

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
October 16, 2018
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

October 2, 2018

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

October 1, 2018

1. AGENDA ITEMS

- a) Approve Special Event Permit for Northpark Mall - Glow in the Park 5K
- b) Site Plan / Architectural Review for Marriott AC - Township at Colony Park (Granting exception to ARB review due to the fact that ARB failed to meet because a quorum was not present)
- c) Approve 2018 STBG Safety Improvement Project Application and Resolution, Jackson MPO STBG Program for Highland Colony Parkway-Renaissance Driveway #3 Traffic Signal Improvements
- d) Approve 2018 STBG Safety Improvement Project Application and Resolution, Jackson MPO STBG Program for Highland Colony Parkway-Renaissance Driveway #4 Traffic Signal Improvements

2. CONSENT ITEMS

- a) Approve Re-Appointment of Barbara Hunter to the Keep Ridgeland Beautiful Committee (Mayor)
- b) Authorize the Mayor to enter into an Agreement with First United Methodist Church to provide for a city-sponsored Farmer's Market
- c) Approve Special Event Permit for Ridgeland Community Development - True Local Market of Ridgeland
- d) Approve 2018 STBG Safety Improvement Project Application and Resolution, Jackson MPO STBG Program for U.S. Highway 51-Lake Harbour Drive Extension Traffic Signal Improvements

- e) Approve 2018 STBG Safety Improvement Project Application and Resolution, Jackson MPO STBG Program for Highland Colony Parkway-Lake Harbour Drive Extension Traffic Signal Improvements
- f) Approve 2018 STBG Safety Improvement Project Application and Resolution, Jackson MPO STBG Program for City of Ridgeland Traffic Signal Safety Equipment Improvements
- g) Accept Drainage Easements from Robert T. and Carolyn D. Gilmer and Nancy O'Bryant to Replace a Storm Drain at 359 and 363 Eastwood
- h) Approve FY2018 Compliance Questionnaire
- i) Void Privilege License Numbers 2018-01654 thru 2018-99999
- j) Receive September 2018 Privilege License Report

3. PAYMENT OF CLAIMS

- a) Claims 149283 - 149630 and October 12, 2018 Payroll (\$1,535,890.99)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

700 Towery Court

September 2018 Financial Statement

OCTOBER SALES TAX REPORT

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
October 2, 2018
6:00 PM**

The Mayor opened the October 2, 2018 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney Jerry Mills, City Attorney John Scanlon, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Kevin Holder followed by the pledge of allegiance, which was led by Scout Lemzel Johnson, Jr. of First United Methodist Church Troop 88 who was working on his Communications and Citizenship within the Community badges.

Next came the recognition of Detective Adrian Ready for being selected "Officer of the Month" for August 2018. Mayor McGee informed the Board of Aldermen that on August 27, 2018 an initial report was filed in reference to a waiter at one of our local restaurants who was suspected of acquiring the credit card information of a patron at the establishment. The suspect had made multiple fraudulent transactions using the victim's credit card number and identity. Detective Ready took it upon himself to adopt this case and quickly began his investigation. During this time, Detective Ready learned that additional incidents were reported involving the same method of operation at the same restaurant. Detective Ready immediately began tracking down the suspect and was able to quickly effect an arrest. Detective Ready then conducted an interview with this suspect and obtained a confession as well as implication of another possible suspect. Mayor McGee thanked Detective Adrian Ready for his hard work and dedication to the City of Ridgeland and encouraged him to keep up the hard work.

Next came the matter of accepting the Minutes of the September 17, 2018 Work Session and the September 18, 2018 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the matter of cleaning the property identified by Parcel #: 071G-36D-051/02.00. The Mayor opened the hearing and the City Clerk adjudicated that property and timely notice was made, which is attached hereto as Exhibit "A". Georgia Trebisky, Code Enforcement Officer, stated that grass had been cut but that the property still remained in a state of uncleanness and a menace to the public health, safety, and/or welfare of the community. Photographs of the property is attached hereto as Exhibit "B". The Mayor asked the audience if there was anyone present that would like to speak and there was no response. The Mayor then closed the hearing. Alderman Chuck Gautier moved to declare the property a menace to the public health, safety, and/or welfare of the community. Alderman Brian Ramsey 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.

(Alderman Chuck Gautier left the meeting and totally recused himself.)

Next came the consideration of the Special Event Permit for Fleet Feet Sports - Turkey Day 8K. Alderman Ken Heard moved to approve. The Motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

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

Nay(s): None

Absent: Alderman Chuck Gautier

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

(Alderman Chuck Gautier re-entered the meeting.)

The Mayor announced the need to add Alderman Bill Lee's appointment of Ginger Cocke to the Keep Ridgeland Beautiful Committee.

Next came the consideration of the items set out on the Consent Agenda. Alderman D. I. Smith moved to approve the Consent Agenda:

a) - Approve Special Event Permit for Advocates Against Animal Abuse - Woofstock Dog Festival - Order Attached Hereto As Exhibit "D"

b) - Approve Special Event Permit for Ridgeland Parks and Recreation - Christmas Parade - Order Attached Hereto As Exhibit "E"

c) - Approve Special Event Permit for Christ Covenant School - Fall Into Fun - Order Attached Hereto As Exhibit "F"

d) - Approve Memorandum of Understanding between Ridgeland Police Department and Mississippi Transportation Commission - Order Attached Hereto As Exhibit "G"

e) - Declare Ridgeland Police Department Forfeited Weapons Surplus - Resolution Attached Hereto As Exhibit "H"

f) - Authorize Mayor Gene McGee to enter into a Grant Agreement with CN and America in Bloom for the CN EcoConnexions From the Ground Up Program - Plan the Parkway - Order Attached Hereto As Exhibit "I"

g) - Approve Truck Route Permit Request from Farrar Construction, LLC - Order Attached Hereto As Exhibit "J"

h) - Approve Payment to Entergy Mississippi Inc. for Utility Agreement on Lake Harbour Extension - Order Attached Hereto As Exhibit "K"

i) - Approve Lake Harbour Drive Extension Preliminary Engineering Estimate #58 - Order

Attached Hereto As Exhibit "L"

j) - *Approve Lake Harbour Drive Extension Preliminary Engineering Estimate #59* - Order Attached Hereto As Exhibit "M"

k) - *Approve Bid Award for Asphalt FOB Plant* - Order Attached Hereto As Exhibit "N"

l) - *Receive Inventory for Fiscal Year Ending 9/30/2018* - Order Attached Hereto As Exhibit "O"

m) - *Declare Property Surplus* - Resolution Attached Hereto As Exhibit "P"

n) - *Renew HVAC Maintenance Service Agreement with Terry Services for FY2019* - Order Attached Hereto As Exhibit "Q"

o) - *Approve Alderman Bill Lee's Appointment of Ginger Cocke to the Keep Ridgeland Beautiful Committee* - Order Attached Hereto As Exhibit "R"

Alderman Kevin Holder 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 payment of Claims 148973 - 149282 excluding the Costco related charges in Claim #149162 (\$3,317,927.17). Alderman Ken Heard moved to approve. The Motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Next came the payment of the Costco related charges in Claim #149162 (\$1,845.00). Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman Chuck Gautier 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

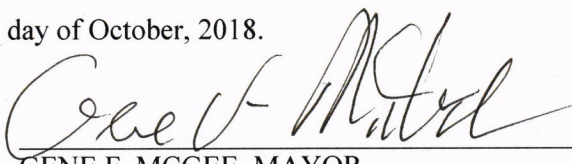
Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

There being no further business before the Board of Aldermen, Mayor McGee adjourned the meeting at 6:17 p.m.

WITNESS MY SIGNATURE, this the 8th day of October, 2018.

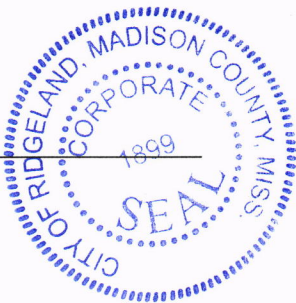


GENE F. MCGEE, MAYOR

ATTEST:



PAULA TIERCE, CITY CLERK



**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
OCTOBER 1, 2018
6:00 P.M.**

The Mayor opened the work session of October 1, 2018 of the Mayor and Board of Aldermen. Present were Alderman Bill Lee, Alderman Brian Ramsey, Alderman Ken Heard, Alderman D. I. Smith, Alderman Chuck Gautier, City Attorney Jerry Mills, City Attorney John Scanlon, and City Clerk Paula Tierce. Absent was Alderman Kevin Holder and Alderman Wesley Hamlin.

Candace Holland requested an adjustment on her utility account for the residence located at 662 Bryceland Blvd. The Board of Aldermen took the matter under advisement pending direction from the City Attorney.

The Mayor Pro Tempore 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 the property owner.

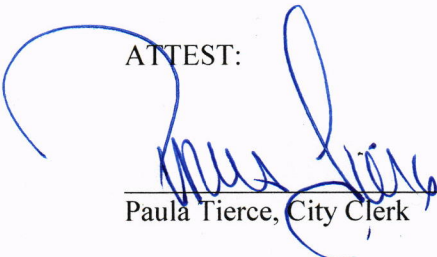
The meeting concluded at 6:43 p.m.

WITNESS MY SIGNATURE, this the 8th day of October, 2018.

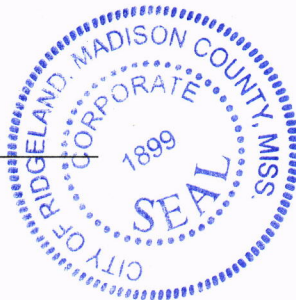


GENE F. MCGEE, MAYOR

ATTEST:



Paula Tierce, City Clerk





police department

October 10, 2018

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Northpark Mall (Glow in the Park 5K)

I have attached a request for a Special Event Permit from Christy Pender with Northpark Mall. This event is the Glow in the Park 5K Run/Walk scheduled Friday, November 16, 2018 from 7:00 p.m. until 9:00 p.m. at Northpark Mall located at 1200 East County Line Road. Course route is attached for your review.

Ms. Pender is expecting 500 to 700 participants and the mall will be open for use of its facilities. Volunteers will be responsible for set up and clean-up upon conclusion of the event. An ambulance will be on site to administer first aid/medical if needed. Recycle bins will be provided by Waste Management and placed throughout the event site.

This event will generate overtime for the Ridgeland Police Department and there are eight (8) posts that will need to be manned for approximately three hours each for participant safety. At an average rate of \$27.00 per hour, the estimated overtime cost will be \$648.00.

Also attached is the application for Permit to Play On-Premises Music.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (2)

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: Northpark Presents Glow in the Park 5k

EVENT LOCATION: Northpark Mall

EVENT DATE: Beginning November 16 to Ending November 16 Multiple Days: ☐ Yes ☒ NO

EVENT HOURS: Beginning 7pm to Ending 9pm

TYPE OF EVENT: Run/Walk

EVENT POINT OF CONTACT: Christy Pender CELL NUMBER: (601)209-4619
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Northpark Mall

ADDRESS: 1200 E County Line Rd CITY/STATE/ZIP: 39157

ESTIMATED CROWD SIZE: 500-700 NUMBER OF EVENT PERSONNEL: 10-15

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Interior of Northpark Mall

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Waste Management to provide boxes, volunteers

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: Waste Management to provide recycle bin

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): Ambulance on Station

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

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

Applicant Printed Name: Christy Pender Contact Number: 601-209-4619

Applicant Signature:  Date: _____

Application Instructions

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on site security personnel required in the ordinance.
- 3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.
- 4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.
- 5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars (\$1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars (\$100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**
- 7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc...) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.
- 8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.
- 9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.
- 10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.
- 11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.
- 12). The first aid station located on the event site shall be manned by a state certified EMT.
- 13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 9/24/18 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 10-16-18.

Chief of Police or Designee: [Signature] DATE: 10 OCT 20 18

Number of Overtime Officers: 8 Estimated OT Cost: \$648.00

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

CITY of RIDGELAND



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC
(Please allow minimum 30 days for approval)



DATE OF APPLICATION: September 4, 2018

EVENT NAME: Northpark Presents Glow in the Park 5K

EVENT LOCATION: Northpark Mall

DESCRIPTION OF ON-PREMISES ACTIVITY: Start and finish run/walk, with music played by amp outdoors.

DATE OF ACTIVITY:

Beginning November 16th to Ending November 16th HOURS OF ACTIVITY:

Beginning 7pm to Ending 9pm

ACTIVITY POINT OF CONTACT: Christy Pender(Northpark Mall) CELL NUMBER: (601)209-4619
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Northpark Mall

ADDRESS: 1200 E. Countyline Road CITY/STATE/ZIP: Ridgeland/MS/39157

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

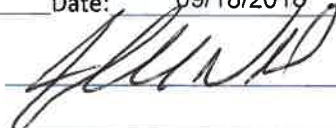
PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE
PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: Music will be played near two
of the entrances, which is well away from any residential area.

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

Applicants Signature:  Date: 09/18/2018

☒ APPROVED

☐ DENIED

Chief of Police or Designee: 

Date: 10 OCT 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.

NORTH PARK

September 18, 2018

RE: Northpark presents Glow in the 'Park 5K
Benefitting Adam Malone

To Whom It May Concern:

Northpark is honoring a Ridgeland family with the inaugural 5K Run/Walk, Glow in the 'Park. The 5K will be held on Friday, November 16 at 7:00pm as one of the events celebrating Northpark's redevelopment.

Northpark is proud to be able to support Ridgeland and its citizens through a variety of avenues; city sponsorships, participation in the Chamber, sponsorship of Ridgeland High School athletics, Ridgeland elementary's School Bucks program, donations to Ridgeland teachers, support of Ridgeland library, and various donations to businesses and organizations. This community effort continues with Glow in the 'Park with the effort to support the Malone family who so generously gave to Ridgeland through Adam's Project.

Northpark would like to request the \$1,000 bond for special events be waived for this event. Waiving this fee would allow Northpark to enhance its community efforts, and there will be ample volunteers to clean the area after the event. Furthermore, Northpark's security will work hand-in-hand with Ridgeland Police Department to ensure the event goes according to schedule and requires no overtime.

Thank you very much for your time and consideration. Please feel free to contact me with questions or concerns.

Best Regards,



Christy Pender
Marketing and Business Development Manager
Northpark
M: 601.209.4619
O: 601.863.2314
ccampbell@northparkmall.com

POST ASSIGNMENT
Northpark Mall Glow in the Park 5K
November 16, 2018
1900 hours

Officer	Badge No.	Patrol Car	Post Assignment	Post #
Cpl. K. Chapin	85	MC/PC	Command	Command
Fillingane, G.	82	TBA	Pear Orchard Rd/ Northpark Drive	1
C. Lewis	148	PC	Northpark Drive/ Avery Blvd.	2
C. Littleton	174	PC	Northpark Drive/ Towne Centre Blvd.	3
B. Johnson	153	PC	Towne Centre Blvd / Pear Orchard Rd.	4
C. Campbell	164	PC	Towne Centre Blvd./ Arbor Drive	5
M. Witt	155	PC	Towne Centre Blvd./South Wheatley Street	6
G. Waters	142	PC	South Wheatley St./ McCormack Drive	7

Officers will meet at **1800** hours at role call for event briefing and be on post no later than **1845** hours. Officers will wear special event uniform along with reflective safety vest as this will be a night event. Officers will also have flashlights with safety cones attached for traffic direction.

Post 1

Officer will work traffic at the intersection until the last runner/ walker clear, then fall into the rear and hold traffic off the participants.

Post 2

Officer will hold traffic as the participants make their way north.

Post 3

Officer will hold traffic as the participants make a left turn onto Towne Centre.

Post 4

Officer will hold traffic at the intersection as the participants cross over Pear Orchard Road.

Post 5

Officer will hold traffic as the participants make their way west through the intersection.

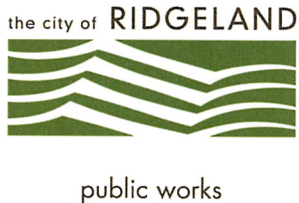
Post 6

Officer will hold traffic as participants make the left turn onto South Wheatley Street from Towne Centre Blvd.

Post 7

Officer will hold traffic as the participants make the left into the mall at McCormack Drive.

Event Contact: Christy Pender – 601-209-4619



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: October 9, 2018

RE: **2018 STBG SAFETY IMPROVEMENT PROJECT APPLICATION AND RESOLUTION
JACKSON MPO STBG PROGRAM**
Highland Colony Parkway-Renaissance Driveway #3 Traffic Signal Improvements

We request the Mayor and Board of Aldermen consider the attached Project Application and Resolution for approval. This project application includes building a fully actuated traffic signal located at the intersection of Highland Colony Parkway with the future primary access road for Renaissance Phase 3, referred to as Renaissance Driveway #3. The safety improvements presented within this application are eligible to receive a Federal share of 100% under the FAST Act funds surface transportation program.

The proposed application requests \$466,000.00 in Federal STBG funding from the Jackson MPO which will be used to fund 100% of the construction costs for this project.

The design engineering costs are not eligible for Federal funds and must be provided from local funds. The proposed resolution states the City of Ridgeland will provide up to an amount of \$60,000.00 for all project design costs.

Upon your approval, the Mayor will need to sign the resolution and the City Clerk will need to attest. The executed resolution and project application should be returned to Public Works to be added with the project application package which must be received by the Central Mississippi Planning and Development District (CMPDD) by 4:30 P.M., Friday, October 26, 2018.

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

Safety Improvements Project Application

Jackson MPO Surface Transportation Block Grant Program

The following information must be completed for all **Safety Improvements** proposed Jackson MPO STBG projects. MPO staff will use the information contained in the project application to assign points to proposed projects based on the Project Submittal Guidelines. The establishment of project eligibility and each project score will then be used by the Intermodal Technical Committee and the Metropolitan Planning Policy Committee to program projects to be funded with Jackson MPO STBG funds. A separate application must be submitted for each type of project. For example, do not combine traffic signal improvements for multiple streets in one application.

Applicant Information

1. Project Sponsor CITY OF RIDGELAND
2. Sponsor Contact JOHN M. MCCOLLUM
3. Telephone 601-853-2027 4. Email mike.mccollum@ridgelandms.org
5. Mailing Address P.O. Box 217, Ridgeland, MS 39158
6. Additional Sponsors none
7. Co-Sponsor Contact Name(s) none

Project Description

8. Project Title Highland Colony Parkway-Renaissance Driveway #3 Traffic Signal Improvement
9. Project Type Safety Improvements
10. County Madison 11. Municipality City of Ridgeland
12. Small Municipality n/a
13. Small Municipality population according to the latest U.S. Census n/a

14. Project Location	intersection of Highland Colony Parkway with Renaissance Driveway #3
15. Functional Class	Minor Arterial & Local
16. Is the project located on the National Highway System (NHS)?	Yes
17. Is this project located in a Historic Preservation District?	No

18. Detailed Project Description

The purpose of this project is to provide a fully actuated traffic signal located at the intersection of Highland Colony Parkway with the future primary access road for Renaissance Phase 3, referred to as Renaissance Driveway #3. The anticipated traffic volumes at this intersection will require signalized control to manage the ingress/egress movements forecasted for this location. Renaissance Phase 3 will develop 45 acres, directly north of Christ Life Church of the Highlands, along the east side of Highland Colony Parkway to include a wholesale club, retail shopping, and restaurants.

Highland Colony Parkway is the primary roadway serving the proposed development. The Jackson Urbanized Area Functional Classification System lists Highland Colony Parkway as a Minor Arterial roadway. Highland Colony Parkway includes two travel lanes in each direction with a raised curb median, and a posted speed limit of 40 mph. The existing lane widths are typically 12-feet wide with 2-ft curb and gutter along all pavement edges. In Highland Colony Parkway there is a 12-foot wide, raised curb, grassed median with street lighting. The 2018 average daily traffic (ADT) volume on Highland Colony Parkway is 10,500 vehicles per day (VPD). This volume was counted with the City of Ridgeland's video vehicle detection system located at the Highland Colony Parkway-Old Agency Parkway traffic signal. There are no current pedestrian or bicycle facilities near the proposed project intersection.

The geometric changes to Highland Colony Parkway at this intersection will be constructed with Renaissance Phase 3 outside and prior to this proposed traffic signal project. The future westbound approach at this intersection upon completion of Renaissance Phase 3 will provide two 75-ft long dedicated left turn lanes and one 75-ft long dedicated right turn lane. There will be two entering (eastbound) lanes into Renaissance Driveway #3 to accommodate the southbound left turn and the northbound right turn lane approaches. The future southbound approach to this intersection will be modified with the Renaissance Phase 3 development to include one 225-ft dedicated left turn lane. The future northbound approach to this intersection will be modified with the Renaissance Phase 3 development to include one 150-ft dedicated right turn lane. The future eastbound approach to this intersection will remain the same.

The proposed traffic signal for this intersection will provide protected/permitted left turn phasing for the northbound and southbound traffic, and single-phase operation of the westbound traffic. This traffic signal will be designed to operate in interconnected signal coordination from Old Agency Parkway southward to Lake Harbour Drive. The proposed traffic signal will include all of the City of Ridgeland standard components found at a new intersection. The traffic signal improvements within this project will provide City decorative standard poles, mast arms, signal heads and street signs properly aligned with the new intersection, street light luminaries, video vehicle detection, camera surveillance equipment, controller cabinet equipment, power service with an uninterpretable battery backup system, and fiber optic communication to the City of Ridgeland Traffic Management Center.

Project Costs

19. Total Project Costs

<u>Description</u>	<u>Federal Funds</u>	<u>Local Funds</u>
Environmental	\$ 0	\$ 0
Design	\$ 0	\$ 60000
Right-of-Way Acquisition	\$ 0	\$ 0
<u>Eligible for STBG funding</u>		
Construction	\$ 406000	\$ 0
Construction Engineering	\$ 20000	\$ 0
Other, please specify		
Testing	\$ 20000	\$ 0
Contingency	\$ 20000	\$ 0
	\$	\$
	\$	\$
	\$	\$
TOTAL Estimated Cost	466000	60000

STP Funds Requested*Construction & Construction Engineering Costs Only*

	<u>Amount</u>	<u>%</u>
20. Federal STBG Funds Requested	\$ 466000	100
21. Local Match Provided <i>if applicable</i>	\$ 0	0
22. TOTAL STBG Portion of Project	\$ 466000	100%
23. Source of Local Match		
No Local Match is proposed.		
24. Date Available	n/a	

Project Schedule

25. Milestone Dates	
<i>Completion of Preliminary Design</i>	April 2019
<i>Completion of Environmental Clearances</i>	May 2019
<i>Completion of Final Design</i>	June 2019
<i>Initiation of Right-of-Way Plan Review</i>	none required
<i>Completion of Right-of-Way Plan Review</i>	none required
<i>Initiation of Utilities Relocation</i>	none required
<i>Completion of Utilities Relocation</i>	none required
<i>Completion of Plans, Specifications and Estimates and/or Authorization for Advertisement</i>	July 2019
<i>Anticipated Construction Advertisement Date or Purchase Date</i>	September 2019

Traffic Signal Warrants

26. Traffic Signal Warrants

Warrant 1, Eight-hour Vehicular Volume; Warrant 2, Four-hour Vehicular Volume; Warrant 3, P

Project Readiness

27. Project Design

Yes or No

27 a. Has preliminary design work been created for the proposed project?

No

27 b. *If Yes*, please provide a brief description of the work performed to-date.

The preliminary design and layout of this traffic signal was completed with the Traffic Impact Study in October 2015.

28. Environmental

Yes or No

28 a. Does the proposed project meet a categorical exclusion?

Yes

28 b. Does the proposed project require the development of an Environment Assessment or Environmental Impact Statement?

No

28 c. Has the project received environmental approval?

No

28 d. Please provide a brief explanation of why the proposed project meets a categorical exclusion or why it requires an environmental assessment or environmental impact statement.

The project meets a categorical exclusion due to the proposed work occurring within the existing right-of-way and in a manner that substantially conforms to the preexisting function of the original land use. This project will not disturb any natural environments. In accordance with 23 CFR Part 771, traffic signal projects fall into the class of projects that are categorically excluded.

29. Right-of-Way Acquisition

Yes or No

29 a. Does the proposed project require right-of-way acquisition?

No

29 b. If Yes, how many parcels are involved?

30. Utility Relocation

Yes or No

30 a. Does the proposed project require utility relocation?

No

30 b. What utilities will have to be relocated?

31. Describe any potential delays or obstacles that have been identified that would interfere with the schedule for this project or the readiness of the project to proceed to construction.

Schedule conflicts could occur as a result of the Highland Colony Parkway geometric roadway improvements which are included in Renaissance Phase 3 and Phase 4 construction.

CITY OF RIDGELAND, MISSISSIPPI
RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
CONCERNING SAFETY IMPROVEMENTS PROJECT APPLICATION TO THE
JACKSON MPO SURFACE TRANSPORTATION BLOCK GRANT (STBG) PROGRAM
FOR THE HIGHLAND COLONY PARKWAY-RENAISSANCE DRIVEWAY #3
TRAFFIC SIGNAL IMPROVEMENTS

WHEREAS, Surface Transportation Block Grant Program (STBG) funds have been made available for transportation improvements within the Jackson Urbanized Area; and,

WHEREAS, the City of Ridgeland has selected a project to submit to the Jackson Metropolitan Planning Organization (MPO) in consideration for funding; and,

WHEREAS, the selected project proposes to provide a fully actuated traffic signal located at the intersection of Highland Colony Parkway with the future primary access road for Renaissance Phase 3, referred to as Renaissance Driveway #3; and,

WHEREAS, the City of Ridgeland hereby requests Federal STBG funding from the Jackson MPO in the amount of \$466,000; and,

WHEREAS, the safety improvements presented within this application are eligible to receive a Federal share of 100% under the FAST Act funds surface transportation programs, 23 U.S.C. 120(c); and,

WHEREAS, the City of Ridgeland agrees to provide local funds in a timely manner for all project design costs up to an amount of \$60,000; and,

WHEREAS, the City of Ridgeland agrees to provide local funds in a timely manner for all project construction costs over and above the Federal funds awarded; and,

WHEREAS, the City of Ridgeland must designate a Chief Official to execute documents related to this project.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ridgeland, Mississippi as follows, to-wit:

SECTION 1: The Mayor and Board of Aldermen authorize The Mayor of the City of Ridgeland to make written application for said project on behalf of the City.

SECTION 2: The Mayor and Board of Aldermen authorize the Mayor of the City of Ridgeland to be the Chief Official of said project.

SECTION 3: The Mayor and Board of Aldermen grant signatory authority to the Mayor of the City of Ridgeland to execute documents related to said project.

SECTION 4: The City of Ridgeland acknowledges if said project is selected for funding through the MPO selection process, said project is subject to all applicable Federal and State laws and regulations regarding STBG funding, as well as subject to the rules and procedures established by the Jackson MPO regarding approved STBG projects.

SECTION 5: The Mayor and Board of Aldermen authorize up to sixty thousand dollars (\$60,000) in local funding for the said project.

SO RESOLVED THIS THE 16TH DAY OF OCTOBER, 2018.

2018 MPO Projects, Safety Improvements Category

Highland Colony Parkway @ Renaissance Driveway #3 Traffic Signal Improvements

CATEGORY VALUE \$ 5,000,000.00

	100%	80%	20%	70%	30%	60%	40%	50%	50%
Environmental	\$ -								
Design	\$ 60,000.00								
ROW	\$ -								
Construction	\$ 406,000.00	\$ 324,800.00	\$ 81,200.00	\$ 284,200.00	\$ 121,800.00	\$ 243,600.00	\$ 162,400.00	\$ 203,000.00	\$ 203,000.00
CEI	\$ 20,000.00	\$ 16,000.00	\$ 4,000.00	\$ 14,000.00	\$ 6,000.00	\$ 12,000.00	\$ 8,000.00	\$ 10,000.00	\$ 10,000.00
Testing	\$ 20,000.00	\$ 16,000.00	\$ 4,000.00	\$ 14,000.00	\$ 6,000.00	\$ 12,000.00	\$ 8,000.00	\$ 10,000.00	\$ 10,000.00
Contingency	\$ 20,000.00	\$ 16,000.00	\$ 4,000.00	\$ 14,000.00	\$ 6,000.00	\$ 12,000.00	\$ 8,000.00	\$ 10,000.00	\$ 10,000.00
TOTAL	\$ 466,000.00	\$ 372,800.00	\$ 93,200.00	\$ 326,200.00	\$ 139,800.00	\$ 279,600.00	\$ 186,400.00	\$ 233,000.00	\$ 233,000.00
	9%	7%		7%		6%		5%	

MPO SCORE:

TRAFFIC SIGNAL WARRANTS

Max Score = 10	10.00	10-Warrant 1, Eight-hour Vehicular Volume, PRIORITY	
Multiplier = 40		8-Warrant 2, Four-hour Vehicular Volume, PRIORITY	
	400.00	2-Warrant 3, Peak Hour Vehicular Volume	
		2-Warrant 4, Pedestrian Volume	
		2-Warrant 5, School Crossing	400
		6-Warrant 6, Coordinated Signal System, PRIORITY	300
		10-Warrant 7, Crash (Accident) Experience, PRIORITY	200
		2-Warrant 8, Roadway Network	
		2-Warrant 9, Intersection near a grade crossing	

Project Readiness

Max Score = 10	3.00	Project does not include ROW acquisition, already complete.	
Multiplier = 30	3.00	Project does not include utility relocation, already complete.	
	4.00	Project meets categorical exclusion	
	300.00		

REQUESTED FUNDING

Max Score = 10	10.00	10-Project request is less than 20% of the MPO's Safety Improvement Funds	
Multiplier = 20		8-Project request is 21%-30% of the MPO's Safety Improvement Funds	
		6-Project request is 31%-40% of the MPO's Safety Improvement Funds	
	200.00	2-Project request is 41%-50% of the MPO's Safety Improvement Funds	
		0-Project request is 51% or more of the MPO's Safety Improvement Funds	

LOCAL MATCH

Max Score = 10	-	10-Project has 50% or greater local match	
Multiplier = 10		9-Project has 45% or greater local match	
	-	8-Project has 40% or greater local match	
		6-Project has 35% or greater local match	
		5-Project has 30% or greater local match	
		4-Project has 25% or greater local match	
		3-Project has 20% or greater local match	
		2-Project has less than 20% local match	
		0-Project has 100% federal funding and no local match	

TOTAL PROJECT SCORE 900.00

STBG FUNDING APPLICATION**OPINION OF PROBABLE PROJECT COST****HIGHLAND COLONY PARKWAY - RENAISSANCE DRIVEWAY #3 INTERSECTION IMPROVEMENTS****CITY OF RIDGELAND, MISSISSIPPI****SEPTEMBER 19, 2018**

DESCRIPTION	UNIT	ESTIMATED QUANTITY	ESTIMATED UNIT COST	ESTIMATED TOTAL COST
BASE BID - HIGHLAND COLONY PARKWAY - RENAISSANCE PHASE 3 CENTRAL INTERSECTION IMPROVEMENTS				\$ 526,000.00
			Preliminary Engineering, 15%	\$ 60,000.00
			Right-of-Way	\$ -
			Utility Relocation	\$ -
			Construction Engineering, 5%	\$ 20,000.00
			Testing Costs, 5%	\$ 20,000.00
			Construction Contingency, 5%	\$ 20,000.00
			Base Bid Construction Subtotal	\$ 406,000.00
TEMPORARY TRAFFIC CONTROL				\$ 60,000.00
MAINTENANCE OF TRAFFIC	LS	1	\$ 30,000.00	\$ 30,000.00
MOBILIZATION	LS	1	\$ 30,000.00	\$ 30,000.00
ROADSIDE REMOVAL				\$ 3,300.00
REMOVAL OF CONCRETE PAVEMENT, ALL DEPTHS	SY	150	\$ 10.00	\$ 1,500.00
REMOVAL OF CURB & GUTTER, ALL TYPES	LF	120	\$ 15.00	\$ 1,800.00
EARTHWORK				\$ 24,200.00
ROADSIDE MAINTENANCE AND EROSION CONTROL	LS	1	\$ 20,000.00	\$ 20,000.00
BORROW EXCAVATION, AH, LVM, Class B9-6	CY	200	\$ 17.50	\$ 3,500.00
EXCESS EXCAVATION, LVM, AH	CY	70	\$ 10.00	\$ 700.00
CONCRETE				\$ 17,100.00
SAW CUT, FULL DEPTH	LF	100	\$ 10.00	\$ 1,000.00
CONCRETE SIDEWALK, WITH REINFORCEMENT	SY	150	\$ 60.00	\$ 9,000.00
DETECTABLE WARNING PANELS	SF	70	\$ 50.00	\$ 3,500.00
COMBINATION CONCRETE CURB AND GUTTER, TYPE 3 MODIFIED	LF	120	\$ 30.00	\$ 3,600.00
PAVEMENT MARKING & TRAFFIC SIGNS				\$ 20,000.00
TRAFFIC SIGNAL				\$ 281,400.00
TRAFFIC SIGNAL EQUIPMENT POLE, TYPE II, 21' SHAFT, 30' ARM	EA	1	\$ 20,000.00	\$ 20,000.00
TRAFFIC SIGNAL EQUIPMENT POLE, TYPE II, 21' SHAFT, 45' ARM	EA	2	\$ 20,000.00	\$ 40,000.00
TRAFFIC SIGNAL EQUIPMENT POLE, TYPE II, 21' SHAFT, 50' ARM	EA	1	\$ 20,000.00	\$ 20,000.00
TRAFFIC SIGNAL EQUIPMENT POLE, TYPE VI, 8' SHAFT	EA	2	\$ 3,000.00	\$ 6,000.00
POLE FOUNDATIONS, CLASS "B" CONCRETE	CY	16	\$ 800.00	\$ 12,800.00
TRAFFIC SIGNAL HEADS, TYPE 1	EA	5	\$ 1,000.00	\$ 5,000.00
TRAFFIC SIGNAL HEADS, TYPE 2	EA	3	\$ 1,000.00	\$ 3,000.00
TRAFFIC SIGNAL HEADS, TYPE 3	EA	1	\$ 1,000.00	\$ 1,000.00
TRAFFIC SIGNAL HEADS, TYPE 6	EA	8	\$ 1,000.00	\$ 8,000.00
POWER SERVICE METER PANEL	EA	1	\$ 10,000.00	\$ 10,000.00
UNINTERRUPTABLE BATTERY BACKUP SYSTEM	LS	1	\$ 15,000.00	\$ 15,000.00
SOLID STATE TRAFFIC ACTUATED CONTROLLER, TYPE 8A	EA	1	\$ 20,000.00	\$ 20,000.00
PHASE SELECTOR, 4 CHANNEL	EA	1	\$ 4,000.00	\$ 4,000.00
VIDEO VEHICLE DETECTION SENSOR, 1 SENSOR	EA	4	\$ 10,000.00	\$ 40,000.00
VIDEO VEHICLE DETECTION CABLE	LF	1000	\$ 2.00	\$ 2,000.00
PEDESTRIAN DETECTION ASSEMBLY	EA	8	\$ 1,000.00	\$ 8,000.00
OPTICAL DETECTORS	EA	4	\$ 1,000.00	\$ 4,000.00
OPTICAL DETECTOR CABLE	LF	1000	\$ 2.00	\$ 2,000.00
PTZ ON STREET VIDEO EQUIPMENT	EA	1	\$ 10,000.00	\$ 10,000.00
POE CABLE FOR PTZ	LF	250	\$ 4.00	\$ 1,000.00
NETWORK SWITCH, TYPE A	EA	1	\$ 2,500.00	\$ 2,500.00
FIBER OPTIC DROP CONNECTIONS	EA	1	\$ 2,500.00	\$ 2,500.00
FIBER OPTIC DROP CABLE, 12 SM	LF	250	\$ 4.00	\$ 1,000.00
TRAFFIC MANAGEMENT CENTER MODIFICATIONS	LS	1	\$ 10,000.00	\$ 10,000.00
TYPE 3 PULLBOX	EA	3	\$ 1,000.00	\$ 3,000.00
TYPE 2 PULLBOX	EA	4	\$ 700.00	\$ 2,800.00
3-INCH TRAFFIC SIGNAL CONDUIT, UNDERGROUND, DIRECTIONAL DRILLED, ROLLED PIPE	LF	1000	\$ 12.00	\$ 12,000.00
2-INCH TRAFFIC SIGNAL CONDUIT, UNDERGROUND, DIRECT BURY, SCH. 80 PVC	LF	200	\$ 9.00	\$ 1,800.00

STBG FUNDING APPLICATION

OPINION OF PROBABLE PROJECT COST

HIGHLAND COLONY PARKWAY - RENAISSANCE DRIVEWAY #3 INTERSECTION IMPROVEMENTS

CITY OF RIDGELAND, MISSISSIPPI

SEPTEMBER 19, 2018

DESCRIPTION		UNIT	ESTIMATED QUANTITY	ESTIMATED UNIT COST	ESTIMATED TOTAL COST
	UNDERGROUND ELECTRICAL CABLE, INSIDE CONDUIT, THHN, AWG#10, 2 CONDUCTOR	LF	1000	\$ 2.00	\$ 2,000.00
	UNDERGROUND ELECTRICAL CABLE, INSIDE CONDUIT, THHN, AWG#14, 5 CONDUCTOR	LF	2500	\$ 2.00	\$ 5,000.00
	UNDERGROUND ELECTRICAL CABLE, INSIDE CONDUIT, THHN, AWG#14, 8 CONDUCTOR	LF	1500	\$ 2.00	\$ 3,000.00
	DECORATIVE MAST ARM STREET NAME SIGN	EA	4	\$ 1,000.00	\$ 4,000.00

Melinda L. McGrath
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7001
FAX (601) 359-7110
GoMDOT.com



James A. Williams, III
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Willie Huff
Director, Office of Enforcement
Charles R. Carr
Director, Office of Intermodal Planning

October 8, 2018

Christopher W. Bryson, P.E.
City Engineer
City of Ridgeland
PO Box 217
Ridgeland, MS 39157

Re.: MDOT PRE-APPROVAL REQUEST
Traffic Signal Improvements
Highland Colony Parkway at Renaissance Driveway #3 (Proposed)

Dear Mr. Bryson,

This letter is to inform the City that the Mississippi Department of Transportation (MDOT) has received and reviewed the traffic impact study and the traffic signal warrant analysis conducted on the above referenced intersection in Ridgeland. Based on a review of these submittals, and in light of the Manual on Uniform Traffic Control Devices, MDOT is in agreement with the City's recommendation to install a traffic signal at the subject intersection.

Please advise if MDOT can answer any questions or assist the City further in this matter.

Sincerely,

Amrik Singh, P.E. *A.S.*
Mississippi Department of Transportation
Traffic Engineering Division

AS/lh

pc: Mr. Richard Chisolm, Assistant Chief Engineer-Field Operations
Mr. James S. Sullivan, State Traffic Engineer
Mr. Andrew C. McNair, Asst. State Traffic Engineer
Mr. Jeffrey C. Altman, State LPA Engineer
Ms. Dana G. Cleveland, District 5 LPA Coordinator



public works

September 28, 2018

Mrs. Dana G. Cleveland, P.E.
District 5 LPA Engineer / Coordinator
P.O. Box 90
Newton, MS 39345-0090

RE: **MDOT PRE-APPROVAL REQUEST**
Traffic Signal Improvements
Highland Colony Parkway – Renaissance Driveway #3
City of Ridgeland, Madison County, Mississippi

Dear Dana,

The City of Ridgeland would like to request a preapproval letter from MDOT for signalization of the future Highland Colony Parkway intersection with the proposed Renaissance Development Driveway #3. This request is related to our upcoming application for *Surface Transportation Block Grant (STBG) Program* funds. The STBG Project Submittal Guidelines require safety improvement project applications be accompanied with an MDOT letter approving the installation of any new traffic signals. We have attached with this letter the MUTCD warrant analysis for the intersection which shows the proposed intersection satisfies all three of the vehicular volume based warrants. We will also send you an electronic copy of the Traffic Impact Analysis for Renaissance Phase 3, dated October 2015, and the amendment to this document dated June 2018 which includes analysis of Renaissance Phase 4.

Please let me know if I can be of any assistance with your determination and if you would like to meet at the site.

Sincerely,

Christopher W. Bryson, P.E.,
City Engineer
City of Ridgeland

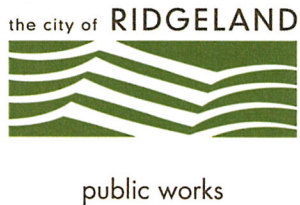
Attachments

cc: Gene F. McGee, Mayor, City of Ridgeland
John M. McCollum, Public Works Director, City of Ridgeland
Mike Monk, Chief Executive Officer, CMPDD
Lesley Callender, Senior Transportation Planner, CMPDD
Jeff Altman, P.E., State LPA Engineer, MDOT
Amerik Singh, P.E., MDOT Traffic Engineering
Andy McNair, P.E., MDOT Traffic Engineering
James Sullivan, P.E., MDOT Traffic Engineering

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



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: October 9, 2018

RE: **2018 STBG SAFETY IMPROVEMENT PROJECT APPLICATION AND RESOLUTION
JACKSON MPO STBG PROGRAM**
Highland Colony Parkway-Renaissance Driveway #4 Traffic Signal Improvements

We request the Mayor and Board of Aldermen consider the attached Project Application and Resolution for approval. This project application includes building a fully actuated traffic signal located at the intersection of Highland Colony Parkway with the future shared access road between Renaissance Phase 3 and Renaissance Phase 4, referred to as Renaissance Driveway #4. The safety improvements presented within this application are eligible to receive a Federal share of 100% under the FAST Act funds surface transportation program.

The proposed application requests \$460,000.00 in Federal STBG funding from the Jackson MPO which will be used to fund 100% of the construction costs for this project.

The design engineering costs are not eligible for Federal funds and must be provided from local funds. The proposed resolution states the City of Ridgeland will provide up to an amount of \$60,000.00 for all project design costs.

Upon your approval, the Mayor will need to sign the resolution and the City Clerk will need to attest. The executed resolution and project application should be returned to Public Works to be added with the project application package which must be received by the Central Mississippi Planning and Development District (CMPDD) by 4:30 P.M., Friday, October 26, 2018.

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

Safety Improvements Project Application

Jackson MPO Surface Transportation Block Grant Program

The following information must be completed for all **Safety Improvements** proposed Jackson MPO STBG projects. MPO staff will use the information contained in the project application to assign points to proposed projects based on the Project Submittal Guidelines. The establishment of project eligibility and each project score will then be used by the Intermodal Technical Committee and the Metropolitan Planning Policy Committee to program projects to be funded with Jackson MPO STBG funds. A separate application must be submitted for each type of project. For example, do not combine traffic signal improvements for multiple streets in one application.

Applicant Information

1. Project Sponsor CITY OF RIDGELAND
2. Sponsor Contact JOHN M. McCOLLUM
3. Telephone 601-853-2027 4. Email mike.mccollum@ridgelandms.org
5. Mailing Address P.O. Box 217, Ridgeland, MS 39158
6. Additional Sponsors none
7. Co-Sponsor Contact Name(s) none

Project Description

8. Project Title Highland Colony Parkway-Renaissance Driveway #4 Traffic Signal Improvemen
9. Project Type Safety Improvements
10. County Madison 11. Municipality City of Ridgeland
12. Small Municipality n/a
13. Small Municipality population according to the latest U.S. Census n/a

14. Project Location intersection of Highland Colony Parkway with Renaissance Driveway #4
15. Functional Class Minor Arterial & Local
16. Is the project located on the National Highway System (NHS)? Yes
17. Is this project located in a Historic Preservation District? No

18. Detailed Project Description

The purpose of this project is to provide a fully actuated traffic signal located at the intersection of Highland Colony Parkway with the future shared access road between Renaissance Phase 3 and Renaissance Phase 4, referred to as Renaissance Driveway #4. Development of Renaissance Phase 3 and Phase 4 will construct a major intersection on Highland Colony Parkway. The anticipated traffic volumes at this intersection will require signalized control to manage the left turn and cross traffic conflicts. The west side of this intersection will be the northern entrance into the Renaissance Phase 4 development, a 9-acre site with a 26-position fuel center, retail shopping, and restaurants. The east side of this intersection is a shared access road between Renaissance Phase 3 and Christ Life Church of the Highlands. Renaissance Phase 3 will develop 45 acres, directly north of Christ Life Church of the Highlands, along the east side of Highland Colony Parkway to include a wholesale club, retail shopping, and restaurants.

Highland Colony Parkway is the primary roadway serving the proposed development. The Jackson Urbanized Area Functional Classification System lists Highland Colony Parkway as a Minor Arterial roadway. Highland Colony Parkway includes two travel lanes in each direction with a raised curb median, and a posted speed limit of 40 mph. The existing lane widths are typically 12-feet wide with 2-ft curb and gutter along all pavement edges. In Highland Colony Parkway there is a 12-foot wide, raised curb, grassed median with street lighting. The 2018 average daily traffic (ADT) volume on Highland Colony Parkway is 10,500 vehicles per day (VPD). This volume was counted with the City of Ridgeland's video vehicle detection system located at the Highland Colony Parkway-Old Agency Parkway traffic signal. There are no current pedestrian or bicycle facilities near the proposed project intersection.

The geometric changes to Highland Colony Parkway at this intersection will be constructed with Renaissance Phase 3 and Phase 4 outside and prior to this proposed traffic signal project. The future westbound approach at this intersection upon completion of Renaissance Phase 3 will provide one 175-ft long shared left/through lane and one 175-ft long dedicated right turn lane. The future eastbound approach at this intersection upon completion of Renaissance Phase 4 will provide one 50-ft shared left/through lane and one 50-ft long dedicated right turn lane. The future southbound approach to this intersection will be modified with the Renaissance Phase 4 development to include one 100-ft dedicated right turn lane. The need for this right turn lane is justified once Renaissance Phase 4 is fully developed. The future northbound approach to this intersection will remain the same.

The proposed traffic signal for this intersection will provide protected/permitted left turn phasing for the northbound and southbound traffic, and split-phase operation for the eastbound and westbound traffic. This traffic signal will be designed to operate in interconnected signal coordination from Old Agency Parkway southward to Lake Harbour Drive. The proposed traffic signal will include all of the City of Ridgeland standard components found at a new intersection. The traffic signal improvements within this project will provide City decorative standard poles, mast arms, signal heads and street signs properly aligned with the new intersection, street light luminaries, video vehicle detection, camera surveillance equipment, controller cabinet equipment, power service with an uninterruptible battery backup system, and fiber optic communication to the City of Ridgeland Traffic Management Center.

Project Costs

19. Total Project Costs

<u>Description</u>	<u>Federal Funds</u>	<u>Local Funds</u>
Environmental	\$ ⁰	\$ ⁰
Design	\$ ⁰	\$ 60000
Right-of-Way Acquisition	\$ ⁰	\$ ⁰
<i>Eligible for STBG funding</i>		
Construction	\$ 400000	\$ ⁰
Construction Engineering	\$ 20000	\$ ⁰
Other, please specify		
Testing	\$ 20000	\$ ⁰
Contingency	\$ 20000	\$ ⁰
	\$	\$
	\$	\$
	\$	\$
TOTAL Estimated Cost	460000	60000

STP Funds Requested*Construction & Construction Engineering Costs Only*

	<u>Amount</u>	<u>%</u>
20. Federal STBG Funds Requested	\$ 460000	100
21. Local Match Provided <i>if applicable</i>	\$ 0	0
22. TOTAL STBG Portion of Project	\$ 460000	100%
23. Source of Local Match		
No Local Match is proposed.		
24. Date Available	n/a	

Project Schedule

25. Milestone Dates	
<i>Completion of Preliminary Design</i>	April 2019
<i>Completion of Environmental Clearances</i>	May 2019
<i>Completion of Final Design</i>	June 2019
<i>Initiation of Right-of-Way Plan Review</i>	none required
<i>Completion of Right-of-Way Plan Review</i>	none required
<i>Initiation of Utilities Relocation</i>	none required
<i>Completion of Utilities Relocation</i>	none required
<i>Completion of Plans, Specifications and Estimates and/or Authorization for Advertisement</i>	July 2019
<i>Anticipated Construction Advertisement Date or Purchase Date</i>	September 2019

Traffic Signal Warrants

26. Traffic Signal Warrants

Warrant 1, Eight-hour Vehicular Volume; Warrant 2, Four-hour Vehicular Volume; Warrant 3, P

Project Readiness

27. Project Design

Yes or No

27 a. Has preliminary design work been created for the proposed project?

Yes

27 b. *If Yes*, please provide a brief description of the work performed to-date.

The preliminary design and layout of this traffic signal was completed with the Traffic Impact Study in June 2018.

28. Environmental

Yes or No

28 a. Does the proposed project meet a categorical exclusion?

Yes

28 b. Does the proposed project require the development of an Environment Assessment or Environmental Impact Statement?

No

28 c. Has the project received environmental approval?

No

28 d. Please provide a brief explanation of why the proposed project meets a categorical exclusion or why it requires an environmental assessment or environmental impact statement.

The project meets a categorical exclusion due to the proposed work occurring within the existing Highland Colony Parkway right-of-way and in a manner that substantially conforms to the preexisting function of the original land use. This project will not disturb any natural environments. In accordance with 23 CFR Part 771, traffic signal projects fall into the class of projects that are categorically excluded.

29. Right-of-Way Acquisition

Yes or No

29 a. Does the proposed project require right-of-way acquisition?

No

29 b. If Yes, how many parcels are involved?

30. Utility Relocation

Yes or No

30 a. Does the proposed project require utility relocation?

No

30 b. What utilities will have to be relocated?

31. Describe any potential delays or obstacles that have been identified that would interfere with the schedule for this project or the readiness of the project to proceed to construction.

Schedule conflicts could occur as a result of the Highland Colony Parkway geometric roadway improvements which are included in Renaissance Phase 3 and Phase 4 construction.

CITY OF RIDGELAND, MISSISSIPPI
RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
CONCERNING SAFETY IMPROVEMENTS PROJECT APPLICATION TO THE
JACKSON MPO SURFACE TRANSPORTATION BLOCK GRANT (STBG) PROGRAM
FOR THE HIGHLAND COLONY PARKWAY-RENAISSANCE DRIVEWAY #4
TRAFFIC SIGNAL IMPROVEMENTS

WHEREAS, Surface Transportation Block Grant Program (STBG) funds have been made available for transportation improvements within the Jackson Urbanized Area; and,

WHEREAS, the City of Ridgeland has selected a project to submit to the Jackson Metropolitan Planning Organization (MPO) in consideration for funding; and,

WHEREAS, the selected project proposes to provide a fully actuated traffic signal located at the intersection of Highland Colony Parkway with the future shared access road between Renaissance Phase 3 and Renaissance Phase 4, referred to as Renaissance Driveway #4; and,

WHEREAS, the City of Ridgeland hereby requests Federal STBG funding from the Jackson MPO in the amount of \$460,000; and,

WHEREAS, the safety improvements presented within this application are eligible to receive a Federal share of 100% under the FAST Act funds surface transportation programs, 23 U.S.C. 120(c); and,

WHEREAS, the City of Ridgeland agrees to provide local funds in a timely manner for all project design costs up to an amount of \$60,000; and,

WHEREAS, the City of Ridgeland agrees to provide local funds in a timely manner for all project construction costs over and above the Federal funds awarded; and,

WHEREAS, the City of Ridgeland must designate a Chief Official to execute documents related to this project.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ridgeland, Mississippi as follows, to-wit:

SECTION 1: The Mayor and Board of Aldermen authorize The Mayor of the City of Ridgeland to make written application for said project on behalf of the City.

SECTION 2: The Mayor and Board of Aldermen authorize the Mayor of the City of Ridgeland to be the Chief Official of said project.

SECTION 3: The Mayor and Board of Aldermen grant signatory authority to the Mayor of the City of Ridgeland to execute documents related to said project.

SECTION 4: The City of Ridgeland acknowledges if said project is selected for funding through the MPO selection process, said project is subject to all applicable Federal and State laws and regulations regarding STBG funding, as well as subject to the rules and procedures established by the Jackson MPO regarding approved STBG projects.

SECTION 5: The Mayor and Board of Aldermen authorize up to sixty thousand dollars (\$60,000) in local funding for the said project.

SO RESOLVED THIS THE 16TH DAY OF OCTOBER, 2018.

2018 MPO Projects, Safety Improvements Category

Highland Colony Parkway @ Renaissance Driveway #4 Traffic Signal Improvements

CATEGORY VALUE \$ 5,000,000.00

	100%	80%	20%	70%	30%	60%	40%	50%	50%
Environmental	\$ -								
Design	\$ 60,000.00								
ROW	\$ -								
Construction	\$ 400,000.00	\$ 320,000.00	\$ 80,000.00	\$ 280,000.00	\$ 120,000.00	\$ 240,000.00	\$ 160,000.00	\$ 200,000.00	\$ 200,000.00
CEI	\$ 20,000.00	\$ 16,000.00	\$ 4,000.00	\$ 14,000.00	\$ 6,000.00	\$ 12,000.00	\$ 8,000.00	\$ 10,000.00	\$ 10,000.00
Testing	\$ 20,000.00	\$ 16,000.00	\$ 4,000.00	\$ 14,000.00	\$ 6,000.00	\$ 12,000.00	\$ 8,000.00	\$ 10,000.00	\$ 10,000.00
Contingency	\$ 20,000.00	\$ 16,000.00	\$ 4,000.00	\$ 14,000.00	\$ 6,000.00	\$ 12,000.00	\$ 8,000.00	\$ 10,000.00	\$ 10,000.00
TOTAL	\$ 520,000.00	\$ 368,000.00	\$ 92,000.00	\$ 322,000.00	\$ 138,000.00	\$ 276,000.00	\$ 184,000.00	\$ 230,000.00	\$ 230,000.00
	10%	7%		6%		6%		5%	

MPO SCORE:

TRAFFIC SIGNAL WARRANTS

Max Score = 10	10.00	10-Warrant 1, Eight-hour Vehicular Volume, PRIORITY
Multiplier = 40		8-Warrant 2, Four-hour Vehicular Volume, PRIORITY
	400.00	2-Warrant 3, Peak Hour Vehicular Volume
		2-Warrant 4, Pedestrian Volume
		2-Warrant 5, School Crossing
		6-Warrant 6, Coordinated Signal System, PRIORITY
		10-Warrant 7, Crash (Accident) Experience, PRIORITY
		2-Warrant 8, Roadway Network
		2-Warrant 9, Intersection near a grade crossing

Project Readiness

Max Score = 10	3.00	Project does not include ROW acquisition, already complete.
Multiplier = 30	3.00	Project does not include utility relocation, already complete.
	4.00	Project meets categorical exclusion
	300.00	

REQUESTED FUNDING

Max Score = 10	10.00	10-Project request is less than 20% of the MPO's Safety Improvement Funds
Multiplier = 20		8-Project request is 21%-30% of the MPO's Safety Improvement Funds
		6-Project request is 31%-40% of the MPO's Safety Improvement Funds
	200.00	2-Project request is 41%-50% of the MPO's Safety Improvement Funds
		0-Project request is 51% or more of the MPO's Safety Improvement Funds

LOCAL MATCH

Max Score = 10	-	10-Project has 50% or greater local match
Multiplier = 10		9-Project has 45% or greater local match
	-	8-Project has 40% or greater local match
		6-Project has 35% or greater local match
		5-Project has 30% or greater local match
		4-Project has 25% or greater local match
		3-Project has 20% or greater local match
		2-Project has less than 20% local match
		0-Project has 100% federal funding and no local match

TOTAL PROJECT SCORE 900.00

STBG FUNDING APPLICATION**OPINION OF PROBABLE PROJECT COST****HIGHLAND COLONY PARKWAY - RENAISSANCE DRIVEWAY #4 INTERSECTION IMPROVEMENTS****CITY OF RIDGELAND, MISSISSIPPI****SEPTEMBER 19, 2018**

DESCRIPTION		UNIT	ESTIMATED QUANTITY	ESTIMATED UNIT COST	ESTIMATED TOTAL COST
BASE BID - HIGHLAND COLONY PARKWAY - RENAISSANCE PHASE 4 NORTHERN INTERSECTION IMPROVEMENTS					\$ 520,000.00
			Preliminary Engineering, 15%		\$ 60,000.00
			Right-of-Way		\$ -
			Utility Relocation		\$ -
			Construction Engineering, 5%		\$ 20,000.00
			Testing Costs, 5%		\$ 20,000.00
			Construction Contingency, 5%		\$ 20,000.00
			Base Bid Construction Subtotal		\$ 400,000.00
TEMPORARY TRAFFIC CONTROL					\$ 60,000.00
	MAINTENANCE OF TRAFFIC	LS	1	\$ 30,000.00	\$ 30,000.00
	MOBILIZATION	LS	1	\$ 30,000.00	\$ 30,000.00
ROADSIDE REMOVAL					\$ 3,300.00
	REMOVAL OF CONCRETE PAVEMENT, ALL DEPTHS	SY	150	\$ 10.00	\$ 1,500.00
	REMOVAL OF CURB & GUTTER, ALL TYPES	LF	120	\$ 15.00	\$ 1,800.00
EARTHWORK					\$ 23,700.00
	ROADSIDE MAINTENANCE AND EROSION CONTROL	LS	1	\$ 20,000.00	\$ 20,000.00
	BORROW EXCAVATION, AH, LVM, Class B9-6	CY	150	\$ 20.00	\$ 3,000.00
	EXCESS EXCAVATION, LVM, AH	CY	70	\$ 10.00	\$ 700.00
CONCRETE					\$ 17,100.00
	SAW CUT, FULL DEPTH	LF	100	\$ 10.00	\$ 1,000.00
	CONCRETE SIDEWALK, WITH REINFORCEMENT	SY	150	\$ 60.00	\$ 9,000.00
	DETECTABLE WARNING PANELS	SF	70	\$ 50.00	\$ 3,500.00
	COMBINATION CONCRETE CURB AND GUTTER, TYPE 3 MODIFIED	LF	120	\$ 30.00	\$ 3,600.00
PAVEMENT MARKING & TRAFFIC SIGNS					\$ 20,000.00
TRAFFIC SIGNAL					\$ 275,900.00
	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE II, 21' SHAFT, 45' ARM	EA	1	\$ 20,000.00	\$ 20,000.00
	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE II, 21' SHAFT, 50' ARM	EA	1	\$ 20,000.00	\$ 20,000.00
	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE II, 21' SHAFT, 55' ARM	EA	1	\$ 20,000.00	\$ 20,000.00
	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE II, 21' SHAFT, 65' ARM	EA	1	\$ 20,000.00	\$ 20,000.00
	POLE FOUNDATIONS, CLASS "B" CONCRETE	CY	16	\$ 800.00	\$ 12,800.00
	TRAFFIC SIGNAL HEADS, TYPE 1	EA	6	\$ 1,000.00	\$ 6,000.00
	TRAFFIC SIGNAL HEADS, TYPE 2	EA	2	\$ 1,000.00	\$ 2,000.00
	TRAFFIC SIGNAL HEADS, TYPE 3	EA	2	\$ 1,000.00	\$ 2,000.00
	TRAFFIC SIGNAL HEADS, TYPE 6	EA	8	\$ 1,000.00	\$ 8,000.00
	POWER SERVICE METER PANEL	EA	1	\$ 10,000.00	\$ 10,000.00
	UNINTERRUPTABLE BATTERY BACKUP SYSTEM	LS	1	\$ 15,000.00	\$ 15,000.00
	SOLID STATE TRAFFIC ACTUATED CONTROLLER, TYPE 8A	EA	1	\$ 20,000.00	\$ 20,000.00
	PHASE SELECTOR, 4 CHANNEL	EA	1	\$ 4,000.00	\$ 4,000.00
	VIDEO VEHICLE DETECTION SENSOR, 1 SENSOR	EA	4	\$ 10,000.00	\$ 40,000.00
	VIDEO VEHICLE DETECTION CABLE	LF	1000	\$ 2.00	\$ 2,000.00
	PEDESTRIAN DETECTION ASSEMBLY	EA	8	\$ 1,000.00	\$ 8,000.00
	RAILROAD PREEMPTION SYSTEM	LS	0	\$ 5,000.00	\$ -
	OPTICAL DETECTORS	EA	4	\$ 1,000.00	\$ 4,000.00
	OPTICAL DETECTOR CABLE	LF	1000	\$ 2.00	\$ 2,000.00
	PTZ ON STREET VIDEO EQUIPMENT	EA	1	\$ 9,500.00	\$ 9,500.00
	POE CABLE FOR PTZ	LF	250	\$ 4.00	\$ 1,000.00

STBG FUNDING APPLICATION

OPINION OF PROBABLE PROJECT COST

HIGHLAND COLONY PARKWAY - RENAISSANCE DRIVEWAY #4 INTERSECTION IMPROVEMENTS

CITY OF RIDGELAND, MISSISSIPPI

SEPTEMBER 19, 2018

DESCRIPTION		UNIT	ESTIMATED QUANTITY	ESTIMATED UNIT COST	ESTIMATED TOTAL COST
	NETWORK SWITCH, TYPE A	EA	1	\$ 2,500.00	\$ 2,500.00
	FIBER OPTIC DROP CONNECTIONS	EA	1	\$ 2,500.00	\$ 2,500.00
	FIBER OPTIC DROP CABLE, 12 SM	LF	250	\$ 4.00	\$ 1,000.00
	TRAFFIC MANAGEMENT CENTER MODIFICATIONS	LS	1	\$ 10,000.00	\$ 10,000.00
	TYPE 3 PULLBOX	EA	3	\$ 1,000.00	\$ 3,000.00
	TYPE 2 PULLBOX	EA	4	\$ 700.00	\$ 2,800.00
	3-INCH TRAFFIC SIGNAL CONDUIT, UNDERGROUND, DIRECTIONAL DRILLED, ROLLED PIPE	LF	1000	\$ 12.00	\$ 12,000.00
	2-INCH TRAFFIC SIGNAL CONDUIT, UNDERGROUND, DIRECT BURY, SCH. 80 PVC	LF	200	\$ 9.00	\$ 1,800.00
	UNDERGROUND ELECTRICAL CABLE, INSIDE CONDUIT, THHN, AWG#10, 2 CONDUCTOR	LF	1000	\$ 2.00	\$ 2,000.00
	UNDERGROUND ELECTRICAL CABLE, INSIDE CONDUIT, THHN, AWG#14, 5 CONDUCTOR	LF	2500	\$ 2.00	\$ 5,000.00
	UNDERGROUND ELECTRICAL CABLE, INSIDE CONDUIT, THHN, AWG#14, 8 CONDUCTOR	LF	1500	\$ 2.00	\$ 3,000.00
	DECORATIVE MAST ARM STREET NAME SIGN	EA	4	\$ 1,000.00	\$ 4,000.00

Melinda L. McGrath
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7001
FAX (601) 359-7110
GoMDOT.com



James A. Williams, III
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Willie Huff
Director, Office of Enforcement
Charles R. Carr
Director, Office of Intermodal Planning

October 8, 2018

Christopher W. Bryson, P.E.
City Engineer
City of Ridgeland
PO Box 217
Ridgeland, MS 39157

Re.: MDOT PRE-APPROVAL REQUEST
Traffic Signal Improvements
Highland Colony Parkway at Renaissance Driveway #4 (Proposed)

Dear Mr. Bryson,

This letter is to inform the City that the Mississippi Department of Transportation (MDOT) has received and reviewed the traffic impact study and the traffic signal warrant analysis conducted on the above referenced intersection in Ridgeland. Based on a review of these submittals, and in light of the Manual on Uniform Traffic Control Devices, MDOT is in agreement with the City's recommendation to install a traffic signal at the subject intersection.

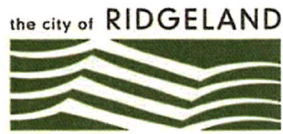
Please advise if MDOT can answer any questions or assist the City further in this matter.

Sincerely,

Amrik Singh, P.E. *AS.*
Mississippi Department of Transportation
Traffic Engineering Division

AS/lh

pc: Mr. Richard Chisolm, Assistant Chief Engineer-Field Operations
Mr. James S. Sullivan, State Traffic Engineer
Mr. Andrew C. McNair, Asst. State Traffic Engineer
Mr. Jeffrey C. Altman, State LPA Engineer
Ms. Dana G. Cleveland, District 5 LPA Coordinator



public works

September 28, 2018

Mrs. Dana G. Cleveland, P.E.
District 5 LPA Engineer / Coordinator
P.O. Box 90
Newton, MS 39345-0090

RE: **MDOT PRE-APPROVAL REQUEST**
Traffic Signal Improvements
Highland Colony Parkway – Renaissance Driveway #4
City of Ridgeland, Madison County, Mississippi

Dear Dana,

The City of Ridgeland would like to request a preapproval letter from MDOT for signalization of the future Highland Colony Parkway intersection with the proposed Renaissance Development Driveway #4. This request is related to our upcoming application for *Surface Transportation Block Grant (STBG) Program* funds. The STBG Project Submittal Guidelines require safety improvement project applications be accompanied with an MDOT letter approving the installation of any new traffic signals. We have attached with this letter the MUTCD warrant analysis for the intersection which shows the proposed intersection satisfies all three of the vehicular volume based warrants. We will also send you an electronic copy of the Traffic Impact Analysis for Renaissance Phase 3, dated October 2015, and the amendment to this document dated June 2018 which includes analysis of Renaissance Phase 4.

Please let me know if I can be of any assistance with your determination and if you would like to meet at the site.

Sincerely,

Christopher W. Bryson, P.E.
City Engineer
City of Ridgeland

Attachments

cc: Gene F. McGee, Mayor, City of Ridgeland
John M. McCollum, Public Works Director, City of Ridgeland
Mike Monk, Chief Executive Officer, CMPDD
Lesley Callender, Senior Transportation Planner, CMPDD
Jeff Altman, P.E., State LPA Engineer, MDOT
Amerik Singh, P.E., MDOT Traffic Engineering
Andy McNair, P.E., MDOT Traffic Engineering
James Sullivan, P.E., MDOT Traffic Engineering

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

**AGREEMENT BY AND BETWEEN THE CITY OF RIDGELAND, MISSISSIPPI
AND FIRST UNITED METHODIST CHURCH TO PROVIDE FOR A
CITY-SPONSORED FARMER'S MARKET**

FOR AND IN CONSIDERATION of the mutual covenants made herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged First United Methodist Church (hereinafter referred to as "FUMC") and the City of Ridgeland, Mississippi (hereinafter referred to as "City"), do hereby agree as follows:

1. The City of Ridgeland desires to sponsor a Farmer's Market for the purpose of bringing attention to the opportunities along the Jackson Street Corridor. The City finds that such a flea market is a proper manner to achieve such economic development activity. The City of Ridgeland lacks a proper site for the proposed Farmer's Market. First United Methodist Church has a vacant tract of land appropriate for the Farmer's Market located in close proximity to the Jackson Street corridor.
2. The parties therefore agree as follows:
3. FUMC agrees:
 - a. The Farmer's Market will take place on each Saturday and Sunday starting October 20th to December 31, 2018. In any case, the agreement will terminate on December 31, 2018.
 - b. Hours of operations for the Farmers Market are 2:00 PM to 6:00 p.m. on Saturday and 1:00 PM to 6:00 PM on Sunday.
 - c. FUMC will make the Green Space that is on the Eastern side of its property between the Church Parking Lot and Central Street available for the purpose of vendor locations. The Church will not permit vehicles in this area. The intent is for tents and produce items to be carried in and out from the parking lot to the point of set up.
 - d. FUMC will make the parking lot available during the hours of operations for customer and vendor vehicle and trailer parking. No trucks or vehicles over 1 ton capacity are allowed on the parking lot.
 - e. FUMC will not provide any of its utilities or facilities for the event or public use as they relate to the Farmer's Market.
 - f. FUMC accepts no liability for any personal injury or property damage as a result of the operation of the Farmer's Market.
 - g. The City or FUMC may cancel this agreement with 7 days' notice to the other party.
 - h. FUMC will allow the City to provide temporary utilities so long as they are removed at end of the agreement unless the FUMC Board of Trustees approves otherwise.

4. City of Ridgeland agrees that it:

- a. Will sponsor this event and provide all sanitation, utilities, liability insurance or other support that the Farmer's Market may require.
- b. Will repair any damage to FUMC's property and facilities as a result of the activities that occur during and as a result of the Farmer's Market.
- c. Will request that the Farmer's Market pay a fee to the Church for the use of the property.
- d. Will permit the FUMC to have a booth during the Ridgeland Christmas Parade in the greenspace location along Central Street during the Farmer's Market hours of operations.
- e. Will provide signage to prevent parking or driving on the lawn areas.

5. This agreement shall be effective from and after authorization by FUMC's Board of Trustees and approval the Mayor and Board of Aldermen of the City of Ridgeland.

WITNESS OUR SIGNATURES this the ____ day of _____, 2018.

FIRST UNITED METHODIST CHURCH

BY: Allen D. Malone
Chair, Board of
Trustees
CITY OF RIDGELAND, MISSISSIPPI

BY: _____
Gene F. McGee, Mayor

ATTEST:

Paula Tierce, City Clerk



police department

October 10, 2018

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – True Local Market of Ridgeland

I have attached a request for a Special Event Permit from Bryan Johnson with the City of Ridgeland Community Development Department. This event is a farmer's market that will begin October 20, 2018 and end December 30, 2018 on Saturdays from 2:00 pm to 6:00 pm and Sundays from 1:00 p. to 6:00 pm. The market will be set up in the grassy area adjacent to First United Methodist Church located at 234 West Jackson Street.

Mr. Johnson is expecting a crowd of approximately 50 per day and portable restrooms will be available on site to accommodate participants. Farmer's Market vendors will be responsible for clean-up upon conclusion of the event each day. Recycle bins will be provided by the City of Ridgeland and placed throughout the event site.

This event will not generate overtime for the Ridgeland Police Department. On duty personnel will conduct periodic patrols of the area and will be available if needed.

Also attached is the application for Permit to Play On-Premises Music. It is requested that the \$100.00 filing fee and \$1,000.00 bond money be waived.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (2)

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

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

the city of RIDGELAND



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: True Local Market of Ridgeland

EVENT LOCATION: 234 West Jackson Street

EVENT DATE: Beginning 10/20/2018 to Ending 12/30/2018 Multiple Days: ☒ YES ☐ NO

EVENT HOURS: Beginning Sat. 2-6 to Ending Sun 1-6

TYPE OF EVENT: Farmers Market

EVENT POINT OF CONTACT: Gabe Porter CELL NUMBER: 601-665-8460
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland

ADDRESS: 304 Highway 51 CITY/STATE/ZIP: Ridgeland, MS. 39157

ESTIMATED CROWD SIZE: 50 NUMBER OF EVENT PERSONNEL: 15-20

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Grass area next to Methodist Church

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Vendors clean-up

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: Recycle bins will be provided the City of Ridgeland

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: Bryan Johnson Contact Number: 601-856-3877

Applicant Signature: [Signature] Date: 10/9/2018

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 10-9-18 nc and has been reviewed by the appropriate personnel. This application has been APPROVED ~~DENIED~~ by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 10-16-18.

Chief of Police or Designee: [Signature] DATE: 10 OCT 2018

Number of Overtime Officers: 0 Estimated OT Cost: 0

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



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 10/9/2018
EVENT NAME: True Local Market of Ridgeland
EVENT LOCATION: 234 West Jackson Street
DESCRIPTION OF ON-PREMISES ACTIVITY: Single person playing music

DATE OF ACTIVITY: Beginning 10/20/2018 to Ending 12/30/2018
HOURS OF ACTIVITY: Beginning Sat. 2-6 to Ending Sun 1-6
ACTIVITY POINT OF CONTACT: Gabe Porter CELL NUMBER: 601-665-8460
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland
ADDRESS: 304 Highway 51 CITY/STATE/ZIP: Ridgeland, MS. 39157
MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 90

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE
PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: _____

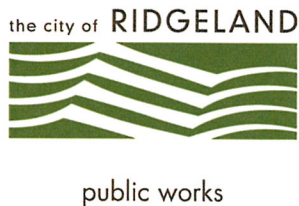
THE CHIEF OF POLICE SHALL HAVE THE AUTHORITY TO REVOKE ANY PERMIT ISSUED.

Applicants Signature: [Signature] Date: 10/9/2018
☒ APPROVED Chief of Police or Designee: [Signature]
☐ DENIED Date: 10 OCT 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.



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MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: October 9, 2018

RE: **2018 STBG SAFETY IMPROVEMENT PROJECT APPLICATION AND RESOLUTION
JACKSON MPO STBG PROGRAM**
Highway 51-Lake Harbour Drive Extension Traffic Signal Improvements

We request the Mayor and Board of Aldermen consider the attached Project Application and Resolution for approval. This project application includes replacing the current traffic signal system and building certain geometric improvements at the intersection of U.S. Highway 51 and Lake Harbour Drive in order to accommodate the future intersection after Lake Harbour Drive extension is built so it will function properly with the additional eastbound lanes. The safety improvements presented within this application are eligible to receive a Federal share of 100% under the FAST Act funds surface transportation program.

The proposed application requests \$1,070,500.00 in Federal STBG funding from the Jackson MPO which will be used to fund 100% of the construction costs for this project.

The design engineering costs are not eligible for Federal funds and must be provided from local funds. The proposed resolution states the City of Ridgeland will provide up to an amount of \$160,000.00 for all project design costs.

Upon your approval, the Mayor will need to sign the resolution and the City Clerk will need to attest. The executed resolution and project application should be returned to Public Works to be added with the project application package which must be received by the Central Mississippi Planning and Development District (CMPDD) by 4:30 P.M., Friday, October 26, 2018.

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

Safety Improvements Project Application

Jackson MPO Surface Transportation Block Grant Program

The following information must be completed for all **Safety Improvements** proposed Jackson MPO STBG projects. MPO staff will use the information contained in the project application to assign points to proposed projects based on the Project Submittal Guidelines. The establishment of project eligibility and each project score will then be used by the Intermodal Technical Committee and the Metropolitan Planning Policy Committee to program projects to be funded with Jackson MPO STBG funds. A separate application must be submitted for each type of project. For example, do not combine traffic signal improvements for multiple streets in one application.

Applicant Information

1. Project Sponsor CITY OF RIDGELAND
2. Sponsor Contact JOHN M. McCOLLUM
3. Telephone 601-853-2027 4. Email mike.mccollum@ridgelandms.org
5. Mailing Address P.O. Box 217, Ridgeland, MS 39158
6. Additional Sponsors none
7. Co-Sponsor Contact Name(s) none

Project Description

8. Project Title Highway 51-Lake Harbour Drive Extension Traffic Signal Improvements
9. Project Type Safety Improvements
10. County Madison 11. Municipality City of Ridgeland
12. Small Municipality n/a
13. Small Municipality population according to the latest U.S. Census n/a

14. Project Location Intersection of U.S. Highway 51 at Lake Harbour Drive

15. Functional Class Principal Arterial & Minor Arterial

16. Is the project located on the National Highway System (NHS)? Yes

17. Is this project located in a Historic Preservation District? No

18. Detailed Project Description

The extension of Lake Harbour Drive to Highland Colony Parkway will bring eastbound traffic to the intersection of U.S. Highway 51 with Lake Harbour Drive along with changing the geometry and increasing traffic volumes found at the current intersection. This project proposes to replace the intersection's current traffic signal system and build certain geometric improvements in order for the proposed intersection to function properly with the additional eastbound lanes. The traffic volumes within this intersection satisfy all three MUTCD volume based traffic signal warrants which shows that signalized control of this location will improve the overall safety and operation. The drainage improvements within this project will relocate existing drainage pipe and curb inlets along Highway 51 and Lake Harbour Drive where the existing roadway is being widened to accommodate additional lanes, and new pipe and inlets will be installed along the extension of Lake Harbour Drive on the west side of the intersection. The roadway improvements within this project include widening of the west side of Highway 51 to construct a southbound right-turn lane, widening of the south side of Lake Harbour drive (east of Highway 51) to build an additional eastbound through lane, construction of median islands, sidewalk, curb ramps, asphalt milling and overlay within the intersection, and replacement of pavement markings. The traffic signal system improvements within this project will replace the existing poles, mast arms and signal heads so they are properly aligned with the new intersection design. The new traffic signal system will feature a railroad preemption system that is coordinated with the Canadian National grade crossing gate system. Other traffic signal improvements proposed within this project include video vehicle detection, camera surveillance equipment, controller cabinet equipment, replacement of all system wiring, and fiber optic communication improvements. The proposed traffic signal for this intersection will provide protected/permitted left turn phasing for the northbound and southbound traffic, and split-phase operation for the eastbound and westbound traffic. This traffic signal will be designed to operate in interconnected signal coordination from Ridgewood Road northward to Jackson Street. This segment of Highway 51 is currently running coordinated traffic signal timing plans; but these plans must be modified to accompany the added eastbound traffic phase from the extension of Lake Harbour Drive. The traffic signal improvements within this project will provide City decorative standard poles, mast arms, signal heads and street signs properly aligned with the new intersection, street light luminaries, video vehicle detection, camera surveillance equipment, controller cabinet equipment, power service with an uninterruptible battery backup system, and fiber optic communication to the City of Ridgeland Traffic Management Center.

Project Costs

19. Total Project Costs

<u>Description</u>	<u>Federal Funds</u>	<u>Local Funds</u>
Environmental	\$ ⁰	\$ ⁰
Design	\$ ⁰	\$ 160000
Right-of-Way Acquisition	\$ ⁰	\$ ⁰
<i>Eligible for STBG funding</i>		
Construction	\$ 931000	\$ ⁰
Construction Engineering	\$ 46500	\$ ⁰
Other, please specify		
Testing	\$ 46500	\$ ⁰
Contingency	\$ 46500	\$ ⁰
	\$	\$
	\$	\$
	\$	\$
TOTAL Estimated Cost	1070500	160000

STP Funds Requested*Construction & Construction Engineering Costs Only*

	<u>Amount</u>	<u>%</u>
20. Federal STBG Funds Requested	\$ 1070500	100
21. Local Match Provided <i>if applicable</i>	\$ 0	0
22. TOTAL STBG Portion of Project	\$ 1070500	100%
23. Source of Local Match No Local Match is proposed.		
24. Date Available	n/a	

Project Schedule

25. Milestone Dates	
<i>Completion of Preliminary Design</i>	Completed September 2013
<i>Completion of Environmental Clearances</i>	Completed February 2017
<i>Completion of Final Design</i>	Completed August 2018
<i>Initiation of Right-of-Way Plan Review</i>	
<i>Completion of Right-of-Way Plan Review</i>	Completed June 2018
<i>Initiation of Utilities Relocation</i>	
<i>Completion of Utilities Relocation</i>	October 2018
<i>Completion of Plans, Specifications and Estimates and/or Authorization for Advertisement</i>	Completed August 2018
<i>Anticipated Construction Advertisement Date or Purchase Date</i>	April 2019

Traffic Signal Warrants

26. Traffic Signal Warrants

Warrant 1, Eight-hour Vehicular Volume; Warrant 2, Four-hour Vehicular Volume; Warrant 3, P

Project Readiness

27. Project Design

Yes or No

27 a. Has preliminary design work been created for the proposed project?

Yes

27 b. *If Yes*, please provide a brief description of the work performed to-date.

The final design for this project is complete and has been approved by MDOT at the PS&E stage per MDOT's Local Public Agency Project Development Manual.

28. Environmental

Yes or No

28 a. Does the proposed project meet a categorical exclusion?

Yes

28 b. Does the proposed project require the development of an Environment Assessment or Environmental Impact Statement?

No

28 c. Has the project received environmental approval?

Yes

28 d. Please provide a brief explanation of why the proposed project meets a categorical exclusion or why it requires an environmental assessment or environmental impact statement.

The project meets a categorical exclusion due to the proposed work occurring within the existing Highway 51 right-of-way and in a manner that substantially conforms to the preexisting function of the original land use. This project will not disturb any natural environments. In accordance with 23 CFR Part 771, traffic signal and auxiliary lane projects fall into the class of projects that are categorically excluded. However this area was included with the Lake Harbour Drive Extension original FONSI issued in September 2011. This Environmental Assessment was re-evaluated in February 2017 and another FONSI was issued.

29. Right-of-Way Acquisition

Yes or No

29 a. Does the proposed project require right-of-way acquisition?

No

29 b. If Yes, how many parcels are involved?

30. Utility Relocation

Yes or No

30 a. Does the proposed project require utility relocation?

No

30 b. What utilities will have to be relocated?

None. All Utilities were previously relocated with the right-of-way preparation for the Lake Harbour Drive Extension project.

31. Describe any potential delays or obstacles that have been identified that would interfere with the schedule for this project or the readiness of the project to proceed to construction.

Schedule conflicts with the Lake Harbour Drive Extension roadway project could cause a delay with the completion of this project.

CITY OF RIDGELAND, MISSISSIPPI
RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
CONCERNING SAFETY IMPROVEMENTS PROJECT APPLICATION TO THE
JACKSON MPO SURFACE TRANSPORTATION BLOCK GRANT (STBG) PROGRAM
FOR THE HIGHWAY 51-LAKE HARBOUR DRIVE EXTENSION TRAFFIC SIGNAL IMPROVEMENTS

WHEREAS, Surface Transportation Block Grant Program (STBG) funds have been made available for transportation improvements within the Jackson Urbanized Area; and,

WHEREAS, the City of Ridgeland has selected a project to submit to the Jackson Metropolitan Planning Organization (MPO) in consideration for funding; and,

WHEREAS, the selected project proposes to replace the current traffic signal system and build certain geometric improvements at the intersection of U.S. Highway 51 and Lake Harbour in order to accommodate the proposed intersection so it will function properly with the additional eastbound lanes; and,

WHEREAS, the City of Ridgeland hereby requests Federal STBG funding from the Jackson MPO in the amount of \$1,070,500; and,

WHEREAS, the safety improvements presented within this application are eligible to receive a Federal share of 100% under the FAST Act funds surface transportation programs, 23 U.S.C. 120(c); and,

WHEREAS, the City of Ridgeland agrees to provide local funds in a timely manner for all project design costs up to an amount of \$160,000; and,

WHEREAS, the City of Ridgeland agrees to provide local funds in a timely manner for all project construction costs over and above the Federal funds awarded; and,

WHEREAS, the City of Ridgeland must designate a Chief Official to execute documents related to this project.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ridgeland, Mississippi as follows, to-wit:

SECTION 1: The Mayor and Board of Aldermen authorize The Mayor of the City of Ridgeland to make written application for said project on behalf of the City.

SECTION 2: The Mayor and Board of Aldermen authorize the Mayor of the City of Ridgeland to be the Chief Official of said project.

SECTION 3: The Mayor and Board of Aldermen grant signatory authority to the Mayor of the City of Ridgeland to execute documents related to said project.

SECTION 4: The City of Ridgeland acknowledges if said project is selected for funding through the MPO selection process, said project is subject to all applicable Federal and State laws and regulations regarding STBG funding, as well as subject to the rules and procedures established by the Jackson MPO regarding approved STBG projects.

SECTION 5: The Mayor and Board of Aldermen authorize up to one hundred sixty thousand dollars (\$160,000) in local funding for the said project.

SO RESOLVED THIS THE 16TH DAY OF OCTOBER, 2018.

2018 MPO Projects, Safety Improvements Category

U.S. Highway 51 @ Lake Harbour Drive Extension Traffic Signal and Intersection Improvements

CATEGORY VALUE \$ 5,000,000.00

	100%	80%	20%	70%	30%	60%	40%	50%	50%
Environmental	\$ -								
Design	\$ 160,000.00								
ROW	\$ -								
Construction	\$ 931,000.00	\$ 744,800.00	\$ 186,200.00	\$ 651,700.00	\$ 279,300.00	\$ 558,600.00	\$ 372,400.00	\$ 465,500.00	\$ 465,500.00
CEI	\$ 46,500.00	\$ 37,200.00	\$ 9,300.00	\$ 32,550.00	\$ 13,950.00	\$ 27,900.00	\$ 18,600.00	\$ 23,250.00	\$ 23,250.00
Testing	\$ 46,500.00	\$ 37,200.00	\$ 9,300.00	\$ 32,550.00	\$ 13,950.00	\$ 27,900.00	\$ 18,600.00	\$ 23,250.00	\$ 23,250.00
Contingency	\$ 46,500.00	\$ 37,200.00	\$ 9,300.00	\$ 32,550.00	\$ 13,950.00	\$ 27,900.00	\$ 18,600.00	\$ 23,250.00	\$ 23,250.00
TOTAL	\$ 1,230,500.00	\$ 856,400.00	\$ 214,100.00	\$ 749,350.00	\$ 321,150.00	\$ 642,300.00	\$ 428,200.00	\$ 535,250.00	\$ 535,250.00
	25%	17%		15%		13%		11%	

MPO SCORE:

TRAFFIC SIGNAL WARRANTS		
Max Score = 10	10.00	10-Warrant 1, Eight-hour Vehicular Volume, PRIORITY
Multiplier = 40		8-Warrant 2, Four-hour Vehicular Volume, PRIORITY
	400.00	2-Warrant 3, Peak Hour Vehicular Volume
		2-Warrant 4, Pedestrian Volume
		2-Warrant 5, School Crossing
		6-Warrant 6, Coordinated Signal System, PRIORITY
		10-Warrant 7, Crash (Accident) Experience, PRIORITY
		2-Warrant 8, Roadway Network
		2-Warrant 9, Intersection near a grade crossing
Project Readiness		
Max Score = 10	3.00	Project does not include ROW acquisition, already complete.
Multiplier = 30	3.00	Project does not include utility relocation, already complete.
	4.00	Project meets categorical exclusion
	300.00	
REQUESTED FUNDING		
Max Score = 10	8.00	10-Project request is less than 20% of the MPO's Safety Improvement Funds
Multiplier = 20		8-Project request is 21%-30% of the MPO's Safety Improvement Funds
		6-Project request is 31%-40% of the MPO's Safety Improvement Funds
	160.00	2-Project request is 41%-50% of the MPO's Safety Improvement Funds
		0-Project request is 51% or more of the MPO's Safety Improvement Funds
LOCAL MATCH		
Max Score = 10	-	10-Project has 50% or greater local match
Multiplier = 10		9-Project has 45% or greater local match
	-	8-Project has 40% or greater local match
		6-Project has 35% or greater local match
		5-Project has 30% or greater local match
		4-Project has 25% or greater local match
		3-Project has 20% or greater local match
		2-Project has less than 20% local match
		0-Project has 100% federal funding and no local match
TOTAL PROJECT SCORE	860.00	

STBG FUNDING APPLICATION**OPINION OF PROBABLE PROJECT COST****HIGHWAY 51 - LAKE HARBOUR DRIVE EXTENSION INTERSECTION IMPROVEMENTS****CITY OF RIDGELAND, MISSISSIPPI****SEPTEMBER 19, 2018**

ITEM NO	DESCRIPTION	UNIT	ESTIMATED QUANTITY	ESTIMATED UNIT COST	ESTIMATED TOTAL COST
BASE BID - HIGHWAY 51 - LAKE HARBOUR DRIVE EXTENSION INTERSECTION IMPROVEMENTS					\$ 689,500.00
	Preliminary Engineering, 15%				\$ 80,000.00
	Right-of-Way				\$ -
	Utility Relocation				\$ -
	Construction Engineering, 5%				\$ 26,500.00
	Testing Costs, 5%				\$ 26,500.00
	Construction Contingency, 5%				\$ 26,500.00
	Base Bid Construction Subtotal				\$ 530,000.00
TEMPORARY TRAFFIC CONTROL					\$ 200,000.00
	MAINTENANCE OF TRAFFIC	LS	1	\$ 60,000.00	\$ 60,000.00
	MOBILIZATION	LS	1	\$ 40,000.00	\$ 40,000.00
	TEMPORARY TRAFFIC SIGNALS	LS	1	\$ 100,000.00	\$ 100,000.00
ROADSIDE DEVELOPMENT & EROSION CONTROL					\$ 20,000.00
PAVEMENT MARKING & TRAFFIC SIGNS					\$ 30,000.00
TRAFFIC SIGNAL					\$ 280,000.00
	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE VI, 8' SHAFT	EA	2	\$ 3,000.00	\$ 6,000.00
	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE II, 21' SHAFT, 55' ARM	EA	3	\$ 19,000.00	\$ 57,000.00
	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE II, 30' SHAFT, 50' ARM	EA	1	\$ 20,000.00	\$ 20,000.00
	POLE FOUNDATIONS, CLASS "B" CONCRETE	CY	10	\$ 800.00	\$ 8,000.00
	TRAFFIC SIGNAL HEADS, TYPE 1	EA	8	\$ 1,000.00	\$ 8,000.00
	TRAFFIC SIGNAL HEADS, TYPE 2	EA	2	\$ 1,000.00	\$ 2,000.00
	TRAFFIC SIGNAL HEADS, TYPE 2 FYA	EA	3	\$ 1,000.00	\$ 3,000.00
	TRAFFIC SIGNAL HEADS, TYPE 6	EA	6	\$ 1,000.00	\$ 6,000.00
	POWER SERVICE METER PANEL	EA	1	\$ 10,000.00	\$ 10,000.00
	SOLID STATE TRAFFIC ACTUATED CONTROLLER, TYPE 8A	EA	1	\$ 20,000.00	\$ 20,000.00
	PHASE SELECTOR, 4 CHANNEL	EA	1	\$ 4,000.00	\$ 4,000.00
	MULTI-SENSOR VEHICLE DETECTION SENSOR	EA	2	\$ 13,500.00	\$ 27,000.00
	MULTI-SENSOR VEHICLE DETECTION CABLE	LF	1000	\$ 2.00	\$ 2,000.00
	VIDEO VEHICLE DETECTION SENSOR, 1 SENSOR	EA	2	\$ 10,000.00	\$ 20,000.00
	VIDEO VEHICLE DETECTION CABLE	LF	1000	\$ 2.00	\$ 2,000.00
	PEDESTRIAN DETECTION ASSEMBLY	EA	6	\$ 1,000.00	\$ 6,000.00
	RAILROAD PREEMPTION SYSTEM	LS	1	\$ 5,000.00	\$ 5,000.00
	OPTICAL DETECTORS	EA	4	\$ 1,000.00	\$ 4,000.00
	OPTICAL DETECTOR CABLE	LF	1000	\$ 2.00	\$ 2,000.00
	PTZ ON STREET VIDEO EQUIPMENT	EA	1	\$ 10,000.00	\$ 10,000.00
	POE CABLE FOR PTZ	LF	250	\$ 4.00	\$ 1,000.00
	NETWORK SWITCH, TYPE A	EA	1	\$ 2,500.00	\$ 2,500.00
	FIBER OPTIC DROP CONNECTIONS	EA	1	\$ 2,500.00	\$ 2,500.00
	TRAFFIC MANAGEMENT CENTER MODIFICATIONS	LS	1	\$ 10,000.00	\$ 10,000.00
	TYPE 3 PULLBOX	EA	1	\$ 1,000.00	\$ 1,000.00
	TYPE 2 PULLBOX	EA	8	\$ 700.00	\$ 5,600.00
	3-INCH TRAFFIC SIGNAL CONDUIT, UNDERGROUND, DIRECTIONAL DRILLED, ROLLED PIPE	LF	1300	\$ 12.00	\$ 15,600.00
	2-INCH TRAFFIC SIGNAL CONDUIT, UNDERGROUND, DIRECT BURY, SCH. 80 PVC	LF	200	\$ 9.00	\$ 1,800.00
	UNDERGROUND ELECTRICAL CABLE, INSIDE CONDUIT, THHN, AWG#10, 2 CONDUCTOR	LF	1500	\$ 2.00	\$ 3,000.00
	UNDERGROUND ELECTRICAL CABLE, INSIDE CONDUIT, THHN, AWG#14, 5 CONDUCTOR	LF	3000	\$ 2.00	\$ 6,000.00
	UNDERGROUND ELECTRICAL CABLE, INSIDE CONDUIT, THHN, AWG#14, 8 CONDUCTOR	LF	2500	\$ 2.00	\$ 5,000.00
	DECORATIVE MAST ARM STREET NAME SIGN	EA	4	\$ 1,000.00	\$ 4,000.00

STBG FUNDING APPLICATION**OPINION OF PROBABLE PROJECT COST****HIGHWAY 51 - LAKE HARBOUR DRIVE EXTENSION INTERSECTION IMPROVEMENTS****CITY OF RIDGELAND, MISSISSIPPI****SEPTEMBER 19, 2018**

ITEM NO	DESCRIPTION	UNIT	ESTIMATED QUANTITY	ESTIMATED UNIT COST	ESTIMATED TOTAL COST
ADDITIVE ALTERNATE #1 - HIGHWAY 51 ADDITIONAL TURN LANE IMPROVEMENTS					\$ 541,000.00
	Preliminary Engineering, 20%				\$ 80,000.00
	Right-of-Way				\$ -
	Utility Relocation				\$ -
	Construction Engineering, 5%				\$ 20,000.00
	Testing Costs, 5%				\$ 20,000.00
	Construction Contingency, 5%				\$ 20,000.00
	Highland Colony Parkway Additional Turn Lane Improvements Construction Subtotal				\$ 401,000.00
TEMPORARY TRAFFIC CONTROL					\$ 60,000.00
	MAINTENANCE OF TRAFFIC	LS	1	\$ 30,000.00	\$ 30,000.00
	MOBILIZATION	LS	1	\$ 30,000.00	\$ 30,000.00
ROADSIDE REMOVAL					\$ 25,300.00
	REMOVAL OF CURB & GUTTER, ALL TYPES	LF	400	\$ 15.00	\$ 6,000.00
	REMOVAL OF INLETS, ALL SIZES	EA	3	\$ 900.00	\$ 2,700.00
	REMOVAL OF PIPE, 8" and ABOVE	LF	400	\$ 16.50	\$ 6,600.00
	REMOVAL OF UNDERGROUND CABLE & CONDUIT	LF	1,000	\$ 10.00	\$ 10,000.00
EARTHWORK					\$ 36,600.00
	ROADSIDE MAINTENANCE AND EROSION CONTROL	LS	1	\$ 20,000.00	\$ 20,000.00
	BORROW EXCAVATION, AH, LVM, Class B9-6	CY	800	\$ 17.00	\$ 13,600.00
	EXCESS EXCAVATION, LVM, AH	CY	300	\$ 10.00	\$ 3,000.00
BASE					\$ 24,300.00
	3/4" AND DOWN CRUSHED STONE BASE	TON	300	\$ 60.00	\$ 18,000.00
	8" SOIL-LIME WATER MIXING, CLASS C	SY	600	\$ 3.00	\$ 1,800.00
	LIME	TON	15	\$ 300.00	\$ 4,500.00
BITUMINOUS PAVING					\$ 110,300.00
	19-mm mixture, ST, ASPHALT PAVEMENT	TON	200	\$ 100.00	\$ 20,000.00
	12.5-mm mixture, ST, ASPHALT PAVEMENT	TON	100	\$ 100.00	\$ 10,000.00
	9.5-mm mixture, ST, ASPHALT PAVEMENT	TON	500	\$ 130.00	\$ 65,000.00
	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	SY	5,100	\$ 3.00	\$ 15,300.00
CONCRETE					\$ 114,500.00
	SAW CUT, FULL DEPTH	LF	200	\$ 10.00	\$ 2,000.00
	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	CY	19.0	\$ 1,800.00	\$ 34,200.00
	REINFORCING STEEL	LBS	1,900	\$ 1.00	\$ 1,900.00
	30" REINFORCED CONCRETE PIP, CLASS III	LF	160	\$ 70.00	\$ 11,200.00
	36" REINFORCED CONCRETE PIP, CLASS III	LF	230	\$ 100.00	\$ 23,000.00
	CONCRETE SIDEWALK, WITH REINFORCEMENT	SY	150	\$ 60.00	\$ 9,000.00
	DETECTABLE WARNING PANELS	SF	130	\$ 50.00	\$ 6,500.00
	COMBINATION CONCRETE CURB AND GUTTER, TYPE 3 MODIFIED	LF	620	\$ 30.00	\$ 18,600.00
	CONCRETE MEDIAN AND ISLAND PAVEMENT, 10-inch THICKNESS	SF	270	\$ 30.00	\$ 8,100.00
PAVEMENT MARKING & TRAFFIC SIGNS					\$ 30,000.00

Melinda L. McGrath
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7001
FAX (601) 359-7110
GoMDOT.com



James A. Williams, III
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Willie Huff
Director, Office of Enforcement
Charles R. Carr
Director, Office of Intermodal Planning

October 8, 2018

Christopher W. Bryson, P.E.
City Engineer
City of Ridgeland
PO Box 217
Ridgeland, MS 39157

Re.: MDOT PRE-APPROVAL REQUEST
Traffic Signal Improvements
US 51 at Lake Harbour Drive (Proposed)

Dear Mr. Bryson,

This letter is to inform the City that the Mississippi Department of Transportation (MDOT) has received and reviewed the traffic signal warrant analysis conducted on the above referenced intersection in Ridgeland. Based on a review of these submittals, and in light of the Manual on Uniform Traffic Control Devices, MDOT is in agreement with the City's recommendation to upgrade and modify the traffic signal at the subject intersection.

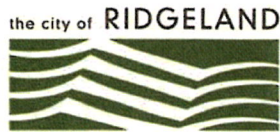
Please advise if MDOT can answer any questions or assist the City further in this matter.

Sincerely,

Amrik Singh, P.E. *A.S.*
Mississippi Department of Transportation
Traffic Engineering Division

AS/lh

pc: Mr. Richard Chisolm, Assistant Chief Engineer-Field Operations
Mr. James S. Sullivan, State Traffic Engineer
Mr. Andrew C. McNair, Asst. State Traffic Engineer
Mr. Jeffrey C. Altman, State LPA Engineer
Ms. Dana G. Cleveland, District 5 LPA Coordinator



public works

September 28, 2018

Mrs. Dana G. Cleveland, P.E.
District 5 LPA Engineer / Coordinator
P.O. Box 90
Newton, MS 39345-0090

RE: **MDOT PRE-APPROVAL REQUEST**
Traffic Signal Improvements
U.S. Highway 51 – Lake Harbour Drive
City of Ridgeland, Madison County, Mississippi

Dear Dana,

The City of Ridgeland would like to request a preapproval letter from MDOT for replacement of the traffic signals at the Highway 51 intersection with the proposed extension of Lake Harbour Drive. The proposed intersection will include new signalization for the proposed eastbound direction. This request is related to our upcoming application for *Surface Transportation Block Grant (STBG) Program* funds. The STBG Project Submittal Guidelines require safety improvement project applications be accompanied with an MDOT letter approving the installation of any new traffic signals. We have attached with this letter the MUTCD warrant analysis for the intersection which shows the proposed intersection satisfies two of the vehicular volume based warrants, as well as the proposed intersection traffic signal design.

Please let me know if I can be of any assistance with your determination and if you would like to meet at the site.

Sincerely,

Christopher W. Bryson, P.E.
City Engineer
City of Ridgeland

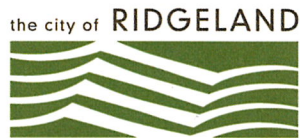
Attachments

cc: Gene F. McGee, Mayor, City of Ridgeland
John M. McCollum, Public Works Director, City of Ridgeland
Mike Monk, Chief Executive Officer, CMPDD
Lesley Callender, Senior Transportation Planner, CMPDD
Jeff Altman, P.E., State LPA Engineer, MDOT
Amerik Singh, P.E., MDOT Traffic Engineering
Andy McNair, P.E., MDOT Traffic Engineering
James Sullivan, P.E., MDOT Traffic Engineering

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.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



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: October 9, 2018

RE: **2018 STBG SAFETY IMPROVEMENT PROJECT APPLICATION AND RESOLUTION
JACKSON MPO STBG PROGRAM**
Highland Colony Parkway-Lake Harbour Drive Extension Traffic Signal Improvements

We request the Mayor and Board of Aldermen consider the attached Project Application and Resolution for approval. This project application includes building a fully actuated traffic signal at the future intersection of Highland Colony Parkway with Lake Harbour Drive. The safety improvements presented within this application are eligible to receive a Federal share of 100% under the FAST Act funds surface transportation program.

The proposed application requests \$425,000.00 in Federal STBG funding from the Jackson MPO which will be used to fund 100% of the construction costs for this project.

The design engineering costs are not eligible for Federal funds and must be provided from local funds. The proposed resolution states the City of Ridgeland will provide up to an amount of \$60,000.00 for all project design costs.

Upon your approval, the Mayor will need to sign the resolution and the City Clerk will need to attest. The executed resolution and project application should be returned to Public Works to be added with the project application package which must be received by the Central Mississippi Planning and Development District (CMPDD) by 4:30 P.M., Friday, October 26, 2018.

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
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Safety Improvements Project Application

Jackson MPO Surface Transportation Block Grant Program

The following information must be completed for all **Safety Improvements** proposed Jackson MPO STBG projects. MPO staff will use the information contained in the project application to assign points to proposed projects based on the Project Submittal Guidelines. The establishment of project eligibility and each project score will then be used by the Intermodal Technical Committee and the Metropolitan Planning Policy Committee to program projects to be funded with Jackson MPO STBG funds. A separate application must be submitted for each type of project. For example, do not combine traffic signal improvements for multiple streets in one application.

Applicant Information

1. Project Sponsor CITY OF RIDGELAND
2. Sponsor Contact JOHN M. McCOLLUM
3. Telephone 601-853-2027 4. Email mike.mccollum@ridgelandms.org
5. Mailing Address P.O. Box 217, Ridgeland, MS 39158
6. Additional Sponsors none
7. Co-Sponsor Contact Name(s) none

Project Description

8. Project Title Highland Colony Parkway-Lake Harbour Drive Traffic Signal Improvements
9. Project Type Safety Improvements
10. County Madison 11. Municipality City of Ridgeland
12. Small Municipality n/a
13. Small Municipality population according to the latest U.S. Census n/a

14. Project Location future intersection of Highland Colony Parkway with Lake Harbour Drive

15. Functional Class Minor Arterial & Minor Arterial

16. Is the project located on the National Highway System (NHS)? Yes

17. Is this project located in a Historic Preservation District? No

18. Detailed Project Description

The purpose of this project is to provide a fully actuated traffic signal located at the future intersection of Highland Colony Parkway with Lake Harbour Drive. The extension of Lake Harbour Drive from U.S. Highway 51 to Highland Colony Parkway and the development of Renaissance Phase 4 will modify the geometry and increase traffic volumes found at the current intersection. The anticipated traffic volumes at this intersection will require signalized control to manage the left turn and cross traffic conflicts.

Highland Colony Parkway is the primary roadway serving the proposed development. The Jackson Urbanized Area Functional Classification System lists Highland Colony Parkway as a Minor Arterial roadway. Highland Colony Parkway includes two travel lanes in each direction with a raised curb median, and a posted speed limit of 40 mph. The existing lane widths are typically 12-feet wide with 2-ft curb and gutter along all pavement edges. In Highland Colony Parkway there is a 12-foot wide, raised curb, grassed median with street lighting. The 2018 average daily traffic (ADT) volume on Highland Colony Parkway is 10,500 vehicles per day (VPD). This volume was counted with the City of Ridgeland's video vehicle detection system located at the Highland Colony Parkway-Old Agency Parkway traffic signal. There are no current pedestrian or bicycle facilities near the proposed project intersection.

The geometric changes proposed with the Lake Harbour Drive Extension and Renaissance Phase 4 will be constructed outside and prior to this proposed traffic signal project. The future westbound approach at this intersection will provide one 150-ft long dedicated left-turn lane, one shared left/through lane, and one 150-ft channelized northbound right turn lane. The shared left/through lane requires the eastbound and westbound approaches be split-phased. The future eastbound approach at this intersection upon completion of the Renaissance Phase 4 development will provide one 130-ft shared left/through lane and one dedicated right turn lane. The future southbound approach to this intersection will be modified with the Renaissance Phase 4 development to include one 100-ft dedicated right turn lane. The need for this right turn lane is justified once Renaissance Phase 4 is fully developed. The future northbound approach to this intersection will remain the same.

The proposed traffic signal for this intersection will provide protected/permitted left turn phasing for the northbound and southbound traffic, and split-phase operation for the eastbound and westbound traffic. This traffic signal will be designed to operate in interconnected signal coordination from Old Agency Parkway southward to Lake Harbour Drive. The traffic signal improvements within this project will provide City decorative standard poles, mast arms, signal heads and street signs properly aligned with the new intersection, street light luminaries, video vehicle detection, camera surveillance equipment, controller cabinet equipment, power service with an uninterruptable battery backup system, and fiber optic communication to the City of Ridgeland Traffic Management Center.

Project Costs

19. Total Project Costs

<u>Description</u>	<u>Federal Funds</u>	<u>Local Funds</u>
Environmental	\$ ⁰	\$ ⁰
Design	\$ ⁰	\$ 60000
Right-of-Way Acquisition	\$ ⁰	\$ ⁰
<i>Eligible for STBG funding</i>		
Construction	\$ 368000	\$ ⁰
Construction Engineering	\$ 19000	\$ ⁰
Other, please specify		
Testing	\$ 19000	\$ ⁰
Contingency	\$ 19000	\$ ⁰
	\$	\$
	\$	\$
	\$	\$
TOTAL Estimated Cost	425000	60000

STP Funds Requested*Construction & Construction Engineering Costs Only*

	<u>Amount</u>	<u>%</u>
20. Federal STBG Funds Requested	\$ 425000	100
21. Local Match Provided <i>if applicable</i>	\$ 0	0
22. TOTAL STBG Portion of Project	\$ 425000	100%
23. Source of Local Match		
No Local Match is proposed.		
24. Date Available	n/a	

Project Schedule

25. Milestone Dates	
<i>Completion of Preliminary Design</i>	Completed September 2013
<i>Completion of Environmental Clearances</i>	Completed February 2017
<i>Completion of Final Design</i>	Completed August 2018
<i>Initiation of Right-of-Way Plan Review</i>	
<i>Completion of Right-of-Way Plan Review</i>	Completed June 2018
<i>Initiation of Utilities Relocation</i>	
<i>Completion of Utilities Relocation</i>	February 2018
<i>Completion of Plans, Specifications and Estimates and/or Authorization for Advertisement</i>	Completed August 2018
<i>Anticipated Construction Advertisement Date or Purchase Date</i>	April 2019

Traffic Signal Warrants

26. Traffic Signal Warrants

Warrant 1, Eight-hour Vehicular Volume; Warrant 2, Four-hour Vehicular Volume; Warrant 3, P

Project Readiness

27. Project Design

Yes or No

27 a. Has preliminary design work been created for the proposed project?

Yes

27 b. *If Yes*, please provide a brief description of the work performed to-date.

The final design for this project is complete and has been approved by MDOT at the PS&E stage per MDOT's Local Public Agency Project Development Manual.

28. Environmental

Yes or No

28 a. Does the proposed project meet a categorical exclusion?

Yes

28 b. Does the proposed project require the development of an Environment Assessment or Environmental Impact Statement?

No

28 c. Has the project received environmental approval?

Yes

28 d. Please provide a brief explanation of why the proposed project meets a categorical exclusion or why it requires an environmental assessment or environmental impact statement.

The project meets a categorical exclusion due to the proposed work occurring within the existing Highland Colony Parkway right-of-way and in a manner that substantially conforms to the preexisting function of the original land use. This project will not disturb any natural environments. In accordance with 23 CFR Part 771, traffic signal projects fall into the class of projects that are categorically excluded. However this area was included with the Lake Harbour Drive Extension original FONSI issued in September 2011. This Environmental Assessment was re-evaluated in February 2017 and another FONSI was issued.

29. Right-of-Way Acquisition

Yes or No

29 a. Does the proposed project require right-of-way acquisition?

No

29 b. If Yes, how many parcels are involved?

30. Utility Relocation

Yes or No

30 a. Does the proposed project require utility relocation?

No

30 b. What utilities will have to be relocated?

31. Describe any potential delays or obstacles that have been identified that would interfere with the schedule for this project or the readiness of the project to proceed to construction.

Schedule conflicts could occur as a result of the Highland Colony Parkway geometric roadway improvements which are included in the Lake Harbour Drive Extension roadway project and/or the Renaissance Phase 4 development.

**CITY OF RIDGELAND, MISSISSIPPI
RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
CONCERNING SAFETY IMPROVEMENTS PROJECT APPLICATION TO THE
JACKSON MPO SURFACE TRANSPORTATION BLOCK GRANT (STBG) PROGRAM
FOR THE HIGHLAND COLONY PARKWAY-LAKE HARBOUR DRIVE EXTENSION
TRAFFIC SIGNAL IMPROVEMENTS**

WHEREAS, Surface Transportation Block Grant Program (STBG) funds have been made available for transportation improvements within the Jackson Urbanized Area; and,

WHEREAS, the City of Ridgeland has selected a project to submit to the Jackson Metropolitan Planning Organization (MPO) in consideration for funding; and,

WHEREAS, the selected project proposes to provide a fully actuated traffic signal located at the future intersection of Highland Colony Parkway with Lake Harbour Drive; and,

WHEREAS, the City of Ridgeland hereby requests Federal STBG funding from the Jackson MPO in the amount of \$425,000; and,

WHEREAS, the safety improvements presented within this application are eligible to receive a Federal share of 100% under the FAST Act funds surface transportation programs, 23 U.S.C. 120(c); and,

WHEREAS, the City of Ridgeland agrees to provide local funds in a timely manner for all project design costs up to an amount of \$60,000; and,

WHEREAS, the City of Ridgeland agrees to provide local funds in a timely manner for all project construction costs over and above the Federal funds awarded; and,

WHEREAS, the City of Ridgeland must designate a Chief Official to execute documents related to this project.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ridgeland, Mississippi as follows, to-wit:

SECTION 1: The Mayor and Board of Aldermen authorize The Mayor of the City of Ridgeland to make written application for said project on behalf of the City.

SECTION 2: The Mayor and Board of Aldermen authorize the Mayor of the City of Ridgeland to be the Chief Official of said project.

SECTION 3: The Mayor and Board of Aldermen grant signatory authority to the Mayor of the City of Ridgeland to execute documents related to said project.

SECTION 4: The City of Ridgeland acknowledges if said project is selected for funding through the MPO selection process, said project is subject to all applicable Federal and State laws and regulations regarding STBG funding, as well as subject to the rules and procedures established by the Jackson MPO regarding approved STBG projects.

SECTION 5: The Mayor and Board of Aldermen authorize up to sixty thousand dollars (\$60,000) in local funding for the said project.

SO RESOLVED THIS THE 16TH DAY OF OCTOBER, 2018.

2018 MPO Projects, Safety Improvements Category

Highland Colony Parkway @ Lake Harbour Drive Extension Traffic Signal Improvements

CATEGORY VALUE \$ 5,000,000.00

	100%	80%	20%	70%	30%	60%	40%	50%	50%
Environmental	\$ -								
Design	\$ 60,000.00								
ROW	\$ -								
Construction	\$ 368,000.00	\$ 294,400.00	\$ 73,600.00	\$ 257,600.00	\$ 110,400.00	\$ 220,800.00	\$ 147,200.00	\$ 184,000.00	\$ 184,000.00
CEI	\$ 19,000.00	\$ 15,200.00	\$ 3,800.00	\$ 13,300.00	\$ 5,700.00	\$ 11,400.00	\$ 7,600.00	\$ 9,500.00	\$ 9,500.00
Testing	\$ 19,000.00	\$ 15,200.00	\$ 3,800.00	\$ 13,300.00	\$ 5,700.00	\$ 11,400.00	\$ 7,600.00	\$ 9,500.00	\$ 9,500.00
Contingency	\$ 19,000.00	\$ 15,200.00	\$ 3,800.00	\$ 13,300.00	\$ 5,700.00	\$ 11,400.00	\$ 7,600.00	\$ 9,500.00	\$ 9,500.00
TOTAL	\$ 425,000.00	\$ 340,000.00	\$ 85,000.00	\$ 297,500.00	\$ 127,500.00	\$ 255,000.00	\$ 170,000.00	\$ 212,500.00	\$ 212,500.00
	9%	7%		6%		5%		4%	

MPO SCORE:

TRAFFIC SIGNAL WARRANTS

Max Score = 10	10.00	10-Warrant 1, Eight-hour Vehicular Volume, PRIORITY
Multiplier = 40		8-Warrant 2, Four-hour Vehicular Volume, PRIORITY
	400.00	2-Warrant 3, Peak Hour Vehicular Volume
		2-Warrant 4, Pedestrian Volume
		2-Warrant 5, School Crossing
		6-Warrant 6, Coordinated Signal System, PRIORITY
		10-Warrant 7, Crash (Accident) Experience, PRIORITY
		2-Warrant 8, Roadway Network
		2-Warrant 9, Intersection near a grade crossing

Project Readiness

Max Score = 10	3.00	Project does not include ROW acquisition, already complete.
Multiplier = 30	3.00	Project does not include utility relocation, already complete.
	4.00	Project meets categorical exclusion
	300.00	

REQUESTED FUNDING

Max Score = 10	10.00	10-Project request is less than 20% of the MPO's Safety Improvement Funds
Multiplier = 20		8-Project request is 21%-30% of the MPO's Safety Improvement Funds
		6-Project request is 31%-40% of the MPO's Safety Improvement Funds
	200.00	2-Project request is 41%-50% of the MPO's Safety Improvement Funds
		0-Project request is 51% or more of the MPO's Safety Improvement Funds

LOCAL MATCH

Max Score = 10	-	10-Project has 50% or greater local match
Multiplier = 10		9-Project has 45% or greater local match
	-	8-Project has 40% or greater local match
		6-Project has 35% or greater local match
		5-Project has 30% or greater local match
		4-Project has 25% or greater local match
		3-Project has 20% or greater local match
		2-Project has less than 20% local match
		0-Project has 100% federal funding and no local match

TOTAL PROJECT SCORE 900.00

STBG FUNDING APPLICATION**OPINION OF PROBABLE PROJECT COST****HIGHLAND COLONY PARKWAY - LAKE HARBOUR DRIVE EXTENSION IMPROVEMENTS****CITY OF RIDGELAND, MISSISSIPPI****SEPTEMBER 19, 2018**

ITEM NO	DESCRIPTION	UNIT	ESTIMATED QUANTITY	ESTIMATED UNIT COST	ESTIMATED TOTAL COST
BASE BID - HIGHLAND COLONY PARKWAY - LAKE HARBOUR DRIVE EXTENSION IMPROVEMENTS					\$ 485,000.00
	Preliminary Engineering, 15%				\$ 60,000.00
	Right-of-Way				\$ -
	Utility Relocation				\$ -
	Construction Engineering, 5%				\$ 19,000.00
	Testing Costs, 5%				\$ 19,000.00
	Construction Contingency, 5%				\$ 19,000.00
	Base Bid Construction Subtotal				\$ 368,000.00
TEMPORARY TRAFFIC CONTROL					\$ 60,000.00
	MAINTENANCE OF TRAFFIC	LS	1	\$ 30,000.00	\$ 30,000.00
	MOBILIZATION	LS	1	\$ 30,000.00	\$ 30,000.00
ROADSIDE DEVELOPMENT & EROSION CONTROL					\$ 20,000.00
PAVEMENT MARKING & TRAFFIC SIGNS					\$ 20,000.00
TRAFFIC SIGNAL					\$ 268,000.00
	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE VI, 8' SHAFT	EA	1	\$ 3,000.00	\$ 3,000.00
	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE II, 21' SHAFT, 40' ARM	EA	1	\$ 16,000.00	\$ 16,000.00
	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE II, 21' SHAFT, 45' ARM	EA	2	\$ 18,000.00	\$ 36,000.00
	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE II, 30' SHAFT, 40' ARM	EA	1	\$ 20,000.00	\$ 20,000.00
	POLE FOUNDATIONS, CLASS "B" CONCRETE	CY	9	\$ 800.00	\$ 7,200.00
	TRAFFIC SIGNAL HEADS, TYPE 1	EA	6	\$ 1,000.00	\$ 6,000.00
	TRAFFIC SIGNAL HEADS, TYPE 2	EA	2	\$ 1,000.00	\$ 2,000.00
	TRAFFIC SIGNAL HEADS, TYPE 3	EA	2	\$ 1,000.00	\$ 2,000.00
	TRAFFIC SIGNAL HEADS, TYPE 6	EA	6	\$ 900.00	\$ 5,400.00
	POWER SERVICE METER PANEL	EA	1	\$ 10,000.00	\$ 10,000.00
	UNINTERRUPTABLE BATTERY BACKUP SYSTEM	LS	1	\$ 15,000.00	\$ 15,000.00
	SOLID STATE TRAFFIC ACTUATED CONTROLLER, TYPE 8A	EA	1	\$ 20,000.00	\$ 20,000.00
	PHASE SELECTOR, 4 CHANNEL	EA	1	\$ 4,000.00	\$ 4,000.00
	VIDEO VEHICLE DETECTION SENSOR, 1 SENSOR	EA	4	\$ 10,000.00	\$ 40,000.00
	VIDEO VEHICLE DETECTION CABLE	LF	1000	\$ 2.00	\$ 2,000.00
	PEDESTRIAN DETECTION ASSEMBLY	EA	6	\$ 1,000.00	\$ 6,000.00
	RAILROAD PREEMPTION SYSTEM	LS	1	\$ 5,000.00	\$ 5,000.00
	OPTICAL DETECTORS	EA	4	\$ 1,000.00	\$ 4,000.00
	OPTICAL DETECTOR CABLE	LF	1500	\$ 2.00	\$ 3,000.00
	PTZ ON STREET VIDEO EQUIPMENT	EA	1	\$ 10,000.00	\$ 10,000.00
	POE CABLE FOR PTZ	LF	250	\$ 4.00	\$ 1,000.00
	NETWORK SWITCH, TYPE A	EA	1	\$ 2,500.00	\$ 2,500.00
	FIBER OPTIC DROP CONNECTIONS	EA	2	\$ 2,500.00	\$ 5,000.00
	FIBER OPTIC DROP CABLE, 12 SM	LF	250	\$ 4.00	\$ 1,000.00
	TRAFFIC MANAGEMENT CENTER MODIFICATIONS	LS	1	\$ 10,000.00	\$ 10,000.00
	TYPE 3 PULLBOX	EA	2	\$ 1,000.00	\$ 2,000.00
	TYPE 2 PULLBOX	EA	3	\$ 700.00	\$ 2,100.00
	3-INCH TRAFFIC SIGNAL CONDUIT, UNDERGROUND, DIRECTIONAL DRILLED, ROLLED PIPE	LF	1000	\$ 12.00	\$ 12,000.00
	2-INCH TRAFFIC SIGNAL CONDUIT, UNDERGROUND, DIRECT BURY, SCH. 80 PVC	LF	200	\$ 9.00	\$ 1,800.00
	UNDERGROUND ELECTRICAL CABLE, INSIDE CONDUIT, THHN, AWG#10, 2 CONDUCTOR	LF	1000	\$ 2.00	\$ 2,000.00
	UNDERGROUND ELECTRICAL CABLE, INSIDE CONDUIT, THHN, AWG#14, 5 CONDUCTOR	LF	2500	\$ 2.00	\$ 5,000.00
	UNDERGROUND ELECTRICAL CABLE, INSIDE CONDUIT, THHN, AWG#14, 8 CONDUCTOR	LF	1500	\$ 2.00	\$ 3,000.00
	DECORATIVE MAST ARM STREET NAME SIGN	EA	4	\$ 1,000.00	\$ 4,000.00

Melinda L. McGrath
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7001
FAX (601) 359-7110
GoMDOT.com



James A. Williams, III
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Willie Huff
Director, Office of Enforcement
Charles R. Carr
Director, Office of Intermodal Planning

October 8, 2018

Christopher W. Bryson, P.E.
City Engineer
City of Ridgeland
PO Box 217
Ridgeland, MS 39157

Re.: MDOT PRE-APPROVAL REQUEST
Traffic Signal Improvements
Highland Colony Parkway at Lake Harbor Drive (Proposed)

Dear Mr. Bryson,

This letter is to inform the City that the Mississippi Department of Transportation (MDOT) has received and reviewed the traffic impact study and the traffic signal warrant analysis conducted on the above referenced intersection in Ridgeland. Based on a review of these submittals, and in light of the Manual on Uniform Traffic Control Devices, MDOT is in agreement with the City's recommendation to install a traffic signal at the subject intersection.

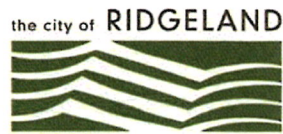
Please advise if MDOT can answer any questions or assist the City further in this matter.

Sincerely,

Amrik Singh, P.E. *A.S.*
Mississippi Department of Transportation
Traffic Engineering Division

AS/lh

pc: Mr. Richard Chisolm, Assistant Chief Engineer-Field Operations
Mr. James S. Sullivan, State Traffic Engineer
Mr. Andrew C. McNair, Asst. State Traffic Engineer
Mr. Jeffrey C. Altman, State LPA Engineer
Ms. Dana G. Cleveland, District 5 LPA Coordinator



public works

September 28, 2018

Mrs. Dana G. Cleveland, P.E.
District 5 LPA Engineer / Coordinator
P.O. Box 90
Newton, MS 39345-0090

RE: **MDOT PRE-APPROVAL REQUEST**
Traffic Signal Improvements
Highland Colony Parkway – Lake Harbour Drive Extension
City of Ridgeland, Madison County, Mississippi

Dear Dana,

The City of Ridgeland would like to request a preapproval letter from MDOT for signalization of the future Highland Colony Parkway intersection with the proposed extension of Lake Harbour Drive. This request is related to our upcoming application for *Surface Transportation Block Grant (STBG) Program* funds. The STBG Project Submittal Guidelines require safety improvement project applications be accompanied with an MDOT letter approving the installation of any new traffic signals. We have attached with this letter the MUTCD warrant analysis for the intersection which shows the proposed intersection satisfies two of the vehicular volume based warrants. We will also send you an electronic copy of the Traffic Impact Analysis for Renaissance Phase 3, dated October 2015, and the amendment to this document dated June 2018 which both analyze the projected traffic at this intersection.

Please let me know if I can be of any assistance with your determination and if you would like to meet at the site.

Sincerely,

Christopher W. Bryson, P.E.
City Engineer
City of Ridgeland

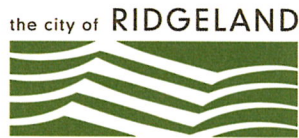
Attachments

cc: Gene F. McGee, Mayor, City of Ridgeland
John M. McCollum, Public Works Director, City of Ridgeland
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public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: October 9, 2018

RE: **2018 STBG SAFETY IMPROVEMENT PROJECT APPLICATION AND RESOLUTION
JACKSON MPO STBG PROGRAM**
City of Ridgeland Traffic Signal Safety Equipment Improvements

We request the Mayor and Board of Aldermen consider the attached Project Application and Resolution for approval. The purpose of this project is to enhance traffic operation and safety within the City of Ridgeland by improving traffic signal equipment at existing signalized intersections including replacement of existing emergency vehicle preemption equipment, installing new video vehicle detection and new un-interruptible power supply systems, and installing a traffic signal performance monitoring system. The safety improvements presented within this application are eligible to receive a Federal share of 100% under the FAST Act funds surface transportation program.

The proposed application requests \$954,000.00 in Federal STBG funding from the Jackson MPO which will be used to fund 100% of the construction costs for this project.

There are no design engineering costs for this project and therefore no local funds are required. However, the proposed resolution states the City of Ridgeland will provide the local funds to cover any construction amount greater than the Federal funds awarded.

Upon your approval, the Mayor will need to sign the resolution and the City Clerk will need to attest. The executed resolution and project application should be returned to Public Works to be added with the project application package which must be received by the Central Mississippi Planning and Development District (CMPDD) by 4:30 P.M., Friday, October 26, 2018.

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

Cc: John M. McCollum, Public Works Director

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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

Safety Improvements Project Application

Jackson MPO Surface Transportation Block Grant Program

The following information must be completed for all **Safety Improvements** proposed Jackson MPO STBG projects. MPO staff will use the information contained in the project application to assign points to proposed projects based on the Project Submittal Guidelines. The establishment of project eligibility and each project score will then be used by the Intermodal Technical Committee and the Metropolitan Planning Policy Committee to program projects to be funded with Jackson MPO STBG funds. A separate application must be submitted for each type of project. For example, do not combine traffic signal improvements for multiple streets in one application.

Applicant Information

1. Project Sponsor CITY OF RIDGELAND
2. Sponsor Contact JOHN M. McCOLLUM
3. Telephone 601-853-2027 4. Email mike.mccollum@ridgelandms.org
5. Mailing Address P.O. Box 217, Ridgeland, MS 39158
6. Additional Sponsors none
7. Co-Sponsor Contact Name(s) none

Project Description

8. Project Title City of Ridgeland Traffic Signal Safety Equipment Improvements
9. Project Type Safety Improvements
10. County Madison 11. Municipality City of Ridgeland
12. Small Municipality n/a
13. Small Municipality population according to the latest U.S. Census n/a

14. Project Location	41 Existing Traffic Signals located at City of Ridgeland Intersections
15. Functional Class	varies
16. Is the project located on the National Highway System (NHS)?	Yes
17. Is this project located in a Historic Preservation District?	No

18. Detailed Project Description

The purpose of this project is to enhance traffic operation and safety within the City of Ridgeland by improving traffic signal equipment at existing signalized intersections. This is a proactive approach in the operation and maintenance of our traffic signal system to provide increased efficiency and future reliability of the traffic signal system. With this project the City of Ridgeland is proposing to replace existing emergency vehicle preemption equipment, install new video vehicle detection and un-interruptible power supply systems, and install a traffic signal performance monitoring system. The safety improvements presented within this application are included in the list of eligible safety project activities under the FAST Act funds surface transportation programs, 23 U.S.C. 120(c).

The City of Ridgeland's latest Traffic Signals Facility Plan (2014) evaluated the existing traffic signal system and established priorities for maintenance needs and equipment upgrades. The existing system consists of 52 signalized intersections throughout the City, 11 of these 52 signals are located along County Line Road where the City of Jackson is responsible for their maintenance. The City of Ridgeland currently monitors and maintains the remaining 41 intersections, and upcoming projects on Highland Colony Parkway will add 3 more traffic signals to the City's maintenance. Un-interruptible Power Supply (UPS) systems provide a safety net to prevent normal power outages from causing traffic problems. When power outages occur, even short events can cause lengthy traffic backups and travel delays due to intersections going into either a dark or flash condition. Emergency Vehicle Preemption (EVP) is critical to ensure emergency fire and ambulance vehicles are able to arrive on scene as fast as possible. EVP Systems prepare the intersection for arrival of the emergency vehicle by providing green lights in advance so it can safely maneuver through intersections as it travels along its response path. The City of Ridgeland has been a long time user of the EVP system and currently utilizes Opticom Emergency Vehicle Preemption equipment at 51 of the 52 signalized intersections. However, today the preemption feature is no longer functioning at almost 50% of these intersections due to either missing equipment or non-functioning components. The Opticom equipment relied on a line-of-sight from the emitter to the receiver in order to preempt the signal. Newer EVP Systems use GPS positioning of the emergency vehicle along with cellular and radio communications to the traffic signal to provide green lights for the emergency vehicle without a line-of-sight. These newer EVP systems are able to remotely monitor the location and status of the vehicles and traffic intersection at all times and provide real time mapping as well as emergency vehicle trip reports. The proposed traffic signal performance monitoring (SPMs) systems will allow the City of Ridgeland to utilize the data being provided by our modern traffic signal controllers and vehicle detection systems. This SPM system will alert our TMC when signal performance degrades or when it identifies malfunctioning equipment. This system gives our TMC early notice to correct timing problems and replace faulty equipment to minimize traffic disruption and public complaints. This SPM system also gives our TMC the ability to optimize traffic signal efficiency by visualizing real-time data and trends for the traffic signals in our system.

Project Costs

19. Total Project Costs

<u>Description</u>	<u>Federal Funds</u>	<u>Local Funds</u>
Environmental	\$ ⁰	\$ ⁰
Design	\$ ⁰	\$ ⁰
Right-of-Way Acquisition	\$ ⁰	\$ ⁰
<i>Eligible for STBG funding</i>		
Construction	\$ 868000	\$ ⁰
Construction Engineering	\$ 43000	\$ ⁰
Other, please specify		
Testing	\$ ⁰	\$ ⁰
Contingency	\$ 43000	\$ ⁰
	\$	\$
	\$	\$
	\$	\$
TOTAL Estimated Cost	954000	0

STP Funds Requested*Construction & Construction Engineering Costs Only*

	<u>Amount</u>	<u>%</u>
20. Federal STBG Funds Requested	\$ 954000	100
21. Local Match Provided <i>if applicable</i>	\$ 0	0
22. TOTAL STBG Portion of Project	\$ 954000	100%
23. Source of Local Match No Local Match is proposed.		
24. Date Available	n/a	

Project Schedule

25. Milestone Dates	
<i>Completion of Preliminary Design</i>	none required
<i>Completion of Environmental Clearances</i>	none required
<i>Completion of Final Design</i>	March 2019
<i>Initiation of Right-of-Way Plan Review</i>	none required
<i>Completion of Right-of-Way Plan Review</i>	none required
<i>Initiation of Utilities Relocation</i>	none required
<i>Completion of Utilities Relocation</i>	none required
<i>Completion of Plans, Specifications and Estimates and/or Authorization for Advertisement</i>	April 2019
<i>Anticipated Construction Advertisement Date or Purchase Date</i>	June 2019

Traffic Signal Warrants

26. Traffic Signal Warrants

All 41 existing traffic signals meet Warrant 1 and 2 and some meet other various warrants.

Project Readiness

27. Project Design

Yes or No

27 a. Has preliminary design work been created for the proposed project?

No

27 b. *If Yes*, please provide a brief description of the work performed to-date.

28. Environmental

Yes or No

28 a. Does the proposed project meet a categorical exclusion?

Yes

28 b. Does the proposed project require the development of an Environment Assessment or Environmental Impact Statement?

No

28 c. Has the project received environmental approval?

No

28 d. Please provide a brief explanation of why the proposed project meets a categorical exclusion or why it requires an environmental assessment or environmental impact statement.

The project meets a categorical exclusion due to the proposed work occurring within the existing right-of-way and in a manner that substantially conforms to the preexisting function of the original land use. This project will not disturb any natural environments. In accordance with 23 CFR Part 771, traffic signal projects fall into the class of projects that are categorically excluded.

29. Right-of-Way Acquisition

Yes or No

29 a. Does the proposed project require right-of-way acquisition?

No

29 b. If Yes, how many parcels are involved?

30. Utility Relocation

Yes or No

30 a. Does the proposed project require utility relocation?

No

30 b. What utilities will have to be relocated?

31. Describe any potential delays or obstacles that have been identified that would interfere with the schedule for this project or the readiness of the project to proceed to construction.

none.

**CITY OF RIDGELAND, MISSISSIPPI
RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
CONCERNING SAFETY IMPROVEMENTS PROJECT APPLICATION TO THE
JACKSON MPO SURFACE TRANSPORTATION BLOCK GRANT (STBG) PROGRAM
FOR THE CITY OF RIDGELAND TRAFFIC SIGNAL SAFETY EQUIPMENT IMPROVEMENTS**

WHEREAS, Surface Transportation Block Grant Program (STBG) funds have been made available for transportation improvements within the Jackson Urbanized Area; and,

WHEREAS, the City of Ridgeland has selected a project to submit to the Jackson Metropolitan Planning Organization (MPO) in consideration for funding; and,

WHEREAS, the selected project proposes to enhance traffic operation and safety within the City of Ridgeland by improving traffic signal safety equipment at existing signalized intersections which includes replacing existing emergency vehicle preemption equipment, installing new video vehicle detection, installing new un-interruptible power supply systems, and installing a traffic signal performance monitoring system; and,

WHEREAS, the City of Ridgeland hereby requests Federal STBG funding from the Jackson MPO in the amount of \$954,000; and,

WHEREAS, the safety improvements presented within this application are eligible to receive a Federal share of 100% under the FAST Act funds surface transportation programs, 23 U.S.C. 120(c); and,

WHEREAS, the City of Ridgeland agrees to provide local funds in a timely manner for all project construction costs over and above the Federal funds awarded; and,

WHEREAS, the City of Ridgeland must designate a Chief Official to execute documents related to this project.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ridgeland, Mississippi as follows, to-wit:

SECTION 1: The Mayor and Board of Aldermen authorize The Mayor of the City of Ridgeland to make written application for said project on behalf of the City.

SECTION 2: The Mayor and Board of Aldermen authorize the Mayor of the City of Ridgeland to be the Chief Official of said project.

SECTION 3: The Mayor and Board of Aldermen grant signatory authority to the Mayor of the City of Ridgeland to execute documents related to said project.

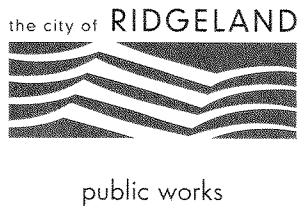
SECTION 4: The City of Ridgeland acknowledges if said project is selected for funding through the MPO selection process, said project is subject to all applicable Federal and State laws and regulations regarding STBG funding, as well as subject to the rules and procedures established by the Jackson MPO regarding approved STBG projects.

SO RESOLVED THIS THE 16TH DAY OF OCTOBER, 2018.

By: _____
Gene F. McGee, Mayor

STBG FUNDING APPLICATION**OPINION OF PROBABLE PROJECT COST****CITY OF RIDGELAND TRAFFIC SIGNAL SAFETY EQUIPMENT IMPROVEMENTS****CITY OF RIDGELAND, MISSISSIPPI****SEPTEMBER 19, 2018**

DESCRIPTION		UNIT	ESTIMATED QUANTITY	ESTIMATED UNIT COST	ESTIMATED TOTAL COST
TOTAL COST					\$ 954,000.00
				Preliminary Engineering, 15%	\$ -
				Right-of-Way	\$ -
				Utility Relocation	\$ -
				Construction Engineering, 5%	\$ 43,000.00
				Testing Costs, 5%	\$ -
				Construction Contingency, 5%	\$ 43,000.00
				Base Bid Construction Subtotal	\$ 868,000.00
PREEMPTION EQUIPMENT					\$ 296,000.00
	Preemption Controller	EA	41	\$ 6,000.00	\$ 246,000.00
	Preemption Emitter	EA	10	\$ 5,000.00	\$ 50,000.00
VIDEO VEHICLE DETECTION CAMERA SYSTEM		EA	9	\$ 20,000.00	\$ 180,000.00
	Lake Harbour Drive @ Wheatley Street, 4 camera system				
	Lake Harbour Drive @ Pear Orchard Road, 4 camera system				
	Lake Harbour Drive @ Wendover Way, 4 camera system				
	U.S. Highway 51 @ Ridgewood Road, 4 camera system				
	U.S. Highway 51 @ School Street, 4 camera system				
	U.S. Highway 51 @ Rice Road, 3 camera system				
	U.S. Highway 51 @ Ridgeland Ave, 4 camera system				
	Rice Road @ Harbor Drive, 3 camera system				
	Old Agency Road @ West Frontage Road, 3 camera system				
UNINTERRUPTABLE BATTERY BACKUP SYSTEM		EA	10	\$ 12,000.00	\$ 120,000.00
	Old Canton Road @ Pine Knoll				
	Old Canton Road @ William				
	Old Canton Road @ North Allerton				
	Old Canton Road @ Harbour Pointe Crossing				
	U.S. Highway 51 @ Ridgewood Road				
	U.S. Highway 51 @ Ridgeland Ave				
	Highland Colony Parkway @ Renaissance / Saints Crossing				
	Highland Colony Parkway @ West Parkway				
	Old Agency @ W. Frontage				
	Sunnybrook @ Ridgeland Ave.				
INTERSECTION MONITORING SYSTEM					\$ 272,000.00
	Cellular Cabinet Monitor	EA	5	\$ 5,200.00	\$ 26,000.00
	Signal Performance Monitoring Software, per intersection	EA	41	\$ 6,000.00	\$ 246,000.00



Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum 

Date: October 10, 2018

Re: Acceptance of Drainage Easement to Replace a Storm Drain at 359 and 363 Eastwood Ave.

We request that the Mayor and Board accept the donation of these easements from Robert T. and Carolyn D. Gilmer and Nancy O'Bryant at the subject addresses for the purpose of replacing a failed storm drain pipe between their homes. We have determined that this pipe drains a majority of the subdivision and will cause flooding in the area if not replaced.

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

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

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

board of aldermen: D.I. Smith, 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

GRANTOR'S ADDRESS & TELEPHONE NUMBER:

Nancy J. O'Bryant
363 Eastwood Ave.
Ridgeland, MS 39157
(601) _____

GRANTEE'S ADDRESS & TELEPHONE NUMBER:

City of Ridgeland, MS
Post Office Box 217
Ridgeland, MS 39157
(601) 856-7113

PREPARED BY:

Jerry L. Mills, Esq.
Pyle, Mills, Dye & Pittman
800 Avery Blvd. North, Ste. 101
Ridgeland, MS 39157
Phone: (601) 957-2600
Fax: (601) 957-7440

**INDEXING INSTRUCTIONS: LOT 16, RIDGELAND EAST S/D, PART 1
RIDGELAND, MADISON COUNTY, MS**

EASEMENT

WHEREAS, NANCY J. O'BRYANT (hereinafter called "Grantor"), is the owner and holder of the lands hereinafter described; and,

WHEREAS, Grantor is desirous that the CITY OF RIDGELAND, Madison County, Mississippi (hereinafter called the "City"), obtain a permanent drainage

easement and temporary easement for construction of drainage improvements adjacent to Grantor's property; and,

WHEREAS, Grantor, in order to more effectively utilize the real property owned by her and for the betterment of the public good, deems it necessary and desirable to grant an Easement to the City;

NOW, THEREFORE, Grantor, for and in consideration of the sum of Ten Dollars (\$10.00), cash in hand paid and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, does hereby grant and convey unto the City a non-exclusive easement for the purposes herein set forth in, to and over the following described land situated in the County of Madison, State of Mississippi, to-wit:

A seven and one-half (7.5') foot wide permanent drainage easement and temporary construction easement situated in Lot 16, Ridgeland East Subdivision, Part 1, City of Ridgeland, Madison County, Mississippi and being more particularly described on Exhibit "A" and depicted on Exhibit "B" attached hereto and incorporated herein for all purposes.

The Easement is granted and conveyed for the purposes of right-of-way and the construction, installation, maintenance, repair, operation, inspection and use of drainage improvements and structures and the flow of waters in, over, upon or through such easement.

And for the same consideration the undersigned hereby grants to the City of Ridgeland, Mississippi, for a period of one (1) year from date of start of construction on the above described property a Temporary Construction Easement, on, over and across a

strip of land depicted on Exhibit "B" attached hereto. This Temporary Easement shall be of no further legal effect and shall be cancelled and voided without necessity of the filing of any other legal document two (2) years from the date of execution, if not otherwise previously cancelled.

Immediately following the construction hereinabove referred to, or any other construction installation, maintenance, repair, operation and use provided for in this Easement, City will promptly cause to be removed from the property hereinabove described, all debris, surplus material and construction equipment and leave the premises in a neat and presentable condition and in the same condition as prior to the construction or other use. In the event there is any damage to the property of the Grantor, City will cause said damages to be repaired and restored to a condition fully equivalent to that existing before construction operations were commenced.

TO HAVE AND TO HOLD said Easement, together with all and singular rights, privileges and hereditaments thereunto in anywise belonging, unto City, its successors and assigns, upon the terms and conditions hereinabove set forth.

THIS the 30 day of November, 2017.


NANCY J. O'BRYANT

* * * * *

STATE OF MISSISSIPPI

COUNTY OF MADISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this 30th day of November, 2017, within my jurisdiction, the within named NANCY J. O'BRYANT, who acknowledged that she executed and delivered the above and foregoing instrument.

Karen Jurgens Knight
NOTARY PUBLIC

My Commission Expires:

March 7, 2021



Dewey Knight and Associates, Inc.
Registered Professional Land Surveyors
2425 Florence – Byram Road
Florence, Mississippi 39073
Phone 601-845-1789

October 2, 2017

Legal Description

A 7.5' Drainage Easement lying in Lot 16, Ridgeland East Subdivision, Part 1, Madison County, Mississippi and being more particularly described as follows:

BEGINNING at the SW corner of Lot 16, Ridgeland East Subdivision, Part 1, a subdivision according to the map or plat thereof on file in the office of the Chancery Clerk at Canton, Madison County, Mississippi in Plat Cabinet "A" at Slide 143 and run thence N 00° 25' 55" E for 140.00' along the West line of said Lot 16 to a recovered iron pin marking the NW corner of said Lot 16, said point being on the South Right of Way of Eastwood Avenue; run thence N 89° 34' 05" E for 7.50' along the South Right of Way of Eastwood Avenue; run thence S 00° 25' 55" E for 140.00' to the South line of said Lot 16; run thence S 89° 34' 05" W for 7.50' to the POINT OF BEGINNING.

EXHIBIT "A"

Dewey Knight and Associates, Inc.
Registered Professional Land Surveyors
2425 Florence – Byram Road
Florence, Mississippi 39073
Phone 601-845-1789

October 2, 2017

Legal Description

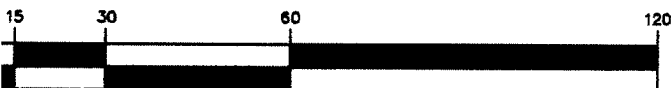
A Temporary Construction Easement lying in Lot 16, Ridgeland East Subdivision, Part 1, Madison County, Mississippi and being more particularly described as follows:

Commencing at the SW corner of Lot 16, Ridgeland East Subdivision, Part 1, a subdivision according to the map or plat thereof on file in the office of the Chancery Clerk at Canton, Madison County, Mississippi in Plat Cabinet "A" at Slide 143 and run thence N 89° 34' 05" E for 7.50' along the South line of said Lot 16 to the POINT OF BEGINNING; run thence N 00° 25' 55" E for 140.00' to the South Right of Way of Eastwood Avenue; run thence N 89° 34' 05" E for 5.08' along the South Right of Way of Eastwood Avenue; run thence S 00° 25' 55" E for 140.00' to the South line of said Lot 16; run thence S 89° 34' 05" W for 5.08' to the POINT OF BEGINNING.

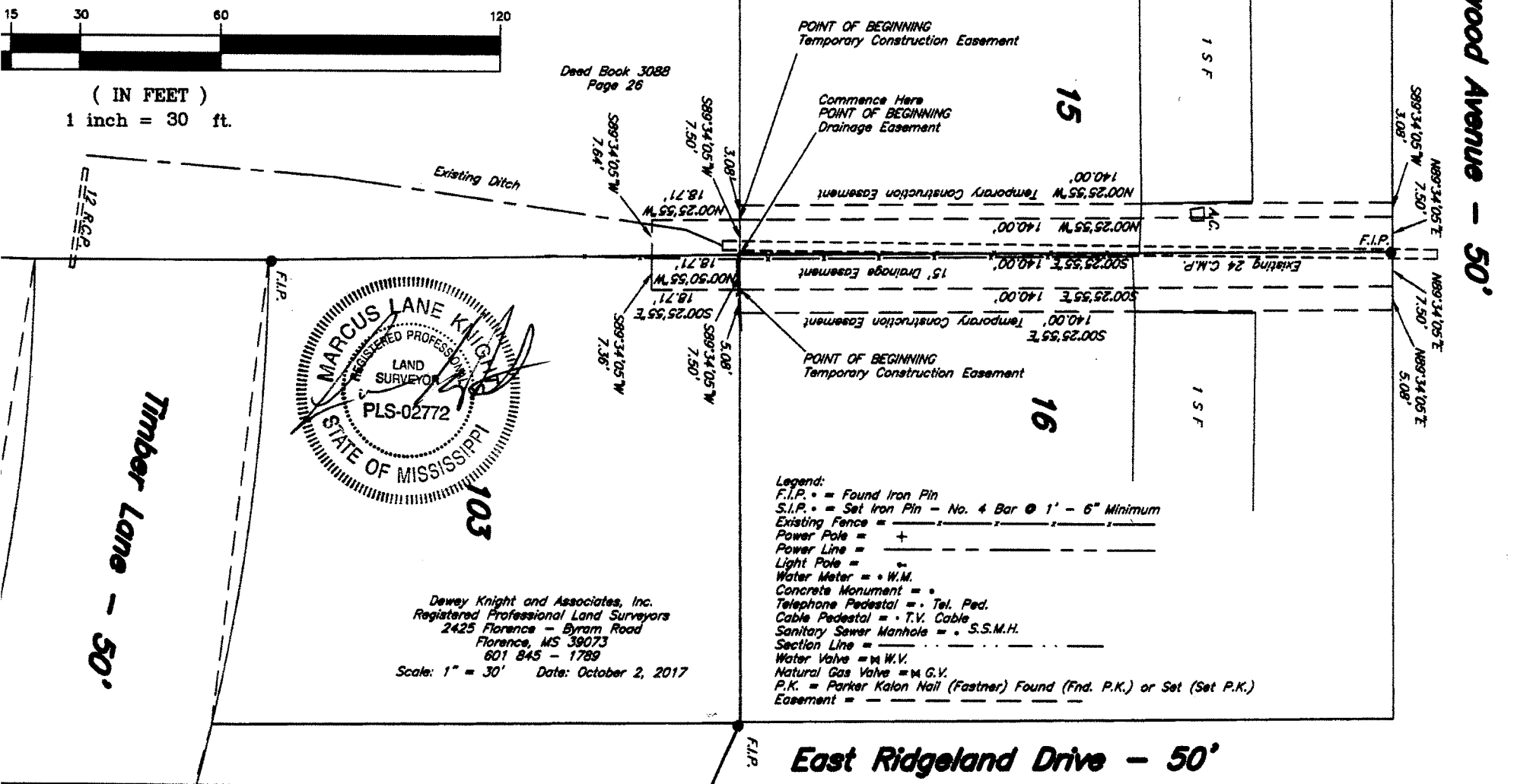
**Plat of Survey
for
City of Ridgeland, Mississippi
Lots 15 and 16, Ridgeland
Part 1 and Part of Lot 133,
Shadow Subdivision, Part Three
of Lot 6, Block 25, Highland
Ridgeland, Madison County, Mississippi**

EXHIBIT "B"

GRAPHIC SCALE



(IN FEET)
1 inch = 30 ft.



GRANTORS' ADDRESS & TELEPHONE NUMBER:

Robert T. Gilmer and Carolyn D. Gilmer
359 Eastwood Ave.
Ridgeland, MS 39157
(601) _____

GRANTEE'S ADDRESS & TELEPHONE NUMBER:

City of Ridgeland, MS
Post Office Box 217
Ridgeland, MS 39157
(601) 856-7113

PREPARED BY:

Jerry L. Mills, Esq.
Pyle, Mills, Dye & Pittman
800 Avery Blvd. North, Ste. 101
Ridgeland, MS 39157
Phone: (601) 957-2600
Fax: (601) 957-7440

**INDEXING INSTRUCTIONS: LOT 15, RIDGELAND EAST S/D, PART 1
RIDGELAND, MADISON COUNTY, MS**

EASEMENT

WHEREAS, ROBERT T. GILMER and CAROLYN D. GILMER (hereinafter called "Grantors"), are the owners and holders of the lands hereinafter described; and,

WHEREAS, Grantors are desirous that the CITY OF RIDGELAND, Madison County, Mississippi (hereinafter called the "City"), obtain a permanent drainage

easement and temporary easement for construction of drainage improvements adjacent to Grantors' property; and,

WHEREAS, Grantors, in order to more effectively utilize the real property owned by them and for the betterment of the public good, deem it necessary and desirable to grant an Easement to the City;

NOW, THEREFORE, Grantors, for and in consideration of the sum of Ten Dollars (\$10.00), cash in hand paid and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, do hereby grant and convey unto the City a non-exclusive easement for the purposes herein set forth in, to and over the following described land situated in the County of Madison, State of Mississippi, to-wit:

A seven and one-half (7.5') foot wide permanent drainage easement and temporary construction easement situated in Lot 15, Ridgeland East Subdivision, Part 1, City of Ridgeland, Madison County, Mississippi and being more particularly described on Exhibit "A" and depicted on Exhibit "B" attached hereto and incorporated herein for all purposes.

The Easement is granted and conveyed for the purposes of right-of-way and the construction, installation, maintenance, repair, operation, inspection and use of drainage improvements and structures and the flow of waters in, over, upon or through such easement.

And for the same consideration the undersigned hereby grant to the City of Ridgeland, Mississippi, for a period of one (1) year from date of start of construction on the above described property a Temporary Construction Easement, on, over and across a

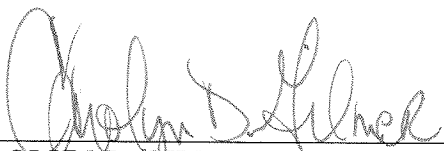
strip of land depicted on Exhibit "B" attached hereto. This Temporary Easement shall be of no further legal effect and shall be cancelled and voided without necessity of the filing of any other legal document two (2) years from the date of execution, if not otherwise previously cancelled.

Immediately following the construction hereinabove referred to, or any other construction installation, maintenance, repair, operation and use provided for in this Easement, City will promptly cause to be removed from the property hereinabove described, all debris, surplus material and construction equipment and leave the premises in a neat and presentable condition and in the same condition as prior to the construction or other use. In the event there is any damage to the property of the Grantors, City will cause said damages to be repaired and restored to a condition fully equivalent to that existing before construction operations were commenced.

TO HAVE AND TO HOLD said Easement, together with all and singular rights, privileges and hereditaments thereunto in anywise belonging, unto City, its successors and assigns, upon the terms and conditions hereinabove set forth.

THIS the 16th day of March, 2018.


ROBERT T. GILMER


CAROLYN D. GILMER

STATE OF Mississippi

COUNTY OF Madison

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this 16th day of March, 2017, within my jurisdiction, the within named ROBERT T. GILMER, who acknowledged that he executed and delivered the above and foregoing instrument.

Lou Cindy Boatner
NOTARY PUBLIC

My Commission Expires:

August 10, 2019



STATE OF Mississippi

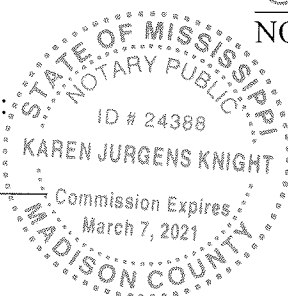
COUNTY OF Madison

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this 7th day of September, 2017, within my jurisdiction, the within named CAROLYN D. GILMER, who acknowledged that he executed and delivered the above and foregoing instrument.

Karen Jurgens Knight
NOTARY PUBLIC

My Commission Expires:

March 7, 2021



Dewey Knight and Associates, Inc.
Registered Professional Land Surveyors
2425 Florence – Byram Road
Florence, Mississippi 39073
Phone 601-845-1789

October 2, 2017

Legal Description

A 7.5' Drainage Easement lying in Lot 15, Ridgeland East Subdivision, Part 1, Madison County, Mississippi and being more particularly described as follows:

BEGINNING at the SE corner of Lot 15, Ridgeland East Subdivision, Part 1, a subdivision according to the map or plat thereof on file in the office of the Chancery Clerk at Canton, Madison County, Mississippi in Plat Cabinet "A" at Slide 143 and run thence S 89° 34' 05" W for 7.50' along the South line of said Lot 15; thence leaving the South line of said Lot 15, run N 00° 25' 55" W for 140.00' to the South Right of Way of Eastwood Avenue; run thence N 89° 34' 05" E for 7.50' along the South Right of Way of Eastwood Avenue to a recovered iron pin marking the NE corner of said Lot 15; run thence S 00° 25' 55" E for 140.00' to the POINT OF BEGINNING.

EXHIBIT "A"

Dewey Knight and Associates, Inc.
Registered Professional Land Surveyors
2425 Florence – Byram Road
Florence, Mississippi 39073
Phone 601-845-1789

October 2, 2017

Legal Description

A Temporary Construction Easement lying in Lot 15, Ridgeland East Subdivision, Part 1, Madison County, Mississippi and being more particularly described as follows:

Commencing at the SE corner of Lot 15, Ridgeland East Subdivision, Part 1, a subdivision according to the map or plat thereof on file in the office of the Chancery Clerk at Canton, Madison County, Mississippi in Plat Cabinet "A" at Slide 143 and run thence S 89° 34' 05" W for 7.50' along the South line of said Lot 15 to the POINT OF BEGINNING; continue thence S 89° 34' 05" W for 3.08' along South line of said Lot 15; thence leaving the South line of said Lot 15, run N 00° 25' 55" W for 140.00' to the South Right of Way of Eastwood Avenue; run thence N 89° 34' 05" E for 3.08' along the South Right of Way of Eastwood Avenue; run thence S 00° 25' 55" E for 140.00' to the POINT OF BEGINNING.

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:

CITY OF RIDGELAND, PO BOX 217, 304 HWY 51, RIDGELAND, MS 39158

2. List the date and population of the latest official U.S. Census or most recent official census:

24,266

3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).

SEE ATTACHED

4. Period of time covered by this questionnaire:

From: 10/1/2017

To: 9/30/2018

5. Expiration date of current elected officials' term: June 30, 2021

MUNICIPAL COMPLIANCE QUESTIONNAIRE
Year Ended September 30, 20__

Answer All Questions: Y - YES, N - NO, N/A - NOT APPLICABLE

PART I - General

- | | |
|---|------------|
| 1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) | <u>Y</u> |
| 2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) | <u>Y</u> |
| 3. Are municipal records open to the public? (Section 25-61-5) | <u>Y</u> |
| 4. Are meetings of the board open to the public?
(Section 25-41-5) | <u>Y</u> |
| 5. Are notices of special or recess meetings posted?
(Section 25-41-13) | <u>Y</u> |
| 5. Are all required personnel covered by appropriate surety bonds? | |
| · Board or council members (Sec. 21-17-5) | <u>Y</u> |
| · Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) | <u>Y</u> |
| · Municipal clerk (Section 21-15-38) | <u>Y</u> |
| · Deputy clerk (Section 21-15-23) | <u>Y</u> |
| · Chief of police (Section 21-21-1) | <u>Y</u> |
| · Deputy police (Section 45-5-9) (if hired under this law) | <u>N/A</u> |
| 7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) | <u>Y</u> |
| 8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting?
(Section 21-15-33) | <u>Y</u> |
| 9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) | <u>Y</u> |
| 10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) | <u>Y</u> |
| 11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) | <u>Y</u> |

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance?
(Section 21-35-31 or 21-17-19) Y

PART II - Cash and Related Records

1. Where required, is a claims docket maintained?
(Section 21-39-7) Y
2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9) Y
3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued?
(Section 21-39-7) Y
4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13) Y
5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn?
(Section 21-39-13) Y
6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9) Y
7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23) Y
8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205) Y
9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25) Y
10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25) Y

11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11) Y
12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) Y
13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) Y
14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363) Y
15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) Y
16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.] Y
17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide) Y
18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? Y
19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) Y

PART III - Purchasing and Receiving

1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] Y
2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] Y
3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] Y
4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) Y

PART IV - Bonds and Other Debt

- | | | |
|----|--|----------|
| 1. | Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) | <u>Y</u> |
| 2. | Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) | <u>Y</u> |
| 3. | Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) | <u>Y</u> |
| 4. | Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) | <u>Y</u> |
| 5. | Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) | <u>Y</u> |

PART V - Taxes and Other Receipts

- | | | |
|----|--|----------|
| 1. | Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) | <u>Y</u> |
| 2. | Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) | <u>Y</u> |
| 3. | Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) | <u>Y</u> |
| 4. | Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) | <u>Y</u> |
| 5. | Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) | <u>Y</u> |
| 6. | Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) | <u>Y</u> |
| 7. | Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) | <u>Y</u> |
| 8. | Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) | <u>Y</u> |

9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) Y
10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) Y
11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) Y
12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) Y
13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) Y
14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) Y
15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) Y

Gene F. McGee, Mayor
304 Highway 51
PO Box 217
Ridgeland, MS 39158
601-856-7113

D. I. Smith
Alderman-At-Large
348 Indian Gate Circle
Ridgeland, MS 39157
601-707-8845

Ken Heard
Alderman Ward 1
118 Sawbridge Dr.
Ridgeland, MS 39157
601-201-7392

Chuck Gautier
Alderman Ward 2
609 Abbots Lane
Ridgeland, MS 39157
601-506-5913

Kevin Holder
Alderman Ward 3
216 Pine Hill Drive
Ridgeland, MS 39157
601-238-5361

Brian Ramsey
Alderman Ward 4
425 Friday Harbour
Ridgeland, MS 39157
601-506-1979

Bill Lee
Alderman Ward 5
56 Breakers Lane
Ridgeland, MS 39157
601-278-6256

Wesley Hamlin
Alderman Ward 6
613 Bryceland Blvd.
Ridgeland, MS 39157
601-454-0353

Jerry Mills
City Attorney
800 Avery Blvd. North
Ridgeland, MS 39157
601-957-2600

(MUNICIPAL NAME)

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 2018

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of RIDGELAND, and, to the best of our knowledge and belief, all responses are accurate.

(City Clerk's Signature)

(Mayor's Signature)

(Date)

(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 9/01/2018 TO 9/30/2018

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0012217	9/01/18- 8/31/19	27-17-009	A'S MEAN XTREME CLEAN	20.00CR	.00	.00	.00	20.00CR
8530	10/01/18- 9/30/19	27-17-009	ADWARE	20.00CR	.00	.00	.00	20.00CR
0010599	9/01/18- 8/31/19	27-17-009	AFFINITY GROUP PARAMOUNT	30.00CR	.00	.00	.00	30.00CR
9133	10/01/18- 9/30/19	27-17-009	ALPHA MANAGEMENT CORPORAT	20.00CR	.00	.00	.00	20.00CR
0011402	9/01/18- 8/31/19	27-17-009	ALTERATIONS BY TAILOR KIM	20.00CR	.00	.00	.00	20.00CR
0010439	10/01/18- 9/30/19	27-17-365	AMEITECH/ SOUTH	40.00CR	.00	.00	.00	40.00CR
0010491	11/01/18-10/31/19	27-17-009	ANA FLOR BARBER SHOP	20.00CR	.00	.00	.00	20.00CR
0011434	10/01/18- 9/30/19	27-17-009	ARBORS AT THE NATCHEZ TRA	30.00CR	.00	.00	.00	30.00CR
6069	7/01/18- 6/30/19	27-17-009	ASHFORD REPAIR SERVICE LL	20.00CR	2.60CR	.00	.00	22.60CR
0012224	8/30/18- 8/30/19	27-17-009	BALFOUR BEATTY COMMUNITIE	30.00CR	.00	.00	.00	30.00CR
9921	8/01/18- 7/31/19	27-17-009	BANKS CONSTRUCTION CO INC	20.00CR	2.20CR	.00	.00	22.20CR
8192	10/01/18- 9/30/19	27-17-009	BARKSDALE MANAGEMENT CORP	30.00CR	.00	.00	.00	30.00CR
9258	9/01/18- 8/31/19	27-17-009	BATH FITTER, INC	30.00CR	.00	.00	.00	30.00CR
0011110	9/01/18- 8/31/19	27-17-009	BEAUTE HAIR SALON	20.00CR	2.20CR	.00	.00	22.20CR
0010581	10/01/18- 9/30/19	27-17-009	BENEFIT ADMINISTRATION SE	39.00CR	.00	.00	.00	39.00CR
8388	10/01/18- 9/30/19	27-17-365	BERNINA SEWING ETC	150.00CR	.00	.00	.00	150.00CR
9269	11/01/18-10/31/19	27-17-009	BIAGGIS RISTORANTE ITALIA	150.00CR	.00	.00	.00	150.00CR
7665	11/01/18-10/31/19	27-17-365	BOBS POOL SERVICE INC	20.00CR	.00	.00	.00	20.00CR
9030	11/01/18-10/31/19	27-17-009	BRIDGE TO RECOVERY INC, A	20.00CR	.00	.00	.00	20.00CR
5494	11/01/18-10/31/19	27-17-009	BURNS & BLACKBURN P A	30.00CR	.00	.00	.00	30.00CR
9041	11/01/18-10/31/19	27-17-009	C BUCK BUSH REALTY COMPAN	20.00CR	.00	.00	.00	20.00CR
0010750	8/01/18- 7/31/19	27-17-365	CAROUSEL INDUSTRIES OF N.	20.00CR	2.20CR	.00	.00	22.20CR
9251	10/01/18- 9/30/19	27-17-365	CARTER LOUISE	75.00CR	.00	.00	.00	75.00CR
7620	10/01/18- 9/30/19	27-17-009	CATERING BY GEORGES	20.00CR	.00	.00	.00	20.00CR
0012228	9/01/18- 8/31/19	27-17-009	CHATEAU BEAUTY SALON	20.00CR	.00	.00	.00	20.00CR
9473	9/01/18- 8/31/19	27-17-009	CHOICES HAIR SALON	20.00CR	2.20CR	.00	.00	22.20CR
5548	10/01/18- 9/30/19	27-17-365	COOKIE PLACE, THE	20.00CR	.00	.00	.00	20.00CR
9524	10/01/18- 9/30/19	27-17-009	CUPS	20.00CR	.00	.00	.00	20.00CR
0010444	10/01/18- 9/30/19	27-17-009	DARYL'S CONSTRUCTION LLC	20.00CR	.00	.00	.00	20.00CR
0010451	10/01/18- 9/30/19	27-17-009	DAYS INN AND SUITES	30.00CR	.00	.00	.00	30.00CR
9437	10/01/18- 9/30/19	27-17-009	DEEP ROOTS DESIGN & LANDS	30.00CR	.00	.00	.00	30.00CR
0010441	10/01/18- 9/30/19	27-17-009	DESIGN WORK	20.00CR	.00	.00	.00	20.00CR
0012230	9/25/18- 9/25/19	27-17-009	DRAGON HOTPOT, LLC	30.00CR	.00	.00	.00	30.00CR
8235	10/01/18- 9/30/19	27-17-009	DRURY INN & SUITES	81.00CR	.00	.00	.00	81.00CR
0010440	11/01/18-10/31/19	27-17-009	DUDLEY DEVELOPMENT LLC	20.00CR	.00	.00	.00	20.00CR
0010700	10/01/18- 9/30/19	27-17-009	DYATECH LLC	126.00CR	.00	.00	.00	126.00CR
0012227	9/24/18- 9/24/19	27-17-009	E. DAVID COX, BROKER	20.00CR	.00	.00	.00	20.00CR
8021	10/01/18- 9/30/19	27-17-009	ELECTROLYSIS OF MADISON C	20.00CR	.00	.00	.00	20.00CR
0011662	7/01/18- 6/30/19	27-17-009	ELLEANER C HARRIS LCSW LL	20.00CR	2.40CR	.00	.00	22.40CR
10168	10/01/18- 9/30/19	27-17-009	ENDODONTIC ASSOCIATES PLL	33.00CR	.00	.00	.00	33.00CR
8212	8/01/18- 7/31/19	27-17-365	EWING IRRIGATION PRODUCTS	.00	2.20CR	.00	.00	2.20CR
0011231	10/01/18- 9/30/19	27-17-009	EXCEED TECHNOLOGIES INC	30.00CR	.00	.00	.00	30.00CR
0011506	10/01/18- 9/30/19	27-17-009	EXTRA SPACE STORAGE #1719	20.00CR	.00	.00	.00	20.00CR
5560	10/01/18- 9/30/19	27-17-365	F Y E #1168	92.50CR	.00	.00	.00	92.50CR
5252	9/01/18- 8/31/19	27-17-365	FARRELL CALHOUN PAINTS	20.00CR	.00	.00	.00	20.00CR
0011924	6/01/18- 5/31/19	27-17-365	FILL N CHILL	32.50CR	4.55CR	.00	.00	37.05CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 9/01/2018 TO 9/30/2018

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0011974	9/05/18- 9/04/19	27-17-009	FIRST STEPS LEARNING CTR	30.00CR	.00	.00	.00	30.00CR
7432	9/01/18- 8/31/19	27-17-009	FOOT CARE CENTER	20.00CR	2.20CR	.00	.00	22.20CR
5226	10/01/18- 9/30/19	27-17-365	FOOT LOCKER #7644	380.00CR	.00	.00	.00	380.00CR
0010431	10/01/18- 9/30/19	27-17-009	FRANS INTERIOR FASHIONS	20.00CR	.00	.00	.00	20.00CR
10164	9/01/18- 8/31/19	27-17-009	FRATESI'S RESTAURANT	20.00CR	.00	.00	.00	20.00CR
0012221	8/25/19- 9/06/19	27-17-009	FREEZING COW	20.00CR	.00	.00	.00	20.00CR
5524	9/01/18- 8/31/19	27-17-365	GAVIN SALES	20.00CR	.00	.00	.00	20.00CR
7991	9/01/18- 8/31/19	27-17-009	GILMORE AUTOMOTIVE SERVIC	20.00CR	2.20CR	.00	.00	22.20CR
10049	4/01/18- 3/31/19	27-17-365	GRAYBAR ELECTRIC CO INC	.00	191.60CR	.00	.00	191.60CR
9785	2/01/18- 1/31/19	27-17-009	GREENLEE INC	30.00CR	5.10CR	.00	.00	35.10CR
6130	11/01/18-10/31/19	27-17-009	HALLMARK CLEANERS	60.00CR	.00	.00	.00	60.00CR
9735	11/01/18-10/31/19	27-17-009	HORNE LLP	150.00CR	.00	.00	.00	150.00CR
8392	10/01/18- 9/30/19	27-17-365	HOT TOPIC #499	380.00CR	.00	.00	.00	380.00CR
8177	9/01/18- 8/31/19	27-17-009	IMAGES LLC	30.00CR	3.30CR	.00	.00	33.30CR
0011168	11/01/18-10/31/19	27-17-365	IMPACT AMORY LLC	20.00CR	.00	.00	.00	20.00CR
0011413	10/01/18- 9/30/19	27-17-009	INTERNET CONTENT MGT, INC	30.00CR	.00	.00	.00	30.00CR
5954	8/01/18- 7/31/19	27-17-365	INTERSTATE ALL BATTERY CE	.00	5.50CR	.00	.00	5.50CR
0010443	10/01/18- 9/30/19	27-17-365	INTERSTATE BATTERIES	92.50CR	.00	.00	.00	92.50CR
6548	9/01/18- 8/31/19	27-17-009	JAMES F WHEATLEY OFFICE	20.00CR	2.20CR	.00	.00	22.20CR
6105	9/01/18- 8/31/19	27-17-365	JAZZY DANCER	92.50CR	10.18CR	.00	.00	102.68CR
0010446	10/01/18- 9/30/19	27-17-009	JP MID-SOUTH CLEANING SYS	30.00CR	.00	.00	.00	30.00CR
0012220	9/01/18- 8/31/19	27-17-365	K'S RUNWAY	20.00CR	.00	.00	.00	20.00CR
0011480	11/01/18-10/31/19	27-17-009	KAM LOON CHINESE # 98, IN	20.00CR	.00	.00	.00	20.00CR
5551	10/01/18- 9/30/19	27-17-009	KATHRYNS STEAK HOUSE	30.00CR	.00	.00	.00	30.00CR
9488	10/01/18- 9/30/19	27-17-009	KELTY TILE & MARBLE	48.00CR	.00	.00	.00	48.00CR
0010426	10/01/18- 9/30/19	27-17-009	L & G EQUIPMENT	20.00CR	.00	.00	.00	20.00CR
0011426	10/01/18- 9/30/19	27-17-009	LA MORENA	20.00CR	.00	.00	.00	20.00CR
8007	9/01/18- 8/31/19	27-17-009	LA NOTICIA	20.00CR	.00	.00	.00	20.00CR
0010550	11/01/18-10/31/19	27-17-009	LEGACY PARK APARTMENTS LL	30.00CR	.00	.00	.00	30.00CR
0012225	8/30/18- 8/30/19	27-17-009	LEXINGTON (R'LAND) OWNER,	20.00CR	.00	.00	.00	20.00CR
7621	9/01/18- 8/31/19	27-17-365	LIDS	340.00CR	.00	.00	.00	340.00CR
0011730	10/16/18-10/15/19	27-17-009	LINDA'S ALTERATIONS	20.00CR	.00	.00	.00	20.00CR
6104	10/01/18- 9/30/19	27-17-009	LOVE IRRIGATION INC	66.00CR	.00	.00	.00	66.00CR
6420	11/01/18-10/31/19	27-17-009	M M C MATERIALS INC	42.00CR	.00	.00	.00	42.00CR
0012021	9/02/18- 9/01/19	27-17-009	MASSAGE & CRANIAL RELEASE	20.00CR	.00	.00	.00	20.00CR
0012018	9/12/18- 9/11/19	27-17-009	MASTER MASSAGE	20.00CR	.00	.00	.00	20.00CR
9894	8/01/18- 7/31/19	27-17-365	MATTRESS XPRESS	.00	6.87CR	.00	.00	6.87CR
9478	9/01/18- 8/31/19	27-17-009	MAURICES BARBER & STYLE	20.00CR	.00	.00	.00	20.00CR
0012222	9/01/18- 8/31/19	27-17-009	MB ENTERPRISE LLP	30.00CR	.00	.00	.00	30.00CR
0010945	9/01/18- 8/31/19	27-17-009	MICHELLE BORST LEWIS LAND	20.00CR	.00	.00	.00	20.00CR
9955	10/01/18- 9/30/19	27-17-365	MINI MART	62.50CR	.00	.00	.00	62.50CR
10134	8/01/18- 7/31/19	27-17-009	MISSISSIPPI ELITE	20.00CR	2.40CR	.00	.00	22.40CR
7741	11/01/18-10/31/19	27-17-009	MISSISSIPPI NEUROPSYCHIAT	42.00CR	.00	.00	.00	42.00CR
6975	9/01/18- 8/31/19	27-17-009	MOCO INC	20.00CR	2.20CR	.00	.00	22.20CR
0012218	5/29/18- 5/29/19	27-17-009	MORGAN-WHITE GROUP, INC.	150.00CR	.00	.00	.00	150.00CR
6681	10/01/18- 9/30/19	27-17-365	MOSTLY MARTHA LLC	92.50CR	.00	.00	.00	92.50CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 9/01/2018 TO 9/30/2018

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0012232	8/29/18- 8/29/19	27-17-009	MS CHRISTIAN LIVING	20.00CR	.00	.00	.00	20.00CR
9898	11/01/18-10/31/19	27-17-009	NAVITAS LTD	30.00CR	.00	.00	.00	30.00CR
0011686	8/31/18- 8/30/19	27-17-365	NEW TIME SQUARE, LLC	20.00CR	.00	.00	.00	20.00CR
0011417	10/01/18- 9/30/19	27-17-365	NOVEDADES LA MORENA GARCI	75.00CR	.00	.00	.00	75.00CR
9801	10/01/18- 9/30/19	27-17-365	OFFICE INNOVATIONS INC	30.00CR	.00	.00	.00	30.00CR
9184	9/01/18- 8/31/19	27-17-365	OLETAS GIFTS BASKETS & AC	20.00CR	2.20CR	.00	.00	22.20CR
8019	9/01/18- 8/31/19	27-17-009	PAKMAIL	20.00CR	.00	.00	.00	20.00CR
9014	11/01/18-10/31/19	27-17-009	PERFORMANCE PROS	20.00CR	.00	.00	.00	20.00CR
0011407	9/23/18- 9/22/19	27-17-009	PERFORMANCE REHAB-DPTI	51.00CR	.00	.00	.00	51.00CR
0010734	10/01/18- 9/30/19	27-17-009	PERONNEL PLUS INC.	30.00CR	.00	.00	.00	30.00CR
0011968	8/25/18- 8/24/19	27-17-009	PHIL MCCOY REAL ESTATE IN	20.00CR	.00	.00	.00	20.00CR
0011990	9/18/18- 9/17/19	27-17-009	PHO HUONG	30.00CR	.00	.00	.00	30.00CR
0011980	9/15/18- 9/14/19	27-17-009	PLACE AT HARBOUR POINTE X	20.00CR	.00	.00	.00	20.00CR
6222	10/01/18- 9/30/19	27-17-009	POINTE APARTMENTS, THE	30.00CR	.00	.00	.00	30.00CR
0010773	8/01/18- 7/31/19	27-17-009	PRESIDENTIALSECURITY TRAI	.00	2.20CR	.00	.00	2.20CR
6785	5/01/18- 4/30/19	27-17-009	PROFESSIONAL EYECARE ASSO	.00	3.30CR	.00	.00	3.30CR
9919	9/01/18- 8/31/19	27-17-009	PWTINT AUTO CUSTMOZ	30.00CR	.00	.00	.00	30.00CR
9516	11/01/18-10/31/19	27-17-009	QUINN HEALTHCARE PLLC	60.00CR	.00	.00	.00	60.00CR
8781	11/01/18-10/31/19	27-17-009	RAISING CANES #30	30.00CR	.00	.00	.00	30.00CR
9528	10/01/18- 9/30/19	27-17-365	RED SQUARE CLOTHING COMPA	62.50CR	.00	.00	.00	62.50CR
0010536	11/01/18-10/31/19	27-17-009	RENAISSANCE AT COLONY PAR	30.00CR	.00	.00	.00	30.00CR
9026	11/01/18-10/31/19	27-17-365	REPEAT STREET	40.00CR	.00	.00	.00	40.00CR
7180	9/01/18- 8/31/19	27-17-009	RIDGELAND POINTE	141.00CR	.00	.00	.00	141.00CR
0010861	9/01/18- 8/31/19	27-17-009	RJ YOUNG COMPANY, INC.	126.00CR	13.86CR	.00	.00	139.86CR
10404	9/01/18- 8/31/19	27-17-009	SAFE HAVEN SECURITY SERVI	20.00CR	.00	.00	.00	20.00CR
6540	9/01/18- 8/31/19	27-17-365	SEABROOK PROTECTIVE PAINT	25.00CR	.00	.00	.00	25.00CR
10336	10/01/18- 9/30/19	27-17-009	SETZER VISION CLINIC	30.00CR	.00	.00	.00	30.00CR
0011658	7/01/18- 6/30/19	27-17-009	SEW SIMPLE	20.00CR	2.60CR	.00	.00	22.60CR
9467	9/01/18- 8/31/19	27-17-365	SMITTEN LLC	40.00CR	4.40CR	.00	.00	44.40CR
0010530	10/01/18- 9/30/19	27-17-365	SOMA INTIMATES, LLC	250.00CR	.00	.00	.00	250.00CR
0011729	10/11/18-10/10/19	27-17-009	SPECIALIZED PHYSICAL THER	30.00CR	.00	.00	.00	30.00CR
6621	11/01/18-10/31/19	27-17-365	SPRINT MART #101	92.50CR	.00	.00	.00	92.50CR
6620	11/01/18-10/31/19	27-17-365	SPRINT MART #106	40.00CR	.00	.00	.00	40.00CR
0011713	9/02/18- 9/01/19	27-17-009	SRC RIDGELAND RANCH INVT	20.00CR	.00	.00	.00	20.00CR
0011144	9/01/18- 8/31/19	27-17-009	STARBUCKS COFFEE # 21141	20.00CR	.00	.00	.00	20.00CR
9952	9/01/18- 8/31/19	27-17-009	STIFEL NICOLAUS & COMPANY	30.00CR	.00	.00	.00	30.00CR
0010678	10/01/18- 9/30/19	27-17-009	STOCKETT & THOMAS AGENCY	20.00CR	.00	.00	.00	20.00CR
9708	10/01/18- 9/30/19	27-17-009	STRATEGIC ADVISORY GROUP	20.00CR	.00	.00	.00	20.00CR
0011161	10/01/18- 9/30/19	27-17-365	TARGET DOOR & SUPPLY INC.	20.00CR	.00	.00	.00	20.00CR
0010566	10/01/18- 9/30/19	27-17-009	TEC PARTNERS LLP	20.00CR	.00	.00	.00	20.00CR
0012231	9/20/18- 9/20/19	27-17-009	TECHNICAL SALES & CHEMICA	20.00CR	.00	.00	.00	20.00CR
0010507	9/01/18- 8/31/19	27-17-009	TELAPEX, INC.	75.00CR	.00	.00	.00	75.00CR
8399	11/01/18-10/31/19	27-17-365	TELCOM EXPRESS	50.00CR	.00	.00	.00	50.00CR
6427	9/01/18- 8/31/19	27-17-009	TERRY SERVICES INC	150.00CR	.00	.00	.00	150.00CR
0011045	8/01/18- 7/31/19	27-17-365	THE COLLEGE CORNER	50.00CR	5.50CR	.00	.00	55.50CR
10420	9/01/18- 8/31/19	27-17-009	THE KIRKLAND GROUP	66.00CR	.00	.00	.00	66.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 9/01/2018 TO 9/30/2018

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0011966	8/22/18- 8/21/19	27-17-009	THE NELSON TEAM	20.00CR	2.20CR	.00	.00	22.20CR
0011167	11/01/18-10/31/19	27-17-009	TIPS & TOES	20.00CR	.00	.00	.00	20.00CR
0012229	9/19/18- 9/19/19	27-17-009	TITAN ADJUSTING LLC	20.00CR	.00	.00	.00	20.00CR
10149	9/01/18- 8/31/19	27-17-009	TONYS TAMALES	20.00CR	.00	.00	.00	20.00CR
0011691	8/26/17- 8/25/18	27-17-009	TOUSLED & TEASED HAIR LOU	20.00CR	4.40CR	.00	.00	24.40CR
0011691	8/26/18- 8/25/19	27-17-009	TOUSLED & TEASED HAIR LOU	20.00CR	2.20CR	.00	.00	22.20CR
0011437	10/01/18- 9/30/19	27-17-009	TOWNEPLACE SUITES BY MARR	45.00CR	.00	.00	.00	45.00CR
6642	10/01/18- 9/30/19	27-17-009	TRACE APARTMENTS, THE	30.00CR	.00	.00	.00	30.00CR
0010967	10/01/18- 9/30/19	27-17-009	TURBOJACK LLC	20.00CR	.00	.00	.00	20.00CR
0010868	9/01/18- 8/31/19	27-17-365	U&TAOJ LLC DBA ACCURAOFJA	92.50CR	.00	.00	.00	92.50CR
0010895	10/01/18- 9/30/19	27-17-009	UNITED CARE PROSTHETICS L	20.00CR	.00	.00	.00	20.00CR
0010502	11/01/18-10/31/19	27-17-009	VECTOR MONEY MANAGEMENT L	20.00CR	.00	.00	.00	20.00CR
6295	10/01/18- 9/30/19	27-17-365	VICTORIAS SECRET #131	150.00CR	.00	.00	.00	150.00CR
9715	10/01/18- 9/30/19	27-17-009	VICTORY MARKETING	45.00CR	.00	.00	.00	45.00CR
8704	10/01/18- 9/30/19	27-17-009	W WALLACE WATCH REPAIR	20.00CR	.00	.00	.00	20.00CR
0010860	9/01/18- 8/31/19	27-17-009	WADE QUIN REALTY INC.	20.00CR	.00	.00	.00	20.00CR
8006	9/01/18- 8/31/19	27-17-365	WALGREENS #05655	440.00CR	.00	.00	.00	440.00CR
6617	9/01/18- 8/31/19	27-17-009	WEE CARE CHILD CARE CENTE	54.00CR	5.94CR	.00	.00	59.94CR
0011060	10/01/18- 9/30/19	27-17-009	WELLS FARGO BANK NA	33.00CR	.00	.00	.00	33.00CR
9266	10/01/18- 9/30/19	27-17-009	WHATABURGER #864	135.00CR	.00	.00	.00	135.00CR
0010852	8/01/18- 7/31/19	27-17-365	WINDSOR FASHIONS INC.	440.00CR	30.00CR	.00	.00	470.00CR
0012226	9/25/18- 9/25/19	27-17-009	XTRAORDINARY SOLUTIONS, I	20.00CR	.00	.00	.00	20.00CR
9725	11/01/18-10/31/19	27-17-009	YOUNG WILLIAMS PC	126.00CR	.00	.00	.00	126.00CR

RECORD TOTAL		INPUT TOTAL		FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
161				8,151.50CR	333.10CR			8,484.60CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 9/01/2018 TO 9/30/2018

** LICENSE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
LICENSE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	120	4,244.00CR	67.90CR		4,311.90CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	42	3,907.50CR	265.20CR		4,172.70CR
TOTAL			8,151.50CR	333.10CR		8,484.60CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 9/01/2018 TO 9/30/2018

** REPORT CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
*****	INVALID	67	4,456.00CR	55.72CR		4,511.72CR
238990	All Other Specialty Trade Cont	29	906.00CR	4.60CR		910.60CR
339113	Surgical Appliance and Supplie	1	20.00CR			20.00CR
423390	Other Construction Material Me	1	20.00CR			20.00CR
423910	Sporting and Recreational Good	1	20.00CR			20.00CR
44110	NEW CAR DEALERS/ NEW OR USED	1	92.50CR			92.50CR
447110	Gasoline Stations with Conveni	1	32.50CR	4.55CR		37.05CR
448140	Family Clothing Stores	1	20.00CR			20.00CR
453220	Gift Novelty and Souvenir Stor	1	75.00CR			75.00CR
454390	Other Direct Selling Establish	13	1,057.50CR	236.17CR		1,293.67CR
493110	General Warehousing and Storag	1	20.00CR			20.00CR
511110	Newspaper Publishers	1	20.00CR			20.00CR
522120	Savings Institutions	1	33.00CR			33.00CR
524210	Insurance Agencies and Brokera	1	150.00CR			150.00CR
524291	Claims Adjusting	1	20.00CR			20.00CR
531110	Lessors of Residential Buildin	3	70.00CR			70.00CR
531210	Offices of Real Estate Agents	3	60.00CR	2.20CR		62.20CR
531311	Residential Property Managers	1	30.00CR			30.00CR
532310	General Rental Centers	1	20.00CR			20.00CR
532420	Office Machinery and Equipment	1	126.00CR	13.86CR		139.86CR
541320	Landscape Architectural Servic	1	20.00CR			20.00CR
541410	Interior Design Services	1	20.00CR			20.00CR
541511	Custom Computer Programming Se	1	30.00CR			30.00CR
561790	Other Services to Buildings an	1	20.00CR			20.00CR
611430	Professional and Management De	1	20.00CR			20.00CR
621330	Offices of Mental Health Pract	1	20.00CR	2.40CR		22.40CR
621340	Offices of Physical Occupation	2	81.00CR			81.00CR
621399	Offices of All Other Miscellan	1	20.00CR			20.00CR
624410	Child Day Care Services	1	30.00CR			30.00CR
721110	Hotels (except Casino Hotels)	1	45.00CR			45.00CR
722511	FULL-SERVICE RESTAURANTS	6	265.00CR			265.00CR
722515	NONALCOHOLIC BEVERAGE BARS	2	40.00CR			40.00CR
811490	Other Personal and Household G	3	60.00CR	2.60CR		62.60CR
812111	Barber Shops	2	50.00CR			50.00CR
812112	Beauty Salons	4	80.00CR	8.80CR		88.80CR
812113	Nail Salons	1	20.00CR			20.00CR
812199	Other Personal Care Services	1	20.00CR			20.00CR
814110	Private Households	2	62.00CR	2.20CR		64.20CR
TOTAL			8,151.50CR	333.10CR		8,484.60CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 9/01/2018 TO 9/30/2018

** FEE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====					
FEE CODE	DESCRIPTION	FEE		PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	94	2,158.00CR	48.10CR			2,206.10CR
27-17-009C	SERVICE BUSINESS OVER 10	25	2,076.00CR	19.80CR			2,095.80CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	43	3,917.50CR	265.20CR			4,182.70CR
TOTAL			8,151.50CR	333.10CR			8,484.60CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 9/01/2018 TO 9/30/2018

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT			ACCOUNT NAME	AMOUNT
001-000-220			PRIVILEGE LICENSES	8,484.60CR
099-000-008			POOLED CASH	8,484.60

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: 9/01/2018 TO 9/30/2018
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

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00450	A P W A	149283	MEMBERSHIP RENEWAL	I 201810025237	10/02/2018	660.00
			MEMBERSHIP RENEWAL	001-201-686	660.00	
01-05258	A T & T GLOBAL SERVICES	149284	SEPTEMBER 2018	I GE71107	10/01/2018	229.64
			SEPTEMBER 2018	001-100-604	229.64	
01-00655	A W W A BOOKSTORE	149285	MEMBERSHIP RENEWAL	I 201810055239	10/01/2018	345.00
			MEMBERSHIP RENEWAL	400-650-686	345.00	
01-04300	ACTS NOW INC	149286	REGISTRATION	I 201810095246	10/02/2018	940.00
			REGISTRATION	400-650-681	440.00	
			TRAINING WORKSHOP	400-650-681	500.00	
01-01350	ADCAMP INC	149287	TONS OF ASPHALT	I 38001	9/30/2018	2,561.28
			TONS OF ASPHALT	001-201-575	2,561.28	
01-01350	ADCAMP INC	149288	SYCAMORE, PEAR ORCHARD	I 38030	9/28/2018	8,325.00
			SYCAMORE CIR MILLING	001-201-603	4,050.00	
			PEAR ORCHARD CIR MIL	001-201-603	4,275.00	
01-01350	ADCAMP INC	149289	ASPHALT TAC	I 38045	9/30/2018	1,135.00
			ASPHALT TAC	001-201-575	1,135.00	
01-01655	ADVANTAGE BUSINESS SYSTEM	149290	RCORM01-AT: 09-01-18- 09-30-18	I 151740	9/26/2018	58.87
			RCORM01-AT: 09-01-18- 09-30-18	001-340-604	58.87	
01-04880	AMERICAN TIRE DISTRIBUTOR	149291	TIRES 332,343, 287	I S114385055	10/01/2018	1,514.56
			TIRES P332,P343	001-100-632	1,026.56	
			TIRES P287	001-100-632	476.00	
			TIRE DISPOSAL FEES	001-100-632	12.00	
01-04880	AMERICAN TIRE DISTRIBUTOR	149292	P295 TIRES 225/60/18	I S114587401	10/04/2018	517.28
			P295 TIRES 225/60/18	001-100-632	513.28	
			DISPOSAL FEE	001-100-632	4.00	
01-04773	ARCO LANE	149293	PRIVILEGE LICENSE OVRPYMNT	I 201810105251	10/04/2018	17.80
			PRIVILEGE LICENSE OVRPYMNT	001-000-351	17.80	
01-01944	ATMOS ENERGY	149294	3013046088:08-24-18 - 09-23-18	I 201810115265	9/24/2018	68.15
			3013046088:08-24-18 - 09-23-18	001-160-630	68.15	
01-01944	ATMOS ENERGY	149295	3013187195:08-29-18 - 09-27-18	I 201810115266	9/27/2018	30.86
			3013187195:08-29-18 - 09-27-18	001-340-630	30.86	
01-01944	ATMOS ENERGY	149296	3015422613:08-29-18 - 09-27-18	I 201810115267	9/27/2018	66.17
			3015422613:08-29-18 - 09-27-18	001-160-630	66.17	
01-04524	AUTO PLUS	149297	STOCK TRUCK PARTS	I 34636423	10/01/2018	375.40
			30W OIL	400-650-525	53.52	
			ANTIFREEZE	400-650-525	159.12	
			22" WIPER BLADES	400-650-525	21.30	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04524	AUTO PLUS	149297	STOCK TRUCK PARTS	I 34636423	10/01/2018	375.40
			1522 OIL FILTER	400-650-632	8.58	
			BRAKE CLEANER	400-650-632	13.86	
			1156 CLEAR BULB	400-650-632	2.70	
			1157 CLEAR BULB	400-650-632	2.20	
			3157 AMBER BULB	400-650-632	11.00	
			48435 TRAILER PLUG	400-650-632	50.56	
			47435 TRAILER PLUG	400-650-632	52.56	
01-04524	AUTO PLUS	149298	FD-R1	I 34636847	10/05/2018	61.64
			LIGHT BULBS	001-160-632	24.20	
			OIL	001-160-632	37.44	
01-04524	AUTO PLUS	149299	FD-LAWNMOWER BELT	I 34636849	10/05/2018	10.92
			LAWNMOWER BELT	001-160-635	10.92	
01-05550	B W I OF JACKSON INC	149300	INSECTICIDE	I 14938787	9/25/2018	334.61
			INSECTICIDE	001-340-575	334.16	
			FUEL SURCHARGE	001-340-575	0.45	
01-05492	JORGE BERNAL-GUARDARRAMA	149301	REMITTANCE OF RESTITUTION:	I 201810115268	10/04/2018	750.00
			REMITTANCE OF RESTITUTION:	001-000-122	750.00	
01-04780	BFAC, LLC	149302	INVOICE FOR APP&TEXT	I 78145C-A	10/01/2018	3,100.00
			INVOICE FOR APP&TEXT	001-093-650	3,100.00	
01-04751	BIKE CROSSING LLC, THE	149303	BIKE EQUIPMENT	I 201809285233	9/25/2018	189.98
			BIKE SHORTS	001-100-535	179.98	
			REAR INNER TUBE	001-100-535	10.00	
01-05491	BLUE SKY BEHAVIOR, THE	149304	PRIVILEGE LICENSE OVRPYMNT	I 201810105252	10/01/2018	40.00
			PRIVILEGE LICENSE OVRPYMNT	001-000-351	40.00	
01-07400	BLURTON, BANKS & ASSOCIAT	149305	REPAIR HAWTHRONE SIGN	I 054-729	9/27/2018	7,000.00
			REPAIR HAWTHRONE SIGN	001-201-603	7,000.00	
01-07400	BLURTON, BANKS & ASSOCIAT	149306	3/4 WATER LINE BORE	I 054-730	9/27/2018	960.00
			3/4 WATER LINE BORE	400-650-603	960.00	
01-07820	BOURDIN, WENDY	149307	ADV TRAV: 11-06-18 - 11-11-18	I 201810115269	10/11/2018	446.40
			ADV TRAV: 11-06-18 - 11-11-18	001-340-610	446.40	
01-05281	BRADLEY, RACHEL	149308	OCTOBER 1, 2018 MEETING	I 100118	10/01/2018	50.00
			OCTOBER 1, 2018 MEETING	001-340-611	50.00	
01-01784	BROOKS, PERCY	149309	2 GAMES@ \$25.00; OCT. 2, 2018	I 201810105253	10/02/2018	50.00
			2 GAMES@ \$25.00; OCT. 2, 2018	001-340-690	50.00	
01-08765	BUCKNER, RENEE	149310	ADV TRAV: 10-21-18 - 10-24-18	I 201810115270	10/11/2018	376.63
			ADV TRAV: 10-21-18 - 10-24-18	400-650-610	376.63	
01-08860	BULLDOG CONSTRUCTION CO I	149311	CURB TOWNE CENTER BLVD	I 4889	9/30/2018	78,427.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-08860	BULLDOG CONSTRUCTION CO I	149311	CURB TOWNE CENTER BLVD	I 4889	9/30/2018	78,427.00	CONT
			CURB & GUTTER	001-201-603	57,794.00		
			MISC CONCRETE	001-201-603	19,000.00		
			SAWCUTTING	001-201-603	1,633.00		
01-05106	C SPIRE BUSINESS SOLUTION	149312	CSBS-677122:10-1-18 - 10-30-18	I 1332289	10/01/2018	627.98	
			CSBS-677122:10-1-18 - 10-30-18	001-020-604	20.16		
			CSBS-677122:10-1-18 - 10-30-18	001-042-604	73.81		
			CSBS-677122:10-1-18 - 10-30-18	001-080-604	6.71		
			CSBS-677122:10-1-18 - 10-30-18	001-180-604	87.23		
			CSBS-677122:10-1-18 - 10-30-18	001-201-604	26.84		
			CSBS-677122:10-1-18 - 10-30-18	001-340-604	73.92		
			CSBS-677122:10-1-18 - 10-30-18	400-650-604	40.32		
			CSBS-677122:10-1-18 - 10-30-18	001-100-604	298.99		
01-03826	C SPIRE WIRELESS	149313	0031656124:08-23-18 - 09-22-18	I 201810115272	9/22/2018	401.11	
			0031656124:08-23-18 - 09-22-18	001-180-605	401.11		
01-03826	C SPIRE WIRELESS	149314	0031656148:08-23-18 - 09-22-18	I 201810115273	9/22/2018	904.21	
			0031656148:08-23-18 - 09-22-18	001-201-605	380.98		
			0031656148:08-23-18 - 09-22-18	400-650-605	438.77		
			0031656148:08-23-18 - 09-22-18	404-650-605	84.46		
01-01441	CAPITOL TOWING INC	149315	TOWING SERVICES	I 34682	9/30/2018	75.00	
			TOWING SERVICES	001-100-632	75.00		
01-01441	CAPITOL TOWING INC	149316	W/O 88720 2018014499 TOW	I 88720	10/04/2018	75.00	
			IMPOUND #2018014499	001-100-632	75.00		
01-01441	CAPITOL TOWING INC	149317	RECOVERED PROP 88797.	I 88797	10/01/2018	75.00	
			RECOVERED PROP 88797.	001-100-632	75.00		
01-01136	CENTERPOINT ENERGY	149318	30982987: 08-30-18 - 10-02-18	I 201810115274	10/05/2018	47.45	
			30982987: 08-30-18 - 10-02-18	001-100-630	47.45		
01-01136	CENTERPOINT ENERGY	149319	31746860: 08-30-18 - 10-02-18	I 201810115275	10/05/2018	29.62	
			31746860: 08-30-18 - 10-02-18	001-201-630	29.62		
01-01136	CENTERPOINT ENERGY	149320	31762107: 08-30-18 - 10-02-18	I 201810115276	10/05/2018	105.01	
			31762107: 08-30-18 - 10-02-18	001-160-630	105.01		
01-01136	CENTERPOINT ENERGY	149321	31796030: 08-30-18 - 10-02-18	I 201810115277	10/05/2018	31.25	
			31796030: 08-30-18 - 10-02-18	001-092-630	31.25		
01-01136	CENTERPOINT ENERGY	149322	31942477: 08-30-18 - 10-02-18	I 201810115278	10/05/2018	28.80	
			31942477: 08-30-18 - 10-02-18	001-350-630	28.80		
01-01136	CENTERPOINT ENERGY	149323	31942485: 08-30-18 - 10-02-18	I 201810115279	10/05/2018	28.80	
			31942485: 08-30-18 - 10-02-18	001-340-630	28.80		
01-01136	CENTERPOINT ENERGY	149324	31942493: 08-30-18 - 10-02-18	I 201810115280	10/05/2018	38.53	
			31942493: 08-30-18 - 10-02-18	001-160-630	38.53		

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01136	CENTERPOINT ENERGY	149325	31942501: 08-30-18 - 10-02-18 I	201810115281	10/05/2018	32.05
			31942501: 08-30-18 - 10-02-18	400-650-630	32.05	
01-01136	CENTERPOINT ENERGY	149326	31942519: 08-30-18 - 10-02-18 I	201810115282	10/05/2018	29.62
			31942519: 08-30-18 - 10-02-18	400-650-630	29.62	
01-01136	CENTERPOINT ENERGY	149327	31984024: 08-30-18 - 10-02-18 I	201810115283	10/05/2018	860.60
			31984024: 08-30-18 - 10-02-18	001-100-630	860.60	
01-02764	CENTRAL MISSISSIPPI CRIME	149328	SEPTEMBER 2018	I 201810115271	10/02/2018	380.66
			SEPTEMBER 2018	001-000-330	380.66	
01-11950	CENTRAL MS PLANNING & DEV	149329	2019 DISTRICT ASSESSMENTS	I 2714	10/03/2018	8,041.00
			2019 DISTRICT ASSESSMENTS	001-020-686	8,041.00	
01-12050	CENTRAL PIPE SUPPLY INC	149330	WATER REPAIR PARTS	I 5100155205.001	9/20/2018	654.00
			6"X3/4" BRASS SADDLE	400-650-575	232.50	
			3/4" METER BASE	400-650-575	421.50	
01-12050	CENTRAL PIPE SUPPLY INC	149331	ANTENNA	I 5100155915.001	9/27/2018	1,750.00
			ANTENNA	400-650-730	1,750.00	
01-00289	CHANCE, CHRIS	149332	ADV TRAV: 10-26-18 - 11-02-18 I	201810115290	10/02/2018	423.20
			ADV TRAV: 10-26-18 - 11-02-18	001-340-610	423.20	
01-05493	QI JIE CHEN	149333	REMITTANCE OF BOND FEE	I 201810115284	10/04/2018	5,000.00
			REMITTANCE OF BOND FEE	001-000-122	5,000.00	
01-13025	CINTAS CORPORATION LOC #2	149334	08828	I 10489370	4/06/2018	30.00
			08828	001-340-540	30.00	
01-13025	CINTAS CORPORATION LOC #2	149335	08828	I 10501915	5/04/2018	30.00
			08828	001-340-540	30.00	
01-13025	CINTAS CORPORATION LOC #2	149336	08828	I 10504873	5/11/2018	30.00
			08828	001-340-540	30.00	
01-13025	CINTAS CORPORATION LOC #2	149337	08828	I 10550550	8/24/2018	30.00
			08828	001-340-540	30.00	
01-13025	CINTAS CORPORATION LOC #2	149338	04052	I 10550557	8/24/2018	52.99
			04052	001-340-540	52.99	
01-13025	CINTAS CORPORATION LOC #2	149339	04052	I 10565380	9/28/2018	52.99
			04052	001-340-540	52.99	
01-13025	CINTAS CORPORATION LOC #2	149340	02147	I 10565383	9/28/2018	45.61
			02147	001-340-540	45.61	
01-13025	CINTAS CORPORATION LOC #2	149341	02148	I 10565384	9/28/2018	48.21
			02148	001-180-540	36.81	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	149341 02148		I 10565384	9/28/2018	48.21
		02148		400-650-540	11.40	CONT
01-13025	CINTAS CORPORATION LOC #2	149342 04448		I 10566735	10/02/2018	260.96
		04448		001-201-535	260.96	
01-13025	CINTAS CORPORATION LOC #2	149343 04450		I 10566736	10/02/2018	158.64
		04450		400-650-535	145.58	
		04450		404-650-535	13.06	
01-13025	CINTAS CORPORATION LOC #2	149344 04448		I 10566737	10/02/2018	2.59
		04448		001-201-540	2.59	
01-13025	CINTAS CORPORATION LOC #2	149345 04450		I 10566738	10/02/2018	47.32
		04450		400-650-540	47.32	
01-13025	CINTAS CORPORATION LOC #2	149346 04052		I 10568521	10/05/2018	52.99
		04052		001-340-540	52.99	
01-13025	CINTAS CORPORATION LOC #2	149347 08828		I 10568522	10/05/2018	30.00
		08828		001-340-540	30.00	
01-13025	CINTAS CORPORATION LOC #2	149348 02147		I 10568524	10/05/2018	45.61
		02147		001-340-540	45.61	
01-13025	CINTAS CORPORATION LOC #2	149349 02148		I 10568525	10/05/2018	48.21
		02148		001-180-540	36.81	
		02148		400-650-540	11.40	
01-13025	CINTAS CORPORATION LOC #2	149350 04448		I 10569840	10/09/2018	264.07
		04448		001-201-535	264.07	
01-13025	CINTAS CORPORATION LOC #2	149351 04450		I 10569841	10/09/2018	159.49
		04450		400-650-535	146.43	
		04450		404-650-535	13.06	
01-13025	CINTAS CORPORATION LOC #2	149352 04450		I 10569842	10/09/2018	190.59
		04450		001-201-535	190.59	
01-13025	CINTAS CORPORATION LOC #2	149353 04449		I 10569843	10/09/2018	2.59
		04449		001-201-540	2.59	
01-13025	CINTAS CORPORATION LOC #2	149354 04450		I 10569844	10/09/2018	47.32
		04450		400-650-540	47.32	
01-13601	CLARION LEDGER - SUBSCRIP	149355 CL6284182: 10-01-18 - 10-31-18		I 201810115394	10/11/2018	24.00
		CL6284182: 10-01-18 - 10-31-18		001-040-686	24.00	
01-14370	CLYDE C SCOTT INSURANCE A	149356 POLICY CHANGE-DELETE OFFICERS		C 30393	10/01/2018	8,725.00CR
		POLICY CHANGE-DELETE OFFICERS		001-092-625	8,725.00CR	
01-14370	CLYDE C SCOTT INSURANCE A	149357 RENEW POLICE SCHEDULE BOND		I 30333	10/01/2018	9,775.00

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-14370	CLYDE C SCOTT INSURANCE A	149357	RENEW POLICE SCHEDULE BOND	I 30333	10/01/2018	9,775.00
			RENEW POLICE SCHEDULE BOND	001-092-625	9,775.00	CONT
01-14370	CLYDE C SCOTT INSURANCE A	149358	CRIME-POLICE DEPT CRIME COVERA	I 30391	10/01/2018	3,434.00
			CRIME-POLICE DEPT CRIME COVERA	001-092-625	3,434.00	
01-04822	COLLIER, RACHEL	149359	OCTOBER 1, 2018 MEETING	I 100118	10/01/2018	50.00
			OCTOBER 1, 2018 MEETING	001-340-611	50.00	
01-02440	COMCAST CABLE	149360	8396410560012870:09-28 - 10-27	I 201810115285	9/24/2018	104.85
			8396410560012870:09-28 - 10-27	001-340-604	104.85	
01-02440	COMCAST CABLE	149361	8396410530214796:10-01 - 10-31	I 201810115286	9/27/2018	234.85
			8396410530214796:10-01 - 10-31	001-160-604	234.85	
01-02440	COMCAST CABLE	149362	8396410530254032:10-01 - 10-31	I 201810115287	9/27/2018	89.90
			8396410530254032:10-01 - 10-31	001-160-604	89.90	
01-02440	COMCAST CABLE	149363	8396410530116512:10-04 - 11-03	I 201810115288	10/01/2018	20.95
			8396410530116512:10-04 - 11-03	001-100-604	20.95	
01-05490	COMMUNICATION TECHNOLOGIE	149364	BLD. CAMERA SYSTEM REPAIR	I 1293	10/02/2018	1,400.00
			CABLE RUNS	001-100-635	1,000.00	
			POWER SUPPLY	001-100-635	400.00	
01-15250	CONTROL SYSTEMS INC	149365	08-30-18 SERVICE CALL	I 56151	9/27/2018	1,931.25
			08-30-18 SERVICE CALL	400-650-604	1,931.25	
01-03807	COTTEN, CRAIG	149366	ADV TRAV: 10-21-18 - 10-24-18	I 201810115289	10/08/2018	141.45
			ADV TRAV: 10-21-18 - 10-24-18	001-100-610	141.45	
01-04106	COVERTTRACK GROUP INC	149367	SUBSCRIPTION RENEWAL	I 29308	10/01/2018	600.00
			SUBSCRIPTION RENEWAL	001-100-604	600.00	
01-04592	CRYSTAL CLEAN SWEEPING IN	149368	09-04-18 - 09-28-18 SWEEPING	I 33113	9/30/2018	7,672.49
			09-04-18 - 09-28-18 SWEEPING	001-201-604	7,672.49	
01-17250	DATAMAXX APPLIED TECHNOLO	149369	ANNUAL RENEWAL	I 29439	10/02/2018	682.00
			ANNUAL RENEWAL	001-100-604	682.00	
01-02613	DATAPROSE, LLC	149370	09-01-18 - 09-30-18 SERVICES	I DP1803147	9/30/2018	3,485.29
			09-01-18 - 09-30-18 SERVICES	400-650-540	2,709.86	
			09-01-18 - 09-30-18 SERVICES	400-650-604	775.43	
01-17329	DAVIS REFRIGERATION & ELE	149371	REPAIR ICE MACHINE	I 1130	9/13/2018	785.00
			REPAIR ICE MACHINE	001-201-603	785.00	
01-17329	DAVIS REFRIGERATION & ELE	149372	REPAIR ICE MACHINE	I 1131	9/13/2018	395.00
			REPAIR ICE MACHINE	001-201-603	395.00	
01-18620	DICKERSON & BOWEN INC	149373	TONS OF ASPHALT	I 74097	9/25/2018	3,791.88
			TONS OF ASPHALT	001-201-575	3,791.88	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-18620	DICKERSON & BOWEN INC	149374	TONS OF ASPHALT TONS OF ASPHALT	I 74108 001-201-575	9/25/2018 2,456.46	2,456.46
01-18620	DICKERSON & BOWEN INC	149375	SURFACE SC-1 TYPE 2 SURFACE SC-1 TYPE 2	I 74140 001-201-575	9/28/2018 2,180.52	2,180.52
01-18620	DICKERSON & BOWEN INC	149376	SURFACE SC-1 TYPE 2 SURFACE SC-1 TYPE 2	I 74148 001-201-575	9/28/2018 2,156.76	2,156.76
01-00690	DUNBARMONROE, PLLC	149377	SEPTEMBER 2018 SERVICES SEPTEMBER 2018 SERVICES	I 17449 001-060-601	10/10/2018 289.00	289.00
01-19830	DUNCAN, MARY	149378	ADV TRAV: 10-21-18 - 10-24-18 ADV TRAV: 10-21-18 - 10-24-18	I 201810115291 001-160-610	10/09/2018 377.17	377.17
01-03328	EDKO LLC	149379	3RD APPLICATION TO DITCHES 3RD APPLICATION TO DITCHES	I 349418 001-201-604	9/28/2018 5,165.46	5,165.46
01-03328	EDKO LLC	149380	3RD APPLICATION: FREEDOM RIDGE 3RD APPLICATION: FREEDOM RIDGE	I 349419 001-340-575	9/28/2018 213.34	213.34
01-02850	ELITE WATER & COFFEE SERV	149381	COOLER RENTAL OCT.2018 COOLER RENTAL OCT.2018	I 157005 001-100-540	10/01/2018 40.00	40.00
01-03711	EMERGENCY EQUIPMENT PROFE	149382	FD-ENGINE 3 LABOR SHOP SUPPLIES	I 437386 001-160-632 001-160-632	9/24/2018 216.00 20.00	236.00
01-21500	ENTERGY	149383	14870935 14870935	I 201810115363 001-000-016	10/03/2018 1,074.29	1,074.29
01-21500	ENTERGY	149384	14870968 14870968	I 201810115364 001-160-630	10/03/2018 40.79	40.79
01-21500	ENTERGY	149385	14870976 14870976	I 201810115365 001-201-684	10/03/2018 22,472.14	22,472.14
01-21500	ENTERGY	149386	14870984 14870984 14870984 14870984 14870984	I 201810115366 001-160-630 001-201-630 001-092-630 001-350-630	10/03/2018 1,693.76 13.14 2,256.16 1,518.30	5,481.36
01-21500	ENTERGY	149387	14870992 14870992	I 201810115367 001-340-630	10/03/2018 2,599.43	2,599.43
01-21500	ENTERGY	149388	14870943 14870943 14870943	I 201810115368 001-160-630 400-650-630	10/03/2018 708.07 24,210.07	24,918.14
01-21506	ENTERGY	149389	100962695: 08-25-18 - 09-26-18	I 201810115293	9/28/2018	8.92

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	149389	100962695: 08-25-18 - 09-26-18 I 201810115293		9/28/2018	8.92	CONT
			100962695: 08-25-18 - 09-26-18 400-650-630		8.92		
01-21506	ENTERGY	149390	100962703: 08-27-18 - 09-26-18 I 201810115294		9/28/2018	8.80	
			100962703: 08-27-18 - 09-26-18 400-650-630		8.80		
01-21506	ENTERGY	149391	101379923: 08-24-18 - 09-26-18 I 201810115295		9/28/2018	34.81	
			101379923: 08-24-18 - 09-26-18 001-201-684		34.81		
01-21506	ENTERGY	149392	123468100: 08-24-18 - 09-22-18 I 201810115296		9/28/2018	22.32	
			123468100: 08-24-18 - 09-22-18 001-201-684		22.32		
01-21506	ENTERGY	149393	123468233: 08-24-18 - 09-26-18 I 201810115297		9/28/2018	27.01	
			123468233: 08-24-18 - 09-26-18 001-201-684		27.01		
01-21506	ENTERGY	149394	123468522: 08-24-18 - 09-26-18 I 201810115298		9/28/2018	30.28	
			123468522: 08-24-18 - 09-26-18 001-201-684		30.28		
01-21506	ENTERGY	149395	125345488: 08-27-18 - 09-22-18 I 201810115299		9/28/2018	42.60	
			125345488: 08-27-18 - 09-22-18 001-201-684		42.60		
01-21506	ENTERGY	149396	148884364: 08-24-18 - 09-24-18 I 201810115300		9/28/2018	1,004.56	
			148884364: 08-24-18 - 09-24-18 001-201-684		1,004.56		
01-21506	ENTERGY	149397	154178826: 08-27-18 - 09-26-18 I 201810115301		9/28/2018	82.79	
			154178826: 08-27-18 - 09-26-18 001-201-684		82.79		
01-21506	ENTERGY	149398	17002775: 08-27-18 - 09-26-18 I 201810115302		9/28/2018	11.30	
			17002775: 08-27-18 - 09-26-18 400-650-630		11.30		
01-21506	ENTERGY	149399	47143144: 08-24-18 - 09-25-18 I 201810115303		9/28/2018	39.27	
			47143144: 08-24-18 - 09-25-18 400-650-630		39.27		
01-21506	ENTERGY	149400	47143193: 08-24-18 - 09-25-18 I 201810115304		9/28/2018	123.11	
			47143193: 08-24-18 - 09-25-18 400-650-630		123.11		
01-21506	ENTERGY	149401	74592593: 08-24-18 - 09-25-18 I 201810115305		9/28/2018	110.49	
			74592593: 08-24-18 - 09-25-18 001-201-630		110.49		
01-21506	ENTERGY	149402	74592635: 08-24-18 - 09-25-18 I 201810115306		9/28/2018	64.82	
			74592635: 08-24-18 - 09-25-18 400-650-630		64.82		
01-21506	ENTERGY	149403	75485649: 08-24-18 - 09-24-18 I 201810115307		9/28/2018	10.44	
			75485649: 08-24-18 - 09-24-18 001-201-684		10.44		
01-21506	ENTERGY	149404	78293693: 08-27-18 - 09-22-18 I 201810115308		9/28/2018	67.81	
			78293693: 08-27-18 - 09-22-18 001-201-684		67.81		
01-21506	ENTERGY	149405	114576762: 08-28-18 - 09-27-18 I 201810115309		10/01/2018	47.31	
			114576762: 08-28-18 - 09-27-18 001-201-684		47.31		
01-21506	ENTERGY	149406	119515120: 08-25-18 - 09-25-18 I 201810115310		10/01/2018	42.01	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	149406	119515120: 08-25-18 - 09-25-18 I 201810115310		10/01/2018	42.01	CONT
			119515120: 08-25-18 - 09-25-18 001-340-630		42.01		
01-21506	ENTERGY	149407	125164566: 08-28-18 - 09-22-18 I 201810115311		10/01/2018	88.88	
			125164566: 08-28-18 - 09-22-18 001-201-684		88.88		
01-21506	ENTERGY	149408	125336933: 08-28-18 - 09-27-18 I 201810115312		10/01/2018	37.34	
			125336933: 08-28-18 - 09-27-18 001-201-684		37.34		
01-21506	ENTERGY	149409	125345504: 08-28-18 - 09-27-18 I 201810115313		10/01/2018	38.02	
			125345504: 08-28-18 - 09-27-18 001-201-684		38.02		
01-21506	ENTERGY	149410	132314451: 08-28-18 - 09-27-18 I 201810115314		10/01/2018	1,346.61	
			132314451: 08-28-18 - 09-27-18 400-650-630		1,346.61		
01-21506	ENTERGY	149411	15484330: 08-28-18 - 09-27-18 I 201810115315		10/01/2018	5,683.56	
			15484330: 08-28-18 - 09-27-18 001-100-630		5,683.56		
01-21506	ENTERGY	149412	17717240: 08-28-18 - 09-27-18 I 201810115316		10/01/2018	437.72	
			17717240: 08-28-18 - 09-27-18 001-201-630		437.72		
01-21506	ENTERGY	149413	17853490: 08-28-18 - 09-27-18 I 201810115317		10/01/2018	1,006.27	
			17853490: 08-28-18 - 09-27-18 001-340-630		1,006.27		
01-21506	ENTERGY	149414	51277291: 08-27-18 - 09-27-18 I 201810115318		10/01/2018	922.21	
			51277291: 08-27-18 - 09-27-18 001-160-630		922.21		
01-21506	ENTERGY	149415	64589617: 08-28-18 - 09-27-18 I 201810115319		10/01/2018	11.89	
			64589617: 08-28-18 - 09-27-18 001-340-630		11.89		
01-21506	ENTERGY	149416	64589682: 08-28-18 - 09-27-18 I 201810115320		10/01/2018	7.33	
			64589682: 08-28-18 - 09-27-18 001-340-630		7.33		
01-21506	ENTERGY	149417	69877777: 08-28-18 - 09-27-18 I 201810115321		10/01/2018	7.33	
			69877777: 08-28-18 - 09-27-18 001-340-630		7.33		
01-21506	ENTERGY	149418	69877793: 08-28-18 - 09-27-18 I 201810115322		10/01/2018	7.79	
			69877793: 08-28-18 - 09-27-18 001-340-630		7.79		
01-21506	ENTERGY	149419	69877819: 08-28-18 - 09-27-18 I 201810115323		10/01/2018	7.33	
			69877819: 08-28-18 - 09-27-18 001-340-630		7.33		
01-21506	ENTERGY	149420	86018090: 08-27-18 - 09-27-18 I 201810115324		10/01/2018	2,610.57	
			86018090: 08-27-18 - 09-27-18 400-650-630		2,610.57		
01-21506	ENTERGY	149421	86296498: 08-28-18 - 09-27-18 I 201810115325		10/01/2018	26.40	
			86296498: 08-28-18 - 09-27-18 400-650-630		26.40		
01-21506	ENTERGY	149422	86654423: 08-28-18 - 09-27-18 I 201810115326		10/01/2018	21.07	
			86654423: 08-28-18 - 09-27-18 400-650-630		21.07		
01-21506	ENTERGY	149423	106735830: 08-29-18 - 09-28-18 I 201810115331		10/02/2018	32.47	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	149423	106735830: 08-29-18 - 09-28-18 I 201810115331		10/02/2018	32.47	CONT
			106735830: 08-29-18 - 09-28-18 001-201-684		32.47		
01-21506	ENTERGY	149424	114576796: 08-28-18 - 09-28-18 I 201810115332		10/02/2018	53.74	
			114576796: 08-28-18 - 09-28-18 001-201-684		53.74		
01-21506	ENTERGY	149425	114576804: 08-28-18 - 09-28-18 I 201810115333		10/02/2018	41.92	
			114576804: 08-28-18 - 09-28-18 001-201-684		41.92		
01-21506	ENTERGY	149426	125337436: 08-28-18 - 09-28-18 I 201810115334		10/02/2018	58.75	
			125337436: 08-28-18 - 09-28-18 001-201-684		58.75		
01-21506	ENTERGY	149427	129083648: 08-25-18 - 09-27-18 I 201810115335		10/02/2018	9.80	
			129083648: 08-25-18 - 09-27-18 001-160-630		9.80		
01-21506	ENTERGY	149428	65003816: 08-29-18 - 09-28-18 I 201810115336		10/02/2018	45.62	
			65003816: 08-29-18 - 09-28-18 001-201-684		45.62		
01-21506	ENTERGY	149429	67111021: 08-27-18 - 09-28-18 I 201810115338		10/02/2018	11.33	
			67111021: 08-27-18 - 09-28-18 001-201-684		11.33		
01-21506	ENTERGY	149430	73076234: 08-28-18 - 09-28-18 I 201810115339		10/02/2018	56.48	
			73076234: 08-28-18 - 09-28-18 001-201-684		56.48		
01-21506	ENTERGY	149431	73076317: 08-28-18 - 09-28-18 I 201810115340		10/02/2018	51.47	
			73076317: 08-28-18 - 09-28-18 001-201-684		51.47		
01-21506	ENTERGY	149432	77345429: 08-28-18 - 09-28-18 I 201810115341		10/02/2018	64.62	
			77345429: 08-28-18 - 09-28-18 001-201-684		64.62		
01-21506	ENTERGY	149433	97289623: 08-25-18 - 09-27-18 I 201810115342		10/02/2018	7.99	
			97289623: 08-25-18 - 09-27-18 001-160-630		7.99		
01-21506	ENTERGY	149434	112618996: 08-29-18 - 09-29-18 I 201810115343		10/03/2018	84.34	
			112618996: 08-29-18 - 09-29-18 001-201-684		84.34		
01-21506	ENTERGY	149435	112619010: 08-25-18 - 09-27-18 I 201810115344		10/03/2018	86.61	
			112619010: 08-25-18 - 09-27-18 001-201-684		86.61		
01-21506	ENTERGY	149436	114576788: 08-28-18 - 09-29-18 I 201810115345		10/03/2018	47.77	
			114576788: 08-28-18 - 09-29-18 001-201-684		47.77		
01-21506	ENTERGY	149437	114576812: 08-28-18 - 09-29-18 I 201810115346		10/03/2018	53.99	
			114576812: 08-28-18 - 09-29-18 001-201-684		53.99		
01-21506	ENTERGY	149438	125333245: 08-29-18 - 09-29-18 I 201810115347		10/03/2018	43.84	
			125333245: 08-29-18 - 09-29-18 001-201-684		43.84		
01-21506	ENTERGY	149439	125333369: 08-30-18 - 10-01-18 I 201810115348		10/03/2018	22.92	
			125333369: 08-30-18 - 10-01-18 001-201-684		22.92		
01-21506	ENTERGY	149440	125333385: 08-30-18 - 10-01-18 I 201810115349		10/03/2018	23.15	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	149440	125333385: 08-30-18 - 10-01-18 I 201810115349		10/03/2018	23.15
			125333385: 08-30-18 - 10-01-18 001-201-684		23.15	CONT
01-21506	ENTERGY	149441	125337220: 08-28-18 - 09-29-18 I 201810115350		10/03/2018	79.54
			125337220: 08-28-18 - 09-29-18 001-201-684		79.54	
01-21506	ENTERGY	149442	125337451: 08-28-18 - 09-29-18 I 201810115351		10/03/2018	49.07
			125337451: 08-28-18 - 09-29-18 001-201-684		49.07	
01-21506	ENTERGY	149443	64563828: 08-28-18 - 09-29-18 I 201810115352		10/03/2018	56.61
			64563828: 08-28-18 - 09-29-18 001-201-684		56.61	
01-21506	ENTERGY	149444	97880801: 08-30-18 - 10-01-18 I 201810115353		10/03/2018	66.65
			97880801: 08-30-18 - 10-01-18 001-201-684		66.65	
01-21506	ENTERGY	149445	112618939: 08-29-18 - 09-29-18 I 201810115354		10/04/2018	54.57
			112618939: 08-29-18 - 09-29-18 001-201-684		54.57	
01-21506	ENTERGY	149446	112618988: 08-31-18 - 10-02-18 I 201810115355		10/04/2018	77.41
			112618988: 08-31-18 - 10-02-18 001-201-684		77.41	
01-21506	ENTERGY	149447	18014480: 08-29-18 - 09-29-18 I 201810115356		10/04/2018	36.24
			18014480: 08-29-18 - 09-29-18 001-340-630		36.24	
01-21506	ENTERGY	149448	19579978: 08-31-18 - 10-02-18 I 201810115357		10/04/2018	7.63
			19579978: 08-31-18 - 10-02-18 001-340-630		7.63	
01-21506	ENTERGY	149449	67890202: 08-29-18 - 10-01-18 I 201810115358		10/04/2018	90.55
			67890202: 08-29-18 - 10-01-18 001-201-684		90.55	
01-21506	ENTERGY	149450	77233922: 08-30-18 - 10-02-18 I 201810115359		10/04/2018	7.97
			77233922: 08-30-18 - 10-02-18 001-201-630		7.97	
01-21506	ENTERGY	149451	95283941: 08-31-18 - 10-02-18 I 201810115360		10/04/2018	78.10
			95283941: 08-31-18 - 10-02-18 001-201-684		78.10	
01-21506	ENTERGY	149452	68325224: 08-25-18 - 09-27-18 I 201810115361		10/05/2018	7.63
			68325224: 08-25-18 - 09-27-18 001-201-684		7.63	
01-21506	ENTERGY	149453	111753950: 09-06-18 - 10-04-18 I 201810115362		10/10/2018	273.80
			111753950: 09-06-18 - 10-04-18 001-201-684		273.80	
01-04878	EXTRA SPACE STORAGE INC	149454	STORAGE UNIT 052 I 201810095247		10/05/2018	3,498.00
			STORAGE UNIT 052 001-040-540		3,498.00	
01-03451	FEDEX OFFICE	149455	FEDEX OFFICE I 156600008270		9/28/2018	210.27
			TOURNAMENT BANNERS 001-340-691		210.27	
01-23490	FOLIAGE DESIGN SYSTEMS	149456	PLANT MAINTENANCE OCT I 947108		10/01/2018	167.50
			PLANT MAINTENANCE OCT 001-100-604		167.50	
01-24500	FUELMAN OF MS-#127779	149457	127779; 09-24-18 - 09-30-18 I NP54306102		9/28/2018	68.65

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-24500	FUELMAN OF MS-#127779	149457	127779; 09-24-18 - 09-30-18	I NP54306102	9/28/2018	68.65
			127779; 09-24-18 - 09-30-18	001-020-525	68.65	CONT
01-24500	FUELMAN OF MS-#127779	149458	127779; 10-01-18 - 10-07-18	I NP54422396	10/08/2018	102.70
			127779; 10-01-18 - 10-07-18	001-092-525	45.65	
			127779; 10-01-18 - 10-07-18	001-020-525	57.05	
01-01867	FUELMAN OF MS-#127780	149459	127780; 09-24-18 - 09-30-18	I NP54306103	9/28/2018	1,828.36
			127780; 09-24-18 - 09-30-18	001-201-525	1,082.04	
			127780; 09-24-18 - 09-30-18	400-650-525	701.79	
			127780; 09-24-18 - 09-30-18	404-650-525	44.53	
01-01867	FUELMAN OF MS-#127780	149460	127780; 10-01-18 - 10-07-18	I NP54422397	10/08/2018	2,003.71
			127780; 10-01-18 - 10-07-18	001-201-525	1,015.71	
			127780; 10-01-18 - 10-07-18	400-650-525	922.80	
			127780; 10-01-18 - 10-07-18	404-650-525	65.20	
01-01868	FUELMAN OF MS-#127781	149461	127781; 09-24-18 - 09-30-18	I NP54306104	9/28/2018	422.56
			127781; 09-24-18 - 09-30-18	001-160-525	422.56	
01-01868	FUELMAN OF MS-#127781	149462	127781; 10-01-18 - 10-07-18	I NP54422398	10/08/2018	573.04
			127781; 10-01-18 - 10-07-18	001-160-525	573.04	
01-01869	FUELMAN OF MS-#127782	149463	127782; 09-24-18 - 09-30-18	I NP54306105	9/28/2018	164.95
			127782; 09-24-18 - 09-30-18	001-180-525	164.95	
01-01869	FUELMAN OF MS-#127782	149464	127782; 10-01-18 - 10-07-18	I NP54422399	10/08/2018	165.18
			127782; 10-01-18 - 10-07-18	001-180-525	165.18	
01-01870	FUELMAN OF MS-#127783	149465	127783; 09-24-18 - 09-30-18	I NP54306106	9/28/2018	3,422.57
			127783; 09-24-18 - 09-30-18	001-100-525	3,422.57	
01-01870	FUELMAN OF MS-#127783	149466	127783; 10-01-18 - 10-07-18	I NP54422400	10/08/2018	3,824.28
			127783; 10-01-18 - 10-07-18	001-100-525	3,824.28	
01-01871	FUELMAN OF MS-#127785	149467	127785; 09-24-18 - 09-30-18	I NP54306107	9/28/2018	214.11
			127785; 09-24-18 - 09-30-18	001-340-525	214.11	
01-01871	FUELMAN OF MS-#127785	149468	; 10-01-18 - 10-07-1827785	I NP54422401	10/08/2018	77.35
			; 10-01-18 - 10-07-1827785	001-340-525	77.35	
01-24550	G F O A	149469	MEMBERSHIP RENEWAL	I 0199893D	10/01/2018	150.00
			MEMBERSHIP RENEWAL	001-040-686	150.00	
01-24935	GATEWAY TIRE & SERVICE CE	149470	P332 TIRE BALANCE	I 6504-103659	10/01/2018	40.80
			TIRE BALANCE	001-100-632	40.00	
			SHOP SUPPLIES	001-100-632	0.80	
01-24935	GATEWAY TIRE & SERVICE CE	149471	BALANCE TIRES P286	I 6504-103724	10/02/2018	40.80
			BALANCE TIRES P286	001-100-632	40.00	
			SHOP FEES	001-100-632	0.80	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-24935	GATEWAY TIRE & SERVICE CE	149472	FD-UNIT 3	I 6504-103778	10/04/2018	966.00
			TIRES	001-160-632	880.00	
			MOUNT AND BALANCE	001-160-632	48.00	
			VALVE STEM	001-160-632	10.00	
			NITROGEN FILL	001-160-632	12.00	
			ENVIRO CHARGE	001-160-632	12.00	
			STATE TIRE TAX	001-160-632	4.00	
01-24935	GATEWAY TIRE & SERVICE CE	149473	BALANCE 4 TIRES P295	I 6504-103985	10/08/2018	33.00
			BALANCE 4 TIRES P295	001-100-632	33.00	
01-00565	GEORGE'S DOOR SERVICE INC	149474	FD-STATION 2	I 043151	10/02/2018	162.00
			REPAIR OHD	001-160-637	162.00	
01-02127	GRAY-DANIELS CHEVROLET	149475	P321 CYLINDER 4 MISFIRE	I 626833	10/02/2018	725.69
			LABOR	001-100-632	577.50	
			INJECTOR KIT P321	001-100-632	109.48	
			MISC CHARGES	001-100-632	38.71	
01-02127	GRAY-DANIELS CHEVROLET	149476	FRONT BRAKE HOSES	I 685188GC	10/01/2018	239.20
			FRONT BRAKE HOSES	400-650-632	239.20	
01-01201	HAMMETT, POLLY	149477	OCTOBER 1, 2018 MEETING	I 100118	10/01/2018	50.00
			OCTOBER 1, 2018 MEETING	001-340-611	50.00	
01-04645	HERC RENTALS INC	149478	LIFT	I 30298055-001	9/27/2018	1,858.16
			LIFT	001-340-637	1,858.16	
01-04622	HOLLY, SALLY M.	149479	MFW ENTERTAINMENT	I 201810055240	10/01/2018	500.00
			MFW ENTERTAINMENT	001-340-650	500.00	
01-05055	HUNTER, BARBARA	149480	OCTOBER 1, 2018 MEETING	I 100118	10/01/2018	50.00
			OCTOBER 1, 2018 MEETING	001-340-611	50.00	
01-31475	HUTTO'S	149481	SOD	I 317479	10/02/2018	143.40
			SOD	400-650-575	143.40	
01-32675	INTERSTATE BATTERY SYSTEM	149482	BATTERY P321	I 691718	10/01/2018	159.90
			BATTERY P321	001-100-632	143.95	
			INSTALL FEE	001-100-632	15.95	
01-32675	INTERSTATE BATTERY SYSTEM	149483	STOCK TRUCK BATTEIES	I 691722	10/01/2018	579.75
			MTP65 BATTERY	001-201-635	353.85	
			C78DT BATTERY	400-650-632	108.95	
			31P BATTERY	400-650-635	116.95	
01-32675	INTERSTATE BATTERY SYSTEM	149484	STOCK TRUCK BATTEIES	I 691736	10/01/2018	116.95
			31P BATTERY	001-201-635	116.95	
01-04057	ITSAVVY	149485	IPHONE SCREEN PROTECTORS	I 01060832	10/01/2018	37.86
			IPHONE SCREEN PROTECTORS	001-042-501	37.86	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02776	JAMES SELF INC	149486	FIBER OPTIC CONNECTIONS FIBER OPTIC CONNECTIONS	I 4656 001-201-720	9/28/2018 3,434.50	3,434.50
01-02776	JAMES SELF INC	149487	TERMINATE FIBER TERMINATE FIBER	I 4657 001-201-720	9/28/2018 2,672.80	2,672.80
01-33385	JACKSON DATA PRODUCTS IN	149488	EMPLOYMENT APPLICATIONS EMPLOYMENT APPLICATIONS	I 0101912 001-080-540	10/05/2018 149.09	149.09
01-05476	JC PRODUCTIONS & ENTERTAI	149489	DEPOSIT DEPOSIT	I 201810055241 001-340-650	10/01/2018 2,000.00	2,000.00
01-03715	KIRKLAND, CAREY	149490	2 GAMES@ \$25.00; OCT. 2, 2018 2 GAMES@ \$25.00; OCT. 2, 2018	I 201810105254 001-340-690	10/02/2018 50.00	50.00
01-03715	KIRKLAND, CAREY	149491	2 GAMES@ \$25.00; OCT. 9, 2018 2 GAMES@ \$25.00; OCT. 9, 2018	I 201810105255 001-340-690	10/09/2018 50.00	50.00
01-38275	LEWIS ELECTRIC INC	149492	FIBER BORE PINE KNOLL 2" ROLL-PIPE DIR BOR TYPE 2 PULL BOX LABOR FOR PULLING LABOR TO INSTALL TRACER WIRE	I 1819.01F 001-201-720 001-201-720 001-201-720 001-201-720 001-201-720	9/26/2018 28,900.85 6,125.00 3,963.60 3,264.00 738.10	42,991.55
01-01975	LIVE OAK PSYCHOLOGICAL AS	149493	SEPT 2018 PSYCH TESTING SEPT 2018 PSYCH TESTING	I 201810115369 001-100-604	9/26/2018 1,200.00	1,200.00
01-02031	LOWE'S BUSINESS ACCOUNT	149494	LIBRARY CEILING TILES CEILING TILES	I 02356 001-350-637	9/28/2018 150.06	150.06
01-02031	LOWE'S BUSINESS ACCOUNT	149495	FD-SUPPLIES GLOVES DRILL BIT HOLDER DRILL BITS PVC CAP PVC ELBOW ANT POISON	I 13291 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	10/04/2018 37.16 7.51 23.23 4.10 4.20 19.50	95.70
01-02031	LOWE'S BUSINESS ACCOUNT	149496	FD-STATION 3 DOOR SWEEP DOOR SWEEP	I 15418 001-160-637 001-160-637	10/08/2018 10.19 10.53	20.72
01-39300	M A G P P A	149497	CONFERENCE CONFERENCE FEE	I 1538498001049 001-100-681	10/02/2018 200.00	200.00
01-39560	M D O T	149498	MEALS FOR TRAINING 10/12 MEALS FOR TRAINING 10/12	I 201810055242 001-201-610	10/02/2018 150.00	150.00
01-02372	MAC'S FRESH MARKET	149499	TOURNAMENT FOOD COLE SLAW	I 201809285232 001-340-691	9/28/2018 9.98	91.22

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02372	MAC'S FRESH MARKET	149499	TOURNAMENT FOOD	I 201809285232	9/28/2018	91.22
			BANANAS	001-340-691	4.94	
			BBQ RUB	001-340-691	17.96	
			BOSTON BUTT	001-340-691	28.67	
			BOSTON BUTT	001-340-691	29.67	
01-02372	MAC'S FRESH MARKET	149500	CWC LUNCH	I 201809301122	9/30/2018	261.63
			CWC LUNCH	001-201-540	261.63	
01-02372	MAC'S FRESH MARKET	149501	SEPT 2018 MEALS-POLICE DEPT	I 201810115371	9/30/2018	68.85
			SEPT 2018 MEALS-POLICE DEPT	001-100-540	68.85	
01-40800	MADISON COUNTY DISTRICT A	149502	FORFEITURE CASE 2018006785	I 201810115373	10/04/2018	232.00
			FORFEITURE CASE 2018006785	103-000-111	232.00	
01-41000	MADISON COUNTY JOURNAL	149503	AD FOR BID-ASPHALT/COLD MIX	I 300061350	9/30/2018	33.20
			AD FOR BID-ASPHALT/COLD MIX	001-201-615	33.20	
01-41000	MADISON COUNTY JOURNAL	149504	NOTICE OF ZONING HEARING	I 300061379	9/30/2018	54.24
			NOTICE OF ZONING HEARING	001-180-615	54.24	
01-41000	MADISON COUNTY JOURNAL	149505	AD FOR BIDS-NEW SWEEPER TRUCK	I 300061411	9/30/2018	75.30
			AD FOR BIDS-NEW SWEEPER TRUCK	001-201-615	75.30	
01-41000	MADISON COUNTY JOURNAL	149506	RIDGELAND BUDGET	I 300061416	9/30/2018	852.00
			RIDGELAND BUDGET	001-040-615	852.00	
01-41000	MADISON COUNTY JOURNAL	149507	RIDGELAND - PATTY PECK	I 300061441	9/30/2018	140.04
			RIDGELAND - PATTY PECK	001-180-615	140.04	
01-41100	MADISON COUNTY SHERIFF'S	149508	MEDICAL FEES	I .R-M0818	9/18/2018	979.03
			PHARMACY FEES	001-100-687	979.03	
01-41100	MADISON COUNTY SHERIFF'S	149509	AUGUST 2018 HOUSING FEES	I R-0818	9/18/2018	6,258.00
			AUGUST 2018 HOUSING FEES	001-100-687	6,258.00	
01-01078	MADISON COUNTY WASTEWATER	149510	ADMIN ASSESSMENT:OCT 2018	I 3471	10/01/2018	3,450.00
			ADMIN ASSESSMENT:OCT 2018	400-650-604	3,450.00	
01-01078	MADISON COUNTY WASTEWATER	149511	SRF LOAN: NOV 2018	I 3475	10/01/2018	1,409.79
			SRF LOAN: NOV 2018	400-650-842	1,409.79	
01-01078	MADISON COUNTY WASTEWATER	149512	PARKWAY EAST: NIOV 2018	I 3482	10/01/2018	2,021.54
			PARKWAY EAST: NIOV 2018	400-650-845	2,021.54	
01-01078	MADISON COUNTY WASTEWATER	149513	BOZEMAN & OLD CANTON: NOV 2018	I 3485	10/01/2018	1,832.14
			BOZEMAN & OLD CANTON: NOV 2018	400-650-848	1,832.14	
01-01078	MADISON COUNTY WASTEWATER	149514	TRUSTMARK LOAN: NOV 2018	I 3492	10/01/2018	5,809.84
			TRUSTMARK LOAN: NOV 2018	400-650-846	5,809.84	
01-03554	MADISON SOUTH RUBBISH LAN	149515	LANDFIELD CHARGE	I 12263	9/24/2018	432.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03554	MADISON SOUTH RUBBISH LAN	149515	LANDFIELD CHARGE	I 12263	9/24/2018	432.00
			12 CUBIC YARDS	001-201-683	396.00	
			HOST FEE	001-201-683	18.00	
			ENVRIONMENTAL FEE	001-201-683	18.00	
01-42865	MCCOLLUM, JOHN M.	149516	ADV TRAV: 11-06-18 - 11-09-18	I 201810115378	10/11/2018	250.70
			ADV TRAV: 11-06-18 - 11-09-18	400-650-610	250.70	
01-42880	MC GEE, GENE	149517	ADV TRAV: 11-06-18 - 11-10-18	I 201810115374	10/11/2018	322.00
			ADV TRAV: 11-06-18 - 11-10-18	001-020-610	322.00	
01-42885	MCGRAW RENTAL AND SUPPLY	149518	SANDBAGS	I 440551.1.1	10/01/2018	160.60
			SANDBAGS	001-201-540	96.80	
			ASDPHALT RAKE	001-201-540	63.80	
01-42975	MEL LUNA SAW COMPANY	149519	WHEEL MOTOR	I 87031	10/01/2018	2,064.98
			WHEEL MOTOR	001-201-635	1,884.98	
			BLADES	001-201-635	180.00	
01-44100	MID-SOUTH MACHINERY INC	149520	JOHN DEER HYDRAULIC THUMB	I 00111408	9/27/2018	10,504.83
			JOHN DEER HYDRAULIC THUMB	001-201-730	10,504.83	
01-03250	MISS ANIMAL RESCUE LEAGUE	149521	JULY - SEPT 2018 SERVICES	I 201810115370	10/02/2018	2,064.00
			JULY - SEPT 2018 SERVICES	001-100-604	2,064.00	
01-45065	MISS BUSINESS JOURNAL	149522	1/4 PAGE AD	I 1800942	9/28/2018	500.00
			1/4 PAGE AD	001-093-615	500.00	
01-00837	MISS CHEMICAL SUPPLY INC	149523	ASPHALT CRACK SEALANT	I 35123	9/24/2018	4,030.56
			ASPHALT CRACK SEALANT	001-201-575	4,030.56	
01-00837	MISS CHEMICAL SUPPLY INC	149524	OIL	I 35126	10/01/2018	3,407.25
			FOOD GRADE WELL OIL	400-650-525	3,407.25	
01-04591	MISS DEPARTMENT OF PUBLIC	149525	SEPTEMBER 2018	I 201810115372	10/02/2018	1,482.18
			SEPTEMBER 2018	001-000-118	1,482.18	
01-45650	MISS ECONOMIC COUNCIL	149526	ID# 112644 RENEWAL	I 11-2018	9/20/2018	366.03
			ID# 112644 RENEWAL	001-020-686	366.03	
01-00953	MISS INDUSTRIES FOR THE B	149527	LABELS	I 0036429	9/26/2018	87.97
			LABELS	001-340-540	55.98	
			LABELS	001-340-540	31.99	
01-47300	MISS RUBBER SPECIALTY	149528	HOSE CLIP HANDLES	I 00670451	10/01/2018	115.20
			CLIP HANDLES	001-201-540	115.20	
01-03586	MISSISSIPPI BAR, THE	149529	BOTY BAR ENROLLMENT FEE	I 49624	10/01/2018	350.00
			BOTY BAR ENROLLMENT FEE	001-010-686	335.00	
			SECTION FEE	001-010-686	15.00	
01-01985	MITCHELL'S OUTDOOR POWER	149530	FD-WEEDEATER REPAIR	I 3220	9/27/2018	142.35

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01985	MITCHELL'S OUTDOOR POWER	149530	FD-WEEDEATER REPAIR	I 3220	9/27/2018	142.35
			WEEDEATER REPAIR	001-160-635	142.35	CONT
01-03194	MORGAN, BOB	149531	ONSITE ACCREDIATION ASSESSMENT	I 201810115375	10/11/2018	41.00
			ONSITE ACCREDIATION ASSESSMENT	001-100-604	41.00	
01-04566	MURPHY, LOUIS	149532	ADV TRAV: 11-06-18 - 11-09-18	I 201810115377	10/11/2018	250.70
			ADV TRAV: 11-06-18 - 11-09-18	400-650-610	250.70	
01-49835	MURPHY, RICHARD	149533	ADV TRAV: 11-06-18 - 11-09-18	I 201810115376	10/11/2018	250.70
			ADV TRAV: 11-06-18 - 11-09-18	400-650-610	250.70	
01-51950	NEAL, JOHN	149534	ACT TRAV: 10-05-18 - 10-19-18	I 201810115393	10/10/2018	408.44
			ACT TRAV: 10-05-18 - 10-19-18	001-100-610	408.44	
01-03195	NEWMAN, KEVIN	149535	ONSITE ACCREDITATION ASSESSMEN	I 201810115379	10/11/2018	41.00
			ONSITE ACCREDITATION ASSESSMEN	001-100-604	41.00	
01-05293	NOUVEAU PERMANENT COSMETI	149536	PRIVILEGE LICENSE OVRPAYMNT	I 201810105249	10/01/2018	20.00
			PRIVILEGE LICENSE OVRPAYMNT	001-000-351	20.00	
01-53600	OFFICE DEPOT INC	149537	TOURNAMENT SUPPLIES	I 2233836661	9/27/2018	535.76
			BRIEFCASE	001-340-691	127.49	
			PTD600 LABELER	001-340-691	79.99	
			HDMI CABLE	001-340-691	19.99	
			LIGHTNING CABLE	001-340-691	75.96	
			5-PORT USB	001-340-691	19.99	
			DPI ADAPTER	001-340-691	27.08	
			AUX CABLE	001-340-691	4.00	
			HDMI PIGTAIL	001-340-691	20.79	
			24MM LABEL TAPE	001-340-691	30.48	
			LABEL TAPE 2PK	001-340-691	61.58	
			LABEL TAPE 2PK	001-340-691	35.18	
			PEN PACK	001-340-691	16.99	
			PEN PACK	001-340-691	16.24	
01-53715	OFFICE PRODUCTS PLUS INC	149538	FD-BINDERS	I 844130-0	10/03/2018	46.52
			BINDERS	001-160-500	17.34	
			BINDER	001-160-500	14.42	
			BINDERS	001-160-500	14.76	
01-53715	OFFICE PRODUCTS PLUS INC	149539	BLUE FOLDERS	I 844336-0	10/04/2018	701.80
			BLUE FOLDERS	001-100-500	701.80	
01-05277	OSBORNE, JACOB	149540	2 GAMES@ \$25.00; OCT. 2, 2018	I 201810105256	10/02/2018	50.00
			2 GAMES@ \$25.00; OCT. 2, 2018	001-340-690	50.00	
01-05277	OSBORNE, JACOB	149541	2 GAMES@ \$25.00; OCT. 9, 2018	I 201810105257	10/09/2018	50.00
			2 GAMES@ \$25.00; OCT. 9, 2018	001-340-690	50.00	
01-03814	OSBORNE, STEVE	149542	2 GAMES@ \$25.00; OCT. 2, 2018	I 201810105258	10/02/2018	50.00
			2 GAMES@ \$25.00; OCT. 2, 2018	001-340-690	50.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03814	OSBORNE, STEVE	149543	2 GAMES@ \$25.00; OCT. 9, 2018	I 201810105259	10/09/2018	50.00
			2 GAMES@ \$25.00; OCT. 9, 2018	001-340-690	50.00	
01-04017	OZBORN COMMUNICATIONS, LL	149544	DVR REPLACEMENT P305	I 20325	10/05/2018	470.00
			TECH LABOR	001-100-632	230.00	
			SUPPLIES LITEBAR MOD	001-100-632	240.00	
01-05494	PANDORA VENTURES LLC	149545	PRIVILEGE LICENSE OVRPYMNT	I 201810105250	10/01/2018	30.00
			PRIVILEGE LICENSE OVRPYMNT	001-000-351	30.00	
01-00422	PARKER, MIKE	149546	ADV TRAV: 10-21-18 - 10-24-18	I 201810115382	10/11/2018	376.63
			ADV TRAV: 10-21-18 - 10-24-18	400-650-610	376.63	
01-04346	PARKER, PHYLLIS	149547	OCTOBER 1, 2018 MEETING	I 100118	10/01/2018	50.00
			OCTOBER 1, 2018 MEETING	001-340-611	50.00	
01-54775	PARTY CITY	149548	REMITTANCE OF RESTITUTION	I 201810115381	10/04/2018	170.00
			REMITTANCE OF RESTITUTION	001-000-122	170.00	
01-55060	PEARL RIVER VALLEY WATER	149549	90400: 08-20-18 - 09-20-18	I 201810115380	10/01/2018	77.66
			90400: 08-20-18 - 09-20-18	001-340-630	77.66	
01-04831	PINE BELT OIL CO	149550	DIESEL AND GAS	I 1062252	10/02/2018	5,170.05
			OFF ROAD DIESEL	001-201-525	3,863.25	
			UNLEADED GAS	400-650-525	1,306.80	
01-03279	PNC EQUIPMENT FINANCE	149551	COMMERCIAL EQUIPMENT LEASE	I 222842	10/09/2018	4,333.53
			COMMERCIAL EQUIPMENT LEASE	001-340-604	4,333.53	
01-05475	POWELL CONSTRUCTION SERVI	149552	VIDEO DETECTION CAMERAS	I 1199	9/30/2018	36,055.00
			VID DET PINE KNOLL	001-201-750	4,595.00	
			VID DET WILLIAM BLVD	001-201-750	3,970.00	
			VID DET N ALLERTON	001-201-750	6,615.00	
			VID DET HARBOR PT	001-201-750	4,595.00	
			VID DET RICE ROAD	001-201-750	6,615.00	
			PTZ LAKE HARBOUR	001-201-750	1,885.00	
			PTZ RICE ROAD	001-201-750	1,885.00	
			PTZ HWY 51/RLAND AVE	001-201-750	1,885.00	
			PTZ HWY 51/RDGWD RD	001-201-750	1,885.00	
			PTZ HWY 51/RICE RD	001-201-750	1,885.00	
			VIDEO DETECTION CABLE	001-201-750	240.00	
01-04380	POWERDMS INC	149553	ANNUAL SUBSCRIPTION FEE	I 22849	10/01/2018	5,468.10
			ANNUAL SUBSCRIPTION FEE	001-100-635	5,468.10	
01-57350	PRASSEL LUMBER COMPANY IN	149554	CONCRETE AND PORTLAND	I 883466	10/01/2018	682.78
			QUICK CRETE	001-201-540	167.58	
			PORTLAND CEMENT	001-201-540	515.20	
01-58427	PURPLE CREEK SELF STORAGE	149555	12 MONTHS RENTAL	I 201810055244	10/06/2018	1,512.00
			12 MONTHS RENTAL	001-180-686	1,512.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05278	QUEST SOFTWARE INC	149556	KACE RENEWAL	I 1000858045	10/03/2018	3,114.80
			KACE RENEWAL	001-010-635	301.42	
			KACE RENEWAL	001-020-635	64.56	
			KACE RENEWAL	001-042-635	387.36	
			KACE RENEWAL	001-080-635	43.04	
			KACE RENEWAL	001-100-635	964.17	
			KACE RENEWAL	001-160-635	385.85	
			KACE RENEWAL	001-180-635	279.76	
			KACE RENEWAL	001-201-635	150.64	
			KACE RENEWAL	001-340-635	344.32	
			KACE RENEWAL	400-650-635	193.68	
01-03228	REGIONS BANK	149557	MS GENERAL OBLIGATION BOND,	I 201810115383	10/08/2018	61,791.75
			MS GENERAL OBLIGATION BOND,	200-450-893	61,887.50	
			MS GENERAL OBLIGATION BOND,	200-000-003	95.75CR	
01-03894	RICHARDSON ATHLETICS LLC	149558	MULEMIX CONDITIONER	I 28687	9/26/2018	1,840.00
			MULEMIX CONDITIONER	001-340-575	1,840.00	
01-03894	RICHARDSON ATHLETICS LLC	149559	BATTING CAGES	I 28706	9/28/2018	14,301.58
			BATTING CAGE NET	001-340-637	1,950.00	
			BATTING CAGE NET	001-340-637	7,069.80	
			HARDWARE	001-340-637	829.98	
			TAKE DOWN/INSTALL	001-340-637	4,410.00	
			DISCOUNT	001-340-637	432.00CR	
			FREIGHT	001-340-637	473.80	
01-04325	RICHARDSON, JAN M.	149560	OCTOBER 1, 2018 MEETING	I 100118	10/01/2018	50.00
			OCTOBER 1, 2018 MEETING	001-340-611	50.00	
01-60975	RIDGELAND CHAMBER OF COMM	149561	2019 CONTRIBUTION	I 201810115395	10/11/2018	30,000.00
			2019 CONTRIBUTION	001-093-645	30,000.00	
01-05102	RILEY, COLUMBUS	149562	ROOF REPAIR LIBRARY	I 256449	10/05/2018	380.00
			ROOF REPAIR LIBRARY	001-350-637	380.00	
01-04563	SCHEMME, LAWRENCE	149563	2 GAMES@ \$25.00; OCT. 2, 2018	I 201810105260	10/02/2018	50.00
			2 GAMES@ \$25.00; OCT. 2, 2018	001-340-690	50.00	
01-04563	SCHEMME, LAWRENCE	149564	2 GAMES@ \$25.00; OCT. 9, 2018	I 201810105261	10/09/2018	50.00
			2 GAMES@ \$25.00; OCT. 9, 2018	001-340-690	50.00	
01-05495	COREY DEMOND SHANNON	149565	MONEY RETURNED FROM CASE	I 201810115386	10/04/2018	1,160.00
			MONEY RETURNED FROM CASE	001-000-154	1,160.00	
01-64300	SHERWIN WILLIAMS	149566	FD-SPRAY PAINT	I 2972-0	9/28/2018	654.60
			SPRAY PAINT	001-160-540	654.60	
01-04484	SHOWS, GREGORY	149567	2 GAMES@ \$25.00; OCT. 9, 2018	I 201810105262	10/09/2018	50.00
			2 GAMES@ \$25.00; OCT. 9, 2018	001-340-690	50.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05488	SIMMONS LANDSCAPE LLC	149568	OCT 2018 LANDSCAPING SERVICE OCT 2018 LANDSCAPING SERVICE	I 16-11223 001-100-637	10/10/2018 477.68	477.68
01-00692	SMITH'S LAWN AND LANDSCAP	149569	SEPT 3,10,17,23,30 2018 SERVI SEPT 3,10,17,23,30 2018 SERVI	I 10239 001-201-604	10/01/2018 21,326.25	21,326.25
01-05099	SOUTHERN BILLING SERVICES	149570	10-01-18 - 10-31-18 SERVICES 10-01-18 - 10-31-18 SERVICES 10-01-18 - 10-31-18 SERVICES 10-01-18 - 10-31-18 SERVICES 10-01-18 - 10-31-18 SERVICES 10-01-18 - 10-31-18 SERVICES 10-01-18 - 10-31-18 SERVICES	I 3530 001-020-605 001-040-605 001-180-605 001-201-605 001-340-605 400-650-605	10/04/2018 112.43 206.12 149.91 56.22 131.17 131.16	787.01
01-05099	SOUTHERN BILLING SERVICES	149571	10-01-18 - 10-31-18 SERVICES 10-01-18 - 10-31-18 SERVICES 10-01-18 - 10-31-18 SERVICES	I 3531 001-100-605 001-160-605	10/04/2018 802.90 91.24	894.14
01-03627	SOUTHERN TELECOMMUNICATIO	149572	ACCT 2361: 6018539610 ACCT 2361: 6018539610 ACCT 2361: 6018539610 ACCT 2361: 6018539610 ACCT 2361: 6018539610 ACCT 2361: 6018539610 ACCT 2361: 6018539610 ACCT 2361: 6018539610 ACCT 2361: 6018539610	I 201810115385 001-020-605 001-040-605 001-100-605 001-160-605 001-180-605 001-201-605 001-340-605 001-350-605 400-650-605	9/27/2018 0.00 74.91 245.38 459.93 0.00 65.70 208.48 172.25 229.91	1,456.56
01-03690	SPEARS, MEGAN	149573	ADV TRAV: 11-06-18 - 11-11-18 ADV TRAV: 11-06-18 - 11-11-18	I 201810115388 001-340-610	10/02/2018 446.40	446.40
01-04347	STACY, LEA ANNE	149574	OCTOBER 1, 2018 MEETING OCTOBER 1, 2018 MEETING	I 100118 001-340-611	10/01/2018 50.00	50.00
01-68200	STATE TREASURER	149575	SEPTEMBER 2018 SEPTEMBER 2018 SEPTEMBER 2018 SEPTEMBER 2018 SEPTEMBER 2018 SEPTEMBER 2018 SEPTEMBER 2018 SEPTEMBER 2018	I 201810115384 001-000-107 001-000-113 001-000-114 001-000-227 001-000-332 001-000-116 001-000-117 001-000-335	10/02/2018 1,008.53 9,176.19 286.23 0.00 43,008.64 510.64 85.16 0.00	54,075.39
01-68250	STATE TREASURER FUND: 337	149576	SEPTEMBER 2018 ANALYTICAL FEES SEPTEMBER 2018 ANALYTICAL FEES	I 90072044 001-100-604	10/01/2018 1,140.00	1,140.00
01-03815	STEWART, NICHOLAS	149577	2 GAMES@ \$25.00; OCT. 2, 2018 2 GAMES@ \$25.00; OCT. 2, 2018	I 201810105263 001-340-690	10/02/2018 50.00	50.00

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03815	STEWART, NICHOLAS	149578	2 GAMES@ \$25.00; OCT. 9, 2018 2 GAMES@ \$25.00; OCT. 9, 2018	I 201810105264 001-340-690	10/09/2018 50.00	50.00
01-02858	STRINGER, BILLY	149579	ADV TRAV: 10-21-18 - 10-24-18 ADV TRAV: 10-21-18 - 10-24-18	I 201810115387 400-650-610	10/11/2018 376.63	376.63
01-69095	SULLIVAN ELECTRIC	149580	SERVICE ORDERS FRP SERVICE CALLS	I 136103 001-340-637	10/04/2018 4,500.00	4,500.00
01-69095	SULLIVAN ELECTRIC	149581	SERVICE ORDERS FRP SHOP/TRAIL FRIENDSHIP PARK TENNIS CENTER	I 136104 001-340-637 001-340-637 001-340-637	10/04/2018 1,530.00 900.00 1,350.00	3,780.00
01-00845	SUNCOAST INFRASTRUCTURE I	149582	FY2018 EMCSDS SEWER INTER BYPASS SETUP BYPASS 8" PUMP TV INSPEC 15-21" SEW HEAVY CLEAN 12" & 15" SEW HEAVY CLEAN 18" & 21" SEW	I 518094-001 404-650-603 404-650-603 404-650-603 404-650-603 404-650-603	9/30/2018 13,000.00 3,795.00 38,336.75 33,825.00 17,760.00	106,716.75
01-04392	TAW POWER SYSTEM	149583	FD-STATION 2 FD-STATION 2	I 26148627 001-160-635	9/28/2018 2,629.23	2,629.23
01-04392	TAW POWER SYSTEM	149584	FD-STATION 2 LABOR	I 26148629 001-160-635	9/28/2018 315.00	315.00
01-02274	TCS WARE INC	149585	OCTOBER 2018 SERVICES OCTOBER 2018 SERVICES	I 151501 001-100-635	9/20/2018 4,865.00	4,865.00
01-70350	TEMPLE INC	149586	CLARY UPS BACKUP CLARY UPS BACKUP	I INV0177908 001-201-720	8/31/2018 6,345.00	6,345.00
01-04418	TRANSUNION RISK AND ALTER	149587	ACCT 44061:09-01-18 - 09-30-18 ACCT 44061:09-01-18 - 09-30-18	I 201810115389 001-100-604	10/01/2018 294.90	294.90
01-05497	KIM TRAYLOR	149588	ADV TRAV: 10-21-18 - 10-24-18 ADV TRAV: 10-21-18 - 10-24-18	I 201810115391 001-040-610	10/11/2018 377.17	377.17
01-04160	KC EXPRESS LLC	149589	09-01-18 - 09-27-18 SERVICES 09-01-18 - 09-27-18 SERVICES 09-01-18 - 09-27-18 SERVICES	I 3894 001-100-604 001-160-604	10/05/2018 575.00 25.00	600.00
01-04666	TRUSTMARK NATIONAL BANK	149590	GENERAL OBLIG BONDS, SERIES 20 GENERAL OBLIG BONDS, SERIES 20	I 201810115390 200-450-880	9/26/2018 4,950.00	4,950.00
01-02393	TYLER TECHNOLOGIES	149591	NOV 2018-OCT 2018 MAINTENANCE NOV 2018-OCT 2018 MAINTENANCE NOV 2018-OCT 2018 MAINTENANCE NOV 2018-OCT 2018 MAINTENANCE	I 025-236326 001-040-635 001-180-635 400-650-635	10/01/2018 1,935.55 1,221.93 1,221.92	4,379.40

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02393	TYLER TECHNOLOGIES	149592	07-01-18 - 09-30-18 INSITE TRA I	025-237764	9/30/2018	3,214.00
			07-01-18 - 09-30-18 INSITE TRA	400-650-604	3,214.00	
01-02393	TYLER TECHNOLOGIES	149593	07-01-18 - 09-30-18 UTILITY BI I	025-237990	9/30/2018	132.20
			07-01-18 - 09-30-18 UTILITY BI	400-650-604	132.20	
01-00544	U.S. LAWNS OF JACKSON	149594	LAWN MAINTENANCE	I 39689	10/01/2018	8,165.84
			LAWN MAINTENANCE	001-340-604	8,165.84	
01-00544	U.S. LAWNS OF JACKSON	149595	MONTHLY LAWN MAINTENANCE	I 39690	10/01/2018	200.00
			CITY SIGN	001-201-604	200.00	
01-00544	U.S. LAWNS OF JACKSON	149596	HARBOR DRIVE	I 39691	10/01/2018	1,017.18
			HARBOR DRIVE	001-201-604	1,017.18	
01-00544	U.S. LAWNS OF JACKSON	149597	MONTHLY LAWN MAINTENANCE	I 39692	10/01/2018	3,599.00
			JESSAMINE CEMETERY	001-201-604	1,100.00	
			SPILLWAY ROAD	001-201-604	2,499.00	
01-00544	U.S. LAWNS OF JACKSON	149598	COUNTY LINE ROAD	I 39693	10/01/2018	3,778.50
			COUNTY LINE ROAD	001-201-604	3,778.50	
01-00544	U.S. LAWNS OF JACKSON	149599	LAKE HARBOUR/NORTHPARK DR.	I 39694	10/01/2018	964.41
			LAKE HARBOUR/NORTHPARK DR.	001-201-604	964.41	
01-00544	U.S. LAWNS OF JACKSON	149600	JACKSON ST. PARKING LOT	I 39695	10/01/2018	775.00
			JACKSON ST. PARKING LOT	001-201-604	775.00	
01-00544	U.S. LAWNS OF JACKSON	149601	I-55 INTERCHANGE	I 39696	10/01/2018	7,897.91
			I-55 INTERCHANGE	001-201-604	7,897.91	
01-03827	U.S. POSTAL SERVICE	149602	PO BOX 875 RENEWAL	I 201810085245	10/02/2018	102.00
			PO BOX 875 RENEWAL	001-100-540	102.00	
01-03710	UNION AUTO PARTS	149603	OIL FILTER STOCK ORDER	I 1300435-00	10/01/2018	756.11
			OIL FILTER STOCK ORDER	001-100-632	60.80	
			OIL FILTER STOCK ORDER	001-100-632	46.90	
			OIL FILTER STOCK ORDER	001-100-632	6.89	
			OIL FILTER STOCK ORDER	001-100-632	24.00	
			OIL FILTER STOCK ORDER	001-100-632	37.86	
			OIL FILTER STOCK ORDER	001-100-632	162.00	
			OIL FILTER STOCK ORDER	001-100-632	179.70	
			OIL FILTER STOCK ORDER	001-100-632	237.96	
01-03710	UNION AUTO PARTS	149604	ALTERNATOR	I 1301682-00	10/01/2018	207.36
			ALTERNATOR	001-180-632	207.36	
01-03710	UNION AUTO PARTS	149605	P349 FRONT BRAKE PADS	I 1302373-00	10/01/2018	32.95
			P349 FRONT BRAKE PADS	001-100-632	32.95	
01-03710	UNION AUTO PARTS	149606	ALTERNATOR	I 1302833-00	10/02/2018	33.27

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	149606	ALTERNATOR PULLEY ASM BELT	I 1302833-00 001-180-632	10/02/2018 33.27	33.27
						CONT
01-03710	UNION AUTO PARTS	149607	FD-RESCUE 4 TRACK BAR SWAR BAR BUSHINGS	I 1303152-00 001-160-632 001-160-632	10/02/2018 71.49 12.44	83.93
01-03710	UNION AUTO PARTS	149608	P295 DRIVESHAFT/M.MOUNT SWING BEARING P295 D.SHAFT COUPLER P295 MOTOR MOUNT P295	I 1303352-00 001-100-632 001-100-632 001-100-632	10/02/2018 124.44 121.11 55.83	301.38
01-03710	UNION AUTO PARTS	149609	FRONT BRAKES& ROTORS P312 FRONT BRAKE PADSP312 FRONT ROTORS P312	I 1304668-00 001-100-632 001-100-632	10/04/2018 94.00 182.66	276.66
01-03710	UNION AUTO PARTS	149610	FRONT BRAKES& ROTORS P312 FRONT PADS P318 VALVE COVER GASKETS VALVE COVER GASKETS	I 1304787-00 001-100-632 001-100-632 001-100-632	10/04/2018 48.37 1.61 1.61	51.59
01-03710	UNION AUTO PARTS	149611	P285 BRAKES/SUSPENSION FRONT ROTORS FRONT PADS REAR PADS CONTROL ARMS	I 1306990-00 001-100-632 001-100-632 001-100-632 001-100-632	10/08/2018 184.88 45.03 44.69 79.64	354.24
01-01663	UTILITY SERVICE CO, INC	149612	OLD CANTON RD TANK OLD CANTON RD TANK	I 457887 400-650-604	10/01/2018 7,207.45	7,207.45
01-01663	UTILITY SERVICE CO, INC	149613	NATCHEZ TRACE TANK NATCHEZ TRACE TANK	I 457889 400-650-604	10/01/2018 4,080.55	4,080.55
01-01663	UTILITY SERVICE CO, INC	149614	NORTHPARK TANK NORTHPARK TANK	I 457890 400-650-604	10/01/2018 16,716.60	16,716.60
01-01663	UTILITY SERVICE CO, INC	149615	HARDY ROAD TANK HARDY ROAD TANK	I 457891 400-650-604	10/01/2018 2,843.12	2,843.12
01-02597	VERIZON WIRELESS	149616	742166727-00001:08-26 - 09-25 742166727-00001:08-26 - 09-25	I 9815370748 001-100-605	9/25/2018 120.05	120.05
01-04258	VOLK, MICHAEL	149617	2 GAMES@ \$25.00; OCT. 2, 2018 2 GAMES@ \$25.00; OCT. 2, 2018	I 201810115327 001-340-690	10/02/2018 50.00	50.00
01-04258	VOLK, MICHAEL	149618	2 GAMES@ \$25.00; OCT. 9, 2018 2 GAMES@ \$25.00; OCT. 9, 2018	I 201810115328 001-340-690	10/09/2018 50.00	50.00
01-75100	WAGGONER ENGINEERING, INC	149619	PROJECT# 0017001.000 PROJECT# 0017001.000	I 35079 378-601-600	9/12/2018 783.75	783.75
01-75450	WALMART	149620	TOURNAMENT FOOD	I 00545	9/26/2018	714.12

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	149620	TOURNAMENT FOOD	I 00545	9/26/2018	714.12	CONT
			BOWL SET	001-340-691		4.97	
			18G TOTE	001-340-691		4.46	
			ROLLS	001-340-691		11.92	
			BUNS	001-340-691		14.70	
			BUNS	001-340-691		8.94	
			HAMBURGER BUNS	001-340-691		12.18	
			PLASTIC CUPS	001-340-691		11.08	
			COOKIES	001-340-691		10.36	
			ROLLS	001-340-691		38.16	
			ROLLS	001-340-691		29.85	
			KRAFT SINGLES	001-340-691		7.34	
			PEANUTS	001-340-691		10.24	
			BBQ SAUCE	001-340-691		6.96	
			KETCHUP	001-340-691		2.16	
			RELISH	001-340-691		2.82	
			PORK BEANS	001-340-691		20.34	
			GREEN BEANS	001-340-691		8.24	
			COOKIES	001-340-691		11.48	
			VAN SLC CRCK	001-340-691		6.76	
			CREOLE SEASONING	001-340-691		2.68	
			MAYO	001-340-691		5.48	
			GARLIC POWDER	001-340-691		0.98	
			ONION POWDER	001-340-691		0.98	
			LMN SLC CRCK	001-340-691		10.14	
			FRUIT TRAY	001-340-691		38.64	
			CHIPS	001-340-691		39.92	
			SAUSAGE	001-340-691		59.70	
			FOAM PLATES	001-340-691		3.97	
			SMOKED SAUSAGE	001-340-691		42.85	
			HOTDOGS	001-340-691		23.12	
			FOIL	001-340-691		12.54	
			PAPER BOWLS	001-340-691		7.92	
			LEG QUARTERS	001-340-691		29.90	
			DRUMSTICKS	001-340-691		4.76	
			HAMBURGER	001-340-691		9.61	
			GR/PROK PATTY	001-340-691		11.84	
			HAMBURGER	001-340-691		63.84	
			GV BF PATTIE	001-340-691		29.76	
			SALAD	001-340-691		5.68	
			CHICKEN BREAST	001-340-691		13.47	
			POTATO SALAD	001-340-691		14.16	
			JAMBALAYA MIX	001-340-691		7.92	
			JAMBALAYA MIX	001-340-691		21.72	
			WASH CLOTH	001-340-691		7.84	
			TOMATO	001-340-691		3.00	
			DOM GRAN 4	001-340-691		2.56	
			ONION	001-340-691		1.52	
			FOIL PAN	001-340-691		4.90	
			PANS	001-340-691		9.76	
01-75450	WALMART	149621	JANITORIAL/SUPPLIES	I 06817	10/08/2018	265.70	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	149621	JANITORIAL/SUPPLIES	I 06817	10/08/2018	265.70	CONT
			FABULOSO	001-092-510	5.18		
			GLASS CLEANER	001-092-510	14.85		
			ANTIBACTERIAL SOAP	001-092-510	3.97		
			CLOROX WIPES	001-092-510	9.23		
			LYSOL SPRAY	001-092-510	29.88		
			TOILET TISSUE	001-092-510	113.82		
			PAPER TOWELS	001-092-510	19.40		
			FACE TISSUE	001-092-540	4.47		
			COFFEE	001-092-540	64.90		
01-75450	WALMART	149622	FD-SUPPLIES	I 07105	10/01/2018	225.54	
			CLOROX FOAMER	001-160-510	23.66		
			409	001-160-510	10.32		
			LYSOL TOILET BWL CL	001-160-510	8.94		
			COFFEE	001-160-540	44.88		
			COFFEE	001-160-540	6.48		
			COFFEE	001-160-540	5.57		
			CREAMER	001-160-540	3.17		
			CREAMER	001-160-540	7.38		
			SUGAR	001-160-540	5.48		
			TOWELS	001-160-540	39.20		
			WATER	001-160-540	8.96		
			GATORADE	001-160-540	23.92		
			COTTON SWAB	001-160-540	3.74		
			BENADRYL	001-160-540	4.44		
			CORICIDIN	001-160-540	3.48		
			SINUS MED	001-160-540	5.96		
			ALCOHOL	001-160-540	2.96		
			PEROXIDE	001-160-540	0.52		
			FUEL INJECTOR CL	001-160-635	9.51		
			SEAFOAM	001-160-635	6.97		
01-75450	WALMART	149623	FD-SUPPLIES - ST. 4	I 08105A	10/05/2018	204.53	
			CASCADE GEL	001-160-510	8.64		
			LYSOL CLEANER	001-160-510	4.84		
			CLOROX CLEANUP	001-160-510	6.76		
			LYSOL SPRAY	001-160-510	14.94		
			LYSOL TOILET BWL CLE	001-160-510	13.41		
			FABULOSO	001-160-510	15.54		
			BANDAGES	001-160-540	8.88		
			ALKA SELTZER	001-160-540	8.88		
			COFFEE	001-160-540	81.76		
			PEROXIDE	001-160-540	0.88		
			MUGS	001-160-540	10.00		
			RED COPPER PAN	001-160-540	30.00		
01-75450	WALMART	149624	FUNWALK SUPPLIES	I 08108B	10/05/2018	214.89	
			HIGHLIGHTERS	001-340-500	2.54		
			POPCORN	001-340-650	65.11		
			POPCORN	001-340-650	73.58		
			DISCOUNT	001-340-650	0.06CR		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	149624	FUNWALK SUPPLIES	I 08108B	10/05/2018	214.89	CONT
			WATER	001-340-650	42.00		
			MUFFINS	001-340-650	17.88		
			TISSUE PAPER	001-340-650	0.98		
			TISSUE PAPER	001-340-650	3.98		
			POSTER BOARD	001-340-650	5.97		
			RIBBON	001-340-650	2.91		
01-75900	WASTE MANAGEMENT OF MS	149625	09-01-18 - 09-30-18 SERVICES	I 0010276-1894-9	10/02/2018	116,015.41	
			09-01-18 - 09-30-18 SERVICES	003-220-682	82,666.34		
			09-01-18 - 09-30-18 SERVICES	003-220-683	33,349.07		
01-75900	WASTE MANAGEMENT OF MS	149626	09-01-18 - 09-30-18 SERVICES	I 2881696-0078-1	9/26/2018	1,100.00	
			09-01-18 - 09-30-18 SERVICES	001-340-682	800.00		
			09-01-18 - 09-30-18 SERVICES	001-201-682	80.00		
			09-01-18 - 09-30-18 SERVICES	400-650-682	80.00		
			09-01-18 - 09-30-18 SERVICES	001-100-682	80.00		
			09-01-18 - 09-30-18 SERVICES	001-350-682	60.00		
01-04506	WELLS MARBLE & HURST PLLC	149627	2014 ZONING ORDINANCE MATTERS	I 116353	10/03/2018	4,598.50	
			2014 ZONING ORDINANCE MATTERS	001-180-601	4,598.50		
01-05496	DOROTHEA WILLIAMS	149628	REMTTANCE OF RESTITUTION;	I 201810115392	10/04/2018	475.14	
			REMTTANCE OF RESTITUTION;	001-000-122	475.14		
01-05487	ANTHONY WOOLFOLK	149629	2 GAMES@ \$25.00; OCT. 2, 2018	I 201810115329	10/02/2018	50.00	
			2 GAMES@ \$25.00; OCT. 2, 2018	001-340-690	50.00		
01-05487	ANTHONY WOOLFOLK	149630	2 GAMES@ \$25.00; OCT. 9, 2018	I 201810115330	10/09/2018	50.00	
			2 GAMES@ \$25.00; OCT. 9, 2018	001-340-690	50.00		
TOTAL =						945,763.00	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	555,787.91
003	SANITATION	116,015.41
103	FORFEITURE AND SEIZURE	232.00
200	G. O. BOND FUND	66,741.75
378	LAKE HARBOUR DR EXT	783.75
400	PUBLIC UTILITIES FUND	99,265.12
404	EMCRS OPERATION & MAINT	106,937.06
=====		
TOTALS FOR ALL FUNDS =		945,763.00

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 9/21/2018

PAY PERIOD ENDING: 10/04/2018

October 12, 2018 Payroll

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,226.00	49,706.24	VEH	174.00	AFA	AFACC	933.44		FED W/H	372,943.46	31,005.98	
SMON	0.00	9,231.91			AFC	AFCAN	1005.21		ST WH MS	372,943.46	12,500.00	
REG	18,704.00	337,192.76			AFD	AFSHO	792.82		FICA	412,383.93	25,567.77	25567.77
R/O	16.00	272.83			AFH	AFHOS	472.15		MEDI	412,383.93	5,979.60	5979.60
O/T	228.50	4,831.84			AFS	AFSPE	268.12					
CE	20.25	0.00			ANN	ANUTY	1019.50					
CMPRG	5.50	0.00			C18	CHSUP	202.50					
COMP	61.50	1,320.54			C19	CHSUP	130.50					
SICK	573.50	9,878.84			C32	CHSUP	225.00					
VAC	635.00	13,422.84			C33	CHSUP	25.00					
HOL	170.50	2,537.08			C39	CHSUP	152.50					
PARAM	0.00	923.08			C42	CHSUP	147.50					
SHIFT	0.00	350.00			C43	CHSUP	110.00					
TRAFF	0.00	1,981.98			C54	CHSUP	72.50					
TASKF	22.00	931.26			C56	CHSUP	130.00					
MBNHI	22.00	627.00			C57	CHSUP	75.00					
					C58	CHSUP	164.00					
					C59	CHSUP	285.25					
					C61	CHSUP	90.00					
					C63	CHSUP	96.00					
					C66	CHSUP	107.50					
					C67	CHSUP	177.50					
					C68	CHSUP	95.00					
					C69	CHSUP	225.00					
					CAF	ADMFE	111.75	131.12				
					CCF	CANCF	48.74					
					CHC	CHCAR	699.99					
					CO5	CHSUP	75.00					
					CRU	CRUN	4603.00					
					D56	GARNI	218.19					
					D61	GARNI	299.29					
					D62	GARNI	191.91					
					DCF	DENCF	2077.14	1224.96				
					DEN	DENTL		2069.76				
					FCE	FLEX	4.96					
					HCF	HTHCF	13410.16	16652.03				
					HCP	HECOP		1.13				
					HLT	HELTH		36497.60				
					HRF	HRF	176.88	264.46				
					LIF	LIFE	44.82	1234.90				
					PBA	POBEN	211.50					
					RET	RET	38420.97	67296.46				

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 9/21/2018

PAY PERIOD ENDING: 10/04/2018

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
			T31 TAXLE		209.95		
			T32 TAXLE		469.94		
			UNR UNREM		2234.73		
TOTALS: 21,684.75		433,208.20		174.00	70510.91	125372.42	
						75,053.35	31547.37

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,664.25	13,480.01	0.00	1,184.24	0.00	0.00	1,690.32	2,243.61	10,730.32
001-020	5,927.66	5,927.66	0.00	0.00	0.00	0.00	1,094.43	1,100.20	3,733.03
001-040	22,670.41	21,380.66	0.00	1,289.75	0.00	0.00	4,296.30	3,531.92	14,842.19
001-092	1,279.20	1,279.20	0.00	0.00	0.00	0.00	351.02	146.40	781.78
001-100	138,103.13	123,799.64	2,205.09	8,208.16	3,890.24	0.00	20,937.89	24,013.04	93,152.20
001-160	98,676.58	91,797.45	0.00	5,956.05	923.08	0.00	17,796.80	17,498.81	63,380.97
001-180	23,752.00	21,779.86	0.00	1,972.14	0.00	0.00	4,183.59	4,406.55	15,161.86
001-201	50,775.50	44,779.16	1,059.77	4,599.68	234.89	102.00	7,651.62	8,285.32	34,736.56
001-340	31,091.92	28,486.71	1,122.57	1,482.64	0.00	0.00	3,755.40	5,799.70	21,536.82
005-101	4,072.96	3,878.40	0.00	194.56	0.00	0.00	843.35	730.79	2,498.82
400-650	39,867.79	37,240.86	444.41	2,072.58	37.94	72.00	7,358.11	6,959.65	25,478.03
404-650	2,500.80	2,301.30	0.00	199.50	0.00	0.00	552.08	337.36	1,611.36
TOTALS	433,382.20	396,130.91	4,831.84	27,159.30	5,086.15	174.00	70,510.91	75,053.35	287,643.94

REGULAR INPUT: 255

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 255