REVIEW OF CORRESPONDENCE	5.50
	JLM	GENERAL: RECEIPT AND REVIEW OF MOODY'S REPORT	0.40
	JLM	GENERAL: RECEIPT AND REVIEW OF E-MAIL FROM MAYOR	0.10
	JPS	RECEIPT AND REVIEW OF MOODY'S REPORT FROM MAYOR	0.20
07/02/2018	JPS	BEARD/COSTCO: RECEIPT AND REVIEW OF REPLY FROM M.P.	0.10
	JLM	BEARD/COSTCO: MEETING WITH MAYOR, ALAN; WORK ON BILL OF EXCEPTIONS	4.80
	JLM	BEARD/COSTCO: WORK ON BEARD SUIT; RECEIPT AND REVIEW OF CORRESPONDENCE FROM A. HART WITH DOCUMENTS RE BOE DOCUMENTS	4.20
07/03/2018	JPS	BEARD/COSTCO: CORRESPONDENCE RE BOE AND EXHIBITS; RECEIPT AND REVIEW BOE REVISIONS FROM JLM	0.40
	JLM	BEARD/COSTCO: WORK ON CORRECTED BILL OF EXCEPTIONS	7.40
07/05/2018	JPS	BEARD/COSTCO: RECEIPT AND REVIEW OF CORRESPONDENCE TO	

001-060-601 - GENERAL LEGAL

			HOURS
		JS WITH NOA AND BOE DELIVERED TO S. MALONEY; RECEIPT AND REVIEW COURT MANDATE	0.30
07/09/2018	JPS	OAKMONT S/D: RECEIPT AND REVIEW OF OAKMONT MINUTES; CORRESPONDENCE WITH MAYOR	0.20
	JLM	BEARD/COSTCO: RECEIPT AND REVIEW OF CORRESPONDENCE AND WORK ON CORRECTED BOE; RECEIPT AND REVIEW OF DOCUMENTS ON BEARD 4; RESEARCH RE BEARD SUIT; WORK ON ANSWER	7.30
	JLM	OAKMONT: RECEIPT AND REVIEW OF CORRESPONDENCE	0.40
	JLM	TERRY'S CABINS: RECEIPT AND REVIEW OF CORRESPONDENCE RE HESTER RENTALS	0.30
07/10/2018	JPS	BEARD/COSTCO: TELEPHONE CONFERENCE(S) WITH CO-COUNSEL; FILE REVIEW	0.30
	JLM	BEARD/COSTCO: WORK ON CORRECTED BOE; TELEPHONE CONFERENCE(S) ANDY TAGGART; TELEPHONE CONFERENCE(S) WITH MAYOR; TELEPHONE CONFERENCE(S) WITH KELLY S.; CORRESPONDENCE	1.70
	JLM	BEARD/COSTCO: DRAFT OF DOCUMENT(S) - RESPONSE TO BEARD SUIT	4.80
07/11/2018	JLM	BEARD/COSTCO: RECEIPT AND REVIEW OF CORRESPONDENCE WITH COMMENTS ON CORRECTED BOE; DRAFTING; DRAFT OF DOCUMENT(S) - RESPONSE TO BEARD SUIT	6.80
07/12/2018	JPS	BEARD/COSTCO: TELEPHONE CONFERENCE(S) WITH CO-COUNSEL; CONFERENCE WITH JLM	0.60
	JLM	BEARD/COSTCO: DRAFT OF DOCUMENT(S) - RESPONSE TO BEARD SUIT	4.40
	JLM	REVIEW DOCUMENT(S) - MINUTES	2.30
07/13/2018	JLM	REVIEW DOCUMENT(S) - DRAFT MINUTES	1.60
07/16/2018	JLM	TERRY'S CABINS: RECEIPT AND REVIEW OF CORRESPONDENCE RE HESTER PROPERTY	0.30
	JPS	GENERAL: REVIEW DOCUMENT(S) - AGENDA AND BACKUP; CONFERENCE WITH JLM; MEETING PREPARATION	1.00
	JPS	BEARD/COSTCO: TELEPHONE CONFERENCE(S) WITH CO-COUNSEL RE BOARD MINUTES; CONFERENCE WITH JLM; RECEIPT AND REVIEW MANDATE; CORRESPONDENCE	0.70
	JPS	TERRY'S CABINS: RECEIPT AND REVIEW FROM MAYOR INFO ON TERRY'S CABINS; RECEIPT AND REVIEW JLM REPLY; CORRESPONDENCE WITH MAYOR	0.40
	JLM	OAKMONT: RECEIPT AND REVIEW OF EMAIL FROM LW, AH RE MEETING	0.30
	JLM	BEARD/COSTCO: RECEIPT AND REVIEW OF MANDATE; CONFERENCE; REVIEW DOCUMENTS	1.40
07/17/2018	JLM	BEARD/COSTCO: TELEPHONE CONFERENCE(S) AND CORRESPONDENCE RE BEARD 4; CONFERENCE WITH K. SIMPKINS; RECEIPT AND REVIEW DRAFT DOCUMENTS	3.20

001-060-601 - GENERAL LEGAL

		HOURS
	JLM GENERAL: RECEIPT AND REVIEW OF E-MAIL RE LIGHTING ORDINANCE	0.30
	JPS BEARD/COSTCO: CORRESPONDENCE AND TELEPHONE CONFERENCE(S) WITH CO-COUNSEL RE NEW BEARD LAWSUIT; CONFERENCE WITH JLM; CORRESPONDENCE; TELEPHONE CONFERENCE(S) WITH S. MALONEY	0.80
	JPS CONFERENCE WITH PT; CORRESPONDENCE WITH PT AND AH; DRAFT OF DOCUMENTS - REVISE ORDINANCE RE BUILDING FACADE LIGHTING; RESEARCH STATUTORY REQUIREMENTS	0.90
	JPS RECEIPT AND REVIEW FROM MAYOR - TRUCK ROUTE ORDINANCE; CORRESPONDENCE	0.30
	JLM RECEIPT AND REVIEW OF EMAIL RE TRUCK ORDINANCE	0.20
07/18/2018	JLM OAKMONT: PREPARATION FOR AND ATTEND MEETING	1.00
	JLM GENERAL: RECEIPT AND REVIEW OF CORRESPONDENCE RE SALES TAX ISSUE; CONFERENCE WITH MAYOR	0.50
	JPS GENERAL: CORRESPONDENCE RE SALES TAX RESOLUTION; RESEARCH	0.30
07/19/2018	JPS GENERAL: CORRESPONDENCE WITH MAYOR RE SALES TAX RESOLUTION	0.20
	JLM BEARD/COSTCO: RECEIPT AND REVIEW OF EMAILS FROM INA; REVIEW DOCUMENTS; CONFERENCE	3.80
07/20/2018	JLM GENERAL: PREPARATION FOR AND ATTEND SPECIAL CALLED MEETING	1.50
	JPS ATTEND SPECIAL MEETING ON TAX RESOLUTION AND LANDFILL; RECEIPT AND REVIEW OF INFO FROM MAYOR; CORRESPONDENCE; RECEIPT AND REVIEW CORRESPONDENCE FROM K. SNELL RE EMS	1.50
	JPS BEARD/COSTCO: RECEIPT AND REVIEW OF E-FILED BOE (CORRECTED) AND NOA	0.30
	JLM BEARD/COSTCO: RECEIPT AND REVIEW OF FILED NOTICE OF APPEAL AND CORRECTED BOE; REVIEW DOCUMENTS	1.50
07/23/2018	JPS LANDFILL: DRAFT OF DOCUMENT(S)/CORRESPONDENCE - DEQ AND COE LETTER RE LANDFILL; REVIEW DOCUMENTS; FILE REVIEW; RECEIPT AND REVIEW OF DOCUMENTS FROM MAYOR	0.50
07/24/2018	JPS LANDFILL: DRAFT OF DOCUMENT(S)/CORRESPONDENCE - MEMO TO MAYOR; RECEIPT AND REVIEW BOA RESOLUTION; REVIEW DOCUMENTS; FILE REVIEW; CORRESPONDENCE TO MAYOR	2.90
07/25/2018	JPS LANDFILL: RECEIPT AND REVIEW OF CORRESPONDENCE FROM MAYOR RE LANDFILL MEMO	0.20
	JPS GENERAL: RECEIPT AND REVIEW OF CORRESPONDENCE FROM MAYOR RE OPIOID LITIGATION	0.10
07/27/2018	JPS BEARD/COSTCO: REVIEW DOCUMENT(S); FILE REVIEW; TELEPHONE CONFERENCE(S) WITH CO-COUNSEL RE NEW SUIT VS. RIDGELAND AND MTD AND RE FINAL BOE FILED IN NEW APPEAL; RESEARCH	0.70
	JLM BEARD/COSTCO: MEETING WITH S. MALONEY; TRANSMIT BOE	4.40

001-060-601 - GENERAL LEGAL

			HOURS	
07/31/2018	JLM	OAKMONT: PREPARATION FOR MEETING; ATTEND MEETING	1.20	
	JLM	TERRY'S CABINS: MEETING; REVIEW DOCUMENTS	1.60	
	JPS	BEARD/COSTCO: RECEIPT AND REVIEW OF INFO AND CORRESPONDENCE WITH CO-COUNSEL RE MOTION TO DISMISS; TELEPHONE CONFERENCE(S); RESEARCH CASE LAW	0.90	
	JPS	TRUCK ROUTE ORD: TELEPHONE CONFERENCE(S) WITH MM RE TRUCK ROUTE ORDINANCE; RECEIPT AND REVIEW DRAFT E-MAILED BY MAYOR	0.70	
		FOR CURRENT SERVICES RENDERED	91.40	13,710.00

		RECAPITULATION		
TIMEKEEPER		HOURS	HOURLY RATE	TOTAL
JERRY L. MILLS		74.50	\$150.00	\$11,175.00
JOHN P. SCANLON		16.90	150.00	2,535.00

06/30/2018	COURT COSTS - MISSISSIPPI SUPREME COURT - 2ND QTR MEC	
	QUARTERLY DOCUMENT FEE THROUGH 6/30/2018	2.60
07/30/2018	PHOTOCOPY EXPENSE THROUGH 7/31/2018	181.25
	TOTAL EXPENSES	183.85
	TOTAL CURRENT WORK	13,893.85
	BALANCE DUE	<u>\$13,893.85</u>

HANDLING CHARGES ACCRUE AFTER THIRTY
(30) DAYS AT THE RATE OF 1.5 % PER MONTH
ON ALL UNPAID BALANCES

PYLE, MILLS & DYE, P.A.
800 AVERY BOULEVARD NORTH
SUITE 101
RIDGELAND, MISSISSIPPI 39157

TAX ID# 64-0777372

CITY OF RIDGELAND
POST OFFICE BOX 217
RIDGELAND MS 39158

ATTN: MAYOR GENE MCGEE

Page: 1
08/01/2018
ACCOUNT NO: 500-2000M
STATEMENT NO: 280

001-090-601 - PLANNING & ZONING

			HOURS	
07/02/2018	JPS	ZONING: RECEIPT AND REVIEW OF CORRESPONDENCE RE RESERVE AGENDA ITEM	0.10	
	JLM	ZONING: RECEIPT AND REVIEW OF CORRESPONDENCE RE ZONING BOARD MEETING	0.20	
07/12/2018	JLM	RECEIPT AND REVIEW OF DOCUMENTS RE HARBOR PINES; REVIEW ORDINANCE; TELEPHONE CONFERENCE(S) WITH A. HART; TELEPHONE CONFERENCE(S) TO SABRINA RUFIFN	1.20	
07/16/2018	JLM	RECEIPT AND REVIEW OF ZONING BOARD MINUTES	0.30	
07/17/2018	JLM	RECEIPT AND REVIEW OF MATERIALS RE SWIMMING POOL FENCES	0.30	
07/24/2018	JLM	MEETING WITH A. HART AND SABRINA RUFFIN RE ABANDONMENT OF PLAT; PREPARATION FOR MEETING	1.10	
07/26/2018	JLM	POOL FENCING: MEETING RE SWIMMING POOL FENCES; RESEARCH	1.40	
		FOR CURRENT SERVICES RENDERED	4.60	690.00
RECAPITULATION				
	TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
	JERRY L. MILLS	4.50	\$150.00	\$675.00
	JOHN P. SCANLON	0.10	150.00	15.00

TOTAL CURRENT WORK 690.00

BALANCE DUE \$690.00

HANDLING CHARGES ACCRUE AFTER THIRTY
(30) DAYS AT THE RATE OF 1.5 % PER MONTH
ON ALL UNPAID BALANCES

PYLE, MILLS & DYE, P.A.
800 AVERY BOULEVARD NORTH
SUITE 101
RIDGELAND, MISSISSIPPI 39157

TAX ID# 64-0777372

CITY OF RIDGELAND
POST OFFICE BOX 217
RIDGELAND MS 39158

ATTN: MAYOR GENE MCGEE

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08/01/2018
ACCOUNT NO: 500-7000M
STATEMENT NO: 282

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			HOURS	
07/17/2018	JPS	ROW: RECEIPT AND REVIEW OF ROW MEETING MINUTES; CORRESPONDENCE	0.20	
07/31/2018	JPS	ROW: RECEIPT AND REVIEW OF ROW MINUTES; CORRESPONDENCE	0.20	
		FOR CURRENT SERVICES RENDERED	0.40	60.00
RECAPITULATION				
	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
	JOHN P. SCANLON		0.40	\$150.00
				<u>TOTAL</u>
				\$60.00
		TOTAL CURRENT WORK		60.00
		BALANCE DUE		<u>\$60.00</u>

HANDLING CHARGES ACCRUE AFTER THIRTY
(30) DAYS AT THE RATE OF 1.5 % PER MONTH
ON ALL UNPAID BALANCES