

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

INVOCATION

PLEDGE OF ALLEGIANCE

- a) Nominate Substitute Mayor Pro Tempore

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

October 16, 2018

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

October 15, 2018

1. AGENDA ITEMS

- a) Approve Special Event Permit for Alzheimer's Mississippi - Walk4ALZ
- b) Consider Food Truck Ordinance
- c) Consider Manager proposal for the True Local Market of Ridgeland

2. CONSENT ITEMS

- a) Architectural Review (only Architecture) for 325 Highway 51 (Kolb's Building)
- b) Parcel #: 071G-36D-051/02.00 - Cost Resolution
- c) Received Insurance Proceeds from Progression for Damage to Round-A-Bout and Budget Amendment Increasing Account 001-000-354 (Insurance Proceeds) \$828.00 and 001-201-604 (Street Professional Services) \$828.00
- d) Declare Property Surplus for Ridgeland Police Department
- e) Approve PTS Contract Amendment
- f) Approve Street Sweeper Bid Award

- g) Approve Truck Route for Rye Hemphill to Use Old Agency as Truck Route
- h) Approve AT&T Sixth Amendment to the Site License Agreement Between the City of Ridgeland and New Cingular Wireless at Old Canton Road Water Tank
- i) Approve Time Clock Maintenance Agreement with Precision Tech. LLC
- j) Approve Lake Harbour Drive Extension Preliminary Engineering Pay Estimate #60
- k) Approve Reappointment of David Conn to the Ridgeland Tourism Commission as Restaurant Representative
- l) Declare Property Surplus (Administration)
- m) Approve Request by Robinson Trucking to use Old Agency Road as Part of a Truck Route
- n) Budget Amendment for the Plant the Parkway Project - Tree Ordinance Fund
- o) Receive October 2018 Privilege License Report

3. PAYMENT OF CLAIMS

- a) 149631 - 150010 and October 26, 2018 Payroll (\$1,930,190.27)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

700 Towery Court Update

City Attorney Statement for Services Thru 10/30/2018

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

The Mayor opened the October 16, 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 Brian Ramsey followed by the pledge of allegiance.

The Board of Aldermen were provided an updated on 700 Towery Court by Alan Hart, Director of Community Development, as well as the 2018 Financial Statement and October 2018 Sales Tax Report.

Next came the recognition of Officer Ben Johnson for being selected Officer of the Month for September 2018. Mayor McGee informed the Board of Aldermen that on September 30, 2018, Officer Ben Johnson responded to South Midway Avenue in reference to multiple juveniles riding an all-terrain vehicle in the street. Upon arrival, Officer Johnson searched the area and found a 2011 camouflage Polaris Ranger inside the wood line at the end of the street. Officer Johnson immediately began investigating to determine if the ATV was stolen. He spoke with the manager of a local business that repairs and sells these types of vehicles and discovered it was in fact stolen from that location. Upon further investigation, Officer Johnson observed a stack of pallets that appeared to have been used in the theft of the ATV from the fenced area of the business. Officer Johnson continued to gather evidence and additionally located four (4) juveniles in the Midway Avenue area. Officer Johnson obtained information from each individual which subsequently led to the identity and apprehension of the suspect. Officer Johnson went above and beyond his duties as a patrol officer. His initiative to investigate and determination in resolving this crime is admirable. Officer Johnson remains a great asset to the Ridgeland Police Department. Mayor McGee congratulated Officer Ben Johnson for being selected Officer of the Month and thanked him for his hard work and dedication to the City of Ridgeland.

Next came the presentation of the Certificate of Achievement for Excellence in Financial Reporting to City Clerk, Paula Tierce, and Finance Manager, Ashley Daniel, for Fiscal Year 2017. Mayor McGee announced that the Certificate of Achievement is the highest form of recognition in the area of governmental accounting and financial reporting, and its attainment represents a significant accomplishment by a government and its management. Mayor McGee thanked both Paula Tierce and Ashley Daniel for their hard work and dedication in maintaining and presenting the City financials in order to continue to receive the Certificate of Achievement.

Next came the matter of accepting the Minutes of the October 1, 2018 Work Session and the October 2, 2018 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

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

Next came the consideration of the Special Event Permit Application for Northpark Mall -

Glow in the Park 5K. Alderman Kevin Holder moved to approve with all fees waived. 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 "A".

Next came the consideration of the Site Plan / Architectural Review for Marriott AC - Township at Colony Park. Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman Ken Heard 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 Site Plan/Architectural Review is attached hereto as Exhibit "B".

(Alderman Chuck Gautier joined the meeting.)

Next came the consideration of the 2018 STBG Safety Improvement Project Application and Resolution, Jackson MPO STBG Program for Highland Colony Parkway - Renaissance Driveway #3 and #4 Traffic Signal Improvements. Alderman Brian Ramsey moved to approve contingent upon developer agreement to pay all out-of-pocket expenses and Alderman Ken Heard seconded the motion. After discussion, Alderman Kevin Holder made a substitute motion to approve the project applications being submitted as stated to the Jackson MPO STBG Program. The motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried. A copy of the project applications and resolutions are attached hereto as Exhibit "C".

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

- a) - Approve Re-Appointment of Barbara Hunter to the Keep Ridgeland Beautiful Committee (Mayor) - Order Attached Hereto As Exhibit "D"***
- b) - Authorize the Mayor to enter into an Agreement with First United Methodist Church to provide for a city-sponsored Farmer's Market - Order Attached Hereto As Exhibit "E"***
- c) - Approve Special Event Permit for Ridgeland Community Development - True Local Market of Ridgeland - Order Attached Hereto As Exhibit "F"***
- 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 - Order Attached Hereto As Exhibit "G"***
- 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 - Order Attached Hereto As Exhibit "H"***
- f) - Approve 2018 STBG Safety Improvement Project Application and Resolution, Jackson MPO STBG Program for City of Ridgeland Traffic Signal Safety Equipment Improvements - Order Attached Hereto As Exhibit "I"***
- 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 - Order Attached Hereto As Exhibit "J"***
- h) - Approve FY2018 Compliance Questionnaire - Order Attached Hereto As Exhibit "K"***
- i) - Void Privilege License Numbers 2018-01654 thru 2018-99999 - Order Attached Hereto As Exhibit "L"***
- j) - Receive September 2018 Privilege License Report - Order Attached Hereto As Exhibit "M"***

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.

Next came the payment of Claims 149283 - 149630 and October 12, 2018 Payroll (\$1,535,890.99). Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

The Mayor announced the need to go into Executive Session to discuss a personnel issue and potential litigation.

Alderman Brian Ramsey moved to go into Closed Session to discuss the need of going into Executive Session to discuss a personnel issue and potential litigation. 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.

CLOSED SESSION

Alderman Brian Ramsey moved to go into Executive Session to discuss a personnel issue and potential litigation. Alderman Chuck Gautier 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.

EXECUTIVE SESSION

Alderman Brian Ramsey moved to leave Executive Session. Alderman Wesley Hamlin 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

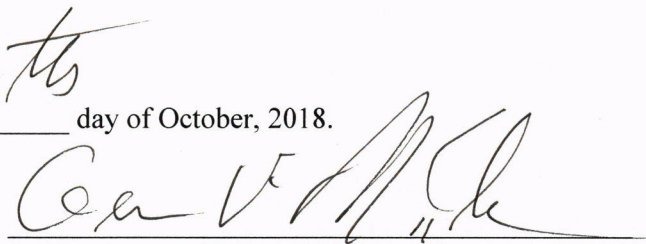
Abstention(s): None

The Mayor then declared the Motion carried.

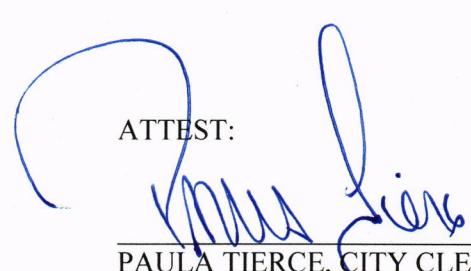
The Mayor reopened the meeting and announced there was no action taken by the Board of Aldermen during the Executive Session.

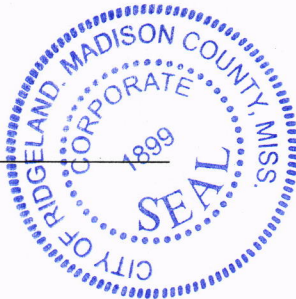
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:37 p.m.

WITNESS MY SIGNATURE, this the 18th day of October, 2018.


GENE F. MCGEE, MAYOR

ATTEST:


PAULA TIERCE, CITY CLERK



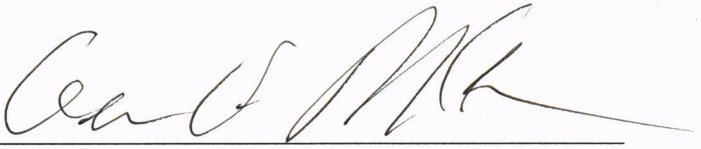
**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
OCTOBER 15, 2018
6:00 P.M.**

The Mayor opened the work session of October 15, 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, Alderman Kevin Holder, Alderman Wesley Hamlin, City Attorney Jerry Mills, and City Clerk Paula Tierce.

The Mayor presented the proposed agenda. Alderman Chuck Gautier left the meeting during the discussion of Item "a" under Agenda Items and Item "b" under Consent Items. Items "b" "g", and "h" under Consent Items were moved to Agenda Items. Item "j" under Consent Items was moved to the first meeting in November. Each item was discussed with no action being taken by the Mayor & Board of Aldermen.

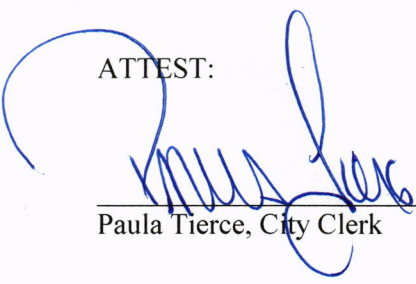
The meeting concluded at 6:25 p.m.

WITNESS MY SIGNATURE, this the 18th day of October, 2018.



GENE F. MCGEE, MAYOR

ATTEST:



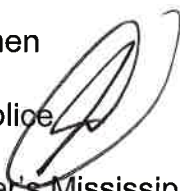
Paula Tierce, City Clerk





October 23, 2018

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Alzheimer's Mississippi (Walk4ALZ)

I have attached a request for a Special Event Permit from T. J. Harvey with Alzheimer's Mississippi. This event is the "Walk4ALZ" 5K run/walk scheduled Saturday, November 10, 2018 from 8:00 a.m. to 12:00 p.m. at Old Trace Park. The 5K run/walk will commence at 10:00 a.m. and the course route is attached for your review.

Mr. Harvey is expecting approximately 200 participants and volunteers are responsible for set-up and clean-up upon conclusion of the event. Portable restrooms will be available on site to accommodate participants as well as a first aid/medical station.

This event will generate overtime for the police department as four (4) posts will need to be manned for approximately two hours each for participant safety. Two of the four posts will be assigned to on-duty personnel. At the average cost of \$27.00 per hour for two officers, the estimated cost of overtime will be approximately \$108.00.

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

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (3)

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: Walk4Alz Alzheimer's MississippiEVENT LOCATION: Old Trace ParkEVENT DATE: Beginning 8/11/18 to Ending 11/10/18 Multiple Days: ☐ YES ☒ NOEVENT HOURS: ^{Set up time} Beginning 8:00 am to Ending 12:00 pmTYPE OF EVENT: Walk/Run Fundraiser/AwarenessEVENT POINT OF CONTACT: Alice Shelton CELL NUMBER: 601-832-4324
(This person must remain on scene during the entire event)NAME OF ORGANIZATION: Alzheimer's MississippiADDRESS: 855 S. Pear Orchard Rd CITY/STATE/ZIP: Ridgeland, MS 39157ESTIMATED CROWD SIZE: 200 NUMBER OF EVENT PERSONNEL: 10-20ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Port-a-potty edge of parking lotARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: portable garbage cans & post event volunteer clean upRECYCLING PROGRAM FOR WASTE: ☐ YES ☒ NO DETAILS: _____

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

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

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

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

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

FIRST AID/MEDICAL STATION(S): ☒ YES ☐ NO LOCATION(S): EMT will be notified/ambulance on sitePOLICE/SECURITY PERSONNEL REQUIRED: _____ ☐ Police Dept. Assigned ☐ Self-Hired ☐ Not ApplicableASSISTANCE FROM OTHER CITY DEPARTMENTS: ☐ Fire Department ☐ Public Works/Streets ☐ Recreation/ParksApplicant Printed Name: TJ Harvey Contact Number: 601-987-0020Applicant Signature: [Signature] Date: 10/1/18

Application Instructions

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on 10/8/18 1:59pm B 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 11-6-18.

Chief of Police or Designee: [Signature] DATE: 23 Oct 2018

Number of Overtime Officers: 2 Estimated OT Cost: \$168.00

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: 10/5/2018

EVENT NAME: Walk 4 Alz walk/run

EVENT LOCATION: Old Trace Park

DESCRIPTION OF ON-PREMISES ACTIVITY: Run/walk 5k fundraising event

DATE OF ACTIVITY: Beginning 10/10/18 to Ending 11/10/18

HOURS OF ACTIVITY: Beginning 7:00 am to Ending 12:00 pm

ACTIVITY POINT OF CONTACT: Alice Shelton CELL NUMBER: 601-832-4324
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Alzheimer's Mississippi

ADDRESS: 855 S. Pear Orchard Rd CITY/STATE/ZIP: Ridgeland, Ms 39157

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 40-50

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:

PA system will be used to announcements for
race start & music prior to race. Not intended for
on going entertainment.

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

Applicants Signature: [Signature] Date: 10/8/18

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 23 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.



FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: Walk4ALZ
2. Date Requested: Nov. 10, 2018 Time of Event: 7:00am To 12:00pm
3. Sponsoring Organization: Alzheimer's Mississippi www.alzms.org
Address: 855 S. Pear Orchard Rd
Contact Person: TJ Harvey Contact Number: 601-987-0020
Email Address: tjharvey@alzms.org
4. How many people do you anticipate attending the event? 150-200
5. Will Concessions or Products be sold: Yes: _____ No: X
Will a Gate Fee be charged: Yes: _____ No: X
Will Service Fees be charged: Yes: _____ No: X
6. Will there be amplified music at event?
(not to exceed 90 decibels) Yes: _____ No: X
7. Will there be equipment / structures brought in for
set-up? Yes: _____ No: X
8. State in detail the nature of the event. Please use map to show location of event and its activities within
the facility.
5k walk/run use of pavilion & track around park
9. State in detail your traffic control plan. Please use map to show details.
Attendees will park in park parking lot over flow if needed
in adjacent parking lot. Volunteer will direct as needed.
10. State in detail your public toilet service plan:
Port-a-potty rental
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation
Department 10 days prior to event. (\$1Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

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

Chief Perry Waggener of the PRVWSD Reservoir Patrol:

PRVWSD Parks & Recreation Department:



(/my_home/)

TRAINING (/WORKOUTS/) ROUTES (/US/) CHALLENGES (/CHALLENGES/) GO PREMIUM (HTTPS://MVP.MAPMYRUN.COM) BLOG (/BLOG/) [SHOP \(HTTPS://WWW.UNDERARMOUR.COM/EN-US/TOP-GEAR-PI\)](https://www.underarmour.com/en-us/top-gear-pi)

Choose map location

Ridgeland, MS, United

SEARCH

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▼ Route Details

Name this map *

Choose an Activity *

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POST ASSIGNMENT
Alzheimer's Mississippi Walk4ALZ
November 10, 2018
1000 hours

Officer	Badge No.	Patrol Car	Post Assignment	Post #
Cpl. K. Chapin	85	MC/PC	Command	Command/course lead
J. Finnegan	136	MC/PC	Madison Landing Circle/ Dyke Rd.	1
On Duty Officer		PC	East Ramp Road/ Dyke Rd.	2
On Duty Officer		PC	West Ramp Road/ Dyke Rd.	3

Officers will meet at **0900** hours at roll call for event briefing and be on post no later than **0945** hours. Actual race will begin at **1000** hours and end approximately **1100 hours**.

*Race will begin in Old Trace Park going counter clockwise on the MPT to Madison Landing Circle at Post Road, then through the parking lot to Dyke Road around to Boat works then returning to Old Trace Park entering into the park from the Northwest gate entrance.

Post 1

Officer will work traffic to ensure participant safety through the intersection.

Post 2

Officer will monitor traffic as the participants make their way through and upon return to ensure participant safety.

Post 3

Officer will work traffic as the participants make their way through and upon return.

Event Contact: T. J. Harvey 601-441-1889

ALZHEIMER'S MISSISSIPPI INC

855 S PEAR ORCHARD RD STE 501
RIDGELAND, MS 39157
601-987-0020

TRUSTMARK NATIONAL BANK
85-027/653

9527

10/8/2018

PAY TO THE ORDER OF City of Ridgeland

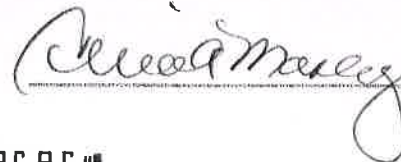
\$ **100.00

One Hundred and 00/100*****

DOLLARS

City of Ridgeland

MEMO Filing Fee



⑈009527⑈ ⑆065300279⑆ ⑈1006012686⑈

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

ALZHEIMER'S MISSISSIPPI INC

855 S PEAR ORCHARD RD STE 501
RIDGELAND, MS 39157
601-987-0020

TRUSTMARK NATIONAL BANK
85-027/653

9526

10/8/2018

PAY TO THE ORDER OF City of Ridgeland

\$ **1,000.00

One Thousand and 00/100*****

DOLLARS

City of Ridgeland

MEMO



⑈009526⑈ ⑆065300279⑆ ⑈1006012686⑈

AN ORDINANCE AMENDING ‘CHAPTER 22 – BUSINESSES’
BY ADDING ‘ARTICLE V – MOBILE FOOD VENDING’ TO
THE CODE OF THE CITY OF RIDGELAND, MISSISSIPPI

BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, that “Chapter 22 – Businesses” of the Code of the City of Ridgeland, Mississippi (or “Ridgeland City Code”), should be and is hereby is amended to read as provided for in this Ordinance.

SECTION I.

“Chapter 22 – Businesses” of the Ridgeland City Code is hereby amended to include new and additional language within a new article, namely “Article V. – Mobile Food Vending,” as follows:

ARTICLE V.- MOBILE FOOD VENDING

Sec. 22-201.- Applicability.

This article shall apply to all mobile food vendors licensed to sell food and/or beverages in the City of Ridgeland where permitted to do so.

Sec. 22-202. - Definitions.

The following words and phrases, whenever used herein, shall be construed as defined in this section:

Catering Event means an event where food and drinks are paid by an organizing entity or individual that is invited to cater an event or occasion AND does not make individual sales of food and drinks to customers. Catering Events are not subject to the Mobile Food Vendor Permit Requirements.

Commissary means a permitted food establishment to which a mobile food establishment returns daily for such things as discharging liquid or solid wastes, refilling water tanks and ice bins, and boarding food.

Mobile Food Establishment means a Mobile Pushcart or Mobile Food Preparation Vehicle

Mobile food vendor means any person who sells food and/or beverages from a mobile pushcart or motorized mobile food preparation vehicle on a consistent basis and for a period of more than 15 days each calendar year.

Mobile pushcart means any portable vending device, pushcart or other wheeled vehicle or device which may be moved without the assistance of a motor and which is not required to be licensed and registered by the Department of Transportation, used for the displaying, storing or transporting of food offered for sale by a vendor. Said cart may be up to four feet in width, six feet in length, excluding auxiliary items such as handles or fenders, or otherwise the cart shall not occupy space greater than a total of 24 square feet.

Mobile food vehicle means a unit mounted on or pulled by a self-propelled vehicle that may or may not include a self-contained kitchen in which food is prepared, processed or stored and used to sell and dispense food or drinks to the consumer. The unit must be on wheels at all times. If the unit contains a self-contained kitchen and/or if food is prepared in the unit, it shall be self-contained with its own drinking water tank and waste water tank. The use of boats on trailers shall be prohibited. This definition does not include pushcarts but does include any other type of mobile unit that serves food or drink. Mobile Food Vehicles must be moved daily to return to its commissary.

Restaurant means a brick and mortar establishment where meals are generally served and eaten on premises or prepares and serves food and/or drink to customers for consumption on the premises in return for money, either paid before the meal, after the meal, or with a running tab. A restaurant does not include a food service that is delivery only.

Sec. 22-203.- Permits required for Mobile Food Vending.

- (a) All mobile food vendors shall obtain and maintain a City of Ridgeland Privilege License and a Mobile Food Vending Permit for each mobile pushcart or mobile food vehicle in operation. All applications for new permits or renewal permits shall be filed with the City of Ridgeland City Clerk 30 days in advance of obtaining a Permit. Permits are valid for 90 days and can be renewed for an additional 90 days pending a review of the renewal application.
- (b) All permit applicants must operate under an existing licensed restaurant within the City of Ridgeland; however, this section shall stand repealed within six (6) months of the original adoption date.
- (c) The appearance of Mobile Food Vehicles must be approved by the Architectural Review Board (ARB). The ARB reserves the right to add certain appearance standards by policy and may also transfer review authority to Community Development Department. See Sec. 22-208 for Design Standards.
- (d) Permit holders may be required to remove private materials or accessories to allow utility access for emergency and maintenance operation or both.
- (e) This permit does not allow permit holders to operate during city-appointed special events without proper authorization from the special event organizers.
- (f) The permit shall be displayed on the mobile pushcart or mobile food preparation vehicle at all times.
- (g) Permits are non-transferable.
- (h) A damaged or destroyed mobile pushcart or mobile food preparation vehicle may be replaced if and only if approval for its replacement is obtained from the City Clerk's

office. Any such replacement pushcart or vehicle shall be of substantially the same type, size, and dimension and with the same general characteristics as the original. Such replacement may be disallowed if the original vendor permit would not have approved the use of the replacement pushcart or food preparation vehicle.

- (i) Any permit granted pursuant to this article shall be nonexclusive. The city may grant any number of such permits as the city deems appropriate. The granting of a permit shall not limit or abridge any power or authority of the city and shall not limit the authority of the city to commence appropriate civil, criminal, or other enforcement actions. The city retains full authority to amend the ordinances, rules and regulations that apply to any permit.
- (j) The city may revoke and terminate the permit in the event the vendor violates any term, condition, or provision of the permit, the City of Ridgeland Code of Ordinances and/or zoning ordinances, state and/or federal law, or if the business license issued by the city for the permitted activity is revoked. The procedures for revoking or terminating a permit shall be the same as revoking or terminating a business license. The revocation may be sought as a remedy in a civil action. The vendor may terminate or surrender the permit at will any time prior to the expiration of the permit by providing written notice to City Clerk. Termination of the permit shall not operate to relieve the vendor of the obligation to release, hold harmless, and indemnify the city and its officers, agents, and employees.

Sec. 22-204.- Application for Permit.

- (a) Permit Applications shall be process in the order received. The application may be reviewed by any department of the city as may be necessary or convenient to determine whether the application is complete or whether the permit should be granted. City staff reserves the right to consider prior performance issues in the consideration process. Permit Applications may be subject to ARB Review and could take up to 30 days to process. Permit applications shall contain the following information:
 - i. The name, mailing address, physical address, telephone number(s), and email address of the applicant(s). If any applicant is anything other than a natural person, then all documents related to the creation and maintenance of the entity such as articles of incorporation and any similar relevant documents, including the names of the partners and their addresses, shall be included.
 - ii. A valid Privilege license of a Restaurant or Commissary.
 - iii. Address of Restaurant or Commissary.
 - iv. A food vending permit from the Mississippi Department of Health for the Mobile Pushcart or Mobile Food Vehicle.
 - v. All mobile pushcarts and mobile food vehicles shall be issued a State tax number by the Mississippi Department of Revenue designating them as a City of Ridgeland business.
 - vi. An accurate description of the Mobile Pushcart or Mobile Food Vehicle.

- vii. Photographs of all sides of the mobile pushcart or mobile food preparation vehicle and each associated accessory device and/or signage.
- viii. A copy of a photo ID (e.g. driver's license, passport, or similar)
- ix. A Site Plan including: photos of the site and a detailed layout noting truck orientation and service plan is required for each private site.
- x. A valid copy of Lease(s) or Letter(s) of consent from property owners for each private site.
- xi. A list of products to be sold.
- xii. Proof of a valid insurance policy that provides minimum liability coverage of \$300,000.00 per mobile food preparation vehicle and \$100,000.00 per mobile pushcart, with the city named as an additional insured. Additionally, if operating a mobile food, proof of a valid vehicular insurance policy shall be provided to the City.
- xiii. A written indemnity agreement that will hold harmless the city, its officers, and employees, for any loss or liability or damage, including costs, for bodily injury or property damage sustained by a person as a result of the negligent installation, use, or maintenance of a permitted space.
- xiv. Copies of all letters and other notices from any governmental, quasi-governmental, professional, or business association or entity, related directly or indirectly to alleged or actual improper conduct in the food service business, issued to applicant or any person who will have responsibility for operations of the mobile pushcart or mobile food preparation vehicle for which a permit is requested. This shall include all related response and follow up documents showing any results, findings or actions.
- xv. The dates, jurisdiction, court, and disposition of the following:
 - i. All felony charges related to the applicant or any principal of the applicant; and
 - ii. All misdemeanors and violations directly or indirectly related to food, food preparation, permit operations, and/or business operations, related to the applicant or any principal of the applicant.
- xvi. Such other additional information required by law, rule, or ordinance, or that any department of the city, Mayor, Board of Alderman, or the permit applicant reasonably deems appropriate to assist the city in determining whether the permit should be granted. The applicant shall be provided reasonable time to supplement the application.

Sec. 22-205.- Fees.

- (a) Mobile Food Vending permit fees are \$250.00 per vehicle or pushcart which covers the administrative cost of processing the application and regulating each mobile pushcart or mobile food vehicle. Each Permit is valid for 90 days and may be renewed once for \$25.00 for an additional 90 days.
- (b) Special Event Mobile Food Vending permit fees are \$50.00 per vehicle or pushcart which covers the administrative cost of processing the application and regulating each

mobile pushcart or mobile food vehicle. Each Permit is valid for two (2) consecutive days. (Annual Permits may be used to operate at Special Events)

Sec. 22-206.- Location and Operation.

- (a) Mobile pushcarts and mobile food vehicles shall only conduct business in areas expressly established by this Ordinance. These areas include:
 - i. Pre-approved Locations:
 - ii. Mobile Pushcarts and Mobile Food Vehicles shall be treated as a Restaurant per the Official Zoning Ordinance of the City of Ridgeland.
 - iii. Additional Locations may be considered from time to time.
 - iv. A Vendor Permit may be granted by the City of Ridgeland Recreation and Parks Department for city-organized special events subject to the terms and conditions of said event requirements.

Sec. 22-207.- General Rules and Regulations.

- (a) The City Clerk's Office, Community Development Department, and Public Works Department shall have continuing authority to approve locations, grant conditions for approval, revoke prior approval of locations, make conditional revocations of approved locations, require adjustments by the mobile food vendor in setup or location to accommodate public safety and convenience, and to otherwise maintain full lawful control over all public ways of the city. The City of Ridgeland Police and Fire Departments shall have concurrent authority to oversee locations and setup of mobile pushcarts and mobile food preparation vehicles. If an applicant is denied and wishes to appeal his grievance, he may request an order approving his application to the Board of Alderman at a regular scheduled meeting and said item will be considered "approved or denied."
- (b) Mobile pushcarts and mobile food vehicles shall conform to the following rules and regulations:
 - i. Mobile Pushcarts and Mobile Food Vehicles must be located on private property at all times during operation.
 - a. Proof of Permit must be displayed in plain view on the Mobile Pushcart or Mobile Food Vehicle as well as on file with the City Clerk's office.
 - ii. A Mobile Food Vendor operating in any location shall operate Monday-Thursday between the hours of 6:00 a.m. and 10:00 p.m. and Friday-Saturday between the hours of 6:00 a.m. and 12:00 p.m. and Sunday between the hours of 11:00 a.m. and 7:00 p.m. Cleanup and removal of the pushcart or vehicle shall be completed within 30 minutes of closing.
 - iii. Mobile pushcarts and mobile food vehicles must not be locked or attached to trees, garbage receptacles, or street furniture.

- iv. Mobile pushcarts and mobile food vehicles may not locate within 200 feet of any restaurant, residence, church, school, or daycare measured from any point of the principal restaurant, residence, church, school, or daycare structure to the nearest point of the mobile pushcart or mobile food vehicle.
- v. Mobile pushcarts and mobile food preparation vehicles may not locate within any area which would block the view of traffic or traffic signals or traffic signs.
- vi. Mobile pushcarts and mobile food preparation vehicles may not locate within twenty (20) feet of any fire hydrant.
- vii. The operator(s) must be present at all times.
- viii. Sales of goods are limited to food and beverage.
 - a. The sale of alcoholic beverages is prohibited, except for Areas properly licensed to permit “Go Cup” sales, subject to the specific regulations of the “Go Cup” Ordinance.
- ix. In no event shall any mobile pushcart or mobile food vehicle display/signage or accessory device be located inside any public building or structure.
- x. Mobile food vendors are responsible for all waste and trash removal. The containment area must be kept clear of grease, trash, paper, cups or cans associated with the operation. No liquid waste or grease is to be disposed of in tree pits or onto sidewalks, streets, or other public places; nor shall it be disposed of in drains or sanitary sewers.
- xi. The mobile food vendor shall not provide stands, shelves, bins, equipment, signs, covers, or any kind of accessory or feature unless the same was accurately described and included in the application, and was fairly included in the picture or other graphics required as party of the application.
- xii. During the hours of operation, the permit holder shall provide a trash receptacle for use by customers located adjacent to the mobile pushcart or mobile food preparation vehicle in such a manner as not to block or otherwise obstruct pedestrian or vehicular traffic.
 - a. The mobile food vendor shall contain all refuse, trash and litter within the mobile food preparation vehicle.
 - b. The vendor shall be responsible for the proper disposal of such refuse, trash, and litter, and shall place it in the public trash container, or in any private container with proper permission.
 - c. The vendor is responsible for all litter and trash within 15 feet of the mobile pushcart or mobile food vehicle at any time the vendor is selling or offering to sell any merchandise or service.
- xiii. The mobile pushcart or mobile food vehicle must have self-contained utilities and shall not use the city's utilities or private utilities that are not self-contained and integral to the vendor unit.
 - a. If the mobile food preparation vehicle utilizes a generator, it shall be in compliance with the City of Ridgeland noise ordinance.
- xiv. No speakers or other noise production devices are allowed.
- xv. No mobile food vendor shall sell or attempt to sell any item to the occupant of any motor vehicle, unless it is parked in a lawful parking space.

- xvi. Mobile pushcarts and mobile food preparation vehicles must comply with all local, state, and federal rules regarding sanitation and protection of food from airborne contamination.
- xvii. Every mobile food vendor shall keep records utilizing generally accepted accounting practices for the purposes of compliance with all federal, state and local tax laws.
- xviii. All approved mobile pushcarts and mobile food vehicles must collect the additional one percent sales tax required by all food providers in the City of Ridgeland, along with all other tax and licensing fees required by the State of Mississippi.
- xix. All mobile food vendors shall remit all sales tax collections to the Mississippi Department of Revenue.
- xx. All approved mobile pushcarts and mobile food vehicles must be licensed businesses within the City of Ridgeland with all operations pertinent to the mobile pushcart or vehicle operated within the City of Ridgeland.
- xxi. All mobile pushcarts and mobile food vehicles must be issued a State tax number by the Mississippi Department of Revenue designating them as a City of Ridgeland business.

Sec. 22-208. - Design standards.

- (a) All mobile pushcarts and mobile food vehicles must meet the following design standards:
 - i. All mobile pushcarts and mobile food vehicles must be self-contained. This requires that the pushcart or food vehicle is not connected or attached to any building or structure, and does not receive power from any building by means of wires, hoses, or other connections.
 - ii. The appearance of the mobile pushcart or mobile food vehicle must be attractive as determined by the Architectural Review Board and must be maintained accordingly while the Permit is valid and the Mobile Food pushcart or vehicle is in operation in the City of Ridgeland.
 - iii. Umbrellas or canopies must be attached to the pushcart or vehicle and must not exceed nine feet in height above grade. Maximum diameter of canopies and umbrellas shall not exceed six feet and shall not interfere with pedestrian movement. No mobile pushcart or mobile food vehicle shall have more than two umbrellas.
 - iv. All signage on mobile pushcarts and mobile food preparation vehicles shall comply with the City of Ridgeland Sign Ordinance. No free standing signage is permitted.
 - v. Exterior lighting must be hooded or shielded so that the light source is not directly visible to a residential use.
 - vi. Mobile food vendors may place a maximum of three coolers within their containment area so long as the coolers are neatly stacked to avoid visual clutter.
 - vii. No accessory container shall be more than three feet from the unit.

- viii. Accessory containers must be made of hard substances such as hard plastic or a metal and may not be made by expanded polystyrene plastic, paper, paperboard, or cardboard.
- ix. Mobile pushcarts and mobile food preparation vehicles may not be stored, parked or left overnight, except at the commissary.

Sec. 22-209. Ice Cream Trucks.

- (a) All ice cream trucks are required to purchase a Transient Vendors license from the City of Ridgeland City Clerk's Office.
- (b) An ice cream truck shall not be required to apply for a Food Vendor Permit, unless and except it wishes to be operated at a stationary location. If ice cream trucks operate at a stationary location, they are subject to the regulations of this ordinance the same as Mobile Food Vehicles. Ice cream trucks that do not operate in a stationary location are exempt from the regulations of this Ordinance with the exception of Section 22-209 (c).
- (c) Except as herein provided, it shall be unlawful for any ice cream truck, while engaged in the business of selling, to stop or stand or permit or suffer any vehicle to do so upon any street of the city except during the actual sale of its ice cream product. In no event shall an ice cream truck be or remain upon any street or sidewalk longer than is reasonable to conduct a sale; such time will not exceed 30 minutes.

Sec. 22-210.- Violations and penalties.

All mobile food vending must be performed in compliance with this Ordinance. Failure to abide by said ordinance shall result in the following:

- (a) A fine not exceeding \$150.00 for a first violation.
- (b) A fine not exceeding \$250.00 for a second violation within one year of any prior violation.
- (c) A fine not exceeding \$500.00 for a third or more violation within one year of the first.

Any offense shall be considered a misdemeanor and any person violating this Article is subject to being cited by any authorized law enforcement official in the City of Ridgeland or with authority to do so in the City of Ridgeland.

Violation of this Article may result in the suspension or revocation of any city permit or license issued to the owner or operator of the mobile pushcart or mobile food preparation vehicle.

Each day on which an infraction of the ordinance occurs shall be considered a separate and distinct violation.

SECTION II. REPEALING CLAUSE

All other ordinances or parts of other ordinances which may be found to be in conflict with the language provisions contained herein shall be, and the same are hereby, repealed.

SECTION III. EFFECTIVE DATE

All ordinances shall take effect and be in force as provided by law.

The above ordinance having being first reduced to writing and read and considered section by section at a public meeting of the governing authorities of the City of Ridgeland Mississippi on

Motion of Alderman _____, seconded by Alderman

_____, and the roll being called, the same by the following votes:

Alderman D.I. Smith	voted	_____
Alderman Ken Heard	voted	_____
Alderman Chuck Gautier	voted	_____
Alderman Kevin Holder	voted	_____
Alderman Brian Ramsey	voted	_____
Alderman Bill Lee	voted	_____
Alderman Wes Hamlin	voted	_____

APPROVED, this day the _____ of _____, 2018.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

Alan Hart

From: Bryan Johnson
Sent: Tuesday, October 23, 2018 4:08 PM
To: Alan Hart
Subject: FW: proposal

Bryan Johnson

economic development assistant

bryan.johnson@ridgelandms.org

p.o. box 217
ridgeland, ms 39158
304 highway 51
ridgeland, ms 39157
601.856.3877 ext. 2029
www.ridgelandms.org



From: A Little Time To Grow [mailto:alittletimetogrow@gmail.com]
Sent: Tuesday, October 23, 2018 4:01 PM
To: Bryan Johnson <Bryan.Johnson@Ridgelandms.org>
Subject: proposal

Dear Gene McGee

On the behalf of True Local Market and its vendors, I appreciate you all working with me and giving everyone involved this opportunity. We began this market to bring cohesion and opportunity to our community through locally produced goods. A part of our goal has been achieved and our vision is coming to fruition thanks to you. I, personally, have worked very hard to build relationships, like ours, and bring them to the table. I am continuing to do so, on the behalf of True Local Market and now the City of Ridgeland. As a professional, I have sacrificed much of my business and family to weekly coordinate the market. I am proposing a compensation of \$800 weekly from the City of Ridgeland in exchange for continued managing and coordination of the True Local Market of Ridgeland. This figure was obtained by way of researching the national averages and consideration of future endeavors of True Local staying in Ridgeland. We are projecting much success and growth with this partnership and hope to grow the City of Ridgeland with our work. Your partnership is favored and I hope that this proposal is something that works for you as we work in your interests too. Thank you for your time and continued partnership in bringing ethically, sustainable, and truly local products to Ridgeland weekly.

Best regards,
Gabe Porter
Lead Coordinator/Manager/Organizer
True Local Market of Ridgeland

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the “Board”), was duly called, held, and conducted on Tuesday, October 23, 2018, at 6:00 o’clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Bill Dicken, Chairman
Connie Suber
Lynette Praytor
David Dunbar
Robert Moore
Randy Lynn
Randy Knouse
Tay Morgan

Members Absent:

Also attending:

Jordan Lohman, City Planner

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

The first item on the agenda was **KOLB’S RENOVATION**. The project was presented by **Mr. Daniel Wooldridge** with **Wooldridge Architecture**. The project is located at **325 Highway 51**. The applicant is requesting approval of architectural updates to an existing building.

Chairman Dicken opened the floor for a motion. David Dunbar made a motion to approve the architectural review of the project as submitted as a ‘major’ agenda item. Robert Moore seconded the motion and a vote was taken thereon as follows:

David Dunbar	Aye
Randy Lynn	Aye
Robert Moore	Aye
Lynette Praytor	Aye
Randy Knouse	Aye
Tay Morgan	Aye
Connie Suber	Aye

Chairman Dicken then declared the motion to approve the architectural review of the project carried.

The second item on the agenda was **CENTRE PARK SHOPPING CENTER**. The project was presented by **Mr. Scott Overby** with **The Overby Company**. The project is located at **1060 E. County Line Road**. The applicant is requesting approval of architectural revisions to a previously approved project.

Chairman Dicken opened the floor for a motion. Lynette Praytor made a motion to approve the architectural review of the project as submitted as a 'minor' agenda item. Randy Knouse seconded the motion and a vote was taken thereon as follows:

David Dunbar	Aye
Randy Lynn	Aye
Robert Moore	Aye
Lynette Praytor	Aye
Randy Knouse	Aye
Tay Morgan	Aye
Connie Suber	Aye

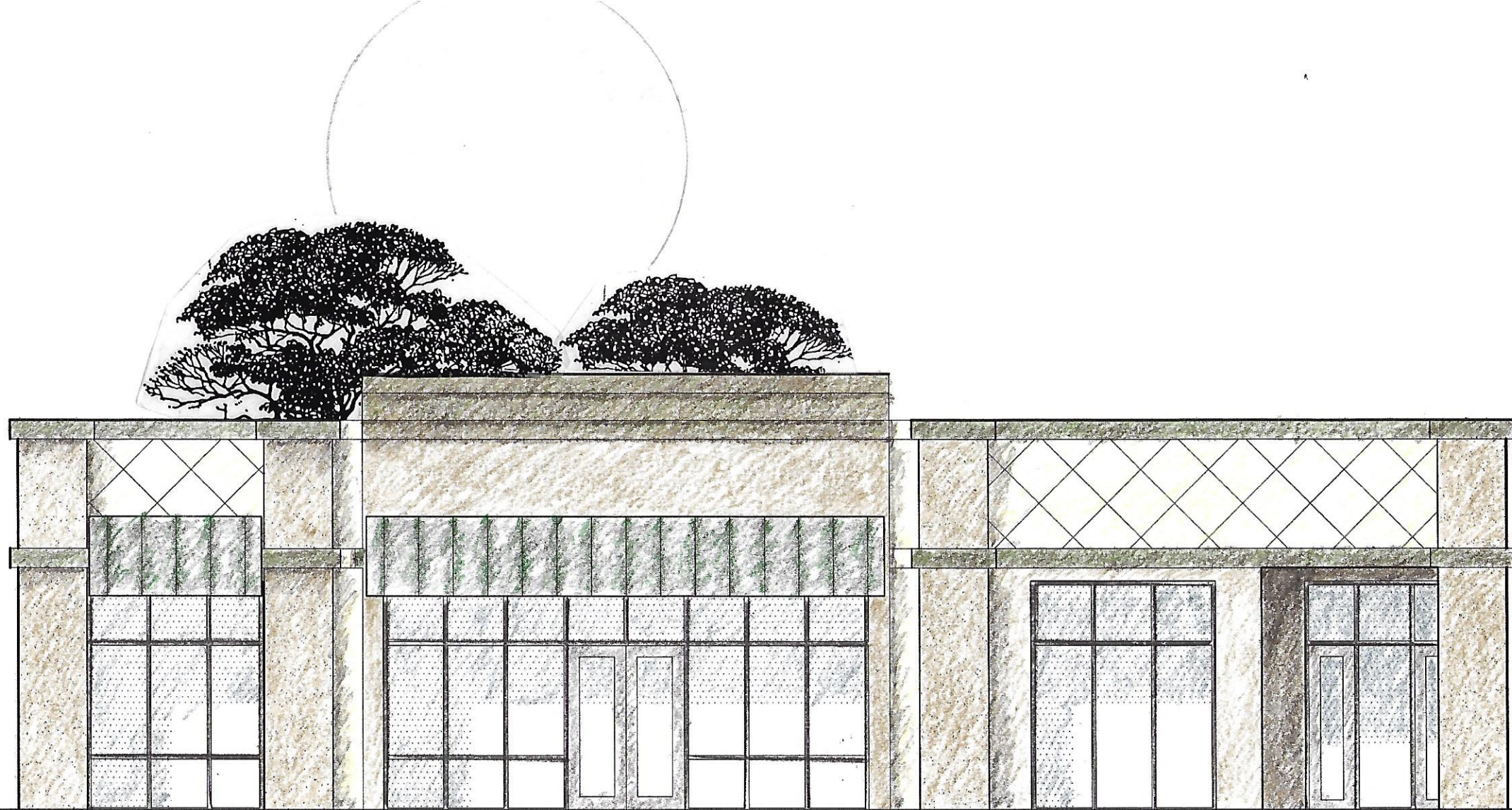
Chairman Dicken then declared the motion to approve the architectural review of the project carried.

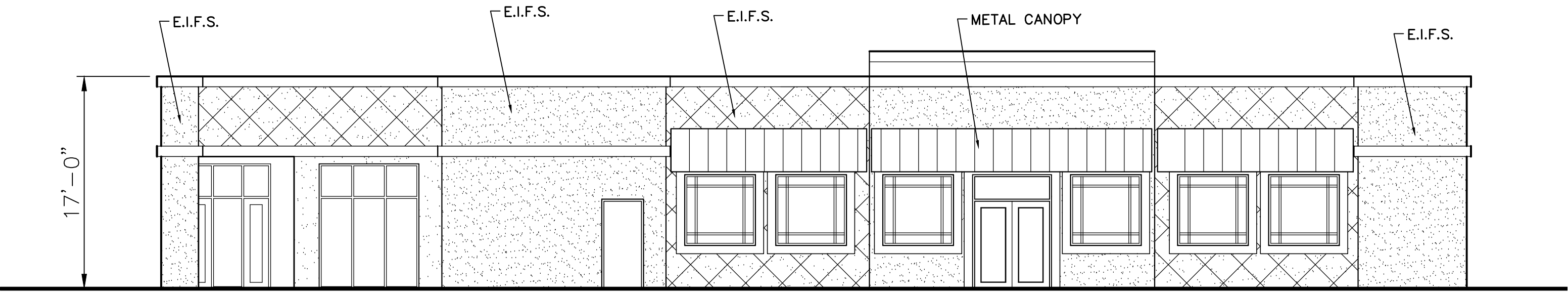
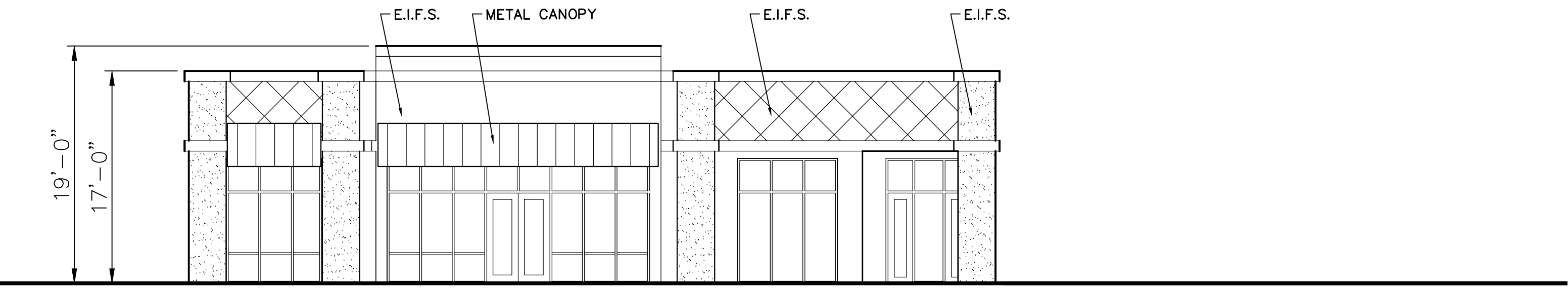
The minutes from the September 25, 2018 meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary





MEMORANDUM

To: Mayor and Board of Aldermen

From: Georgia Trebisky, Code Enforcement Officer
Community Development Department

Date: November 5, 2018

Re: Property Adjudication

I recommend that the Mayor and Board of Aldermen adjudicate the cost of cleaning the following property pursuant to State Statute 21-19-11:

PARCEL #: 071G-36D-051/02.00 (HARRIS EDWARD SR. -LIFE EST-

This property was entered after the required notice and cleaned by the City of Ridgeland Public Works Department and Community Development Department personnel on October 15, 2018. I have attached an Invoice detailing the cost for the work performed at the property. Thank you for your consideration of this matter. Please contact me if you have any questions.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF RIDGELAND, MISSISSIPPI SETTING AN ASSESSMENT AGAINST HARRIS
EDWARD SR -LIFE ESTATE- ON PARCEL #: 071G-36D-051/02.00,
RIDGELAND, MISSISSIPPI PURSUANT TO MISS. CODE ANN. §21-19-11**

Whereas, on October 2, 2018, the Mayor and Board of Aldermen authorized the Department of Community Development of the City of Ridgeland, Mississippi to clean the above referenced property, pursuant to the provisions of Miss. Code Ann. §21-19-11; and,

Whereas, on November 5, 2018, the Mayor and Board of Aldermen did adjudicate that the actual cost of cleaning the property was \$1,512.11 and found that said amount should be assessed as a lien against the property and enrolled in the office of the Tax Collector of Madison County as other judgments are enrolled.

Now therefore it is resolved by the Mayor and the Board of Aldermen of the City of Ridgeland, Mississippi that pursuant to Miss. Code Ann. §21-19-11, the actual costs of \$1,512.11 plus the amount of statutory penalty, \$250.00, for a total amount of \$1,762.11 should be assessed as a lien against Harris Edward Sr. -Life Est-, on their property owned at Parcel #: 071G-36D-051/02.00, Ridgeland, Mississippi.

Further it is resolved that this Resolution should be recorded in the office of the Tax Collector of Madison County as a judgment against Harris Edward Sr. -Life Est- and Parcel #: 071G-36D-051/02.00, Ridgeland, Mississippi.

So resolved this the fifth day of November, 2018.

CITY OF RIDGELAND, MISSISSIPPI

By: _____
Mayor Gene F. McGee

Attest:

Paula Tierce, City Clerk

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

Gene F. McGee, cmo - mayor • Alan Hart, rla, asla - director of community development

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



October 29, 2018

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Surplus Property

I am requesting the following city vehicle/forfeited vehicle be declared surplus property to be sold on govdeals.com:

2013 Dodge Charger, Unit 306, VIN 2C3CDXAG7DH568290, Asset #100-1-652

Case #2018005143 - 2007 Chrysler Town & Country, VIN#2A4GP44R47R340594

This vehicle was forfeited to the City of Ridgeland Police Department July 9, 2018 by declaration of forfeiture through the Madison County District Attorney's Office.

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

CC: Craig Cotten

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

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

STATE OF MISSISSIPPI
COUNTY OF MADISON

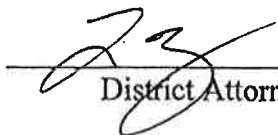
DECLARATION OF FORFEITURE

On April 11, 2018, Notice of Intention to Forfeit Seized Property was given to Kevon Garth Hyatt by hand delivery, pursuant to Section 41-29-176 of the Mississippi Code of 1972, as amended. Said Notice required any interested party to file a Request for Judicial Review within thirty (30) days after the receipt of the Notice, or the property described below would be forfeited to the Ridgeland Police Department, Madison County, Mississippi.

More than thirty (30) days have elapsed since the date on which the Notice of Intention to Forfeit Seized Property was first received and no request for Judicial Review has been filed.

IT IS, hereby declared that One (1) 2007 Chrysler Town and Country Van Bearing VIN # 2A4GP44R47R340594 and One (1) Smith and Wesson .22 caliber handgun Bearing Serial # MP130589 is forfeited to the Ridgeland Police Department, Madison County, Mississippi to be distributed, used, or disposed of according to law and that all property rights of any other person or parties or claims thereto are denied and the property shall be distributed immediately to the Ridgeland Police Department, Madison County, Mississippi.

SO DECLARED, on this the 9 day of July, 2018.



District Attorney's Office

**Office of the District Attorney
Michael Guest, District Attorney
Post Office Box 121
Canton, MS 39046
(601) 859-7838**



October 24, 2018

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: PTS Contract Amendment - GoGlobal

Please review for approval the attached PTS Contract Amendment for the increase of our PTS Maintenance Contract in the amount of \$450.00. This increase will cover maintenance for the device connection communicator (GoGlobal).

Your approval will be greatly appreciated.

Attachments (1)

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

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



PTS Solutions, Inc.

Professional and Technical Software Solutions

To: Nell Caston
Ridgeland Police Department
115 W School St., Ridgeland, MS 39157
nell.caston@ridgelandms.org
601-607-3525

Contract Amendment

Ridgeland Police Department

Date: 09/24/18
Amendment #: 201855-A
Payment Terms: Due in full at signing
Contract Date: November 1999

You are directed to amend the contract and exhibits listed above to include the following:

Qty	Item #	Description	Unit Price	Line Total
		Device Connection		
10	GG	Device Connection Communicator (GoGlobal; 10 device licenses)	\$250.00	\$2,500.00
		Services		
1	S5TC	Remote Installation	\$400.00	\$400.00
Total Project				\$2,900.00
Software Maintenance Increase				\$450.00

Increase Amended Annual Software Maintenance by \$450.00 to reflect the maintenance for the additional license listed above.

The change in the maintenance amounts should also be made to the total listed in the amended Exhibit C – Maintenance Agreement.

PTS maintenance coverage and fees for the products above begin at amendment signing. The costs to cover maintenance between this amendment signing and the client's first scheduled annual maintenance billing will be prorated and appear on that scheduled billing along with the maintenance fee quoted above.

Client Representative Signature

Date

PTS Representative Signature

Date

Please have an authorized agent sign in the spaces above. If you would like PTS to mail your agency back an original, please execute two copies of the signature page. Fax a copy of the above page only to:

Lawana Thompson 318-744-5901 or email to lawana@ptssolutions.com; and

Mail the original version of the above page only to:

PTS Solutions, Inc., PO Box 469, Harrisonburg, LA 71340



Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: October 31, 2018

Re: Street Sweeper Bid Award.

We recommend the Mayor and Board of Alderman award the Street Sweeper Bid to Covington Sales & Service Inc. to purchase a Schwarze A9 Monsoon Street Sweeper subject to approval of the lease documents. We took bids on October 10th 2018 with three vendors participating that are shown in the attached bid tab. The three vendors were Covington Sales, Samson Equipment, and Vacuum Truck Sales & Service with Samson as the apparent low bidder. We determined after the bid that only the Covington Sales machine met all of the specifications. I sent the bids to the State Auditor to make sure we were in compliance with the law by not accepting the low bid and they concurred.

In addition we do think the Covington Sales machine is a better machine because of a larger water tank and hopper that will increase sweeping time. We estimate an additional cost of \$2,500.00 annually on the lease payment and that is well within our original cost estimate.

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

Bid Tabulation for
Street Sweeper
City of Ridgeland
October 10, 2018 at 10:00 a.m.

Bidder	Sansom Equipment Company	Vacuum Truck Sales & Service	Covington Sales & Service, Inc.
Model	Crosswind1 Elgin Sweeper	Johnston RT655 Sweeper	Schwarze A9 Monsoon
Price	\$243,850.00	\$243,900.00	\$255,900.00
Buy Back Price	\$63,904.00	\$40,500.00	\$55,000.00



Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: October 31, 2018

Re: Truck Route for Rye Hemphill to Use Old Agency Road as a Truck Route.

We request that the Mayor and Board approve the above referenced truck route using Old Agency Road for the purpose of construction of a new home in Bridgewater. I have attached a copy of the truck route information for your consideration.

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

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

City of Ridgeland

1. Destination 150 Oakhurst Trail, Ridgeland, MS
2. Building Permit #_02515
3. Number and Type of Trucks 7 Tandem Axle Dumps, Equipment Hauler, Concrete, Trailer Trucks
4. Number of estimate loads 250
5. Purpose of Loads Dirt, concrete, lumber, equipment
6. Gross Vehicle Weight Rating and Classification 18000
7. Trucking Company Intendent, Rye Concrete
8. Trucking Company Contact 601-941-3122
9. Start Point Canton, MS
10. Start Time 11-7-18
11. Expiration Date 11-6-19
12. Approved Truck Route- From I-55 South take West County Line Road then to Livingston Road then to Old Agency Road and turn left on Patterson Crossing to Bridgewater entrance off Livingston Road. Reverse trip back.

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

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

Date_____



Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: October 31, 2018

Re: Sixth Amendment to the Site License Agreement Between the City of Ridgeland and New Cingular Wireless at Old Canton Road Water Tank

We request that the Mayor and Board approve the above referenced Amendment in order for New Cingular Wireless to replace and install new equipment. I have looked at the plans and they show an additional three antennas and replacement of nine antennas and various equipment. The City will receive an additional \$200.00 per month in lease fees with all other terms remaining the same.

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

Market: Gulf Coast (MS)
Cell Site Number: _____
Cell Site Name: Rice Road
Fixed Asset Number: 10070397

SIXTH AMENDMENT TO SITE LICENSE AGREEMENT

THIS SIXTH AMENDMENT TO SITE LICENSE AGREEMENT ("**Sixth Amendment**"), dated as of the latter of the signature dates below, is by and between The City of Ridgeland, having a mailing address of P.O. Box 217, Ridgeland, MS 39158 ("**Licensor**") and New Cingular Wireless PCS, LLC, a Delaware limited liability company, having a mailing address of 575 Morosgo Drive, Atlanta, GA 30324, successor by merger to Tritel Communications, LLC ("**Licensee**").

WHEREAS, Licensor and Licensee entered into a Site License Agreement (Water Tower) dated November 7, 2001, as amended by that certain First Amendment to Site License Agreement dated May 15, 2006, that certain Second Amendment to Site License Agreement dated July 3, 2012, that certain Third Amendment to Site License Agreement dated May 19, 2015, that certain Fourth Amendment to Site License Agreement dated April 7, 2016, and that certain Fifth Amendment to Site License Agreement dated May 31, 2017 (collectively, the "**Agreement**") whereby Licensor licensed to Licensee certain Premises, therein described, that are a portion of the Property located at 7113 Old Canton Road, Ridgeland, MS 39157; and

WHEREAS, Licensor and Licensee desire to amend the Agreement to allow for the installation of LTE equipment, associated cables and other communications instruments; and

WHEREAS, Licensor and Licensee desire to adjust the rent in conjunction with the modifications to the Agreement contained herein; and

WHEREAS, Licensor and Licensee, in their mutual interest, wish to amend the Agreement as set forth below accordingly.

NOW THEREFORE, in consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Licensor and Licensee agree as follows:

1. **Additional Equipment.** Licensor consents to the installation and operation of additional LTE equipment, associated cables and equipment as more completely described on attached Exhibit B-6 ("**Additional Equipment**"). Licensor's execution of this Sixth Amendment will signify Licensor's approval of Exhibit B-6. Exhibit B-6 hereby replaces and supersedes Exhibit B-5 to the Agreement.

2. **Rent.** Commencing on the first day of the month following the date that Licensee commences installation of the Additional Equipment (the "**Rent Commencement Date**"), Rent shall be increased by Two Hundred and No/100 Dollars (\$200.00) per month, subject to adjustments as provided in the Agreement.

3. **Other Terms and Conditions Remain.** In the event of any inconsistencies between the Agreement and this Fifth Amendment, the terms of this Sixth Amendment shall control. Except as expressly set forth in this Sixth Amendment, the Agreement otherwise is unmodified and remains in full force and effect. Each reference in the Agreement to itself shall be deemed also to refer to this Sixth Amendment.

4. **Capitalized Terms.** All capitalized terms used but not defined herein shall have the same meanings as defined in the Agreement.

**[REMAINDER OF PAGE INTENTIONALL LEFT BLANK]
[SIGNATURES APPEAR ON THE FOLLOWING PAGE]**

IN WITNESS WHEREOF, the parties have caused their properly authorized representatives to execute and seal this Sixth Amendment on the dates set forth below.

“LICENSOR”

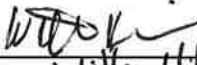
The City of Ridgeland

By: _____
Name: _____
Title: _____
Date: _____

“LICENSEE”

New Cingular Wireless PCS, LLC,
a Delaware limited liability company

By: AT&T Mobility Corporation
Its: Manager

By:  _____
Name: William H. King
Title: Area Manager
Date: 10/22/10

LICENSOR ACKNOWLEDGEMENT

STATE OF MISSISSIPPI

COUNTY OF _____

I CERTIFY that on _____, 2018, _____ personally came before me and acknowledged under oath that he or she:

- (a) is the _____ of The City of Ridgeland, who is named in the attached instrument,
- (b) was authorized to execute this instrument on behalf of the municipality; and
- (c) executed the instrument as the act of the municipality.

Signature of Notary
Printed Name: _____
Notary Public No.: _____
My Commission Expires: _____

LICENSEE ACKNOWLEDGEMENT

STATE OF Alabama
COUNTY OF Jefferson

On the 22 day of October, 2018 before me personally appeared William Hoyer, and acknowledged under oath that he/she is the Area Manager of AT&T Mobility Corporation, Manager of New Cingular Wireless PCS, LLC, a Delaware limited liability company, named in the attached instrument, and as such was authorized to execute this instrument on behalf of the limited liability company.



Signature of Notary
Printed Name: Kathy M. McLaughlin
Notary Public No.: na
My Commission Expires: 10-26-2020

EXHIBIT B-6
Description of Licensee's Equipment
Page 1 of 31

Current Leased Equipment:

- (6) Kathrein 80010121 antennas (3 of which are in reserve)
- (3) CCI HPA-65R-BUU-H8 antennas
- (3) CCI TPA-65R-LCUUUU-H8-K antennas
- (9) TMA's (3 of which are in reserve)
- (3) Ericsson RRUS-11
- (3) Ericsson RRUS-12
- (3) Ericsson RRUS-12 + A2
- (3) Ericsson RRUS-32
- (3) Ericsson RRUS-32 B66
- (12) RET's (in reserve)
- (3) Raycap DC6-48-60-18-8F squid
- (4) Raycap DC2-48-60-0-9E
- (12) 1-5/8" coax (6 of which are in reserve)
- (4) DC cables
- (1) Fiber cables

Equipment to be Added and other modifications under this Sixth Amendment:

- Swapping (3) RRUS-12 for (3) RRU B2/B66A 8843
- Swapping (3) RRUS-12 + A2 for (3) RRU B14 4478
- Swapping (3) RRUS-32 B66 for (3) RRU 4478 B5
- Add (2) Raycap DC2-48-60-0-9E squid
- Add (2) DC cables
- Add (2) Fiber cable

Final Configuration:

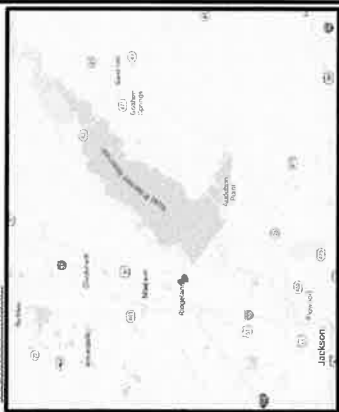
- (6) Kathrein 80010121 antennas (3 of which are in reserve)
- (3) CCI HPA-65R-BUU-H8 antennas
- (3) CCI TPA-65R-LCUUUU-H8-K antennas
- (9) TMA's (3 of which are in reserve)
- (3) Ericsson RRUS-11
- (3) Ericsson RRU B2/B66A 8843
- (3) Ericsson RRU B14 4478
- (3) Ericsson RRUS-32
- (3) Ericsson RRU 4478 B5
- (12) RET's (in reserve)
- (3) Raycap DC6-48-60-18-8F squid
- (6) Raycap DC2-48-60-0-9E
- (12) 1-5/8" coax (6 of which are in reserve)
- (6) DC cables
- (3) Fiber cables

*** No change to existing ground space**

Description of Licensee's Equipment
Page 2 of 31

Final Construction Drawings dated September 21, 2018 attached hereto

VICINITY MAP



DRIVING DIRECTIONS

DIRECTIONS FROM JACKSON, MS: TAKE I-55 COUNTY LINE RD EXIT (EXIT 103). GO EAST ON COUNTY LINE ROAD UNTIL IT DEAD ENDS AND TURN LEFT ON OLD CANTON ROAD. CONTINUE UNTIL THE LAKE HARBOR/SPILLWAY ROAD INTERSECTION. SITE ACCESS IS ON THE LEFT. SITE IS ON A WATER TOWER BEHIND AN APARTMENT COMPLEX.

AT&T RF ENGINEER

DATE

AT&T OPERATIONS

DATE

CONSTRUCTION MANAGER

DATE

TOWER OWNER

DATE

PREPARED BY:



TOGETHER PLANNING A BETTER TOMORROW
158 BUSINESS CENTER DRIVE
BIRMINGHAM, AL 35244
TEL: 205-252-6985 FAX: 205-320-1504

AT&T SITE NAME:

RICE ROAD

AT&T PROJECT:
(FIRSTNET/4TXRX/5G NR)

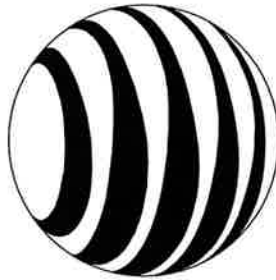
AT&T SITE NUMBER:

10070397

FA NUMBER:

10070397

PREPARED FOR:



RFDS

RFDS ID: 2325022

DATE UPDATED: 07/25/18

STRUCTURAL ANALYSIS

PROVIDED BY: SMW

DATE: 09/06/18

SUFFICIENT CAPACITY

MOUNT P.E. LETTER

PROVIDED BY: SMW ENGINEERING GROUP, INC.

DATE: 06/18/18

SUFFICIENT CAPACITY

PROJECT INFORMATION

SITE ADDRESS: 7113 OLD CANTON ROAD
RIDGELAND, MS 39157
MAISON COUNTY

TOWER: EXISTING WATER TANK
LATITUDE (NAD 83): N 32° 25' 08.24"
LONGITUDE (NAD 83): W 90° 06' 34.98"

APPLICANT: AT&T WIRELESS
1576 DATA DRIVE
HUNTSVILLE, AL 35894
JEFFERSON COUNTY

TOWER OWNER: CITY OF RIDGE LAND

ENGINEER: JEREMY SHART, PE
158 BUSINESS CENTER DRIVE
BIRMINGHAM, AL 35244
(205) 252-6985

POWER: NOT PROVIDED

TELECO: AT&T
1-800-331-0500

DRAWING INDEX

T-1 TITLE SHEET & PROJECT INFORMATION
C-1 SITE PLAN AND NOTES
C-1.1 EQUIPMENT PLAN AND NOTES
C-2.1 TOWER ELEVATION AND CABLE LAYOUT
C-2.2 ANTENNA ORIENTATION
C-3 MOUNTING & CONNECTION DETAILS
D-1 LIE RISER DIAGRAMS
-- ATTACHMENTS

#	DATE	DESCRIPTION:
0	09/07/18	ISSUED FOR CONSTRUCTION
1	09/21/18	

PROJECT INFORMATION

RICE ROAD

DESIGNED: JDS
DRAWN: JDS
CHECKED: JDS

JOB #: 10070397

T-1



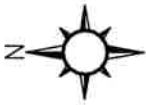
MISSISSIPPI ONE-CALL
STATE WIDE CALL: 811
CALL BEFORE YOU DIG



CODE COMPLIANCE

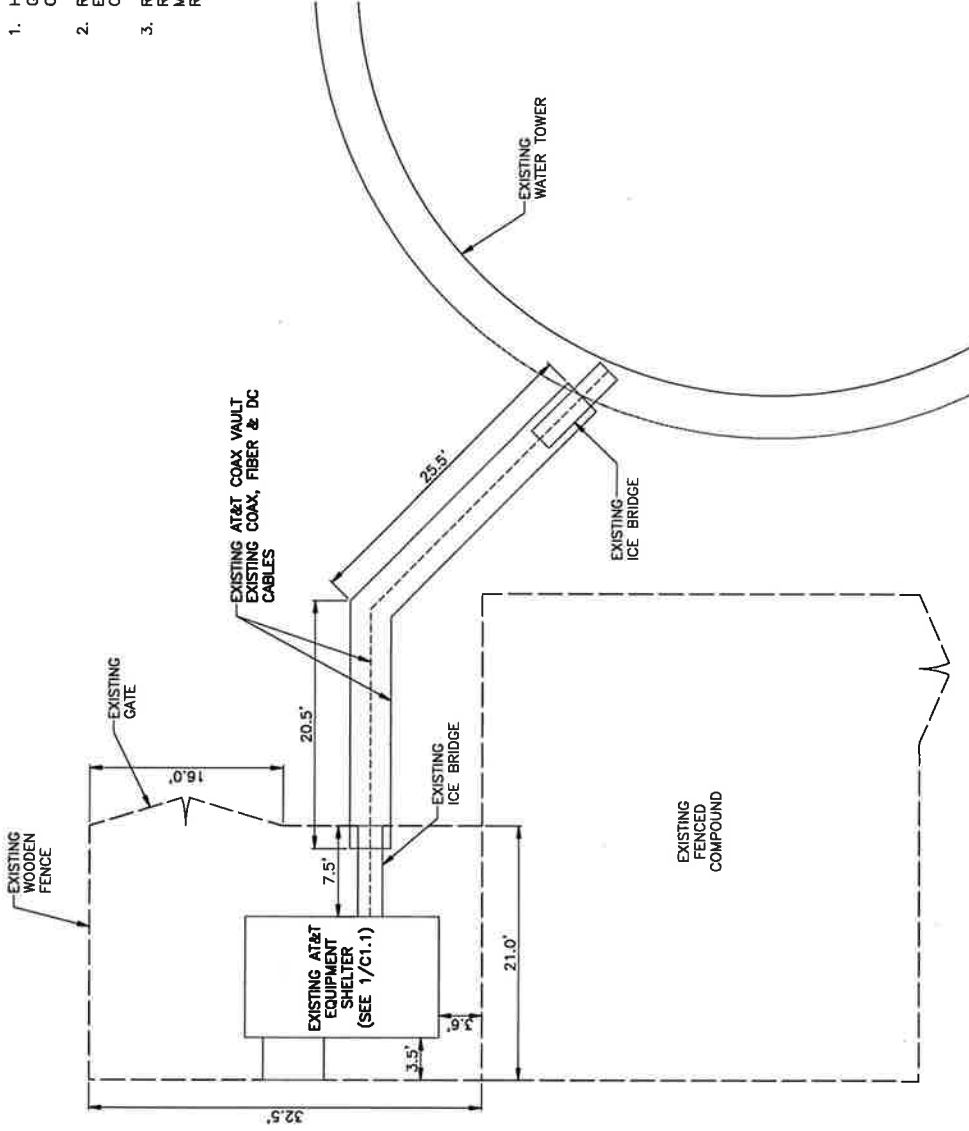
ALL WORK AND MATERIALS SHALL BE PERFORMED AND INSTALLED IN ACCORDANCE WITH THE FOLLOWING CODES AND STANDARDS. THE FOLLOWING CODES AS ADOPTED BY THE LOCAL AUTHORITIES APPLY TO THESE PLANS. THE FOLLOWING CODES SHALL BE USED FOR CONFORMING TO THE FOLLOWING:

1. MISSISSIPPI BUILDING CODE
2. MISSISSIPPI ELECTRICAL CODE
3. NATIONAL ELECTRIC CODE
4. LOCAL BUILDING CODE
5. CITY/COUNTY ORDINANCES



SITE NOTES:

1. HAND DIG IN AREAS SUSPECTED TO CONTAIN EXISTING GROUNDING CONDUCTORS, GROUND RODS, POWER/TELCO CABLES OR OTHER BURIED SITE UTILITIES/ELEMENTS.
2. REPAIR AT NO ADDITIONAL EXPENSE DAMAGE TO ALL EXISTING SITE ELEMENTS, REPAIR AS DIRECTED BY THE CONSTRUCTION MANAGER.
3. REPAIR AT NO ADDITIONAL EXPENSE ANY CONSTRUCTION RELATED DAMAGE TO SITE. REPAIR DAMAGED AREA TO MATCH EXISTING PRECONSTRUCTION CONDITION OR AS REQUIRED BY PROJECT MANAGER.



C-1 EXISTING COMPOUND LAYOUT



**SITE PLAN
AND NOTES**

DESIGNED: JDS
DRAWN: CJS
CHECKED: JDS
JOB # 10070397

C-1

#	DATE	DESCRIPTION
0	09/07/18	ISSUED FOR CLIENT REV.
1	09/21/18	ISSUED FOR CONSTRUCTION

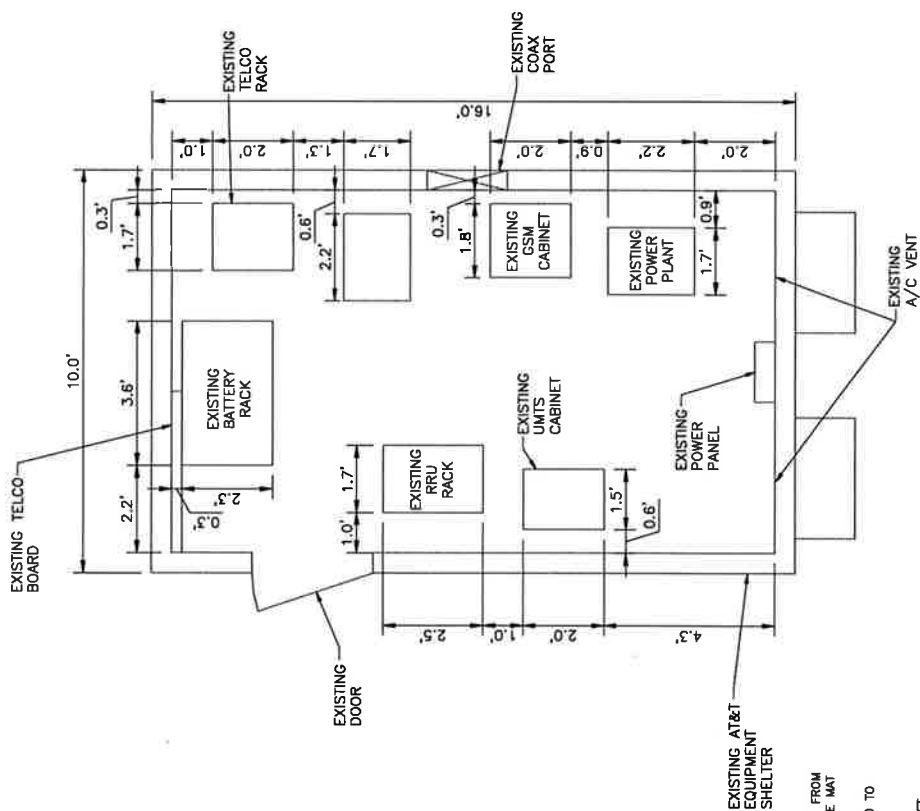




**FIELD VERIFY PREVIOUSLY
PROPOSED LTE EQUIPMENT
WAS INSTALLED**

PM GROUND NOTES:

- FIRSTNET:
- * ID SITE, NETSURE 710
 - * PP SWAP NETSURE 7100, 12 RECTIFIERS & 3 CONVERTERS
 - * REMOVE EXISTING BATTERIES
 - * INSTALL NEW BATTERY AND 20 BATTERIES, 6C
 - * WILL UTILIZE OLD 2C POSITION
 - * SWAP 2XD05 WITH 2XS216
- 4747R:
- * ID SITE, NETSURE 710
 - * INSTALL 31 DC25 IN 3C BAYCAP
 - * INSTALL SX 30A BREAKERS IN C & D
 - * INSTALL DC72, WIRE A SIDE
 - * INSTALL THREE 30A BREAKERS, NO MU NEEDED
- 4756 NR:
- * **NEED GPS SPLITTER AND MODULE ORDERED**
 - * ID SITE, NETSURE 710, 4C NEEDS 25A BREAKERS
 - * INSTALL 6630 WITH GPS SPLITTER AND MODULE



1. GENERAL NOTES:
 - a. PLACE STONE TO ENSURE PROPER DRAINAGE AWAY FROM EQUIPMENT PAD. REPAIR EXISTING WEED/GEOTEXTILE MAT AS REQUIRED.
2. EXISTING ACCESS ROAD AND SITE TO BE RESTORED TO PRE CONSTRUCTION CONDITIONS.
3. CONDUIT SUPPORTED FROM ICE BRIDGE BETWEEN EMERSON POWER CABINET AND AUX. TRANS. CABINET.
4. CABLE TRAY TO BE INSTALLED IF NEEDED.
5. ADJUST ICE BRIDGE POSTS AS NECESSARY TO MISS DOOR SWINGS.
6. H-FRAME TO BE INSTALLED FOR EQUIPMENT IF NEEDED. SEE ELECTRICAL DRAWINGS FOR DETAILS. 3' OF CLEARANCE REQUIRED FROM FACE OF POWER METER AND TELCO PANEL.

EQUIPMENT PLAN
AND NOTES

RICE ROAD

DESIGNED:	JDS
DRAWN:	CJS
CHECKED:	JDS
JOB #: 10070397	

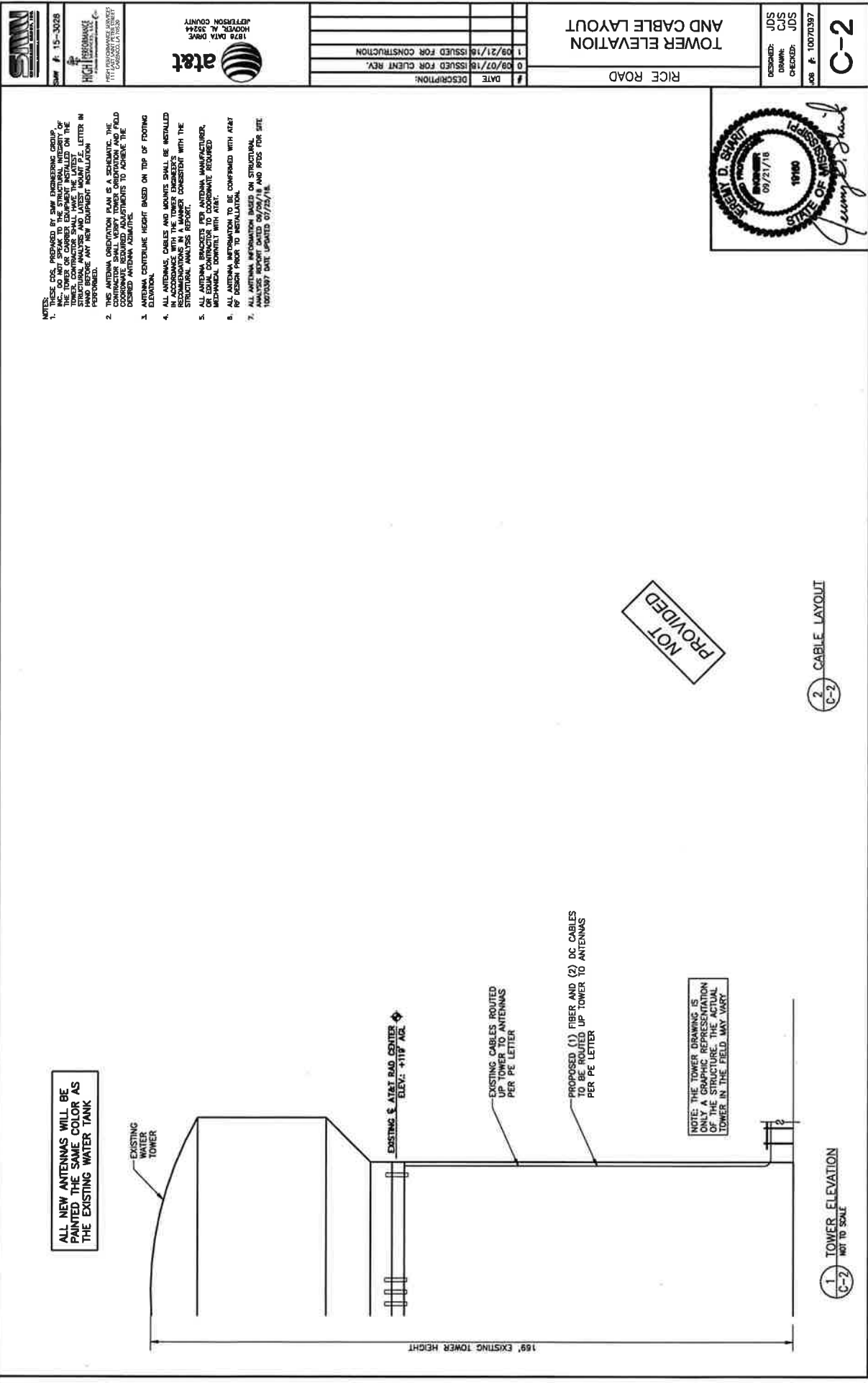
10070397

C-11



1 EQUIPMENT LAYOUT





- NOTES:
1. THESE CDS, PREPARED BY S&W ENGINEERING GROUP, INC., DO NOT SPEAK TO THE STRUCTURAL INTEGRITY OF THE TOWER OR THE ANTENNAS. THE CONTRACTOR SHALL HAVE THE LATEST STRUCTURAL ANALYSIS AND LATEST MOUNT P.E. LETTER IN HAND BEFORE ANY ANTENNA INSTALLATION IS PERFORMED.
 2. THIS ANTENNA ORIENTATION PLAN IS A SCHEMATIC. THE CONTRACTOR SHALL VERIFY TOWER ORIENTATION AND FIELD LOCATIONS OF ANTENNAS PRIOR TO ADHERE THE DESIRED ANTENNA ADAPTORS.
 3. ANTENNA CENTERLINE HEIGHT BASED ON TOP OF FOOTING ELEVATION.
 4. ALL ANTENNAS, CABLES AND MOUNTS SHALL BE INSTALLED IN ACCORDANCE WITH THE TOWER ENGINEER'S STRUCTURAL ANALYSIS REPORT.
 5. ALL ANTENNA BRACKETS PER ANTENNA MANUFACTURER OR EQUAL CONTRACTOR TO COORDINATE REQUIRED MECHANICAL CLEARANCE WITH AT&T.
 6. ALL ANTENNA INFORMATION IS TO BE CONFIRMED WITH AT&T.
 7. ALL ANTENNA INFORMATION BASED ON STRUCTURAL ANALYSIS REPORT DATED 06/04/18 AND PDS FOR SITE 10070397 DATE UPDATED 07/25/18.

TOWER ELEVATION
AND CABLE LAYOUT

RICE ROAD

#	DATE	DESCRIPTION:
1	09/21/18	ISSUED FOR CONSTRUCTION
0	09/07/18	ISSUED FOR CLIENT REV.

DESIGNED: JDS
DRAWN: CJS
CHECKED: JDS

JOB # 10070397

C-2



SWW

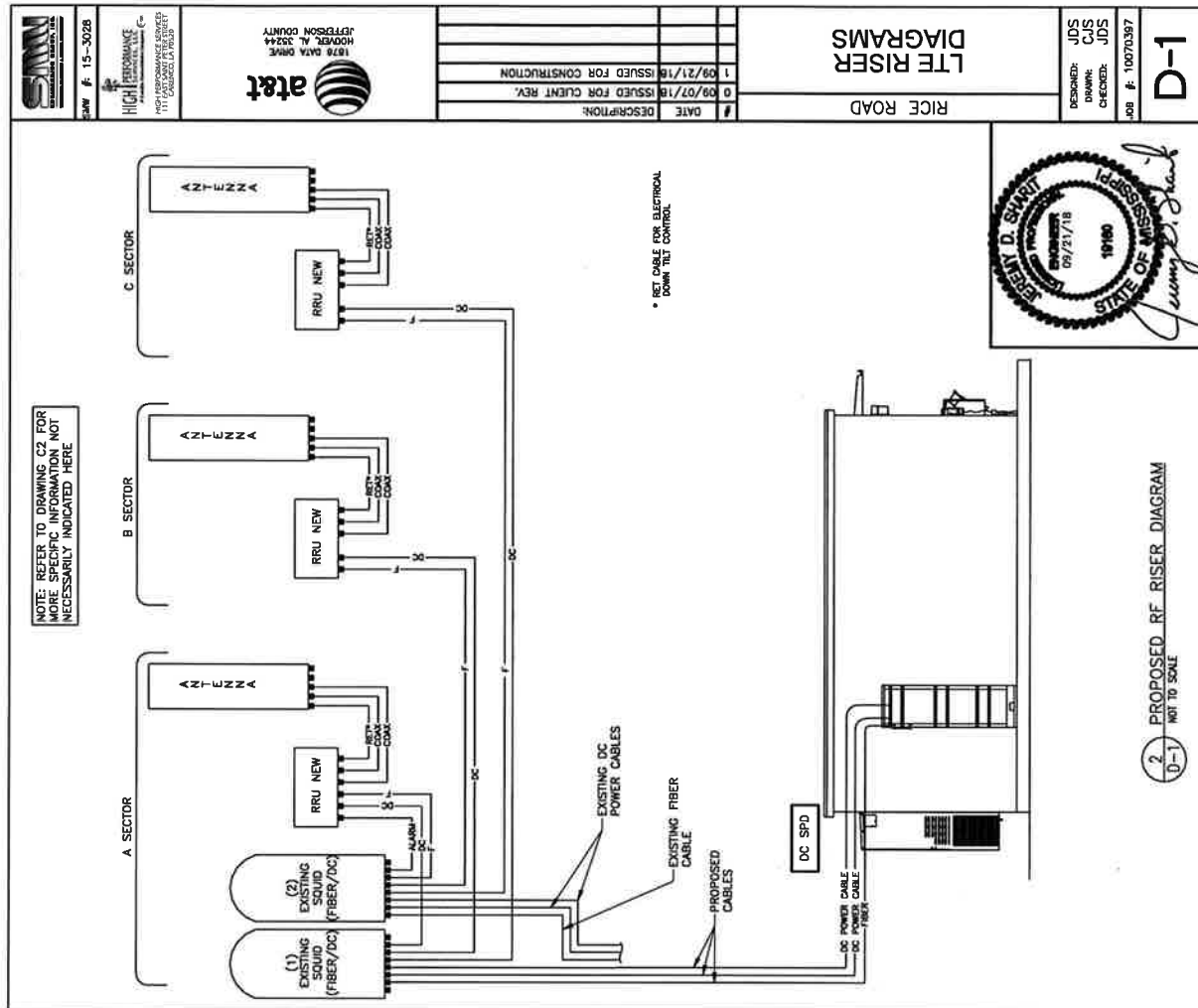
SWW # 15-3028

HIGH PERFORMANCE

100% PERFORMANCE GUARANTEED
1111 CARRACOLA ROAD







Section 1 - RFDS GENERAL INFORMATION

RFDS NAME: MS101006	DATE: 04/10/2018	RF DESIGN ENG: [Sarah Duran]	RFDS PROGRAM TYPE: 2019 LTE Next Carrier
ISSUE: LTE 6C	Approved: [Y/N]: Yes	RF DESIGN PHONE: 404-305-5876	RFDS TECHNOLOGY: LTE 6C
REVISION: V3.0	RF MANAGER: Thomas Candy	RF DESIGN EMAIL: 507600@ATT.COM	STATE STATUS: Preliminary/Submitted for Approval
6C is First Net, 5G NR upgrades for 550, 4T6R for PCS			RFDS ID: 2355022
INITIATIVE PROJECT:		GSM FREQUENCY:	Created By: 507600
		UMTS FREQUENCY:	Date Created: 4/10/2018 11:16:21
		LTE FREQUENCY:	Updated By: 507600
		5G FREQUENCY:	Date Updated: 7/25/2018 12:45:10
		PLAN JOB # 1: SER-RBHM-15-04611	PLAN PRO GRP I SUB GRP #1: LTE Next Carrier II LTE 6C
		PLAN JOB # 2: SER-RBHM-15-04472	PLAN PRO GRP II SUB GRP #2: Cell Site RF Modifications I 5G NR Upgrade
		PLAN JOB # 3: SER-RBHM-15-04403	PLAN PRO GRP I SUB GRP #3: Antenna Modifications I 4T6R Antenna Reroute
		PLAN JOB # 4:	PLAN PRO GRP I SUB GRP #4:
		PLAN JOB # 5:	PLAN PRO GRP I SUB GRP #5:
		PLAN JOB # 6:	PLAN PRO GRP I SUB GRP #6:
		PLAN JOB # 7:	PLAN PRO GRP I SUB GRP #7:
		PLAN JOB # 8:	PLAN PRO GRP II SUB GRP #8:

Section 2 - LOCATION INFORMATION

USED: 3875	FA LOCATION CODE: 10070397	LOCATION NAME: RICE ROAD	PAGE JOB # 1: MRLM027851
REGION: SOUTHEAST	MARKET CLUSTER: ALABAMA/MISSISSIPPI/LOUISIANA	MARKET: JACKSON MS	PAGE JOB # 2: MRLM027763
ADDRESS: 7115 OLD CANTON ROAD	CITY: ROSELAND	STATE: MS	PAGE JOB # 3: MRLM027758
ZIP CODE: 39157	COUNTY: MADISON	LONG DEC. DEC: 90.167183	PAGE JOB # 4:
LATITUDE (D-M-S): 33d 25m 6.02424	LONGITUDE (D-M-S): 90d 4m 34.95384	LAT DEC. DEC: 32.418697	PAGE JOB # 5:
FROM AS TAKE THE COUNTY LINE RD EXIT (EXIT 103) GO EAST ON COUNTY LINE UNTIL IT DEAD ENDS TO OLD CANTON RD. TURN LEFT (NORTH) ON OLD CANTON. CONTINUE ON OLD CANTON PAST THE LAKE HARBOR. SPRAWLY RD INTERSECTION SITE ACCESS WILL BE ON THE LEFT SIDE OF ROAD THRU DOUBLE 8 TEE Lanes. SITE IS LOCATED ON WATER TOWER BEHIND APARTMENT COMPLEX.			
BORDER CELL WITH COORDINATES: AM STUDY REQ (Y/N): No			
FREQ COORD: BTN: MSA / RSA:			
OPS DISTRICT: CENTRAL MISSISSIPPI			
OPS ZONE: SE MS, HINDS, NE, CS			
RF DISTRICT: MS Jackson			
RF ZONE: Jackson			
PARENT NAME(GSM):			
PARENT NAME(UMTS): JCS-MS05080003 PHC-3000 PHC2PH			

Section 3 - LICENSE COVERAGE/FILING INFORMATION

CGSA - NO FILING REQUIRED (Y/n/No): No	CGSA LGSS:	PCS REDUCED - UPS ZIP:	CGSA CALL SIGNS:
CGSA - MINOR FILING NEEDED (Y/n/No): No	CGSA EXT AGMT NEEDED:	PCS KOPS REDUCED:	
CGSA - MAJOR FILING NEEDED (Y/n/No): Yes	CGSA SCORECARD UPDATED:		

Section 4 - TOWER/REGULATORY INFORMATION

STRUCTURE AT ELEVATION (ft): 138	STRUCTURE TYPE: WATER TANK	MARKET LOCATION 700 MHz Band:
HEIGHT OVERALL (ft): 452.00	PCS ASR NUMBER: 0	MARKET LOCATION 800 MHz Band:
STRUCTURE HEIGHT (ft): 155.00		MARKET LOCATION 1900 MHz Band:
		MARKET LOCATION AWS Band:
		MARKET LOCATION WCS Band:
		MARKET LOCATION Future Band:

Section 15A - CURRENT TOWER CONFIGURATION - SECTOR A (OR OMNI)

ANTENNA POSITION #	PORT 1 36275 A B50 3G 1	MS-IKU1406A	UMTS B50	80010121_0890MHz_P45epd_00ag	13.8	9	RFS LCF158-50A (850)	255.07			
	PORT 3 36275 A B50 3G 2	MS-IKU1406D	UMTS B50	80010121_1900MHz_P45epd_00ag	16.5	2	RFS LCF158-50A (1900)	255.07			

ANTENNA POSITION &									
PORT 1	38275 B.850.3G.1	M6.KUJ140B	MS.KUJ140B	UNITS 850	80010121_0850MHz_ P45pol_12dg	13.5	12	RFS LCF198-50A (850)	161.041225
PORT 3	38275 B.850.3G.2	M6.KUJ140E	MS.KUJ140E	UNITS 850	80010121_0850MHz_ P45pol_12dg	15.6	4	RFS LCF198-50A (1900)	161.041225

ANTENNA POSITION 6	PORT 1	38275 C 850.3G 1	38275 C 850.3G 1	MSJKU1406C	MSJKU1406C	UMTS 850	30010121_0600MHz_13.8 P459dL105g	10	RFS LCF15S-50A (850)	181.04125	NO								
	PORT 3	38275 C 850.3G 2	38275 C 850.3G 2	MSJKU1406F	MSJKU1406F	UMTS 850	30010121_1800MHz_16.5 P459dL022g	2	RFS LCF15S-50A (1800)	181.04125	NO								

Section 16A - PLANNED/PROPOSED TOWER CONFIGURATION - SECTOR A (OR OMNI)

[illegible]

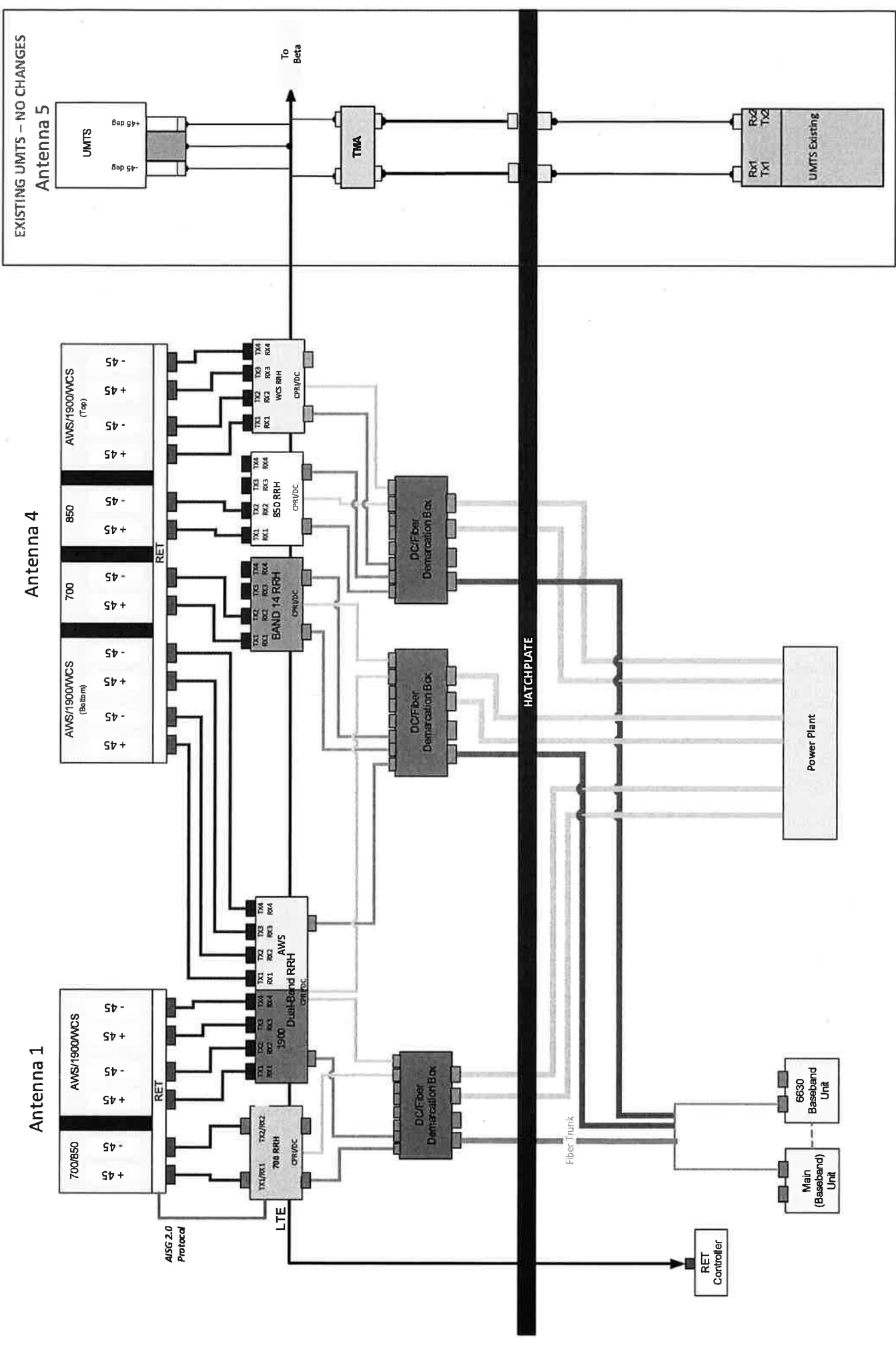
Section 17B - FINAL TOWER CONFIGURATION - SECTOR B

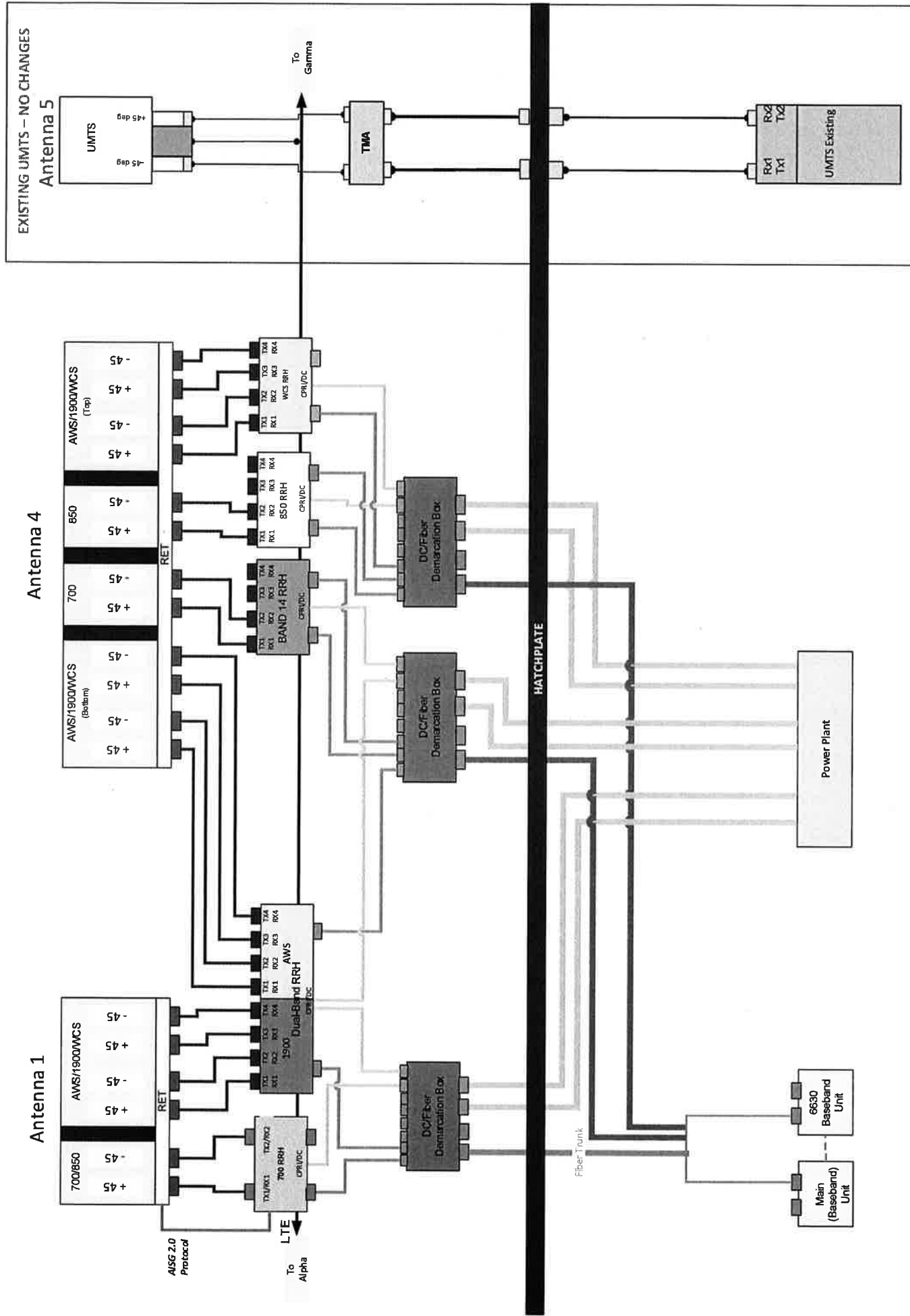
ANTENNA POSITION 1a LEFT to RIGHT from BACK of ANTENNA (unless otherwise specified)	ANTENNA POSITION 1	ANTENNA POSITION 2	ANTENNA POSITION 3	ANTENNA POSITION 4	ANTENNA POSITION 5	ANTENNA POSITION 7
ANTENNA MAKE - MODEL	HPA-BSR-BUJ-H8			HPA-BSR-CUUUU-H8-K		
ANTENNA VENDOR	CCI Antennas			CCI Antennas		
ANTENNA SIZE (H x W x D)	192.4 x 14.8 x 7.4			BSX14.4X6.8		
ANTENNA WEIGHT	86			75		
AZIMUTH	130			130		
MAGNETIC DECLINATION						
RADIATION CENTER (cst)	119.03			119.03		
ANTENNA TIP HEIGHT						
MECHANICAL DOWNTILT	3			0		
FEEDER AMOUNT						
VERTICAL SEPARATION From ANTENNA ABOVE (TIP to TIP)						
VERTICAL SEPARATION from ANTENNA BELOW (TIP to TIP)						
HORIZONTAL SEPARATION from CLOSEST ANTENNA to LEFT (CENTERLINE to CENTERLINE)						
HORIZONTAL SEPARATION from CLOSEST ANTENNA to RIGHT (CENTERLINE to CENTERLINE)						
HORIZONTAL SEPARATION from ANOTHER ANTENNA (which antenna # / # of each)						
Antenna RET Model (QTY/MODEL)						
SURGE ARRESTOR (QTY/MODEL)						
DUPLEXER (QTY/MODEL)						
Antenna RET CONTROL UNIT (QTY/MODEL)						
DC BLOCK (QTY/MODEL)						
TMALINA (QTY/MODEL)					TT08-19C0811-001	
CURRENT INJECTORS FOR TMA (QTY/MODEL)						
POU FOR TMA5 (QTY/MODEL)						
FILTER (QTY/MODEL)						
SOLID (QTY/MODEL)						
FIBER TRUNK (QTY/MODEL)						
DC TRUNK (QTY/MODEL)						
REPEATER (QTY/MODEL)						
RRH - 700 band (QTY/MODEL)	RRH-11 (REUSE ONLY)			1	B14 4478	
RRH - 850 band (QTY/MODEL)				1	4478 B5	
RRH - 1900 band (QTY/MODEL)	RP-BBSA B543				RRH is trained with 4478B5 band	
RRH - AWS band (QTY/MODEL)				1	BSR-BS32	
RRH - WCS band (QTY/MODEL)						
Additional RRH #1 - any band (QTY/MODEL)						
Additional RRH #2 - any band (QTY/MODEL)						
Additional Component 1 (QTY/MODEL)						
Additional Component 2 (QTY/MODEL)						
Additional Component 3 (QTY/MODEL)						
Local Market Note 1						
Local Market Note 2						
Local Market Note 3						

[illegible]

[illegible]

[illegible]





NOTES				
Date Time (Eastern)	Version	ATTUID	Note	
7/23/2018 9:31:38 AM	2.00	sd7800	RFDS VERSION incremented.	
7/23/2018 9:44:10 AM	2.00	sd7800	RFDS has been updated to include an additional Full squid as 4th squid as per scoping.	
7/25/2018 12:45:10 PM	3.00	sd7800	RFDS VERSION incremented.	
7/25/2018 12:50:24 PM	3.00	sd7800	RFDS has been rolled back to previous version to eliminate the additional Full squid as 4th squid and DC Inunks which is not approved by AT&T.	

WORKFLOW SUMMARY						
Date	FROM State / Status	FROM ATTUID	TO State / Status	TO ATTUID	Operation	Comments
05/11/2018	Preliminary In Progress	sd7800	Preliminary Submitted for Approval	KH1804	Promote	SER-RBHM-18-04811 MRALM027961 SUCCESS 05/11/2018 7:08:11 PM
						SER-RBHM-18-04472 MRALM027763 SUCCESS 05/11/2018 7:08:11 PM
						SER-RBHM-18-04403 MRALM027756 SUCCESS 05/11/2018 7:08:11 PM
05/31/2018	Preliminary Submitted for Approval	KH1804	Preliminary Submitted for Approval	TO2482	Reassign	
06/15/2018	Preliminary Submitted for Approval	TO2482	Preliminary Approved	AC462C	Promote	
07/20/2018	Preliminary Approved	AC462C	Preliminary In Progress	sd7800	Pull Back	
07/23/2018	Preliminary In Progress	sd7800	Preliminary Submitted for Approval	TO2482	Promote	SER-RBHM-18-04811 FAILURE 07/23/2018 9:48:38 AM
07/23/2018						SER-RBHM-18-04472 FAILURE 07/23/2018 9:48:38 AM
07/23/2018	Preliminary Submitted for Approval	TO2482	Preliminary In Progress	sd7800	Pull Back	
07/23/2018	Preliminary In Progress	sd7800	Preliminary Submitted for Approval	TO2482	Promote	SER-RBHM-18-04811 FAILURE 07/23/2018 10:03:14 AM
07/23/2018						SER-RBHM-18-04472 FAILURE 07/23/2018 10:03:14 AM
07/25/2018	Preliminary Submitted for Approval	TO2482	Preliminary In Progress	sd7800	Pull Back	
07/25/2018	Preliminary In Progress	sd7800	Preliminary Submitted for Approval	TO2482	Promote	SER-RBHM-18-04811 FAILURE 07/25/2018 12:51:13 PM
07/25/2018						SER-RBHM-18-04472 FAILURE 07/25/2018 12:51:13 PM
07/25/2018						SER-RBHM-18-04403 FAILURE 07/25/2018 12:51:13 PM



public works

Memorandum

To: Mayor and Board of Aldermen

From: Mike McCollum

Date: October 31, 2018

RE: Time Clock Maintenance Agreement with Precision Tech LLC

We request that the Mayor and Board approve the above referenced Time Clock Maintenance Agreement in order to ensure we have consistence and accurate reading of our two time clocks. The cost for these services is \$1,300.00 annually that is included in the FY2018 budget. These time clocks are located at the Street Department Building and Public Works Complex.

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

rb/JMM

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

Precision Tech, LLC Maintenance Agreement

Seller: Precision Tech, LLC
P.O. Box 13381
Jackson, MS 39236

This agreement between City of Ridgeland
(hereinafter called Owner) is for the maintenance of PRECISION TECH products as listed in appendix A attached hereto and incorporated by reference herein. Any reference hereafter to the "Equipment shall mean collectively that listed in Appendix A.

1) Time Period

This agreement is for an initial period of 12 months commencing 11/27/2018 hereafter called commencement date. Unless terminated by either party by written notice delivered to the other within one (1) month prior to the end of such initial period, this agreement will remain in effect until terminated by either party by delivery to the other of written notice at least one (1) month prior to date of termination.

2) Maintenance

The maintenance period shall be 12 hours a day, Monday thru Friday, excluding nationally observed holidays. Maintenance shall be performed either ON-Site or DEPOT-REPAIR. DEPOT-REPAIR is defined as maintenance support initiated from PRECISION TECH'S location only. ON-SITE is defined as maintenance and support at both OWNER'S and PRECISION TECH'S locations only. Maintenance shall be performed after notification that the equipment is inoperative. PRECISION TECH shall provide OWNER with a designated point of contact to enable the maintenance representative to receive such notification. Service call request by the OWNER outside of the agreement will be provided at PRECISION TECH'S emergency hourly rates, including travel expenses in effect at the time such service is performed. There is a one hour minimum for all DEPOT-REPAIR service performed on an hourly basis.

3) Charges

A. The maintenance charges for the period listed in number 1, for the equipment listed in Appendix A will be \$1,300.00 yearly. This Charge will start upon the commencement date with the charges for the first and last months prorated on the basis of a 30-day month. The terms of the payment are due on receipt from date of invoice.

4) Responsibilities of PRECISION TECH

A. PRECISION TECH shall use only new standard parts or their equivalent in accomplishing repairs. Parts which have been replaced shall become the property of PRECISION TECH.

B. PRECISION TECH maintenance service shall include the items of equipment necessary to the maintenance of the equipment being serviced.

C. PRECISION TECH agrees there will be no additional maintenance charges for the time spent by maintenance personnel waiting for the arrival of additional maintenance personnel and/ or delivery of parts.

D. PRECISION TECH will continue at no extra charge, corrective maintenance service if the difficulty is not corrected by the end of the period on the same day it was begun.

E. Corrective maintenance occasioned by the negligence of OWNER, its employees, representatives, agents, licensees, or by the use of devices or special attachments not provided by Precision Tech or by any other misuse or abnormal use is not included in PRECISION TECH'S obligation under this agreement.

F. PRECISION TECH shall pay standard freight charges on DEPOT-REPAIR out going items. Any additional freight charges for not standard freight will be billable to OWNER.

5) Responsibilities of OWNER

A. FOR ON-SITE, OWNER shall provide access to a telephone and adequate working space including heat light ventilation, electric current and outlets for the use of PRECISION TECH'S maintenance personnel. These facilities shall be within a reasonable distance of the equipment and shall be provided at no charge to PRECISION TECH.

B. OWNER'S personnel shall not perform maintenance or attempt repairs of the equipment.

C. OWNER shall provide supplies and other expendable items used in the operation of the equipment at OWNER'S expense, and such supplies and expendable items will meet PRECISION TECH specifications.

D. For ON-SITE, OWNER shall provide PRECISION TECH access to the equipment to perform maintenance services and shall have a representative on-site when PRECISION TECH'S maintenance personnel are performing services. If additional cost are incurred as the result of OWNER'S denial of access during the scheduled periods for a unreasonable period of time, OWNER shall bear these costs.

E. In the event of equipment relocation , OWNER shall give a least 15 days written notice of the movement of equipment unless move is required because of emergency, in which event OWNER shall give such written as soon as it is reasonably possible.

F. OWNER shall pay all cost of any kind related to or necessitated by the relocation of the equipment. After such relocation, PRECISION TECH shall continue to maintain the equipment at the new location unless such movement removes the equipment more than 50 miles from the original location of outside the 48 contiguous states and the District of Columbia , in which instance this agreement maybe terminated by PRECISION TECH as of the date the physical transport of such equipment begins without any further obligations hereunder by PRECISION TECH.

G. OWNER shall pay inbound freight charges on DEPOT-REPAIR items.

6) Add on Equipment

Equipment will be located with and connected to the equipment. Such equipment may also be included in this agreement at PRECISION TECH'S then current standard maintenance rates applicable to such additional equipment. The original terms of this agreement shall not be effected by the inclusion of the additional equipment.

7) Alterations and Attachments

It is a condition by performance by PRECISION TECH that the written concurrence of PRECISION TECH be obtained prior to any alteration of attachments to equipment and that any alteration of attachments be made only in accordance with the terms of such concurrence.

Any changes to physical, mechanical, or electrical status of the equipment, whether or not additional devices or parts are involved, will be regarded as alteration under this agreement. Equipment of another manufacturer connected mechanically or electrically to the equipment will be regarded as an attachment under this article.

8) Extent of PRECISION TECH'S Liability

OWNER hereby agrees that PRECISION TECH'S obligation to provide maintenance in a professional competent and workman-like manner as set forth in Articles 2 and 4 hereof constitutes the extent of PRECISION TECH'S responsibility.

OWNER hereby agrees that this maintenance agreement does not cover maintenance repairs, or replacement parts required due to loss of damage to the equipment caused by fire, lighting, water, tornado, windstorm, hail, earthquake, explosion, collapse of building, strike, riot, vandalism, air conditioning failure or any maintenance repairs or replacements caused or required from the fault or negligence of the OWNER.

9) General

This agreement shall be governed by the laws of the state of Mississippi, and it constitutes the complete and exclusive statement of such agreement and all the terms thereof between PRECISION TECH and OWNER with respect to maintenance and equipment . This agreement supersedes any prior proposals, commitments or representatives of any kind whether oral or written with respect to maintenance of the equipment unless specifically incorporated by reference herein.

All previous terms and conditions contained in any purchase order submitted pursuant to this agreement are superseded by the terms of this agreement.

This agreement may be amended only by an instrument in writing executed by duly authorized representatives of both parties.

Addendum

To insure quality service, we have instituted the following policy changes. Each customer will be allocated a ten (10) call maximum per quarter on all software and hardware calls. If the customer exceeds the calling limit, your company will be assessed a thirty five (\$35.00) charge per call . All new customers will be given the traditional ninety (90) day unlimited extended service warranty.

Appendix A
Maintenance Agreement
Equipment list

<u>Item</u>	<u>Model #</u>	<u>Serial #s</u>
1)	2 Face Scan Time Clocks	193240058, 193240067
2)	1 JTAWIN, ver 9.0	SO8YW-R2FIC-AV1FG-8U5HI W28F1-KVUU2-H8GJ4-UZRL7
3)		

This agreement shall become effective upon but not until execution by PRECISION
TECH and OWNER in the spaces provided below.

Agreed to this

_____ day of _____ 2018

Name of Owner

Street Address

City State Zip Code

By: _____

Title

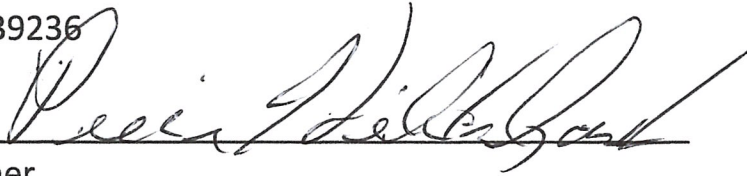
Accepted this
12th day of October, 2018

Precision Tech, LLC

P.O. Box 13381

Jackson, MS 39236

By:



Owner

Title

Maintenance No.

5884

Precision Tech, IIC

P.O. Box 13381

Jackson,MS 39236

Invoice

Date	Invoice #
10/12/2018	5884

Bill To
City of Ridgeland Renee Buckner P.O.Box 217 Ridgeland, MS 39158

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
2	Expended Service Warranty Hardware, FaceScan Time Clocks	375.00	750.00
	Extended Service Warranty, Software	550.00	550.00
Thank you for your business.		Total	\$1,300.00



Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: October 10, 2018

Re: Lake Harbour Drive Extension Preliminary Engineering Pay Estimate # 60 Waggoner Engineering

We recommend the Mayor and Board of Alderman approve the above referenced pay estimate. This is payable to Waggoner Engineering, Inc. for Preliminary Engineering on Lake Harbour Extension in the amount of \$4,051.44 with a Federal share of \$3,241.15 and local share of \$810.29. Waggoner completed this work in the month of September 2018.

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

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
PRELIMINARY ENGINEERING ESTIMATE - RECAP SHEET
SA#4

P.O. No. 3941

Sheet No. 1 of 1

Document No. _____

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	001	037010	153	1612	104859 811000	1	\$4,051.44	\$973,699.95	\$977,751.39
Total							\$4,051.44	\$973,699.95	\$977,751.39
							\$0.00	\$0.00	\$0.00
Total All Work Due							\$4,051.44	\$973,699.95	\$977,751.39
Total Net Work Due							\$4,051.44	\$973,699.95	\$977,751.39

Invoice Submitted
Original Signed _____
Waggoner Engineering Project Manager (Consultant) *[Signature]*

LPA Official _____
City of Ridgeland

MDOT Consultant Admin _____
Consultant Services Director: Scot Etingoff

Current Termination Date of Contract: 12/31/2018	(** No Work is reimbursable after the termination date has been exceeded **)	Maximum Amount Allowed for Project (Total Net Work Due): 999,338.10
AMOUNT OF PAYMENT FOR ALL ESTIMATES SHOULD BE TO THE NEAREST CENTS (\$0.00).		

% Matching Funds Deduction for LPA	001	037010	153	1612	104859 811000	1	(\$810.29)	(\$194,739.99)	(\$195,550.28)
20.000000%									
							\$3,241.15	\$778,959.96	\$782,201.11

TOTAL Net Amount Owed to the LPA

STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION
CAD-001 and CAD-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

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

Project Description:

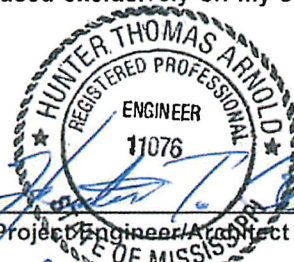
Lake Harbour Drive Extension between US Highway 51 and Highland Colony Parkway

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

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

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

Professional stamp/seal


Hunter Thomas Arnold
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 23Rd day of October, 2018.

Notary stamp/seal

My Commission Expires:



Deborah Horn
Notary (signature)



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

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

City of Ridgeland
P. O. Box 217
Ridgeland, MS 39158

October 9, 2018
Project No: T012094.002
Invoice No: 35172

LAKE HARBOUR DRIVE EXTENSION

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

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

Phase 000001 Supplemental Agreement #4

Professional Personnel

	Hours	Rate	Amount
DISCIPLINE MANAGER			
Edwards, Chadwick	10.00	53.85	538.50
PROJECT MANAGER			
Pentecost, Ben	3.25	45.87	149.08
SR PROJECT ENGINEER			
Williams, David	2.00	48.59	97.18
ADMINISTRATIVE II			
Garner, Rhonda	10.00	24.19	241.90
Horn, Debbie	2.50	26.13	65.33
TECHNICIAN			
Davis, Gerald	3.50	25.90	90.65
SURVEY PARTY CHIEF			
Boatman, John	4.00	29.89	119.56
INSTRUMENT MAN			
Mason, Robert	4.00	19.80	79.20
Totals	39.25		1,381.40
Total Labor		2.9251 times	1,381.40
			4,040.73

Unit Billing

B/W COPIES	5.0 Copies @ 0.15	.75	
Total Units		.75	.75
	Total this Task		\$4,041.48

Fee

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

Project	T012094.002	Supplemental Agreement #4	Invoice	35172
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Fee

Billing Phase	Fee	Percent Complete	Earned
0.43% FCCM Overhead	102.12	90.2566	92.17
Total Fee	102.12		92.17
	Previous Fee Billing		82.21
	Current Fee Billing		9.96
	Total Fee		9.96
		Total this Task	\$9.96

Billing Limits	Current	Prior	To-Date
Total Billings	4,051.44	81,495.21	85,546.65
Limit			88,557.93
Remaining			3,011.28
		Total this Phase	\$4,051.44
		Total this Invoice	\$4,051.44

Billings to Date

	Current	Prior	Total
Fee	9.96	6,334.42	6,344.38
Labor	4,040.73	74,971.04	79,011.77
Expense	0.00	121.95	121.95
Unit	.75	67.80	68.55
Totals	4,051.44	81,495.21	85,546.65

Billing Backup

Thursday, October 11, 2018

Waggoner Engineering, Inc.

Invoice 35172 Dated 10/9/2018

9:55:19 AM

Phase 000001 Supplemental Agreement #4

Professional Personnel

		Hours	Rate	Amount	
DISCIPLINE MANAGER					
513 - Edwards, Chadwick	9/10/2018	1.00	53.85	53.85	
513 - Edwards, Chadwick	9/12/2018	1.00	53.85	53.85	
513 - Edwards, Chadwick	9/12/2018	2.00	53.85	107.70	
513 - Edwards, Chadwick	9/13/2018	1.00	53.85	53.85	
513 - Edwards, Chadwick	9/13/2018	1.00	53.85	53.85	
513 - Edwards, Chadwick	9/14/2018	2.00	53.85	107.70	
513 - Edwards, Chadwick	9/18/2018	1.00	53.85	53.85	
513 - Edwards, Chadwick	9/21/2018	1.00	53.85	53.85	
PROJECT MANAGER					
526 - Pentecost, Ben	9/12/2018	1.00	45.87	45.87	
526 - Pentecost, Ben	9/13/2018	.25	45.87	11.47	
526 - Pentecost, Ben	9/20/2018	.25	45.87	11.46	
526 - Pentecost, Ben	9/21/2018	.25	45.87	11.47	
526 - Pentecost, Ben	9/25/2018	1.50	45.87	68.81	
SR PROJECT ENGINEER					
531 - Williams, David	9/4/2018	2.00	48.59	97.18	
ADMINISTRATIVE II					
572 - Garner, Rhonda	9/4/2018	1.00	24.19	24.19	
572 - Garner, Rhonda	9/5/2018	4.00	24.19	96.76	
572 - Garner, Rhonda	9/7/2018	1.00	24.19	24.19	
572 - Garner, Rhonda	9/13/2018	2.00	24.19	48.38	
572 - Garner, Rhonda	9/14/2018	2.00	24.19	48.38	
572 - Horn, Debbie	9/14/2018	1.50	26.13	39.20	
572 - Horn, Debbie	9/21/2018	1.00	26.13	26.13	
TECHNICIAN					
574 - Davis, Gerald	9/4/2018	2.50	25.90	64.75	
574 - Davis, Gerald	9/12/2018	1.00	25.90	25.90	
SURVEY PARTY CHIEF					
540 - Boatman, John	9/14/2018	4.00	29.89	119.56	
INSTRUMENT MAN					
545 - Mason, Robert	9/14/2018	4.00	19.80	79.20	
Totals		39.25		1,381.40	
Total Labor			2.9251 times	1,381.40	4,040.73

Unit Billing

B/W COPIES	5.0 Copies @ 0.15	.75	
Total Units		.75	.75

Total this Task \$4,041.48

Fee

9.96

Total this Task \$9.96

Total this Phase \$4,051.44

Total this Project \$4,051.44

Total this Report \$4,051.44

October 31, 2018

The Honorable Gene McGee
Mayor of Ridgeland
304 Highway 51
Ridgeland, Mississippi 39157

Dear Mayor McGee:

Please consider this letter as an official request for the reappointment of Mr. David Conn, owner of Anjou, Sombra and Amerigo, of 4 Top Hospitality, to serve a three year term (November 1, 2018 – October 30, 2021) representing the restaurant industry on the Board of Directors for the Ridgeland Tourism Commission.

Mr. Conn has been an outstanding member of the Ridgeland Tourism Commission board. He brings representation and insight of a locally owned and community invested restaurant group. The continuation of his leadership and knowledge of the hospitality industry is a valuable asset to the future goals of tourism success in Ridgeland.

Please contact me with any questions.

Sincerely,

Chris Chapman

Chris Chapman
Executive Director



DATE: November 1, 2018

TO: Mayor & Board of Aldermen

FROM: Paula Tierce, City Clerk/HR Director

RE: Surplus Property

PT

The following items are no longer usable and need to be declared surplus so that they can be property disposed:

Sand Pro Rake	340-6-250	Serial # 60502
Blower Attachment	340-6-304	Serial #21100
Lazy Boy Recliner	340-4-00205	

Should you have any questions please feel free to contact me directly.

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

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

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



public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum 

Date: October 10, 2018

Re: Request by Robinson Trucking to use Old Agency Road as Part of a Truck Route

We request that the Mayor and Board approve the above referenced request in order for Robinson Trucking to access to New Birth MB Church at 837 Old Agency Road for the purpose of deforestation/logging. They will go down North Livingston Road then to Old Agency to Patterson Crossing and going back on the return trip. I have attached a copy of the proposed Truck Route Permit for your information.

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

City of Ridgeland

*New birth MB Church
837 Old Agency Rd*

1. **Destination** - ~~Crystal Springs, MS and Yazoo City, MS~~
2. **Building Permit #**- Just Moving Timber Only
3. **Number and Type of trucks**- 2 Truck White Freightliner an Red Mack Truck
4. **Number of estimate loads** – 20 loads more or less
5. **Purpose of Loads**- Moving Timber Only
6. **Gross Vehicle Weight Rating and Classification**-80,000 lbs.
7. **Trucking Company** -Robinson Trucking Company
8. **Trucking Company Contact** -601-738-0590
9. **Start Point**- As Soon as Possible
10. **Start Time September**- Start time 8 a.m.
11. **Expiration Date**- Three weeks or depending on the weather
12. **Approved Truck Route** – From Old Agency Road to Livingston Road to Countyline Road to

Watkins Drive to Highway 220.....Livingston Road to Church site on Old Agency Road.

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

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

Date 10-3-2018

AFFIDAVIT OF CHARLES DELAIN MILLER

STATE OF MISSISSIPPI

COUNTY OF HINDS

PERSONALLY APPEARED before me, the undersigned authority in and for the jurisdiction aforesaid, the within named CHARLES DELAIN MILLER, who, after being first duly sworn, did state upon his oath as follows, to wit:

I

That I am CHARLES DELAIN MILLER, an adult resident citizen of 2511 Montebello Drive, Jackson, Mississippi 39213. I have a doctorate in Divinity. I have been serving our Lord and Savior Jesus Christ for nearly 40 years. I am 78 years old. That the matters set forth in this Affidavit are based upon my personal knowledge. I am competent to testify regarding these matters.

II

I, CHARLES DELAIN MILLER, am Pastor of New Birth Fellowship Baptist Church. New Birth Fellowship Baptist Church is located at 837 Old Agency Road, Ridgeland, Mississippi 39157.

III

I, CHARLES DELAIN MILLER, as Pastor of New Birth Fellowship Baptist Church will remove timber from land owned by New Birth Fellowship Baptist Church. New Birth Fellowship Baptist Church understands this removal will only constitute normal forestry operations, and said removal is being done for no other purpose. New Birth Fellowship Baptist Church understands that it will abide by the 30 foot setback rule.

IV

New Birth Fellowship Baptist Church's land that I will be removing timber from is located on Old Agency Road, next to the church. The Parcel Identification Number is, 071H-27-009/00.00. This land has 2.93 acres of removable timber, upon said land.

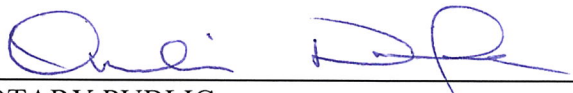
V

Further, Affiant sayeth naught.



CHARLES DELAIN MILLER

SWORN TO AND SUBSCRIBED before me, this the 5th day of October,
2018.



NOTARY PUBLIC

My Commission Expires:
August 30, 2021





Viza-plat Property Report

Submitters Name: Laura Madden Owner Name: Wayne Wilcox
Parcel Address: Old Agency Road, Ridgeland, MS 39157 Parcel ID: 071H-27-009/00.00
Order Number: 4494



Developed by Vizaline, LLC, www.vizaline.com

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 10/01/2018 TO 10/31/2018

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0012032	11/01/18-10/31/19	27-17-009	AACE CHECK ADVANCE	20.00CR	.00	.00	.00	20.00CR
0011758	11/01/18-10/31/19	27-17-009	ACOSTA	30.00CR	.00	.00	.00	30.00CR
0012253	12/01/18-11/30/19	27-17-009	AGENCY REAL ESTATE SERVIC	20.00CR	.00	.00	.00	20.00CR
5507	12/01/18-11/30/19	27-17-365	ALLEGREZZA PIANO COMPANY	20.00CR	.00	.00	.00	20.00CR
5863	10/01/18- 9/30/19	27-17-365	AMY HEAD STUDIO	920.00CR	.00	.00	.00	920.00CR
8584	11/01/18-10/31/19	27-17-009	ANN S ULMER PH D	20.00CR	.00	.00	.00	20.00CR
0010470	11/01/18-10/31/19	27-17-365	ANNETTE'S CRISPY TREATS	20.00CR	.00	.00	.00	20.00CR
9494	10/01/18- 9/30/19	27-17-009	ARC TECHNOLOGIES LLC	20.00CR	2.20CR	.00	.00	22.20CR
10176	10/01/18- 9/30/19	27-17-365	ARCO AVENUE	20.00CR	2.20CR	.00	.00	22.20CR
10197	11/01/18-10/31/19	27-17-009	ASSOCIATED FOOD EQUIPMENT	75.00CR	.00	.00	.00	75.00CR
6277	11/01/18-10/31/19	27-17-365	AT&T MOBILITY	150.00CR	.00	.00	.00	150.00CR
6236	11/01/18-10/31/19	27-17-009	AUTOMOBILE CLUB OF MO (AA	39.00CR	.00	.00	.00	39.00CR
8571	12/01/18-11/30/19	27-17-365	AUTOZONE #2097	300.00CR	.00	.00	.00	300.00CR
10202	11/01/18-10/31/19	27-17-009	BAILEY ARCHITECTURAL EDUC	20.00CR	.00	.00	.00	20.00CR
7097	12/01/18-11/30/19	27-17-009	BANKPLUS	51.00CR	.00	.00	.00	51.00CR
9198	12/01/18-11/30/19	27-17-009	BANKPLUS	30.00CR	.00	.00	.00	30.00CR
9199	12/01/18-11/30/19	27-17-009	BANKPLUS	30.00CR	.00	.00	.00	30.00CR
6117	11/01/18-10/31/19	27-17-009	BARLOW CONSTRUCTION	20.00CR	.00	.00	.00	20.00CR
0012252	10/22/18-10/22/19	27-17-365	BELLA BRIDESMAIDS	32.50CR	.00	.00	.00	32.50CR
0012254	5/18/18- 5/18/19	27-17-365	BELTONE	20.00CR	.00	.00	.00	20.00CR
0012248	10/16/18-10/16/19	27-17-009	BLADEZ LLC	30.00CR	.00	.00	.00	30.00CR
0011999	10/03/18-10/02/19	27-17-009	BLUE SKY BEHAVIOR THERAPY	30.00CR	.00	.00	.00	30.00CR
0012240	11/01/18-10/31/19	27-17-009	BYARS TRANSPORTATION	20.00CR	.00	.00	.00	20.00CR
8867	11/01/18-10/31/19	27-17-009	CAHABA GOVERNMENT BENEFIT	150.00CR	.00	.00	.00	150.00CR
0010450	10/01/18- 9/30/19	27-17-009	CAM'S PAINTING SERVICE LL	20.00CR	.00	.00	.00	20.00CR
0011405	9/01/18- 8/31/19	27-17-365	CC'S COFFEE HOUSE	20.00CR	2.40CR	.00	.00	22.40CR
7796	10/01/18- 9/30/19	27-17-365	CHILDREN PLACE #1079, THE	50.00CR	.00	.00	.00	50.00CR
7210	11/01/18-10/31/19	27-17-365	CLAIRES #3418	20.00CR	.00	.00	.00	20.00CR
0012038	10/31/18-10/30/19	27-17-009	CLINICAL/FORENSIC NEUOPS	20.00CR	.00	.00	.00	20.00CR
9727	11/01/18-10/31/19	27-17-009	COMMERCIAL PROPERTY 1 LLC	30.00CR	.00	.00	.00	30.00CR
0010594	11/01/18-10/31/19	27-17-009	COUNSELING CENTER, THE	20.00CR	.00	.00	.00	20.00CR
0011481	11/01/18-10/31/19	27-17-009	CROSSROADS CAFE'	20.00CR	.00	.00	.00	20.00CR
9486	9/01/18- 8/31/19	27-17-009	CURTIS H STOUT	30.00CR	3.60CR	.00	.00	33.60CR
5312	9/01/18- 8/31/19	27-17-365	DAL TILE DISTRIBUTION INC	92.50CR	11.10CR	.00	.00	103.60CR
0010882	11/01/18-10/31/19	27-17-009	DELTA TECHNICAL COLLEGE	141.00CR	.00	.00	.00	141.00CR
0010698	11/01/18-10/31/19	27-17-009	DGI LLC	62.50CR	.00	.00	.00	62.50CR
8959	11/01/18-10/31/19	27-17-009	DS SERVICES OF AMERICA, I	45.00CR	.00	.00	.00	45.00CR
0012026	11/21/18-11/20/19	27-17-009	ENHANCED WELLS LIVING	30.00CR	.00	.00	.00	30.00CR
8948	9/01/18- 8/31/19	27-17-035	ENTERPRISE RENT A CAR	4,990.00CR	548.90CR	.00	.00	5,538.90CR
0011500	9/01/18- 8/31/19	27-17-365	ENVIROLINEN, LLC	200.00CR	24.00CR	.00	.00	224.00CR
5208	10/01/18- 9/30/19	27-17-009	EWING & RAY FOUNDATION	63.00CR	.00	.00	.00	63.00CR
0012242	10/01/18- 9/30/19	27-17-365	FACES, PLLC	40.00CR	.00	.00	.00	40.00CR
9419	12/01/18-11/30/19	27-17-009	FIRST SOUTH FARM CREDIT A	80.00CR	.00	.00	.00	80.00CR
9422	11/01/18-10/31/19	27-17-009	FOX EVERETT INC.	150.00CR	.00	.00	.00	150.00CR
7729	3/01/18- 2/28/19	27-17-009	FRED L RICHARDS CPA	20.00CR	3.60CR	.00	.00	23.60CR
14021	11/01/18-10/31/19	27-17-009	FRONT GATE REALTY	20.00CR	.00	.00	.00	20.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 10/01/2018 TO 10/31/2018

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0010898	10/01/18- 9/30/19	27-17-009	FUEL UP TRAININ	20.00CR	2.20CR	.00	.00	22.20CR
0010434	7/01/18- 6/30/19	27-17-009	FURR TRANSMISSION	30.00CR	4.20CR	.00	.00	34.20CR
0011374	7/01/17- 6/30/18	27-17-365	GREEN GHOST TACOS	30.00CR	3.90CR	.00	.00	33.90CR
9718	11/01/18-10/31/19	27-17-009	GREENER LIVING REAL ESTAT	20.00CR	.00	.00	.00	20.00CR
9738	12/01/18-11/30/19	27-17-365	GULF STATES YAMAHA GOLF C	150.00CR	.00	.00	.00	150.00CR
0011190	12/01/18-11/30/19	27-17-009	GURUZ FITNESS STUDIO INC.	20.00CR	.00	.00	.00	20.00CR
5805	11/01/18-10/31/19	27-17-009	H C BAILEY COMPANY	30.00CR	.00	.00	.00	30.00CR
0010906	11/01/18-10/31/19	27-17-009	HANCOCK LAW FIRM	30.00CR	.00	.00	.00	30.00CR
5752	10/01/18- 9/30/19	27-17-009	HAROLD HEAD PHOTOGRAPHY	20.00CR	.00	.00	.00	20.00CR
0012243	10/01/18- 9/30/19	27-17-009	HEADLIGHT RESTORATION OF	20.00CR	.00	.00	.00	20.00CR
0012236	8/01/18- 7/31/19	27-17-009	HEALTH REVIVAL	20.00CR	.00	.00	.00	20.00CR
8408	12/01/18-11/30/19	27-17-009	HERITAGE HOMES & REMODELI	20.00CR	.00	.00	.00	20.00CR
5359	12/01/18-11/30/19	27-17-009	HESTER RENTALS INC	20.00CR	.00	.00	.00	20.00CR
0011745	10/27/18-10/26/19	27-17-009	INDULGE SALON LLC	20.00CR	.00	.00	.00	20.00CR
0010922	10/01/18- 9/30/19	27-17-009	INTEGRA REALTY RESOURCES	54.00CR	.00	.00	.00	54.00CR
6392	11/01/18-10/31/19	27-17-365	J C PENNEY CO #21683	1,520.00CR	.00	.00	.00	1,520.00CR
6636	11/01/18-10/31/19	27-17-009	J C PENNEY CO SALON #2168	39.00CR	.00	.00	.00	39.00CR
0012234	10/01/18- 9/30/19	27-17-009	KARTEL X GLAM	30.00CR	.00	.00	.00	30.00CR
0012250	10/01/18- 9/30/19	27-17-009	KEESLER FEDERAL CREDIT UN	30.00CR	.00	.00	.00	30.00CR
0011465	11/01/18-10/31/19	27-17-365	KORSET	20.00CR	.00	.00	.00	20.00CR
0011917	12/01/18-11/30/19	27-17-009	LAKEFRONT TOWNSHOMES LTD	20.00CR	.00	.00	.00	20.00CR
0010879	10/01/18- 9/30/19	27-17-009	LASKIN THERAPY GROUP	30.00CR	.00	.00	.00	30.00CR
6120	11/01/18-10/31/19	27-17-365	LEE MICHAELS FINE JEWELRY	1,360.00CR	.00	.00	.00	1,360.00CR
0010496	11/01/18-10/31/19	27-17-009	LEE'S DEER PROCESSING	20.00CR	.00	.00	.00	20.00CR
8500	10/01/18- 9/30/19	27-17-035	LEFLEUR LIMOUSINE SERVICE	20.00CR	.00	.00	.00	20.00CR
8468	10/01/18- 9/30/19	27-17-009	LEFLEUR TRANSPORTATION JA	30.00CR	.00	.00	.00	30.00CR
9515	11/01/18-10/31/19	27-17-365	LIBBY STORY & COMPANY	40.00CR	.00	.00	.00	40.00CR
0011759	12/01/18-11/30/19	27-17-009	LIN PRUITT COUNSELING PLL	20.00CR	.00	.00	.00	20.00CR
0011442	11/01/18-10/31/19	27-17-009	LUXE SALON LLC	30.00CR	.00	.00	.00	30.00CR
0011760	11/14/18-11/13/19	27-17-009	LYONS CLINICAL SERVICES	20.00CR	.00	.00	.00	20.00CR
6433	10/01/18- 9/30/19	27-17-009	MADISON COUNTY JOURNAL	20.00CR	2.20CR	.00	.00	22.20CR
0010952	12/01/18-11/30/19	27-17-365	MAGNOLIA VAPES LLC	40.00CR	.00	.00	.00	40.00CR
7714	12/01/18-11/30/19	27-17-009	MALACHI FINANCIAL GROUP	20.00CR	.00	.00	.00	20.00CR
9260	11/01/18-10/31/19	27-17-009	MARTIN FITNESS SOLUTIONS	20.00CR	.00	.00	.00	20.00CR
0011139	8/28/18- 8/27/19	27-17-009	MAXIMO	20.00CR	2.40CR	.00	.00	22.40CR
0011964	8/25/18- 8/24/19	27-17-365	MCT ELECTRONICS LLC	20.00CR	2.20CR	.00	.00	22.20CR
7670	11/01/18-10/31/19	27-17-365	MEDITERANEAN GRILL & GROC	20.00CR	.00	.00	.00	20.00CR
10195	11/01/18-10/31/19	27-17-009	NEWK'S EXPRESS CAFE	30.00CR	.00	.00	.00	30.00CR
0011140	11/01/18-10/31/19	27-17-365	NOUVEAU PERMANENT COSMETI	25.00CR	.00	.00	.00	25.00CR
0010503	7/01/18- 6/30/19	27-17-365	OFFICE PRODUCTS PLUS INC	25.00CR	8.69CR	.00	.00	33.69CR
0012235	9/27/18- 9/27/19	27-17-365	OLIVIA'S FOOD EMPORIUM	20.00CR	.00	.00	.00	20.00CR
0010965	11/01/18-10/31/19	27-17-365	ORVIS COMPANY INC, THE	250.00CR	.00	.00	.00	250.00CR
9243	10/01/18- 9/30/19	27-17-009	P F CHANGS CHINA BISTRO	36.00CR	.00	.00	.00	36.00CR
0012241	10/01/18- 9/30/19	27-17-365	PANDORA VENTURES, LLC	1,840.00CR	.00	.00	.00	1,840.00CR
6330	11/01/18-10/31/19	27-17-365	PATTY PECK HONDA	92.50CR	.00	.00	.00	92.50CR
5338	12/01/18-11/30/19	27-17-009	PEDRO P ALEMAN DDS	20.00CR	.00	.00	.00	20.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 10/01/2018 TO 10/31/2018

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0011339	7/01/18- 6/30/19	27-17-009	PITA PIT	30.00CR	4.20CR	.00	.00	34.20CR
8443	11/01/18-10/31/19	27-17-009	PORTER & MALOUF P A	30.00CR	.00	.00	.00	30.00CR
8515	11/01/18-10/31/19	27-17-009	PRECISION ULTRASOUND IMAG	30.00CR	.00	.00	.00	30.00CR
9668	3/01/18- 2/28/19	27-17-009	PRESTIGE REALTY AND	20.00CR	3.60CR	.00	.00	23.60CR
0010694	3/01/18- 2/28/19	27-17-009	PRIMERICA	20.00CR	3.60CR	.00	.00	23.60CR
0010435	10/01/18- 9/30/19	27-17-009	PROANEX LLC	20.00CR	2.20CR	.00	.00	22.20CR
0012247	10/08/18-10/08/19	27-17-009	PROVIDENCE CAPITAL MGT, L	20.00CR	.00	.00	.00	20.00CR
0011151	11/01/18-10/31/19	27-17-009	RAYMOND'S SALON	30.00CR	.00	.00	.00	30.00CR
0011971	9/06/18- 9/05/19	27-17-009	RECOVER CRYO SPA LLC	20.00CR	2.20CR	.00	.00	22.20CR
6712	10/01/18- 9/30/19	27-17-365	REEDS JEWELERS #34	380.00CR	.00	.00	.00	380.00CR
9253	9/01/18- 8/31/19	27-17-009	RENASANT BANK	30.00CR	3.30CR	.00	.00	33.30CR
8058	12/01/18-11/30/19	27-17-365	RIDGELAND AUTO WORLD INC	62.50CR	.00	.00	.00	62.50CR
0011477	12/01/18-11/30/19	27-17-009	RIDGELAND COIN LAUNDRY	20.00CR	.00	.00	.00	20.00CR
6403	12/01/18-11/30/19	27-17-009	RIDGETOWNE ANIMAL HOSPITA	30.00CR	.00	.00	.00	30.00CR
0010904	11/01/18-10/31/19	27-17-009	RITZ SALON LLC	30.00CR	.00	.00	.00	30.00CR
0011391	9/01/18- 8/31/19	27-17-009	SAY IT AGAIN	20.00CR	2.60CR	.00	.00	22.60CR
0011189	12/01/18-11/30/19	27-17-009	SEAFOOD R'EVOLUTION	150.00CR	.00	.00	.00	150.00CR
0011739	11/02/18-11/01/19	27-17-009	SECURITY & INVEST SUPT SE	30.00CR	.00	.00	.00	30.00CR
10172	10/01/18- 9/30/19	27-17-009	SENSATIONAL WOMEN	20.00CR	2.20CR	.00	.00	22.20CR
6948	12/01/18-11/30/19	27-17-365	SHOE DEPT ENCORE #350	75.00CR	.00	.00	.00	75.00CR
0011723	10/22/18-10/21/19	27-17-365	SOFT SURROUNDINGS	62.50CR	.00	.00	.00	62.50CR
0012233	9/17/18- 9/17/19	27-17-009	SOUTHEASTRANS INC.	30.00CR	.00	.00	.00	30.00CR
0011750	10/28/18-10/27/19	27-17-009	SOUTHERN STYLE	20.00CR	.00	.00	.00	20.00CR
0010542	12/01/18-11/30/19	27-17-009	SPECIALTY HEALTHCARE	30.00CR	.00	.00	.00	30.00CR
0012246	10/01/18-12/31/18	75-85-013	SPRINT BY BRIGHTSTAR WIRE	250.00CR	.00	.00	.00	250.00CR
0010598	11/01/18-10/31/19	27-17-009	STANLEY FAMILY DENTAL PLL	30.00CR	.00	.00	.00	30.00CR
6410	12/01/18-11/30/19	27-17-009	STATE BANK & TRUST COMPAN	30.00CR	.00	.00	.00	30.00CR
9032	10/01/18- 9/30/19	27-17-009	STEPHENS INC	39.00CR	.00	.00	.00	39.00CR
0011972	9/05/18- 9/04/19	27-17-009	STEPS THE STUDIO LLC	20.00CR	.00	.00	.00	20.00CR
9282	11/01/18-10/31/19	27-17-009	SUBWAY #42132	20.00CR	.00	.00	.00	20.00CR
0010903	11/01/18-10/31/19	27-17-009	SUSHI VILLAGE INC.	30.00CR	.00	.00	.00	30.00CR
7091	11/01/18-10/31/19	27-17-009	TAX DEPT/LICENSE RENEWALS	30.00CR	.00	.00	.00	30.00CR
10216	12/01/18-11/30/19	27-17-009	TECHSOURCE SOLUTIONS INC	45.00CR	.00	.00	.00	45.00CR
0010740	11/01/18-10/31/19	27-17-009	TERRACON CONSULTANTS INC.	66.00CR	.00	.00	.00	66.00CR
0010874	7/01/18- 6/30/19	27-17-365	THE TROPHY CASE LLC	20.00CR	2.60CR	.00	.00	22.60CR
0011443	11/01/18-10/31/19	27-17-009	THOMPSON LAW FIRM PLLC	20.00CR	.00	.00	.00	20.00CR
0010957	11/01/18-10/31/19	27-17-009	TOWNSHIP HOSPITALITY PTRS	75.00CR	.00	.00	.00	75.00CR
5316	10/01/18- 9/30/19	27-17-365	TUXEDO JUNCTION	20.00CR	.00	.00	.00	20.00CR
0011743	10/27/18-10/26/19	27-17-009	TWISTED PRETZEL	30.00CR	.00	.00	.00	30.00CR
9974	11/01/18-10/31/19	27-17-009	W L BURLE ENGINEERS P A	30.00CR	.00	.00	.00	30.00CR
0010611	11/01/18-10/31/19	27-17-009	WALKER LANDS LLC	30.00CR	.00	.00	.00	30.00CR
5492	11/01/18-10/31/19	27-17-009	WELLS FARGO CLEARING SVCS	63.00CR	.00	.00	.00	63.00CR
0012251	10/01/18- 9/30/19	27-17-009	WHIRL NATURAL SMOOTHIE BA	20.00CR	.00	.00	.00	20.00CR
9807	3/01/18- 2/28/19	27-17-009	WILLIFORD, MCALLISTER & J	30.00CR	5.40CR	.00	.00	35.40CR
0010852	8/01/18- 7/31/19	27-17-365	WINDSOR FASHIONS INC.	.00	18.40CR	.00	.00	18.40CR
RECORD TOTAL			INPUT TOTAL	FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
137				16,591.00CR	674.09CR			17,265.09CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 10/01/2018 TO 10/31/2018

** LICENSE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====					
LICENSE CODE	DESCRIPTION	FEE		PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	98	3,353.50CR	49.70CR			3,403.20CR
27-17-035	AUTOMOBILES FOR HIRE	3	5,010.00CR	548.90CR			5,558.90CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	37	7,977.50CR	75.49CR			8,052.99CR
75-85-013	TRANSIENT VENDOR LICENSE	1	250.00CR				250.00CR
TOTAL			16,591.00CR	674.09CR			17,265.09CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 10/01/2018 TO 10/31/2018

** REPORT CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
*****	INVALID	54	11,739.50CR	583.90CR		12,323.40CR
238990	All Other Specialty Trade Cont	15	557.50CR	12.20CR		569.70CR
314120	Curtain and Linen Mills	2	200.00CR	24.00CR		224.00CR
315210	Cut and Sew Apparel Contractor	1	32.50CR			32.50CR
423910	Sporting and Recreational Good	1	150.00CR			150.00CR
424430	Dairy Product (except Dried or	1	20.00CR			20.00CR
445110	Supermarkets and Other Grocery	1	20.00CR			20.00CR
445120	Convenience Stores	1	20.00CR	2.40CR		22.40CR
446199	All Other Health and Personal	1	20.00CR			20.00CR
448120	women's Clothing Stores	2	82.50CR			82.50CR
448310	Jewelry Stores	1	1,840.00CR			1,840.00CR
451110	Sporting Goods Stores	1	250.00CR			250.00CR
451140	Musical Instrument and Supplie	1	20.00CR			20.00CR
453991	Tobacco Stores	1	40.00CR			40.00CR
454390	Other Direct Selling Establish	7	150.00CR	31.89CR		181.89CR
485991	Special Needs Transportation	1	30.00CR			30.00CR
488510	Freight Transportation Arrange	1	20.00CR			20.00CR
522130	Credit Unions	1	30.00CR			30.00CR
522390	Other Activities Related to Cr	1	20.00CR			20.00CR
523991	Trust Fiduciary and Custody Ac	1	20.00CR			20.00CR
531210	Offices of Real Estate Agents	1	20.00CR			20.00CR
541110	Offices of Lawyers	2	50.00CR			50.00CR
541330	Engineering Services	1	66.00CR			66.00CR
541611	Administrative Management and	1	20.00CR			20.00CR
541720	Research and Development in th	1	30.00CR			30.00CR
561599	All Other Travel Arrangement a	1	39.00CR			39.00CR
561720	Janitorial Services	1	20.00CR	2.20CR		22.20CR
611519	Other Technical and Trade Scho	1	20.00CR	2.20CR		22.20CR
611610	Fine Arts Schools	1	20.00CR			20.00CR
621111	Offices of Physicians (except	3	90.00CR			90.00CR
621112	Offices of Physicians Mental H	3	60.00CR			60.00CR
621210	Offices of Dentists	1	20.00CR			20.00CR
621330	Offices of Mental Health Pract	1	20.00CR			20.00CR
621340	Offices of Physical Occupation	1	30.00CR			30.00CR
621399	Offices of All Other Miscellan	1	20.00CR	2.60CR		22.60CR
621610	Home Health Care Services	1	30.00CR			30.00CR
624190	Other Individual and Family se	1	20.00CR			20.00CR
713940	Fitness and Recreational Sport	1	20.00CR			20.00CR
721110	Hotels (except Casino Hotels)	2	105.00CR			105.00CR
722110	Full-Service Restaurants	1	150.00CR			150.00CR
722511	FULL-SERVICE RESTAURANTS	4	110.00CR	3.90CR		113.90CR
722515	NONALCOHOLIC BEVERAGE BARS	1	30.00CR			30.00CR
811113	Automotive Transmission Repair	1	30.00CR	4.20CR		34.20CR
811118	Other Automotive Mechanical an	1	20.00CR			20.00CR
811211	Consumer Electronics Repair an	1	20.00CR	2.20CR		22.20CR
812111	Barber Shops	2	50.00CR	2.40CR		52.40CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 10/01/2018 TO 10/31/2018

** REPORT CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
812112	Beauty Salons	7	199.00CR			199.00CR
812310	Coin-Operated Laundries and Dr	1	20.00CR			20.00CR
TOTAL		16,591.00CR	674.09CR			17,265.09CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 10/01/2018 TO 10/31/2018

** FEE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====					
FEE CODE	DESCRIPTION	FEE		PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	79	1,930.00CR	49.70CR			1,979.70CR
27-17-009C	SERVICE BUSINESS OVER 10	16	1,206.00CR				1,206.00CR
27-17-009D	MANUFACTURER MORE THAN 10	1	80.00CR				80.00CR
27-17-035	AUTOMOBILES FOR HIRE	3	5,010.00CR	548.90CR			5,558.90CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	39	8,115.00CR	75.49CR			8,190.49CR
75-85-013	TRANSIENT VENDOR LICENSE	1	250.00CR				250.00CR
TOTAL			16,591.00CR	674.09CR			17,265.09CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 10/01/2018 TO 10/31/2018

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT			ACCOUNT NAME	AMOUNT
001-000-220			PRIVILEGE LICENSES	17,265.09CR
099-000-008			POOLED CASH	17,265.09

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: 10/01/2018 TO 10/31/2018
LICENSE CODES: Include: 27-17-009 , 27-17-035 , 27-17-299 , 27-17-365 , 27-17-415 , 27-17-425 , 27-27-005 27-27-301 , 75-85-0
REPORT CODES: All
FEE CODES: All

PRINT OPTIONS

SEQUENCE: NAME
REPORT TYPE: SUMMARY
REVERSE PAYMENTS: NO

END OF REPORT

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	149631	TOURISM TAX	I 201810195403	10/15/2018	143,442.23
			TOURISM TAX	001-000-101	143,442.23	
					TOTAL =	143,442.23

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*
				NUMBER DATE AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	149632	SEPTEMBER 2018 SALES TAX	I 201810195402 10/15/2018 5,943.01
			SEPTEMBER 2018 SALES TAX	001-000-104 4.20
			SEPTEMBER 2018 SALES TAX	400-000-111 5,938.81
				=====
				TOTAL = 5,943.01
				=====

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	143,446.43
400	PUBLIC UTILITIES FUND	5,938.81
=====		
TOTALS FOR ALL FUNDS =		149,385.24

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-45690	MISS DEPARTMENT OF EMPLOY	149633	3RD QTR 2018: 8900007	I 201810295410	10/26/2018	598.38
			3RD QTR 2018: 8900007	001-010-490	0.00	
			3RD QTR 2018: 8900007	001-020-490	0.00	
			3RD QTR 2018: 8900007	001-040-490	47.92	
			3RD QTR 2018: 8900007	001-092-490	0.00	
			3RD QTR 2018: 8900007	001-040-490	0.00	
			3RD QTR 2018: 8900007	001-100-490	162.67	
			3RD QTR 2018: 8900007	001-160-490	73.90	
			3RD QTR 2018: 8900007	001-180-490	29.85	
			3RD QTR 2018: 8900007	001-201-490	136.94	
			3RD QTR 2018: 8900007	001-340-490	99.08	
			3RD QTR 2018: 8900007	005-101-490	7.92	
			3RD QTR 2018: 8900007	400-650-490	34.01	
			3RD QTR 2018: 8900007	404-650-490	6.09	
					TOTAL =	598.38

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	550.36
005	COURT SERVICES FEE FUND	7.92
400	PUBLIC UTILITIES FUND	34.01
404	EMCRS OPERATION & MAINT	6.09
TOTALS FOR ALL FUNDS =		598.38

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04307	CARD SERVICES CENTER	149634	09-10-18 - 10-10-18 SERVICES	I 201810305416	10/30/2018	2,920.63
			09-10-18 - 10-10-18 SERVICES	001-000-351	11.76CR	
			09-10-18 - 10-10-18 SERVICES	001-020-610	743.08	
			09-10-18 - 10-10-18 SERVICES	001-040-610	294.00	
			09-10-18 - 10-10-18 SERVICES	001-100-610	1,718.35	
			09-10-18 - 10-10-18 SERVICES	400-650-610	176.96	

					TOTAL =	2,920.63
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	2,743.67
400	PUBLIC UTILITIES FUND	176.96
TOTALS FOR ALL FUNDS =		2,920.63

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05265	AQUA FIBERGLASS	149644	FD-WHALER	I 3522	10/25/2018	324.25
			SHOP SUPPLIES	001-160-635	3.00	
			HAZ WASTE REMOVAL	001-160-635	5.00	
01-01944	ATMOS ENERGY	149645	3013187195:09-28-18 - 10-24-18	I 201811015482	10/26/2018	37.16
			3013046088:09-24-18 - 10-23-18	001-340-630	37.16	
01-01944	ATMOS ENERGY	149646	3015422613:09-28-18 - 10-26-18	I 201811015483	10/26/2018	83.26
			3015422613:09-28-18 - 10-26-18	001-160-630	83.26	
01-01944	ATMOS ENERGY	149647	3013046088:09-24-18 - 10-23-18	I 201811015484	10/29/2018	81.63
			3013046088:09-24-18 - 10-23-18	001-160-630	81.63	
01-03925	BANCORPSOUTH EQUIPMENT FI	149648	LEASE FOR WHEEL LOADER	I 44	10/30/2018	1,744.00
			LEASE FOR WHEEL LOADER	001-450-827	1,744.00	
01-03127	BEAL, KRISTEN	149649	PRAM LUNCH TRAINING	I 201811015515	10/24/2018	16.00
			PRAM LUNCH TRAINING	001-093-681	16.00	
01-01614	BERTUCCI, BRETT	149650	CLOTHING ALLOWANCE	I 201810315418	10/23/2018	700.00
			CLOTHING ALLOWANCE	001-100-535	700.00	
01-04137	BLACKBOARD INC	149651	BLACKBOARD CONNECT	I 1304789	10/17/2018	19,151.79
			BLACKBOARD CONNECT	001-093-604	18,194.66	
			CARE ANNUAL FEE	001-093-604	957.13	
01-07400	BLURTON, BANKS & ASSOCIAT	149652	REMOVE REPLACE DRIVEWAY	I 054-731	10/25/2018	3,300.00
			REMOVE REPLACE DRIVEWAY	400-650-603	3,300.00	
01-07400	BLURTON, BANKS & ASSOCIAT	149653	REPAIR & REPLACE DRIVEWAY	I 054-732	10/25/2018	2,300.00
			REPAIR & REPLACE DRIVEWAY	400-650-603	2,300.00	
01-07400	BLURTON, BANKS & ASSOCIAT	149654	REPAIR CURB	I 054-733	10/25/2018	4,820.00
			REPLACE CURB	001-201-603	4,820.00	
01-05500	BOYS AND GIRLS CLUB OF CE	149655	REFUND FOR SPECIAL EVENT BOND	I 201811015452	10/23/2018	978.07
			REFUND FOR SPECIAL EVENT BOND	001-000-119	978.07	
01-04629	BRIDGES, HUNTER	149656	CLOTHING ALLOWANCE	I 201810315417	10/23/2018	700.00
			CLOTHING ALLOWANCE	001-100-535	700.00	
01-05022	BROADMOOR BAPTIST CHURCH	149657	REFUND FOR SPECIAL EVENT BOND	I 201811015451	10/16/2018	584.67
			REFUND FOR SPECIAL EVENT BOND	001-000-119	584.67	
01-01784	BROOKS, PERCY	149658	2 GAMES @ \$25.00 OCT 16	I 201810315428	10/16/2018	50.00
			2 GAMES @ \$25.00 OCT 16	001-340-690	50.00	
01-01784	BROOKS, PERCY	149659	2 GAMES @ \$25.00 OCT 23	I 201810315443	10/23/2018	50.00
			2 GAMES @ \$25.00 OCT 23	001-340-690	50.00	
01-02311	BUFKIN MECHANICAL, INC	149660	FD-TOILET @ ST. 4	I 73167	10/08/2018	130.00
			LABOR	001-160-637	100.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02311	BUFKIN MECHANICAL, INC	149660	FD-TOILET @ ST. 4 MATERIAL	I 73167 001-160-637	10/08/2018 30.00	130.00 CONT
01-02311	BUFKIN MECHANICAL, INC	149661	SINK REPAIR SINK REPAIR	I 73225 001-092-637	10/29/2018 195.00	195.00
01-03826	C SPIRE WIRELESS	149662	0002596490:09-08-18 - 10-07-18 0002596490:09-08-18 - 10-07-18	I 201811015458 001-340-605	10/07/2018 1,213.94	1,213.94
01-03826	C SPIRE WIRELESS	149663	0031603285:09-23-18 - 10-22-18 0031603285:09-23-18 - 10-22-18	I 201811015459 001-100-605	10/22/2018 2,987.92	2,987.92
01-03826	C SPIRE WIRELESS	149664	0031656019:09-23-18 - 10-22-18 0031656019:09-23-18 - 10-22-18	I 201811015460 001-020-605	10/22/2018 50.27	50.27
01-03826	C SPIRE WIRELESS	149665	0031656076:09-23-18 - 10-22-18 0031656076:09-23-18 - 10-22-18	I 201811015461 001-160-605	10/22/2018 312.03	312.03
01-03826	C SPIRE WIRELESS	149666	0031656124:09-23-18 - 10-22-18 0031656124:09-23-18 - 10-22-18	I 201811015462 001-180-605	10/22/2018 401.11	401.11
01-03826	C SPIRE WIRELESS	149667	0031656148:09-23-18 - 10-22-18 0031656148:09-23-18 - 10-22-18 0031656148:09-23-18 - 10-22-18 0031656148:09-23-18 - 10-22-18	I 201811015463 001-201-605 400-650-605 404-650-605	10/22/2018 416.46 438.77 84.46	939.69
01-03826	C SPIRE WIRELESS	149668	0031656041:09-23-18 - 10-22-18 0031656041:09-23-18 - 10-22-18 0031656041:09-23-18 - 10-22-18 0031656041:09-23-18 - 10-22-18 0031656041:09-23-18 - 10-22-18 0031656041:09-23-18 - 10-22-18	I 201811015514 001-020-605 001-042-605 001-080-605 001-092-605 001-093-605	10/22/2018 273.52 168.92 50.27 19.84 50.27	562.82
01-01441	CAPITOL TOWING INC	149669	IMPOUND FOR CID2018015383 IMPOUND FOR CID	I 34366 001-100-632	10/25/2018 75.00	75.00
01-01441	CAPITOL TOWING INC	149670	P306 TOW TO PD P306 TOW TO PD	I 89108 001-100-632	10/15/2018 55.00	55.00
01-01441	CAPITOL TOWING INC	149671	PC 321 PC 321	I 89127 001-100-632	10/22/2018 55.00	55.00
01-04307	CARD SERVICES CENTER	149672	09-17-18 - 10-17-18 SERVICES 09-17-18 - 10-17-18 SERVICES	I 201811015513 001-020-610	10/17/2018 78.29	78.29
01-03640	CAROUSEL INDUSTRIES OF NO	149673	11-27-18 - 12-26-18 SERVICE 11-27-18 - 12-26-18 SERVICE 11-27-18 - 12-26-18 SERVICE 11-27-18 - 12-26-18 SERVICE 11-27-18 - 12-26-18 SERVICE 11-27-18 - 12-26-18 SERVICE	I 1016181209M 001-010-635 001-020-635 001-040-635 001-100-635 001-160-635 001-180-635	10/16/2018 57.13 19.99 47.58 170.94 136.43 40.56	670.31

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03640	CAROUSEL INDUSTRIES OF NO	149673	11-27-18 - 12-26-18 SERVICE	I 1016181209M	10/16/2018	670.31	CONT
			11-27-18 - 12-26-18 SERVICE	001-201-635	58.78		
			11-27-18 - 12-26-18 SERVICE	001-340-635	30.66		
			11-27-18 - 12-26-18 SERVICE	400-650-635	108.24		
01-04345	CENTER FOR GOVERNMENT & C	149674	MMCCA WINTER WORKSHOP	I 201810185400	10/16/2018	165.00	
			MMCCA WINTER WORKSHOP	001-040-681	165.00		
01-12050	CENTRAL PIPE SUPPLY INC	149675	WATER PARTS	I S100156429.001	10/01/2018	3,210.69	
			1 1/2 PVC FEMALE ADP	400-650-575	13.20		
			1 1/2 PVC 90 ELL	400-650-575	17.30		
			2' " PVC 90 ELL	400-650-575	8.07		
			3" PVC CAP	400-650-575	28.92		
			3" PVC 90 ELL	400-650-575	49.15		
			8" FLANGE KIT	400-650-575	36.18		
			2" BRASS 90	400-650-575	180.53		
			12 HYMAX GRIP COUPLI	400-650-575	1,191.44		
			2" SQUARE HEAD VALVE	400-650-575	381.90		
			3/4 METER BOX W/HOLE	400-650-575	1,304.00		
01-12050	CENTRAL PIPE SUPPLY INC	149676	WATER PARTS	I S100156429.002	10/02/2018	10.60	
			1 1/2 PVC COUPLING	400-650-575	10.60		
01-12050	CENTRAL PIPE SUPPLY INC	149677	WATER PARTS	I S100156429.003	10/15/2018	889.80	
			3/4 COMP TO 1 METER	400-650-575	889.80		
01-12050	CENTRAL PIPE SUPPLY INC	149678	WATER METER'S	I S100156833.001	10/04/2018	1,275.40	
			3/4 METER BASE	400-650-575	421.50		
			3/4 COMP TO 3/4 SWIV	400-650-575	643.50		
			2 1/2 PVC COUPLING	400-650-575	17.80		
			METER BOX LID	400-650-575	192.60		
01-12050	CENTRAL PIPE SUPPLY INC	149679	WATER METER'S	I S100157640.001	10/11/2018	3,720.00	
			WATER METER'S 3/4	400-650-575	3,720.00		
01-05200	DANNY LOUIS WELCH	149680	WILLIAM CLARK SCREENING	I 18-010	10/16/2018	200.00	
			WILLIAM CLARK SCREENING	001-100-604	200.00		
01-13025	CINTAS CORPORATION LOC #2	149681	04052	I 10571465	10/12/2018	52.99	
			04052	001-340-540	52.99		
01-13025	CINTAS CORPORATION LOC #2	149682	08828	I 10571466	10/12/2018	30.00	
			08828	001-340-540	30.00		
01-13025	CINTAS CORPORATION LOC #2	149683	02147	I 10571468	10/12/2018	45.61	
			02147	001-340-540	45.61		
01-13025	CINTAS CORPORATION LOC #2	149684	02148	I 10571469	10/12/2018	48.21	
			02148	001-180-540	36.81		
			02148	400-650-540	11.40		
01-13025	CINTAS CORPORATION LOC #2	149685	04448	I 10572696	10/16/2018	264.33	

VENDOR			DOCKET		*-----INVOICE-----*		
NUMBER	NAME		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2		149685	04448	I 10572696	10/16/2018	264.33
				04448	001-201-535	264.33	CONT
01-13025	CINTAS CORPORATION LOC #2		149686	04450	I 10572697	10/16/2018	158.56
				04450	400-650-535	145.50	
				04450	404-650-535	13.06	
01-13025	CINTAS CORPORATION LOC #2		149687	04448	I 10572698	10/16/2018	2.59
				04448	001-201-540	2.59	
01-13025	CINTAS CORPORATION LOC #2		149688	04450	I 10572699	10/16/2018	47.32
				04450	400-650-540	47.32	
01-13025	CINTAS CORPORATION LOC #2		149689	04052	I 10574275	10/19/2018	52.99
				04052	001-340-540	52.99	
01-13025	CINTAS CORPORATION LOC #2		149690	08828	I 10574276	10/19/2018	30.00
				08828	001-340-540	30.00	
01-13025	CINTAS CORPORATION LOC #2		149691	02147	I 10574278	10/19/2018	52.67
				02147	001-340-540	52.67	
01-13025	CINTAS CORPORATION LOC #2		149692	02148	I 10574279	10/19/2018	31.00
				02148	001-180-540	19.60	
				02148	400-650-540	11.40	
01-13025	CINTAS CORPORATION LOC #2		149693	04448	I 10575499	10/23/2018	269.26
				04448	001-201-535	269.26	
01-13025	CINTAS CORPORATION LOC #2		149694	04450	I 10575500	10/23/2018	158.56
				04450	400-650-535	145.50	
				04450	404-650-535	13.06	
01-13025	CINTAS CORPORATION LOC #2		149695	04450	I 10575501	10/23/2018	40.41
				04450	400-650-535	40.41	
01-13025	CINTAS CORPORATION LOC #2		149696	04448	I 10575502	10/23/2018	2.59
				04448	001-201-540	2.59	
01-13025	CINTAS CORPORATION LOC #2		149697	04450	I 10575503	10/23/2018	47.32
				04450	400-650-540	47.32	
01-13025	CINTAS CORPORATION LOC #2		149698	04052	I 10577059	10/26/2018	52.99
				04052	001-340-540	52.99	
01-13025	CINTAS CORPORATION LOC #2		149699	08828	I 10577060	10/26/2018	30.00
				08828	001-340-540	30.00	
01-13025	CINTAS CORPORATION LOC #2		149700	02147	I 10577062	10/26/2018	52.67
				02147	001-340-540	52.67	
01-13025	CINTAS CORPORATION LOC #2		149701	02148	I 10577063	10/26/2018	31.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	149701	02148	I 10577063	10/26/2018	31.00
			02148	001-180-540	19.60	
			02148	400-650-540	11.40	
01-13025	CINTAS CORPORATION LOC #2	149702	04448	I 10578302	10/30/2018	264.33
			04448	001-201-535	264.33	
01-13025	CINTAS CORPORATION LOC #2	149703	04450	I 10578304	10/30/2018	155.66
			04450	400-650-535	142.60	
			04450	404-650-535	13.06	
01-13025	CINTAS CORPORATION LOC #2	149704	04450	I 10578305	10/30/2018	40.42
			04450	400-650-535	40.42	
01-13025	CINTAS CORPORATION LOC #2	149705	04448	I 10578306	10/30/2018	2.59
			04448	001-201-540	2.59	
01-13025	CINTAS CORPORATION LOC #2	149706	04450	I 10578307	10/30/2018	47.32
			04450	400-650-540	47.32	
01-13200	CITY OF JACKSON	149707	EAST MADISON SEWER:OCT 2018	I 201811015453	11/01/2018	34,894.72
			EAST MADISON SEWER:OCT 2018	404-650-688	34,894.72	
01-13200	CITY OF JACKSON	149708	EAST MADISON SEWER: NOV 2018	I 201811015454	11/01/2018	34,894.72
			EAST MADISON SEWER: NOV 2018	404-650-688	34,894.72	
01-13200	CITY OF JACKSON	149709	WEST RIDGELAND SEWER: OCT 2018	I 201811015455	11/01/2018	27,519.82
			WEST RIDGELAND SEWER: OCT 2018	400-650-691	27,519.82	
01-13200	CITY OF JACKSON	149710	WEST RIDGELAND SEWER: NOV 2018	I 201811015456	11/01/2018	27,519.82
			WEST RIDGELAND SEWER: NOV 2018	400-650-691	27,519.82	
01-14370	CLYDE C SCOTT INSURANCE A	149711	ADD EVIDENCE CUSTODIAN	I 30522	10/11/2018	175.00
			ADD EVIDENCE CUSTODIAN	001-092-625	175.00	
01-04822	COLLIER, RACHEL	149712	TRAVEL EXP:10-25-18 - 10-26-18	I 201811015457	10/19/2018	282.31
			TRAVEL EXP:10-25-18 - 10-26-18	001-550-599	282.31	
01-02440	COMCAST CABLE	149713	8396410530286232:10-19 - 11-18	I 201811015464	10/15/2018	104.85
			8396410530286232:10-19 - 11-18	001-201-604	104.85	
01-02440	COMCAST CABLE	149714	8396410560012870:10-28 - 11-27	I 201811015465	10/24/2018	104.85
			8396410560012870:10-28 - 11-27	001-340-604	104.85	
01-01618	CONNECTOR SPECIALISTS OF	149715	HYDRAULIC HOSE	I 00817507	10/11/2018	59.48
			HYDRAULIC HOSE	001-201-635	59.48	
01-04921	CRAIG, PATRICK	149716	CLOTHING ALLOWANCE	I 201810315419	10/23/2018	700.00
			CLOTHING ALLOWANCE	001-100-535	700.00	
01-16500	CUSTOM PRODUCTS CORP	149717	NO PARKING SIGN 12X18	I 311033	10/11/2018	34.41
			NO PARKING SIGN 12X18	001-201-685	34.41	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05360	DUNBAR, DAVID	149726	OCTOBER 23, 2018 MEETING	I 102318	10/23/2018	50.00
			OCTOBER 23, 2018 MEETING	001-180-611	50.00	CONT
01-02850	ELITE WATER & COFFEE SERV	149727	COFFEE SUPPLIES	I 157098	10/11/2018	210.90
			EQUAL PACKS	001-100-540	29.95	
			FOLGERS	001-100-540	144.00	
			LQ CREAMER	001-100-540	36.95	
01-21506	ENERGY	149728	100962737: 09-25-18 - 10-24-18	I 201811015466	10/26/2018	9.18
			100962737: 09-25-18 - 10-24-18	400-650-630	9.18	
01-21506	ENERGY	149729	105612568: 09-22-18 - 10-20-18	I 201811015467	10/26/2018	253.44
			105612568: 09-22-18 - 10-20-18	001-201-684	253.44	
01-21506	ENERGY	149730	105612600: 09-22-18 - 10-20-18	I 201811015468	10/26/2018	305.78
			105612600: 09-22-18 - 10-20-18	001-201-684	305.78	
01-21506	ENERGY	149731	123466740: 09-25-18 - 10-24-18	I 201811015469	10/26/2018	107.62
			123466740: 09-25-18 - 10-24-18	001-201-684	107.62	
01-21506	ENERGY	149732	123466989: 09-25-18 - 10-24-18	I 201811015470	10/26/2018	29.87
			123466989: 09-25-18 - 10-24-18	001-201-684	29.87	
01-21506	ENERGY	149733	123467862: 09-25-18 - 10-24-18	I 201811015471	10/26/2018	86.61
			123467862: 09-25-18 - 10-24-18	001-201-684	86.61	
01-21506	ENERGY	149734	123469033: 09-25-18 - 10-24-18	I 201811015472	10/26/2018	30.97
			123469033: 09-25-18 - 10-24-18	001-201-684	30.97	
01-21506	ENERGY	149735	128655347: 09-25-18 - 10-20-18	I 201811015473	10/26/2018	154.27
			128655347: 09-25-18 - 10-20-18	001-201-684	154.27	
01-21506	ENERGY	149736	148884430: 09-25-18 - 10-24-18	I 201811015474	10/26/2018	1,495.16
			148884430: 09-25-18 - 10-24-18	001-201-684	1,495.16	
01-21506	ENERGY	149737	44930162: 09-25-18 - 10-24-18	I 201811015475	10/26/2018	22.21
			44930162: 09-25-18 - 10-24-18	001-201-684	22.21	
01-21506	ENERGY	149738	67890079: 09-25-18 - 10-24-18	I 201811015476	10/26/2018	33.91
			67890079: 09-25-18 - 10-24-18	001-201-684	33.91	
01-21506	ENERGY	149739	82141797: 09-25-18 - 10-24-18	I 201811015477	10/26/2018	84.82
			82141797: 09-25-18 - 10-24-18	001-201-684	84.82	
01-21506	ENERGY	149740	123468233: 09-26-18 - 10-25-18	I 201811015496	10/29/2018	25.33
			123468233: 09-26-18 - 10-25-18	001-201-684	25.33	
01-21506	ENERGY	149741	123468522: 09-26-18 - 10-25-18	I 201811015497	10/29/2018	28.45
			123468522: 09-26-18 - 10-25-18	001-201-684	28.45	
01-21506	ENERGY	149742	1253454889: 09-22-18 - 10-24-18	I 201811015498	10/29/2018	55.28
			1253454889: 09-22-18 - 10-24-18	001-201-684	55.28	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENTERGY	149743	148884364: 09-25-18 - 10-23-18 I 201811015499		10/29/2018	1,097.09
			148884364: 09-25-18 - 10-23-18 001-201-684		1,097.09	
01-21506	ENTERGY	149744	154178826: 09-26-18 - 10-25-18 I 201811015500		10/29/2018	81.94
			154178826: 09-26-18 - 10-25-18 001-201-684		81.94	
01-21506	ENTERGY	149745	17002775: 09-26-18 - 10-25-18 I 201811015501		10/29/2018	11.85
			17002775: 09-26-18 - 10-25-18 400-650-630		11.85	
01-21506	ENTERGY	149746	47143144: 09-25-18 - 10-24-18 I 201811015502		10/29/2018	37.25
			47143144: 09-25-18 - 10-24-18 400-650-630		37.25	
01-21506	ENTERGY	149747	47143193: 09-25-18 - 10-24-18 I 201811015503		10/29/2018	121.92
			47143193: 09-25-18 - 10-24-18 400-650-630		121.92	
01-21506	ENTERGY	149748	74592593: 09-25-18 - 10-22-18 I 201811015504		10/29/2018	110.03
			74592593: 09-25-18 - 10-22-18 001-201-630		110.03	
01-21506	ENTERGY	149749	74592635: 09-25-18 - 10-22-18 I 201811015505		10/29/2018	112.93
			74592635: 09-25-18 - 10-22-18 400-650-630		112.93	
01-21506	ENTERGY	149750	75485649: 09-25-18 - 10-23-18 I 201811015507		10/29/2018	11.31
			75485649: 09-25-18 - 10-23-18 001-201-684		11.31	
01-21506	ENTERGY	149751	78293693: 09-22-18 - 10-24-18 I 201811015508		10/29/2018	88.99
			78293693: 09-22-18 - 10-24-18 001-201-684		88.99	
01-21506	ENTERGY	149752	100962695: 09-26-18 - 10-25-18 I 201811015509		10/29/2018	9.18
			100962695: 09-26-18 - 10-25-18 400-650-630		9.18	
01-21506	ENTERGY	149753	100962703: 09-26-18 - 10-25-18 I 201811015510		10/29/2018	9.18
			100962703: 09-26-18 - 10-25-18 400-650-630		9.18	
01-21506	ENTERGY	149754	101379923: 09-26-18 - 10-25-18 I 201811015511		10/29/2018	34.61
			101379923: 09-26-18 - 10-25-18 001-201-684		34.61	
01-21506	ENTERGY	149755	123468100: 09-22-18 - 10-24-18 I 201811015512		10/29/2018	22.21
			123468100: 09-22-18 - 10-24-18 001-201-684		22.21	
01-22500	FEDERAL EXPRESS	149756	1393-1125-6 I 6-342-08310		10/18/2018	1,240.20
			1393-1125-6 001-340-540		1,025.28	
			1393-1125-6 400-650-540		214.92	
01-23750	FORESTRY SUPPLIERS INC	149757	SUPPLIES I 422964-00		10/02/2018	972.95
			BLUE HARD HATS 400-650-540		71.80	
			SIZE 11 RUBBER BOOTS 400-650-540		133.00	
			HIP WADDERS 400-650-540		41.75	
			BLUE MARKING FLAGS 400-650-540		75.50	
			5gAL COOLER 400-650-540		89.90	
			GATORADE 400-650-540		561.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-24500	FUELMAN OF MS-#127779	149758	127779; 10-08-18 - 10-14-18	I NP54458286	10/15/2018	45.51
			127779; 10-08-18 - 10-14-18	001-092-525	45.51	
01-24500	FUELMAN OF MS-#127779	149759	127779; 10-22-18 - 10-28-18	I NP54531883	10/29/2018	44.90
			127779; 10-22-18 - 10-28-18	001-092-525	44.90	
01-01867	FUELMAN OF MS-#127780	149760	127780; 10-08-18 - 10-14-18	I NP54458287	10/15/2018	1,699.77
			127780; 10-08-18 - 10-14-18	001-201-525	813.63	
			127780; 10-08-18 - 10-14-18	400-650-525	838.34	
			127780; 10-08-18 - 10-14-18	404-650-525	47.80	
01-01867	FUELMAN OF MS-#127780	149761	127780; 10-15-18 - 10-21	I NP54491706	10/22/2018	1,823.23
			127780; 10-15-18 - 10-21	001-201-525	1,060.08	
			127780; 10-15-18 - 10-21	400-650-525	703.70	
			127780; 10-15-18 - 10-21	404-650-525	59.45	
01-01867	FUELMAN OF MS-#127780	149762	127780; 10-22-18 - 10-28-18	I NP54531884	10/29/2018	2,142.21
			127780; 10-22-18 - 10-28-18	001-201-525	1,081.10	
			127780; 10-22-18 - 10-28-18	400-650-525	1,061.11	
			127780; 10-22-18 - 10-28-18	404-650-525	0.00	
01-01868	FUELMAN OF MS-#127781	149763	127781; 10-08-18 - 10-14-18	I NP54458288	10/15/2018	597.32
			127781; 10-08-18 - 10-14-18	001-160-525	597.32	
01-01868	FUELMAN OF MS-#127781	149764	127781; 10-15-18 - 10-21-18	I NP54491707	10/22/2018	456.93
			127781; 10-15-18 - 10-21-18	001-160-525	456.93	
01-01868	FUELMAN OF MS-#127781	149765	127781; 10-22-18 - 10-28-18	I NP54531885	10/29/2018	572.99
			127781; 10-22-18 - 10-28-18	001-160-525	572.99	
01-01869	FUELMAN OF MS-#127782	149766	127782; 10-08-18 - 10-14-18	I NP54458289	10/15/2018	171.46
			127782; 10-08-18 - 10-14-18	001-180-525	171.46	
01-01869	FUELMAN OF MS-#127782	149767	127782; 10-15-18 - 10-21-18	I NP54491708	10/22/2018	123.40
			127782; 10-15-18 - 10-21-18	001-180-525	123.40	
01-01869	FUELMAN OF MS-#127782	149768	127782; 10-22-18 - 10-28-18	I NP54531886	10/29/2018	67.18
			127782; 10-22-18 - 10-28-18	001-180-525	67.18	
01-01870	FUELMAN OF MS-#127783	149769	127783; 10-08-18 - 10-14-18	I NP54458290	10/15/2018	3,137.05
			127783; 10-08-18 - 10-14-18	001-100-525	3,137.05	
01-01870	FUELMAN OF MS-#127783	149770	127783; 10-15-18 - 10-21-18	I NP54491709	10/22/2018	3,449.87
			127783; 10-15-18 - 10-21-18	001-100-525	3,449.87	
01-01870	FUELMAN OF MS-#127783	149771	127783; 10-22-18 - 10-28-18	I NP54531887	10/29/2018	3,091.48
			127783; 10-22-18 - 10-28-18	001-100-525	3,091.48	
01-01871	FUELMAN OF MS-#127785	149772	127785; 10-08-18 - 10-14-18	I NP54458291	10/15/2018	47.57
			127785; 10-08-18 - 10-14-18	001-340-525	47.57	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01871	FUELMAN OF MS-#127785	149773	127785; 10-15-18 - 10-21-18	I NP54491710	10/22/2018	33.59
			127785; 10-15-18 - 10-21-18	001-340-525	33.59	
01-01871	FUELMAN OF MS-#127785	149774	127785; 10-22-18 - 10-28-18	I NP54531888	10/29/2018	122.61
			127785; 10-22-18 - 10-28-18	001-340-525	122.61	
01-04643	FUN EXPRESS LLC	149775	SPECIAL EVENTS	I 692568201-01	10/16/2018	104.78
			TURKEY NAPKINS	001-340-650	18.48	
			FALL BUTTERMINT	001-340-650	17.25	
			VALENTINE NAPKINS	001-340-650	23.00	
			PINK BUTTERMINTS	001-340-650	11.50	
			RED BUTTERMINTS	001-340-650	11.50	
			RED TISSUE PAPER	001-340-650	6.55	
			PINK TISSUE PAPER	001-340-650	6.55	
			SHIPPING	001-340-650	9.95	
01-24935	GATEWAY TIRE & SERVICE CE	149776	P343 TIRE BALANCE	I 6504-104084	10/10/2018	32.64
			P343 TIRE BALANCE	001-100-632	32.00	
			SHOP SUPPLIES	001-100-632	0.64	
01-24935	GATEWAY TIRE & SERVICE CE	149777	TIRE BALANCE	I 6504-104433	10/17/2018	32.64
			TIRE BALANCE	001-100-632	32.00	
			SHOP SUPPLIES	001-100-632	0.64	
01-24935	GATEWAY TIRE & SERVICE CE	149778	BALANCE TIRES P330,P291	I 6504-104459	10/18/2018	32.64
			BALANCE TIRES P330	001-100-632	32.00	
			SHOP SUPPLIES P330	001-100-632	0.64	
01-24935	GATEWAY TIRE & SERVICE CE	149779	BALANCE TIRES P330,P291	I 6504-104471	10/18/2018	32.64
			BALANCE TIRES P291	001-100-632	32.00	
			SHOP SUPPLIES P291	001-100-632	0.64	
01-04505	GCR TIRES & SERVICE	149780	BACKHOE TIRE	I 638-72420	10/03/2018	141.75
			111-16 TIRE	001-201-635	141.75	
01-04505	GCR TIRES & SERVICE	149781	TIRE AND TUBE	I 638-72422	10/03/2018	539.61
			TIRE	001-201-635	475.61	
			TUBE	001-201-635	62.00	
			TIRE TAX	001-201-635	2.00	
01-04505	GCR TIRES & SERVICE	149782	10-16 TIRE	I 638-72501	10/10/2018	206.95
			10-16 TIRE	001-201-635	204.95	
			DISPOSAL	001-201-635	2.00	
01-02190	GILL, SHIRLEY	149783	OCTOBER 29, 2018 MEETING	I 102918	10/29/2018	50.00
			OCTOBER 29, 2018 MEETING	001-093-611	50.00	
01-26200	GRAINGER, W W INC	149784	STOCK ITEMS	I 9936097014	10/16/2018	185.68
			100 FT. SPOOL BATTER	001-340-635	148.50	
			BATTERY ENDS 2PACK	001-340-635	37.18	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05095	GREEN EQUIPMENT COMPANY	149785	REPAIR SEWER CAMERA	I 40376X	10/08/2018	3,455.63
			REPAIR SEWER CAMERA	400-650-635	3,192.50	
			FREIGHT	400-650-635	263.13	
01-00442	HACH COMPANY	149786	FLUORIDE REAGENT	I 11171324	10/09/2018	992.38
			FLUORIDE REAGENT	400-650-575	935.87	
			FREIGHT	400-650-575	56.51	
01-05056	HADDOX REID EUBANK BETTS	149787	AUDIT FOR YEAR END 09-30-18	I 222931	10/24/2018	880.50
			AUDIT FOR YEAR END 09-30-18	001-040-602	880.50	
01-27765	HARCROS CHEMICALS INC	149788	CHLORINE	I 770107781	8/24/2018	600.00
			CHLORINE	400-650-575	600.00	
01-27765	HARCROS CHEMICALS INC	149789	1 TON CHLORINE	I 770108267	10/04/2018	670.88
			1 TON CHLORINE	400-650-575	660.00	
			FUEL CHARGE	400-650-575	10.88	
01-27765	HARCROS CHEMICALS INC	149790	1 TON CHLORINE	I 770108545	10/25/2018	660.00
			1 TON CHLORINE	400-650-575	660.00	
01-27950	HARLEY-DAVIDSON OF CENTRA	149791	HD-2018A MAINTENANCE	I 37917	10/11/2018	198.37
			OIL FILTER	001-100-632	12.95	
			GASKET SERVICE KIT	001-100-632	5.31	
			20W/50 OIL	001-100-632	33.71	
			FORMULA H OIL	001-100-632	17.90	
			LABOR	001-100-632	125.00	
			EPA WASTE DISPOSAL	001-100-632	3.50	
01-27950	HARLEY-DAVIDSON OF CENTRA	149792	5K MILE SERVICE HD-2017A	I 37943	10/12/2018	199.45
			OIL FILTER	001-100-632	12.95	
			GASKET SERVICE KIT	001-100-632	5.31	
			DIP STICK O RING	001-100-632	1.08	
			20W/50	001-100-632	33.71	
			FORMULA H OIL	001-100-632	17.90	
			LABOR	001-100-632	125.00	
01-04898	HARRIS TIRE COMPANY	149793	235/80/16 TIRE	I MS-6432	10/16/2018	248.12
			235/80/16 TIRE	001-201-635	243.36	
			FET TAX	001-201-635	0.76	
			TIRE TAX	001-201-635	4.00	
01-05499	WESLEY HARRIS	149794	KRB VIDEO	I 0001630	10/21/2018	200.00
			KRB VIDEO	001-550-599	200.00	
01-04997	HARTLEY EQUIPMENT COMPANY	149795	FD-MOWER REPAIR	I 41410	10/17/2018	234.53
			GAS TANK	001-160-635	217.53	
			WHEEL KIT	001-160-635	17.00	
01-00393	HAYLES TOWING & RECOVERY	149796	TOW CHARGE	I 216229	10/02/2018	109.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00393	HAYLES TOWING & RECOVERY	149796	TOW CHARGE	I 216229	10/02/2018	109.00
			TOW CHARGE	001-201-632	109.00	CONT
01-05037	HEADACHE CENTER, THE	149797	REFUND FOR SPECIAL EVENT BOND	I 201811015478	10/23/2018	645.21
			REFUND FOR SPECIAL EVENT BOND	001-000-119	645.21	
01-04406	HEATH, VICKI	149798	OCTOBER 29, 2018 MEETING	I 102918	10/29/2018	50.00
			OCTOBER 29, 2018 MEETING	001-093-611	50.00	
01-05433	HENNESSY INDUSTRIES INC	149799	REPAIR TIRE MACHINE	I 566516	10/17/2018	230.00
			REPAIR TIRE MACHINE	001-201-635	230.00	
01-04645	HERC RENTALS INC	149800	LIFT	I 30315006-001	10/12/2018	3,473.36
			LIFT	001-340-637	3,200.00	
			MISC. CHARGES	001-340-637	63.36	
			FUEL CHARGES	001-340-637	210.00	
01-02680	HIGHLAND BUILDING SERVICE	149801	REC. CENTER CLEANING	I 2415	10/01/2018	640.00
			REC. CENTER CLEANING	001-340-604	640.00	
01-04622	HOLLY, SALLY M.	149802	OCTOBER 2018	I 201810315427	10/31/2018	1,080.00
			OCTOBER 2018	001-340-690	1,080.00	
01-31600	HYDRAULIC SERVICE & SUPPL	149803	PACKING KIT	I 115290	10/18/2018	298.72
			PACKING KIT	001-201-635	298.72	
01-05442	INDUSTRIAL CHEMICAL SOLUT	149804	REPAIR STEAM CLEANER	I 1271	10/02/2018	434.45
			REPAIR STEAM CLEANER	001-201-635	434.45	
01-00905	INTERSTATE ALL BATTERY CE	149805	XTS 2500 MOTOROLA BATTERY	I 1902501027013	10/29/2018	499.50
			XTS 2500 MOTOROLA BATTERY	001-100-540	499.50	
01-00905	INTERSTATE ALL BATTERY CE	149806	FD-SURVIVOR FLASHLIGHT	I 1902502031729	10/10/2018	159.99
			SURVIVOR FLASHLIGHT	001-160-540	159.99	
01-32675	INTERSTATE BATTERY SYSTEM	149807	FD-LAWNMOWER BATTERY	I 692007	10/15/2018	42.95
			LAWNMOWER BATTERY	001-160-635	42.95	
01-32675	INTERSTATE BATTERY SYSTEM	149808	BATTERIES	I 692031	10/16/2018	959.60
			BATTERIES	001-340-635	959.60	
01-32675	INTERSTATE BATTERY SYSTEM	149809	P345 BATTERY	I 692074	10/17/2018	124.90
			P345 BATTERY	001-100-632	108.95	
			P345 BATTERY INSTALL	001-100-632	15.95	
01-04057	ITSAVVY	149810	UPS FOR PD & CS	I 01064241	10/16/2018	446.15
			UPS FOR PD & CS	001-100-501	446.15	
01-04057	ITSAVVY	149811	APPLE AIRPODS	I 01065043	10/19/2018	133.28
			APPLE AIRPODS	001-042-501	133.28	
01-04057	ITSAVVY	149812	MOPHIE BELT CLIPS	I 01066280	10/25/2018	48.22

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04057	ITSAVVY	149812	MOPHIE BELT CLIPS	I 01066280	10/25/2018	48.22
			MOPHIE BELT CLIPS	001-042-501	48.22	CONT
01-04057	ITSAVVY	149813	FINGERPRINTER TONER	I 01066307	10/25/2018	281.46
			FINGERPRINTER TONER	001-100-540	281.46	
01-05346	JACKKNIFED TRAILER	149814	JACK AND MOUNT	I 45844	10/18/2018	85.00
			JACK	001-201-635	55.00	
			MOUNT	001-201-635	30.00	
01-05346	JACKKNIFED TRAILER	149815	TRAILER PARTS	I 45960	10/29/2018	100.00
			TRAILER HUB	400-650-635	100.00	
01-33385	JACKSON DATA PRODUCTS IN	149816	#9 ENVELOPES	I 0102041	10/22/2018	131.48
			#9 ENVELOPES	001-040-540	105.18	
			#9 ENVELOPES	400-650-540	26.30	
01-33385	JACKSON DATA PRODUCTS IN	149817	WALL CLOCK & CALENDAR	I 3560-0	10/19/2018	30.80
			WALL CLOCK	001-020-500	30.80	
01-33385	JACKSON DATA PRODUCTS IN	149818	WALL CLOCK & CALENDAR	I 3563-0	10/19/2018	22.40
			APPOINTMENT PLANNER	001-093-540	22.40	
01-33800	JACKSON PAPER COMPANY	149819	JANITORIAL SUPPLY	I 1089563	10/05/2018	314.02
			ENMOTION PAPER TOWEL	001-100-540	144.00	
			FOAM COFFEE CUPS	001-100-540	76.55	
			FOAMING HAND SOAP	001-100-540	93.47	
01-33800	JACKSON PAPER COMPANY	149820	COPY PAPER	I 1092336	10/22/2018	229.12
			COPY PAPER	001-040-500	229.12	
01-04945	JACKSON, DIANE	149821	OCTOBER 29, 2018 MEETING	I 102918	10/29/2018	50.00
			OCTOBER 29, 2018 MEETING	001-093-611	50.00	
01-04904	JACKSON, SHELIA	149822	OCTOBER 29, 2018 MEETING	I 102918	10/29/2018	50.00
			OCTOBER 29, 2018 MEETING	001-093-611	50.00	
01-34590	JERRY PATE TURF SUPPLY IN	149823	BUSHINGS	I 88572	10/15/2018	25.81
			BUSHING STRAIGHT	001-340-575	12.80	
			FREIGHT	001-340-575	13.01	
01-05502	ALONZO JONES	149824	ACT TRAV: 10-31-18 - 11-01-18	I 201811015479	10/30/2018	94.30
			ACT TRAV: 10-31-18 - 11-01-18	001-100-610	94.30	
01-03715	KIRKLAND, CAREY	149825	2 GAMES @ \$25.00 OCT 16	I 201810315429	10/16/2018	50.00
			2 GAMES @ \$25.00 OCT 16	001-340-690	50.00	
01-03715	KIRKLAND, CAREY	149826	2 GAMES @ \$25.00 OCT 23	I 201810315442	10/23/2018	50.00
			2 GAMES @ \$25.00 OCT 23	001-340-690	50.00	
01-04513	KNOUSE, RANDY	149827	OCTOBER 23, 2018 MEETING	I 102318	10/23/2018	50.00
			OCTOBER 23, 2018 MEETING	001-180-611	50.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05042	KORSET	149828	PRIVILEGE LICENSE OVERPYMNT	I 201810315444	10/12/2018	20.00
			PRIVILEGE LICENSE OVERPYMNT	001-000-351	20.00	
01-03188	LADD'S	149829	FUEL PUMP	I 05-117641	10/24/2018	271.04
			FUEL PUMP	001-340-635	271.04	
01-04561	LAMPTON LOVE GAS COMPANY,	149830	PROPANE REFILL	I 1136396	10/09/2018	515.95
			PROPANE REFILL	001-201-540	510.00	
			REGULATORY FEE	001-201-540	5.95	
01-02334	LATHAM, RITA	149831	OCTOBER 2018	I 201810315426	10/31/2018	280.00
			OCTOBER 2018	001-340-690	280.00	
01-05402	LEE TRACTOR CO OF MISS IN	149832	BACKHOE PARTS	I PJ00399	10/10/2018	268.00
			PACKING KIT	400-650-635	162.00	
			BOOM PACKING KIT	400-650-635	48.00	
			BUCKET PACKING KIT	400-650-635	58.00	
01-05402	LEE TRACTOR CO OF MISS IN	149833	REPLACE BROKEN WINDOW	I PJ00421	10/16/2018	162.00
			FRONT GLASS	001-201-635	72.00	
			BOTTOM GLASS	001-201-635	70.00	
			FREIGHT	001-201-635	20.00	
01-04761	LENINGTON, ELIZABETH D.	149834	POTTERY	I 201810295411	10/28/2018	45.00
			POTTERY	001-340-650	45.00	
01-02576	LINCOLN NATIONAL LIFE INS	149835	502251: NOVEMBER 2018	I 201811015481	11/01/2018	4,124.40
			502251: NOVEMBER 2018	001-010-480	155.82	
			502251: NOVEMBER 2018	001-020-480	50.43	
			502251: NOVEMBER 2018	001-040-480	161.16	
			502251: NOVEMBER 2018	001-040-480	25.50	
			502251: NOVEMBER 2018	001-092-480	13.38	
			502251: NOVEMBER 2018	001-040-480	21.00	
			502251: NOVEMBER 2018	001-100-480	1,301.45	
			502251: NOVEMBER 2018	001-160-480	950.87	
			502251: NOVEMBER 2018	001-180-480	234.43	
			502251: NOVEMBER 2018	001-201-480	491.57	
			502251: NOVEMBER 2018	001-340-480	263.09	
			502251: NOVEMBER 2018	005-101-480	36.79	
			502251: NOVEMBER 2018	400-650-480	391.91	
			502251: NOVEMBER 2018	404-650-480	27.00	
01-02031	LOWE'S BUSINESS ACCOUNT	149836	TABLES	I 02024	10/18/2018	491.80
			TABLES	001-340-540	491.80	
01-02031	LOWE'S BUSINESS ACCOUNT	149837	FD-DIVE	I 14006	10/25/2018	88.64
			SUPER GLUE	001-160-540	3.76	
			DROP CLOTH	001-160-540	6.22	
			GLOVES	001-160-540	18.99	
			2X4X8	001-160-540	8.37	
			PLYWOOD	001-160-540	51.30	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02031	LOWE'S BUSINESS ACCOUNT	149838	SOD ST AUGUSTINE SOD	I 19742 404-650-540	10/18/2018 129.50	129.50
01-02031	LOWE'S BUSINESS ACCOUNT	149839	ANT POISON AMDRO ANT POISON SCOTTS EDGEGUARD	I 20425 001-201-540 001-201-540	10/24/2018 71.15 57.01	128.16
01-02031	LOWE'S BUSINESS ACCOUNT	149840	ANT POISON AMDRO ANT POISON	I 20471 001-201-540	10/25/2018 42.69	42.69
01-02031	LOWE'S BUSINESS ACCOUNT	149841	PIPE PIPE SEALANT PIPE	I 23940 001-092-637 001-092-637	10/24/2018 4.73 10.91	15.64
01-05221	LYNN, RANDALL	149842	OCTOBER 23, 2018 MEETING OCTOBER 23, 2018 MEETING	I 102318 001-180-611	10/23/2018 50.00	50.00
01-39300	M A G P P A	149843	2019 MEMBERSHIP DUES ERICKA & KIM DUES	I 1540906290380 001-040-686	10/30/2018 35.00	35.00
01-39300	M A G P P A	149844	2019 MEMBERSHIP DUES ERICKA & KIM DUES LESLIE THOMAS DUES RENEE & BILLY DUES	I 1540907053131 001-040-686 001-180-686 400-650-686	10/30/2018 35.00 35.00 70.00	140.00
01-41000	MADISON COUNTY JOURNAL	149845	PRIVILEGE LICENSE OVERPYMNT PRIVILEGE LICENSE OVERPYMNT	I 201810315447 001-000-351	10/09/2018 7.80	7.80
01-41100	MADISON COUNTY SHERIFF'S	149846	SEPTEMBER 2018 HOUSING SEPTEMBER 2018 HOUSING	I R-0918 001-100-687	10/16/2018 6,468.00	6,468.00
01-41100	MADISON COUNTY SHERIFF'S	149847	SEPTEMBER 2018 MEDICAL SEPTEMBER 2018 MEDICAL	I R-M0918 001-100-687	10/16/2018 209.82	209.82
01-03554	MADISON SOUTH RUBBISH LAN	149848	LANDFIELD CHARGE 12 CUBIC ARDS HOST FEE ENVIRONMENTAL FEE	I 12280 001-201-683 001-201-683 001-201-683	10/01/2018 264.00 12.00 12.00	288.00
01-03554	MADISON SOUTH RUBBISH LAN	149849	LANDFIELD CHARGE 12 CUBIC YARDS 6 CUBIC YARDS 10 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 12295 001-201-683 001-201-683 001-201-683 001-201-683 001-201-683	10/08/2018 462.00 66.00 55.00 26.50 26.50	636.00
01-05253	MAGEE-PRAYTOR, LYNETTE	149850	OCTOBER 23, 2018 MEETING OCTOBER 23, 2018 MEETING	I 102318 001-180-611	10/23/2018 50.00	50.00
01-05501	MAGNOLIA VAPES LLC	149851	PRIVILEGE LICENSE OVERPYMNT PRIVILEGE LICENSE OVERPYMNT	I 201810315446 001-000-351	10/22/2018 20.00	20.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03880	MALONE, DOUGLAS	149852	OCTOBER 29, 2018 MEETING OCTOBER 29, 2018 MEETING	I 102918 001-093-611	10/29/2018 50.00	50.00
01-42310	MARS MARKETING PROMOTIONA	149853	COOLERS COOLERS SETUP SHIPPING	I 35751 001-340-540 001-340-540 001-340-540	10/11/2018 1,475.00 45.00 72.00	1,592.00
01-42310	MARS MARKETING PROMOTIONA	149854	MAYOR'S FUN WALK TSHIRTS SMALL TSHIRTS MEDIUM TSHIRTS LARGE TSHIRTS XL TSHIRTS XXL TSHIRTS SCREENS LAYOUT/ART SHIPPING	I 35823 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	10/11/2018 73.90 443.40 739.00 739.00 269.70 90.00 75.00 198.56	2,628.56
01-42310	MARS MARKETING PROMOTIONA	149855	TOPSOCCER TSHIRT RED YOUTH RED ADULT S-XL RED ADULT XXL BLUE YOUTH BLUE ADULT BLUE ADULT XXL BLUE ADULT 3X SCREENS ART SHIPPING	I 35827 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	10/17/2018 384.23 3,212.50 166.00 995.75 1,476.45 287.60 115.35 60.00 40.00 391.39	7,129.27
01-42310	MARS MARKETING PROMOTIONA	149856	BANNER BANNER SHIPPING	I 35852 001-340-650 001-340-650	10/26/2018 183.79 14.87	198.66
01-42425	MARTIN, DONALD	149857	CLOTHING ALLOWANCE CLOTHING ALLOWANCE	I 201810315421 001-100-535	10/23/2018 700.00	700.00
01-05014	MARTIN, LAZAIRE	149858	OCTOBER 29, 2018 MEETING OCTOBER 29, 2018 MEETING	I 102918 001-093-611	10/29/2018 50.00	50.00
01-42480	MARTINSON'S GARDEN WORKS	149859	LANDSCAPE PLANTS SWEET OLIVE 7-GAL ADAGIO GRASS 3-GAL GIANT LIRIOPE 1-GAL PINE STRAW SOIL MIX	I 20556 001-350-637 001-350-637 001-350-637 001-350-637 001-350-637	10/10/2018 149.97 74.97 41.93 95.88 124.95	487.70
01-42480	MARTINSON'S GARDEN WORKS	149860	PINE STRAW PINE STRAW	I 23349 001-340-575	10/12/2018 130.00	130.00
01-01984	MCDONALD DIRT WORKS	149861	TOP SOIL	I 228076	10/25/2018	2,500.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01984	MCDONALD DIRT WORKS	149861	TOP SOIL	I 228076	10/25/2018	2,500.00
			TRUCK LOAD TOP SOIL	400-650-575	2,500.00	CONT
01-00383	MCGAHEY, MIKE	149862	CLOTHING ALLOWANCE	I 201810315422	10/23/2018	700.00
			CLOTHING ALLOWANCE	001-100-535	700.00	
01-42880	MC GEE, GENE	149863	ADV TRAV: 11-06-18 - 11-10-18	I 201811015486	11/01/2018	771.24
			ADV TRAV: 11-06-18 - 11-10-18	001-020-610	771.24	
01-42882	MCGRAW GOTTA-GO	149864	PORTABLE RESTROOM	I 21822B	10/19/2018	355.00
			HAUL FEE	001-201-540	20.00	
			PORTABLE RESTROOM	001-201-540	250.00	
			PORTABLE RESTROOM	001-201-540	85.00	
01-42885	MCGRAW RENTAL AND SUPPLY	149865	HOSE	I 442231.1.1	10/23/2018	54.99
			HOSE	001-201-635	54.99	
01-42975	MEL LUNA SAW COMPANY	149866	AIR FILTER	I 87043	10/03/2018	10.95
			AIR FILTER	001-201-635	10.95	
01-42975	MEL LUNA SAW COMPANY	149867	SAW PARTS	I 87123	10/23/2018	234.65
			CHOKE LEVER	001-201-635	2.95	
			AIR FILTER	001-201-635	10.95	
			OUTER AIR FILTER	001-201-635	11.95	
			EDGER HEAD	001-201-635	99.95	
			CARB	001-201-635	39.95	
			STRAP	001-201-635	50.00	
			EXTENSION	001-201-635	9.95	
			AIR FILTER	001-201-635	8.95	
01-42975	MEL LUNA SAW COMPANY	149868	SAW PARTS	I 87133	10/25/2018	265.75
			1 GAL MIXING OIL	001-201-635	65.00	
			2 1/2 GAL MIX OIL	001-201-635	80.00	
			WEEDEATER HEADS	001-201-635	98.85	
			CHAIN ADJUSTER	001-201-635	17.95	
			CHAIN SLIDE	001-201-635	3.95	
01-44250	MID-SOUTH UNIFORM & SUPPL	149869	CLASS A UNIFORM-J.MYERS	I 583141	10/03/2018	180.26
			SS SHIRTS J.MYERS	001-100-535	89.18	
			CLASS A PANTS JMYERS	001-100-535	87.08	
			SEW ON PATCHES	001-100-535	4.00	
01-44410	MIDDLE MS BUILDING OFFICA	149870	TRAINING	I 201810155396	10/10/2018	115.00
			TRAINING	001-180-686	115.00	
01-44410	MIDDLE MS BUILDING OFFICA	149871	TRAINING	I 201810155397	10/10/2018	115.00
			TRAINING	001-180-686	115.00	
01-05319	MIDSOUTH ELEVATOR LLC	149872	MONTHLY MAINTENANCE	I 3656866	10/15/2018	250.00
			MONTHLY MAINTENANCE	001-100-637	250.00	
01-05399	MILLS, SCANLON, DYE, & PI	149873	SERVICES THROUGH 10-30-18	I 201811015485	10/31/2018	10,289.15

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-05399	MILLS, SCANLON, DYE, & PI	149873	SERVICES THROUGH 10-30-18	I 201811015485	10/31/2018	10,289.15	CONT
			SERVICES THROUGH 10-30-18	001-180-601	1,747.25		
			SERVICES THROUGH 10-30-18	001-180-601	1,140.00		
			SERVICES THROUGH 10-30-18	001-060-601	3,891.90		
			SERVICES THROUGH 10-30-18	001-100-601	600.00		
			SERVICES THROUGH 10-30-18	001-201-601	525.00		
			SERVICES THROUGH 10-30-18	400-650-601	2,385.00		
01-01123	MISS ASSOCIATION OF CHIEF	149874	DUES FOR CONF	I 201810295412	10/23/2018	325.00	
			DUES FOR CONF	001-100-681	325.00		
01-00837	MISS CHEMICAL SUPPLY INC	149875	MOSQUITIO SPRAY	I 35124	10/09/2018	4,025.00	
			MOSQUITIO SPRAY	001-201-540	4,025.00		
01-00837	MISS CHEMICAL SUPPLY INC	149876	ASPHALT DEGREASER	I 35129	10/16/2018	3,628.90	
			ASPHALT DEGREASER	001-201-540	3,628.90		
01-00953	MISS INDUSTRIES FOR THE B	149877	SUPPLIES	I 0036550-IN	10/08/2018	188.92	
			LAMINATING POUCHES	001-340-500	68.97		
			PAPER	001-340-500	119.95		
01-47890	MISS TENT AND PARTY RENTA	149878	MFW TENT	I 104132	10/11/2018	1,099.00	
			30X30 TENT	001-340-650	675.00		
			WHITE FOLDING CHAIRS	001-340-650	300.00		
			DELIVERY/PICK UP	001-340-650	100.00		
			DAMAGE WAIVER	001-340-650	24.00		
01-01782	MISS URBAN FOREST COUNCIL	149879	CONFERENCE REGISTRATION	I 201810265405	10/22/2018	75.00	
			REGISTRATION	001-180-686	75.00		
01-01782	MISS URBAN FOREST COUNCIL	149880	CONFERENCE REGISTRATION	I 201810265406	10/22/2018	75.00	
			REGISTRATION	001-180-686	75.00		
01-04419	MISSISSIPPI AG COMPANY	149881	TRACTOR PARTS	I P11433	10/22/2018	67.33	
			BOLT	001-201-635	3.85		
			WASHER	001-201-635	2.26		
			SKID SHOE	001-201-635	61.22		
01-05443	MISSISSIPPI MUSIC INC	149882	REPAIRS	I 1096168	10/22/2018	93.70	
			CHANNEL SLIDER	001-340-604	85.00		
			FADER	001-340-604	3.70		
			CHEM FEE	001-340-604	5.00		
01-05432	ROBERT MOORE	149883	OCTOBER 23, 2018 MEETING	I 102318	10/23/2018	50.00	
			OCTOBER 23, 2018 MEETING	001-180-611	50.00		
01-03194	MORGAN, BOB	149884	PER DIEM: NOV 21, 2018	I 201811015487	10/23/2018	41.00	
			PER DIEM: NOV 21, 2018	001-100-604	41.00		
01-05425	MORGAN, TAYLOR	149885	OCTOBER 23, 2018 MEETING	I 102318	10/23/2018	50.00	
			OCTOBER 23, 2018 MEETING	001-180-611	50.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-49863	MYERS, BRIAN	149886	CLOTHING ALLOWANCE CLOTHING ALLOWANCE	I 201810315420 001-100-535	10/23/2018 700.00	700.00
01-04679	NEXAIR, LLC	149887	RENT ON CUTTING TORCH BOTTLE RENT ON CUTTING TORCH BOTTLE	I 06354625 001-201-540	9/30/2018 48.88	48.88
01-53160	NORTHERN TOOL & EQUIPMENT	149888	EMCRSDS MISC TOOLS 24 PK AAA BATTERIES 50 LB CABLE TIES 18 LB CABLE TIES WIRE STRIPPER 18 LB CABLE TIES 96 PIECE TOOL KIT 40 LB CABLE TIES IRONTON FLASH LIGHT	I 6402075255 404-650-540 404-650-540 404-650-540 404-650-540 404-650-540 404-650-540 404-650-540 404-650-540	10/09/2018 7.99 8.99 3.99 17.99 3.99 99.99 3.99 3.98	150.91
01-53715	OFFICE PRODUCTS PLUS INC	149889	FD-SUPPLIES 2" BINDER REPORT COVERS PENCILS	I 845085-0 001-160-500 001-160-500 001-160-500	10/11/2018 12.75 22.90 8.97	44.62
01-53715	OFFICE PRODUCTS PLUS INC	149890	FD-CENTRAL PEN PAGE PROTECTORS	I 845544-0 001-160-500 001-160-500	10/17/2018 7.79 39.95	47.74
01-05277	OSBORNE, JACOB	149891	3 GAMES @ \$25.00 OCT 16 3 GAMES @ \$25.00 OCT 16	I 201810315431 001-340-690	10/16/2018 75.00	75.00
01-05277	OSBORNE, JACOB	149892	3 GAMES @ \$25.00 OCT 23 3 GAMES @ \$25.00 OCT 23	I 201810315439 001-340-690	10/23/2018 75.00	75.00
01-03814	OSBORNE, STEVE	149893	3 GAMES @ \$25.00 OCT 16 3 GAMES @ \$25.00 OCT 16	I 201810315430 001-340-690	10/16/2018 75.00	75.00
01-03814	OSBORNE, STEVE	149894	3 GAMES @ \$25.00 OCT 23 3 GAMES @ \$25.00 OCT 23	I 201810315441 001-340-690	10/23/2018 75.00	75.00
01-02129	OXFORD CONFERENCE CENTER	149895	FD-MID WINTER CONFERENCE REGISTRATION	I 201810155398 001-160-681	10/09/2018 85.00	85.00
01-55060	PEARL RIVER VALLEY WATER	149896	90400: 09-20-18 - 10-22-18 90400: 09-20-18 - 10-22-18	I 201811015516 001-340-630	10/31/2018 65.10	65.10
01-55100	PENN, MARK	149897	CLOTHING ALLOWANCE CLOTHING ALLOWANCE	I 201810315423 001-100-535	10/23/2018 700.00	700.00
01-00593	PERFIT INC	149898	OCTOBER 2018 OCTOBER 2018	I 201810315425 001-340-690	10/29/2018 600.00	600.00
01-01932	PINNACLE TOWERS LLC	149899	NOVEMBER 2018 TOWER ENTAL NOVEMBER 2018 TOWER ENTAL	I 26048440 005-101-604	11/01/2018 1,831.59	1,831.59

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04399	PITNEY BOWES GLOBAL FINAN	149900	08-01-18 - 10-31-18 BILLING	I 3307292589	10/04/2018	418.77
			08-01-18 - 10-31-18 BILLING	001-040-635	418.77	
01-57350	PRASSEL LUMBER COMPANY IN	149901	FENCE BOARD	I 883853	10/04/2018	92.30
			FENCE BOARD	001-201-540	84.80	
			SCREWS	001-201-540	7.50	
01-57350	PRASSEL LUMBER COMPANY IN	149902	HACKSAW	I 885352	10/18/2018	10.48
			HACKSAW	404-650-540	10.48	
01-58550	QUALITY CHEMICAL & SUPPLY	149903	FD-CENTRAL STATION	I 182841	10/04/2018	291.09
			CENTERPULL TOWELS	001-160-510	76.62	
			HOUSEHOLD TOWELS	001-160-510	146.55	
			HURRACAN DETERGENT	001-160-510	67.92	
01-58550	QUALITY CHEMICAL & SUPPLY	149904	JANITOR SUPPLY	I 182862	10/05/2018	296.52
			BLEACH	001-100-510	21.18	
			NEUTRAL DISINFECTANT	001-100-510	92.18	
			LG TRASH BAGS	001-100-510	51.16	
			TOILET PAPER	001-100-540	132.00	
01-58550	QUALITY CHEMICAL & SUPPLY	149905	HOLDING TP HAND CLEANER	I 183002	10/19/2018	165.83
			TOILET PAPER	001-100-540	47.75	
			HAND SANITIZER	001-100-540	118.08	
01-58550	QUALITY CHEMICAL & SUPPLY	149906	CENTER PULL TOWELS	I 183090	10/26/2018	344.00
			CENTER PULL TOWELS	400-650-540	344.00	
01-04516	R & M TRACTOR AND SUPPLY	149907	TRACTOR PARTS	I CT163813	10/24/2018	98.00
			HOSE	001-201-635	53.46	
			FAIREL	001-201-635	34.54	
			FREIGHT	001-201-635	10.00	
01-05314	RAYMOND'S SALON	149908	PRIVILEGE LICENSE OVERPYMNT	I 201810315448	10/15/2018	20.00
			PRIVILEGE LICENSE OVERPYMNT	001-000-351	20.00	
01-03246	READY, ADRIAN	149909	CLOTHING ALLOWANCE	I 201810315424	10/23/2018	700.00
			CLOTHING ALLOWANCE	001-100-535	700.00	
01-05173	REGIONS CORPORATE TRUST	149910	SPEC OBLIG BONDS, SERIES 2014	I 201811015488	10/30/2018	68,598.08
			SPEC OBLIG BONDS, SERIES 2014	200-450-898	68,703.13	
			SPEC OBLIG BONDS, SERIES 2014	200-000-001	105.05CR	
01-60575	REVELL HARDWARE & SUPPLY	149911	EQUIPMENT RENTAL	I 108614/7	10/22/2018	495.00
			EQUIPMENT RENTAL	001-201-603	450.00	
			DAMAGE WAIVER	001-201-603	45.00	
01-04325	RICHARDSON, JAN M.	149912	REIMBURSE FOR TRAVEL EXPENSE	I 201811015490	10/19/2018	134.47
			REIMBURSE FOR TRAVEL EXPENSE	001-550-599	134.47	
01-04133	RIDGETOWNE ANIMAL HOSPITA	149913	ARTHRITIS INJ. AND MEDS	I 201810185401	10/16/2018	207.49

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-04133	RIDGETOWNE ANIMAL HOSPITA	149913	ARTHRITIS INJ. AND MEDS	I 201810185401	10/16/2018	207.49	CONT
			ADEQUON INJ. BIKKEL	001-100-604	41.00		
			FREEFORM MEDS BIKKEL	001-100-604	70.95		
			DOSEQUON BIKKEL	001-100-604	95.54		
01-02496	RJ YOUNG COMPANY	149914	C-JC1548: 09-11-18 - 10-10-18 I INV2730698		10/10/2018	3,822.30	
			C-JC1548: 09-11-18 - 10-10-18 001-010-635		460.37		
			C-JC1548: 09-11-18 - 10-10-18 001-020-635		27.02		
			C-JC1548: 09-11-18 - 10-10-18 001-040-635		400.95		
			C-JC1548: 09-11-18 - 10-10-18 001-080-635		27.02		
			C-JC1548: 09-11-18 - 10-10-18 001-100-635		1,588.40		
			C-JC1548: 09-11-18 - 10-10-18 001-160-635		479.66		
			C-JC1548: 09-11-18 - 10-10-18 001-180-635		54.04		
			C-JC1548: 09-11-18 - 10-10-18 400-650-635		689.08		
			C-JC1548: 09-11-18 - 10-10-18 001-201-635		61.39		
			C-JC1548: 09-11-18 - 10-10-18 001-340-635		34.37		
01-04198	ROBINSON, WILLIE	149915	ACT TRAV: 10-31-18 - 11-01-18 I 201811015489		10/30/2018	94.30	
			ACT TRAV: 10-31-18 - 11-01-18 001-100-610		94.30		
01-04563	SCHEMMEL, LAWRENCE	149916	2 GAMES @ \$25.00 OCT 16 I 201810315433		10/16/2018	50.00	
			2 GAMES @ \$25.00 OCT 16 001-340-690		50.00		
01-04563	SCHEMMEL, LAWRENCE	149917	2 GAMES @ \$25.00 OCT 23 I 201810315438		10/23/2018	50.00	
			2 GAMES @ \$25.00 OCT 23 001-340-690		50.00		
01-64100	SHANK COMMUNICATIONS CO	149918	RADIOS I 99177		10/17/2018	118.00	
			PORTABLE RADIOS 001-340-650		100.00		
			MIC RENTALS 001-340-650		18.00		
01-04484	SHOWS, GREGORY	149919	3 GAMES @ \$25.00 OCT 23 I 75		10/23/2018	75.00	
			3 GAMES @ \$25.00 OCT 23 001-340-690		75.00		
01-05488	SIMMONS LANDSCAPE LLC	149920	LANDSCAPE MAINTENANCE I 16-11292		11/01/2018	477.68	
			LANDSCAPE MAINTENANCE 001-100-637		477.68		
01-02902	SIMS, DARRYL	149921	SANTA CLAUS I 201810305415		10/30/2018	400.00	
			SANTA CLAUS 001-340-650		400.00		
01-64965	SKEEN PLUMBING & GAS INC	149922	REPAIR PLUMBING I A59828		10/10/2018	444.00	
			REPAIR PLUMBING 001-201-603		444.00		
01-00692	SMITH'S LAWN AND LANDSCAP	149923	OCT 2018 LAWNSERVICES I 10246		10/31/2018	21,326.25	
			OCT 2018 LAWNSERVICES 001-201-604		21,326.25		
01-02421	SMITH, MICHAEL J.	149924	OCTOBER 29, 2018 MEETING I 102918		10/29/2018	50.00	
			OCTOBER 29, 2018 MEETING 001-093-611		50.00		
01-65950	SOUTHERN ADMINISTRATORS	149925	COMPANY 106: NOV 2018 I 18102210600000		10/22/2018	523.42	
			COMPANY 106: NOV 2018 001-010-481		14.00		
			COMPANY 106: NOV 2018 001-020-481		14.00		
			COMPANY 106: NOV 2018 001-040-481		12.25		

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-65950	SOUTHERN ADMINISTRATORS	149925	COMPANY 106: NOV 2018	I 18102210600000	10/22/2018	523.42	CONT
			COMPANY 106: NOV 2018	001-092-481	1.75		
			COMPANY 106: NOV 2018	001-040-481	1.75		
			COMPANY 106: NOV 2018	001-100-481	82.25		
			COMPANY 106: NOV 2018	001-160-481	54.25		
			COMPANY 106: NOV 2018	001-180-481	14.00		
			COMPANY 106: NOV 2018	001-201-481	24.50		
			COMPANY 106: NOV 2018	001-340-481	17.50		
			COMPANY 106: NOV 2018	005-101-481	1.75		
			COMPANY 106: NOV 2018	400-650-481	35.00		
			COMPANY 106: NOV 2018	404-650-481	3.50		
			COMPANY 106: NOV 2018	001-000-170	209.94		
			COMPANY 106: NOV 2018	005-000-170	1.50		
			COMPANY 106: NOV 2018	400-000-170	32.48		
			COMPANY 106: NOV 2018	404-000-170	3.00		
01-03210	SOUTHERN CONNECTION POLIC	149926	OUTER VEST CARRIER PENN	I 11148	10/02/2018	185.76	
			OUTER VEST CARRIER PENN	001-100-535	185.76		
01-03210	SOUTHERN CONNECTION POLIC	149927	DUTY BELT	I 11219	10/10/2018	49.95	
			DUTY BELT	001-100-535	49.95		
01-03210	SOUTHERN CONNECTION POLIC	149928	HAAR BOOKING UNIFORM	I 11274	10/17/2018	169.96	
			CS410 POLO - BLACK	001-100-535	69.98		
			VELOCITY PANTS BLACK	001-100-535	99.98		
01-03210	SOUTHERN CONNECTION POLIC	149929	BLUNT ORIENT PANTS	I 11275	10/17/2018	167.98	
			VELOCITY PANTS KHAKI	001-100-535	99.98		
			BLUNT WOMANS POLO	001-100-535	68.00		
01-03210	SOUTHERN CONNECTION POLIC	149930	NEW OFF. ORIENT UNIFORM	I 11277	10/17/2018	169.96	
			CS410 POLO-WHITE	001-100-535	69.98		
			VELOCITY KHAKI PANTS	001-100-535	99.98		
01-04466	SOUTHERN FINANCIAL SYSTEM	149931	CMCRID4: 09-01-18 - 10-03-18	I 201811015492	10/03/2018	6.00	
			CMCRID4: 09-01-18 - 10-03-18	001-000-115	6.00		
01-04466	SOUTHERN FINANCIAL SYSTEM	149932	UTLRID4: 09-01-18 - 10-03-18	I 201811015493	10/03/2018	17.62	
			UTLRID4: 09-01-18 - 10-03-18	400-000-115	17.62		
01-67770	ST COLUMBS EPISCOPAL CHUR	149933	REFUND FOR SPECIAL EVENT BOND	I 201811015491	10/16/2018	869.89	
			REFUND FOR SPECIAL EVENT BOND	001-000-119	869.89		
01-68050	STATE CHEMICAL MANUFACTUR	149934	SUPPLIES	I 900692453	10/15/2018	1,309.50	
			FRAGRANCE BURST	001-340-510	807.50		
			FRAGRANCE GEL	001-340-510	502.00		
01-00760	STEGALL NOTARY SERVICE	149935	NOTARY RENEWAL-C.BOA TNER	I 201810165399	10/11/2018	102.00	
			4 YEAR COMMISSION	001-040-686	25.00		
			SURETY BOND	001-040-686	45.00		
			SEAL STAMP	001-040-686	25.00		
			SHIPPING	001-040-686	7.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03815	STEWART, NICHOLAS	149936	2 GAMES @ \$25.00 OCT 16 2 GAMES @ \$25.00 OCT 16	I 201810315432 001-340-690	10/16/2018 50.00	50.00
01-68950	SUBER, CONNIE	149937	OCTOBER 23, 2018 MEETING OCTOBER 23, 2018 MEETING	I 102318 001-180-611	10/23/2018 50.00	50.00
01-69095	SULLIVAN ELECTRIC	149938	SERVICE CALLS WOLCOTT SERVICE CALL FRP SOCCER	I 136110 001-340-637 001-340-637	10/15/2018 2,700.00 3,150.00	5,850.00
01-69095	SULLIVAN ELECTRIC	149939	INSTALL 200 AM METER INSTALL 200 AM METER	I 136113 001-201-604	10/29/2018 1,980.00	1,980.00
01-69155	SUNBELT FIRE APPARATUS IN	149940	FD-LATCH, HINGE, LENS AMBER LENS LATCH HINGE LIGHT W/FLOOD BULB FREIGHT	I 314167 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632	10/17/2018 10.71 36.19 18.34 179.37 30.00	274.61
01-04392	TAW POWER SYSTEM	149941	FD-STATION 2 GENERATOR PM	I 26148951 001-160-635	10/04/2018 435.50	435.50
01-04392	TAW POWER SYSTEM	149942	FD-CENTRAL STATION GENERATOR PM	I 26148958 001-160-635	10/04/2018 435.50	435.50
01-04392	TAW POWER SYSTEM	149943	FD-STATION 3 GENERATOR PM	I 26148959 001-160-635	10/04/2018 435.50	435.50
01-04392	TAW POWER SYSTEM	149944	FD-STATION 4 GENERATOR PM	I 26149699 001-160-635	10/17/2018 435.50	435.50
01-02274	TCS WARE INC	149945	NOVEMBER 2018 SERVICE NOVEMBER 2018 SERVICE	I 151535 001-100-635	10/24/2018 4,865.00	4,865.00
01-03419	THINKWEBSTORE.COM	149946	WEBSITE HOSTING WEBSITE HOSTING	I 5978 001-093-604	10/01/2018 1,200.00	1,200.00
01-05489	TIREHUB LLC	149947	GOODYEAR EAGLE RSA 225/60/18 CHARGERS 235/55/17 CROWN VIC	I 5079803 001-100-632 001-100-632	10/17/2018 1,415.28 446.80	1,862.08
01-02134	TONY'S TIRE & AUTOMOTIVE	149948	P298 REAR END REPAIR P298 REAR END REPAIR	I 211540 001-100-632	10/05/2018 879.46	879.46
01-02852	TRANSAMERICA LIFE INSURAN	149949	08232: OCT 2018 08232: OCT 2018	I 2503091791 001-000-171	11/01/2018 97.47	97.47
01-03622	TRI-TECH FORENSICS, INC	149950	CID SUPPLY MAG. WANDS BLOOD SPECIMEN KIT	I 163909 001-100-540 001-100-540	10/03/2018 78.00 70.70	1,112.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03622	TRI-TECH FORENSICS, INC	149950	CID SUPPLY	I 163909	10/03/2018	1,112.00	CONT
			LG PLASTIC BAGS	001-100-540	185.00		
			MED. PLASTIC BAGS	001-100-540	135.00		
			SMALL PLASTIC BAGS	001-100-540	85.00		
			BLACK POWDER	001-100-540	196.00		
			VIC SEX ASSAULT KIT	001-100-540	214.30		
			SYRINGE TUBES	001-100-540	98.00		
			FREIGHT	001-100-540	50.00		
01-04666	TRUSTMARK NATIONAL BANK	149951	GENOBLI GONDS, SERIES 2015	I 201811015494	10/09/2018	615,834.38	
			GENOBLI GONDS, SERIES 2015	200-450-884	155,834.38		
			GENOBLI GONDS, SERIES 2015	200-450-883	460,000.00		
01-02393	TYLER TECHNOLOGIES	149952	DEC 2018-NOV 2019 MAINTENANCE	I 025-239475	11/01/2018	18,421.21	
			DEC 2018-NOV 2019 MAINTENANCE	001-040-635	1,902.68		
			DEC 2018-NOV 2019 MAINTENANCE	001-180-635	4,294.23		
			DEC 2018-NOV 2019 MAINTENANCE	400-650-635	553.02		
			DEC 2018-NOV 2019 MAINTENANCE	001-010-635	11,671.28		
01-02393	TYLER TECHNOLOGIES	149953	NOV 2018 MONTHLY FEE	I 025-239963	11/01/2018	370.00	
			NOV 2018 MONTHLY FEE	400-650-604	370.00		
01-03890	U.S. BANK EQUIPMENT FINAN	149954	797947: TELEPHONE SERVICES	I 369184148	10/19/2018	2,059.00	
			797947: TELEPHONE SERVICES	001-450-833	1,901.84		
			797947: TELEPHONE SERVICES	001-450-834	157.16		
01-00544	U.S. LAWNS OF JACKSON	149955	LAWN MAINTENANCE	I 39829	11/01/2018	8,165.84	
			LAWN MAINTENANCE	001-340-604	8,165.84		
01-00544	U.S. LAWNS OF JACKSON	149956	MONTHLY LAWN MAINTENANCE	I 39830	11/01/2018	200.00	
			CITY SIGN S WHEATLEY	001-201-604	200.00		
01-00544	U.S. LAWNS OF JACKSON	149957	HARBOR DRIVE	I 39831	11/01/2018	1,017.18	
			HARBOR DRIVE	001-201-604	1,017.18		
01-00544	U.S. LAWNS OF JACKSON	149958	MONTHLY LAWN MAINTENANCE	I 39832	11/01/2018	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	149959	COUNTY LINE ROAD	I 39833	11/01/2018	3,778.50	
			COUNTY LINE ROAD	001-201-604	3,778.50		
01-00544	U.S. LAWNS OF JACKSON	149960	LAKE HARBOUR/NORTHPARK DR	I 39834	11/01/2018	964.41	
			LAKE HARBOUR/NORTHPARK DR	001-201-604	964.41		
01-00544	U.S. LAWNS OF JACKSON	149961	JACKSON ST PARKING LOT	I 39835	11/01/2018	775.00	
			JACKSON ST PARKING LOT	001-201-604	775.00		
01-00544	U.S. LAWNS OF JACKSON	149962	I-55 INTERCHANGE	I 39836	11/01/2018	7,897.91	
			I-55 INTERCHANGE	001-201-604	7,897.91		
01-03710	UNION AUTO PARTS	149963	FULE PUMP	I 1303647-00	10/03/2018	373.22	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	149963	FULE PUMP FULE PUMP	I 1303647-00 001-201-632	10/03/2018 373.22	373.22 CONT
01-03710	UNION AUTO PARTS	149964	A/C MOTOR A/C MOTOR WIPER BLADES	I 1307708-00 001-180-632 001-180-632	10/08/2018 55.00 22.24	77.24
01-03710	UNION AUTO PARTS	149965	P285 WINDOW REPAIR REGULATOR MOTOR ASSE REGULATOR MOTOR P285 IMPLIED CORE DIRTY CORE	I 1309168-00 001-100-632 001-100-632 001-100-632 001-100-632	10/10/2018 64.23 60.26 30.00 30.00CR	124.49
01-03710	UNION AUTO PARTS	149966	AC LINE AC LINE	I 1310086-00 001-201-632	10/11/2018 77.83	77.83
01-03710	UNION AUTO PARTS	149967	ROTORS AND PADS P326 FRONT ROTORS P326 FRONT PADS P326 REAR PADS P326	I 1313109-00 001-100-632 001-100-632 001-100-632	10/16/2018 150.98 34.95 34.95	220.88
01-03710	UNION AUTO PARTS	149968	ROTORS AND PADS P326 HEADLIGHT BULBS	I 1313950-00 001-100-632	10/16/2018 60.60	60.60
01-03710	UNION AUTO PARTS	149969	FOG LAMP P312 FOG LAMP P312	I 1315587-00 001-100-632	10/18/2018 15.72	15.72
01-03710	UNION AUTO PARTS	149970	TRUCK PARTS SWAY BAR LINK	I 1315986-00 001-201-632	10/18/2018 27.86	27.86
01-03710	UNION AUTO PARTS	149971	TRUCK PARTS FLUID RESERVOIR	I 1318623-00 001-201-632	10/23/2018 61.49	61.49
01-03710	UNION AUTO PARTS	149972	STARTER PC-321 STARTER	I 1318659-00 001-100-632	10/23/2018 129.00	129.00
01-03710	UNION AUTO PARTS	149973	BRAKES REAR BRAKES	I 1319803-00 001-100-632	10/24/2018 43.20	43.20
01-03710	UNION AUTO PARTS	149974	5X7 SEALED BEAM 5X7 SEALED BEAM	I 1320628-00 001-201-632	10/25/2018 16.76	16.76
01-03710	UNION AUTO PARTS	149975	AC LINE BEARING GREASE	I 1322562-00 001-201-632	10/27/2018 113.50	113.50
01-03710	UNION AUTO PARTS	149976	P309 REAR BRAKE PADS P309 REAR BRAKE PADS	I 1322905-00 001-100-632	10/29/2018 43.20	43.20
01-74275	UPCHURCH, DEBBIE	149977	OCTOBER 29, 2018 MEETING OCTOBER 29, 2018 MEETING	I 102918 001-093-611	10/29/2018 50.00	50.00
01-04949	VACUUM TRUCK SALES & SERV	149978	6" TO 8" CUTTING BIT	I MS13431	10/11/2018	2,445.93

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04949	VACUUM TRUCK SALES & SERV	149978	6" TO 8" CUTTING BIT	I MS13431	10/11/2018	2,445.93
			6" TO 8" CUTTING BIT	400-650-635	2,430.00	
			FREIGHT	400-650-635	15.93	
01-01546	VENABLE GLASS SERVICES	149979	WINDOW MOTOR	I 1-248094	10/10/2018	80.00
			LABOR	001-100-632	80.00	
01-74660	VENTURE TECHNOLOGIES	149980	CISCO SMARTNET SUPPORT	I 639622	10/04/2018	12,513.04
			CISCO SMARTNET SUPPORT	001-010-635	412.39	
			CISCO SMARTNET SUPPORT	001-020-635	208.38	
			CISCO SMARTNET SUPPORT	001-042-635	1,250.46	
			CISCO SMARTNET SUPPORT	001-080-635	138.94	
			CISCO SMARTNET SUPPORT	001-100-635	6,363.68	
			CISCO SMARTNET SUPPORT	001-160-635	813.85	
			CISCO SMARTNET SUPPORT	001-180-635	902.98	
			CISCO SMARTNET SUPPORT	001-201-635	479.56	
			CISCO SMARTNET SUPPORT	001-340-635	886.29	
			CISCO SMARTNET SUPPORT	400-650-635	1,056.51	
01-74660	VENTURE TECHNOLOGIES	149981	INTERNET SWITCHES MIKE P	I 640102	10/18/2018	1,422.00
			ETHERNET SWITCH	400-650-635	1,137.00	
			EXTENDED WARRANTY	400-650-635	285.00	
01-74660	VENTURE TECHNOLOGIES	149982	CATALYST	I 640103	10/18/2018	1,422.00
			2960X-24TS-LL ETH SW	001-340-501	1,137.00	
			1 YR EXTENDED SERVIC	001-340-501	285.00	
01-74660	VENTURE TECHNOLOGIES	149983	VMWARE RENEWAL	I 640278	10/29/2018	2,825.00
			VMWARE RENEWAL	001-042-635	2,185.00	
			VMWARE RENEWAL	001-100-635	640.00	
01-04258	VOLK, MICHAEL	149984	2 GAMES @ \$25.00 OCT 16	I 201810315434	10/16/2018	50.00
			2 GAMES @ \$25.00 OCT 16	001-340-690	50.00	
01-04258	VOLK, MICHAEL	149985	3 GAMES @ \$25.00 OCT 23	I 201810315437	10/23/2018	75.00
			3 GAMES @ \$25.00 OCT 23	001-340-690	75.00	
01-75100	WAGGONER ENGINEERING, INC	149986	PROJECT# 001700.000	I 35167	10/09/2018	742.50
			PROJECT# 001700.000	378-601-600	742.50	
01-75100	WAGGONER ENGINEERING, INC	149987	PROJECT H99-8323-00(004)LPA104	I 35172	10/09/2018	4,051.44
			PROJECT H99-8323-00(004)LPA104	378-601-600	4,051.44	
01-75450	WALMART	149988	TRUNK OR TREAT CANDY	I 01565	10/29/2018	186.14
			TRUNK OR TREAT CANDY	001-100-650	14.74	
			TRUNK OR TREAT CANDY	001-100-650	14.74	
			TRUNK OR TREAT CANDY	001-100-650	19.54	
			TRUNK OR TREAT CANDY	001-100-650	9.94	
			TRUNK OR TREAT CANDY	001-100-650	9.94	
			TRUNK OR TREAT CANDY	001-100-650	19.54	
			TRUNK OR TREAT CANDY	001-100-650	19.54	
			TRUNK OR TREAT CANDY	001-100-650	19.54	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	149988	TRUNK OR TREAT CANDY	I 01565	10/29/2018	186.14	CONT
			TRUNK OR TREAT CANDY	001-100-650	19.54		
			TRUNK OR TREAT CANDY	001-100-650	19.54		
			TRUNK OR TREAT CANDY	001-100-650	19.54		
01-75450	WALMART	149989	SUPPLIES	I 02799	10/09/2018	60.22	
			BANANAS	001-340-650	16.56		
			ORANGES	001-340-650	19.88		
			CAKES	001-340-650	17.82		
			MUFFINS	001-340-650	5.96		
01-75450	WALMART	149990	SUPPLIES	I 03724	10/04/2018	258.97	
			COFFEE	400-650-540	13.86		
			SUGAR	400-650-540	2.74		
			CREAMER	400-650-540	4.63		
			BLEACH	400-650-540	5.88		
			PINSOL	400-650-540	11.76		
			FEBREZE	400-650-540	4.94		
			TOW ADAPTER	400-650-540	18.97		
			WD40	400-650-540	4.88		
			DAWN	400-650-540	11.92		
			COPY PAPER	400-650-540	28.93		
			12pk NOTE PADS	400-650-540	9.97		
			6pk LEGAL PADS	400-650-540	1.73		
			COFFEE MAKER	400-650-540	99.00		
			SLIME	400-650-540	39.76		
01-75450	WALMART	149991	OFFICE SUPPLIES	I 04721	10/16/2018	32.15	
			3" BINDERS	001-201-540	29.88		
			GLUE STICKS 6 PK	001-201-540	2.27		
01-75450	WALMART	149992	SNACKS FOR ACCREDITORS	I 06196	10/10/2018	16.72	
			2X2 SNACKS	001-100-540	2.98		
			SANDWICH BUTTERNUT	001-100-540	2.98		
			SANDWICHE CREAM	001-100-540	2.36		
			GRANOLA	001-100-540	2.46		
			COOKIE PLATTER	001-100-540	5.94		
01-75450	WALMART	149993	BINDERS AND LABELS	I 08234A	10/19/2018	75.89	
			DIVIDERS	001-201-500	28.80		
			1/2" BINDER	001-201-500	2.47		
			1 1/2" BINDERS	001-201-500	13.44		
			1" BINDERS 4 PK	001-201-500	26.91		
			KRAFT PAPER	001-201-500	4.27		
01-75450	WALMART	149994	OFFICE SUPPLIES	I 08516	10/15/2018	63.92	
			COFFEE	001-201-540	20.79		
			PACKING TAPE	001-201-540	10.24		
			9 VOLT BATTERY 4 PAC	001-201-540	12.97		
			3" BINDERS	001-201-540	19.92		
01-75450	WALMART	149995	CUPS	I 08886A	10/16/2018	17.30	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	149995	CUPS	I 08886A	10/16/2018	17.30
			CUPS	001-340-650	7.64	
			CUPS	001-340-650	9.66	
01-75450	WALMART	149996	SUPPLIES	I 09013	10/17/2018	38.42
			GUAFINESIN	001-040-540	20.97	
			EQUAL PACKETS 250 CT	001-040-540	4.98	
			SPLENDA PACKS 400 CT	001-040-540	12.47	
01-75450	WALMART	149997	TRUNK OR TREAT	I 09480A	10/25/2018	1,289.26
			CANDY	001-340-650	1,289.26	
01-75750	WARING OIL CO	149998	FUEL	I 001710045	10/17/2018	1,857.83
			DIESEL FUEL	001-340-525	1,305.00	
			GASOLINE	001-340-525	484.00	
			MS ENVI. TAX	001-340-525	0.80	
			MS ENVI TAX	001-340-525	2.00	
			LUST TAX	001-340-525	0.70	
			MS GAS STATE	001-340-525	25.20	
			MISS SPECIAL FUELS	001-340-525	28.75	
			COMPLIANCE FEE	001-340-525	9.88	
			OIL SPILL TAX	001-340-525	1.50	
01-75790	WARREN FIRST AID & SUPPLY	149999	SAFETY SUPPLIES	I 5853	10/11/2018	135.95
			TAPE ELASTIC	001-201-540	5.50	
			ALCOHOL WIPES	001-201-540	6.95	
			TRIPLE ANTIBIOTIC	001-201-540	8.50	
			EAR PLUGS	001-201-540	64.00	
			SAFETY VEST XL	001-201-540	51.00	
01-75790	WARREN FIRST AID & SUPPLY	150000	FIRST AID RESTOCK	I 5855	10/11/2018	56.25
			BURNAID DRESSING	001-040-540	8.95	
			BIOFREEZE 25 PACK	001-040-540	11.95	
			TRPL ANTIBIOTIC 25CT	001-040-540	8.50	
			BURNCEL 5 PACK	001-040-540	5.95	
			CRAMP-TABS (100 CT)	001-040-540	11.95	
			PEP-T-MED (36 CT)	001-040-540	8.95	
01-75790	WARREN FIRST AID & SUPPLY	150001	FIRST AID SUPPLIES	I 5907	10/26/2018	64.90
			ZYRTEC	001-040-540	37.95	
			IBUPROFEN	001-040-540	26.95	
01-75765	WARREN INC	150002	DUMP BED LIFT ARM	I WI-0076040	10/15/2018	627.10
			DUMP BED LIFT ARM	400-650-632	559.90	
			PIN	400-650-632	17.95	
			ROD	400-650-632	49.25	
01-75900	WASTE MANAGEMENT OF MS	150003	10-01-18 - 10-31-18 SERVICES	I 2885401-0078-2	10/23/2018	1,100.00
			10-01-18 - 10-31-18 SERVICES	001-340-682	800.00	
			10-01-18 - 10-31-18 SERVICES	001-201-682	80.00	
			10-01-18 - 10-31-18 SERVICES	400-650-682	80.00	
			10-01-18 - 10-31-18 SERVICES	001-100-682	80.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75900	WASTE MANAGEMENT OF MS	150003	10-01-18 - 10-31-18 SERVICES	I 2885401-0078-2	10/23/2018	1,100.00
			10-01-18 - 10-31-18 SERVICES	001-350-682	60.00	CONT
01-76200	WATSON QUALITY FORD	150004	HEADLIGHT ASSEMBLY P285	I 191544	10/18/2018	142.74
			HEADLIGHT ASSEMBLY	001-100-632	71.82	
			HEADLIGHT ASSEMBLY	001-100-632	70.92	
01-76200	WATSON QUALITY FORD	150005	HEADLIGHT ASSEMBLY P285	I 191669	10/18/2018	52.69
			SIDE LAMP LH	001-100-632	26.44	
			SIDE LAMP RH	001-100-632	26.25	
01-05168	WOLF LAKE CUT FLOWER FARM	150006	FLOWERS AND PLANTS	I 286767	10/16/2018	1,818.50
			JASMINE	001-340-575	795.00	
			LIRIOPE BIG BLUE	001-340-575	397.50	
			PANSY YELLOW	001-340-575	193.90	
			PANSY WHITE	001-340-575	221.60	
			PANSY MIX	001-340-575	13.85	
			DUSTY MILLER	001-340-575	27.70	
			KALE RED BOR	001-340-575	12.00	
			PANSY PURPLE	001-340-575	69.25	
			PANSY ORANGE	001-340-575	13.85	
			PANSY PRIMROSE	001-340-575	13.85	
			DELIVERY	001-340-575	60.00	
01-05487	ANTHONY WOOLFOLK	150007	2 GAMES @ \$25.00 OCT 16	I 201810315435	10/16/2018	50.00
			2 GAMES @ \$25.00 OCT 16	001-340-690	50.00	
01-05487	ANTHONY WOOLFOLK	150008	2 GAMES @ \$25.00 OCT 23	I 201810315436	10/23/2018	50.00
			2 GAMES @ \$25.00 OCT 23	001-340-690	50.00	
01-02983	YELVERTON CONSULTING, LLC	150009	NOVEMBER 2018 SERVICES	I 201811015495	10/28/2018	3,000.00
			NOVEMBER 2018 SERVICES	001-020-604	3,000.00	
01-03233	YOUR PERSONAL CHEF	150010	CATERING FOR JR DIPLOMAT	I 13926N	10/09/2018	237.50
			CATERING FOR JR DIPLOMAT	001-093-650	237.50	
					=====	
					TOTAL = 1,142,183.39	
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	281,912.21
005	COURT SERVICES FEE FUND	2,116.57
200	G. O. BOND FUND	684,432.46
378	LAKE HARBOUR DR EXT	4,793.94
400	PUBLIC UTILITIES FUND	98,443.36
404	EMCRS OPERATION & MAINT	70,484.85
=====		
TOTALS FOR ALL FUNDS =		1,142,183.39

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 10/05/2018

PAY PERIOD ENDING: 10/18/2018

October 26, 2018 Payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,212.00	49,298.96	VEH	174.00	AFA	AFACC	975.70		FED W/H	399,932.11	33,821.58	
SMON	0.00	26,317.54			AFC	AFCAN	1005.21		ST WH MS	399,932.11	13,350.00	
REG	17,115.50	310,889.27			AFD	AFSHO	792.82		FICA	443,467.12	27,495.01	27495.01
R/O	11.00	170.24			AFH	AFHOS	472.15		MEDI	443,467.12	6,430.28	6430.28
O/T	1,739.25	38,979.49			AFS	AFSPE	268.12					
CE	32.63	0.00			ANN	ANUTY	2159.50					
COMP	23.00	457.17			C18	CHSUP	202.50					
SICK	597.00	10,776.18			C19	CHSUP	130.50					
VAC	903.00	19,254.81			C32	CHSUP	225.00					
HOL	289.00	4,942.34			C33	CHSUP	25.00					
FNRL	52.00	792.90			C39	CHSUP	152.50					
PARAM	0.00	923.08			C42	CHSUP	147.50					
SHIFT	0.00	350.00			C43	CHSUP	110.00					
YMCA	0.00	22.50			C54	CHSUP	72.50					
TRAFF	0.00	1,601.60			C56	CHSUP	130.00					
TASKF	30.00	1,269.90			C57	CHSUP	75.00					
FUGTF	21.00	613.41			C58	CHSUP	164.00					
MBNHI	21.00	598.50			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	112.50	132.00				
					CCF	CANCF	48.74					
					CFM	CFM	12.00	14.00				
					CHC	CHCAR	699.99					
					CO5	CHSUP	75.00					
					CRU	CRUN	4603.00					
					D56	GARNI	207.46					
					D61	GARNI	299.29					
					D62	GARNI	191.91					
					DCF	DENCF	2108.44	1239.04				
					DCM	DCM	280.77	168.90				
					DEN	DENTL		2055.68				
					DMO	DMO		56.30				
					FCE	FLEX	4.96					
					HCF	HTHCF	13410.16	16652.03				
					HCM	HCM	2044.42	2281.10				
					HCP	HECOP		1.13				
					HLT	HELTH		36497.60				

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 10/05/2018

PAY PERIOD ENDING: 10/18/2018

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
			HMO HMO		574.00	456.22	
			HRF HRF		201.65	276.84	
			LIF LIFE		51.46	1314.40	
			MDF YMCA		236.00		
			PBA POBEN		211.50		
			RET RET		41375.51	72774.21	
			UNR UNREM		2767.23		
TOTALS: 22,046.38		467,257.89		174.00	77700.24	133919.45	81,096.87 33925.29

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	20,755.61	20,269.55	0.00	486.06	0.00	0.00	3,148.39	3,183.37	14,423.85
001-020	16,864.41	16,864.41	0.00	0.00	0.00	0.00	5,684.86	2,229.42	8,950.13
001-040	22,670.40	22,413.05	0.00	257.35	0.00	0.00	3,826.36	3,531.92	15,312.12
001-092	1,279.20	1,279.20	0.00	0.00	0.00	0.00	351.02	146.40	781.78
001-100	144,861.40	124,301.41	7,337.06	8,789.52	4,433.41	0.00	21,393.39	25,285.75	98,182.26
001-160	111,400.98	69,091.19	31,257.75	10,128.96	923.08	0.00	18,925.09	20,772.59	71,703.30
001-180	23,774.50	20,007.02	0.00	3,744.98	22.50	0.00	4,274.64	4,398.25	15,101.61
001-201	49,505.48	43,124.88	108.53	6,025.37	144.70	102.00	7,537.32	7,999.12	33,867.04
001-340	30,242.25	27,856.39	176.88	2,208.98	0.00	0.00	3,674.85	5,612.76	20,954.64
005-101	4,103.42	4,103.42	0.00	0.00	0.00	0.00	902.35	733.11	2,467.96
400-650	39,473.44	34,807.55	99.27	4,469.08	25.54	72.00	7,429.89	6,866.82	25,104.73
404-650	2,500.80	2,387.70	0.00	113.10	0.00	0.00	552.08	337.36	1,611.36
TOTALS	467,431.89	386,505.77	38,979.49	36,223.40	5,549.23	174.00	77,700.24	81,096.87	308,460.78

REGULAR INPUT: 270

MANUAL INPUT: 0

CHECK STUB COUNT: 2

DIRECT DEPOSIT STUB COUNT: 268

10/31/2018 2:46 PM

A / P CHECK REGISTER

PAGE: 1

PACKET: 17157 Regular Payments

VENDOR SET: 01

**** CHECK LISTING ****

BANK : PYBK PAYROLL RELATED DISB

October 2018 month End

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00027	MISS DEPT OF HUMAN SERVICE							
	I-C05201810095248	VARIOUS CHILD SUPP MONTHLY	R	10/31/2018		75.00CR	139183	
	I-C05201810235404	VARIOUS CHILD SUPP MONTHLY	R	10/31/2018		75.00CR	139183	150.00

PACKET: 17157 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	ITEM DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 201810095248	STATE TAX WITHHOLDING	D	10/31/2018		12,500.00CR	000352	
	I-T2 201810235404	STATE TAX WITHHOLDING	D	10/31/2018		13,350.00CR	000352	25,850.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201810095248	ANNUITY	D	10/31/2018		1,019.50CR	000353	
	I-ANN201810235404	ANNUITY	D	10/31/2018		2,159.50CR	000353	3,179.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201810095248	RETIREMENT	D	10/31/2018		105,717.43CR	000354	
	I-RET201810235404	RETIREMENT	D	10/31/2018		114,149.72CR	000354	219,867.15

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	150.00	150.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	248,896.15	248,896.15
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	4	0.00	249,046.15	249,046.15

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 17157 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	ITEM DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	10/2018	223,876.46CR
005	10/2018	2,056.86CR
400	10/2018	21,782.93CR
404	10/2018	1,329.90CR
ALL		249,046.15CR