

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
January 1, 2019
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

December 18, 2018

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

December 17, 2018

1. AGENDA ITEMS

2. CONSENT ITEMS

- a) Approve Recommendation of Award for Mosquito Abatement Services
- b) Approve Special Event Permit for Blue Cross Blue Shield of Mississippi - Get Ready to Run Kids 1 Mile Fun Run
- c) Award City Depository for Calendar Years 2019 and 2020 Effective February 1, 2019
- d) Approve Utility Adjustments
- e) Approve Resolution Declaring January 13-19, 2019 Municipal Government Week

3. PAYMENT OF CLAIMS

- a) Claims 150915-151054 and December 21, 2018 Payroll (\$1,111,154.94)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services thru 12/21/2018

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
December 18, 2018
6:00 PM**

The Mayor opened the December 18, 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. Mayor McGee introduced the members of Boy Scout Troop 302 of Covenant Presbyterian Church who were present working on their Communications badge. The members present were Will Graven, Adams Kennedy, Win Hooker, Merritt Nations, Tad Carpenter, and Owen Carter. Boy Scout Will Graven gave the opening invocation followed by the pledge of allegiance, which was led by Boy Scout Adams Kennedy.

The Mayor and Board of Aldermen were provided the November 2018 Financial Statement and the December 2018 Sales Tax Report.

Next came the recognition of Detective Hunter Bridges for being named "Officer of the Month" for November 2018. Mayor McGee announced that during the month of November 2018, Detective Hunter Bridges initiated and conducted numerous hours of surveillance at local hotels in an effort to identify drug activity that could possibly lead to the apprehension of individuals dealing or trafficking narcotics in the City of Ridgeland. Detective Bridges was able to conduct multiple arrests and interviews as a result of this surveillance, which was shared with the Gulf Coast High Intensity Drug Trafficking Area (HIDTA) Task Force. This intelligence will assist in additional covert operations through HIDTA to greatly affect the drug trade in the metro area. Detective Hunter Bridges' initiative, knowledge and training resulted in multiple arrests and a successful undercover operation. Mayor McGee stated that Detective Bridges is a great asset to the Ridgeland Police Department and thanked him for his hard work and dedication to the City of Ridgeland.

Next came the recognition of Sergeant Jeff Thames and Sergeant Jason Rudd for completing the FBI LEEDA Trilogy which is the Supervisor Leadership Institute, the Command Leadership Institute, and the Executive Leadership Institute. Chief John Neal informed the Mayor and Board of Aldermen that completing the LEEDA Trilogy prepares them for the next step of advancement in the Ridgeland Police Department.

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

Next came the consideration of the Site Plan / Architectural Review for ProSource Materials Warehouse, which was previously tabled. Alderman Ken Heard moved to approve. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

Vote: Aye(s): Alderman 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 Site Plan and rendering are attached hereto

Next came the consideration of the 518 Boardwalk Siding Request. Alderman Brian Ramsey moved to approve the use of hardie siding in lieu of the cypress siding. 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.

Next came the consideration of the Petition and Application for Conditional Use Permit - Family Dollar Stores of Mississippi, Inc. - 398 Highway 51. Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

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

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

Next came the consideration of the Utility Easement Agreement between the Township, LLC and the City of Ridgeland. Alderman Kevin Holder moved to authorize the Mayor to sign and accept the Utility Easement once all requirements by the Public Works Department and Kerioth Corporation are met. The Motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

Nay(s): None

Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried.

The Mayor announced that Item "a" of the Consent Agenda needed to be removed and addressed separately at the request of Alderman Brian Ramsey.

(Alderman Chuck Gautier re-entered the meeting.)

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

a) - Approve Special Event Permit for Sisu Race Timing - Miles for Migraine 5K - Order Attached Hereto As Exhibit "C"

b) - Approve Lake Harbour Drive Extension Phase "B" Roadway & Bridge Improvements Construction Engineering & Inspection Professional Services Contract with Waggoner Engineering, Inc. - Order Attached Hereto As Exhibit "D"

c) - Approve Rejection of Bids for Highland Colony Parkway Rehabilitation Project - Order Attached Hereto As Exhibit "E"

d) - Approve Mississippi 811 Agreement for 2019 - Order Attached Hereto as Exhibit "F"

e) - Authorize Advertising Request for Proposals for Ridgeland Life Magazine - Order Attached Hereto As Exhibit "G"

f) - Approve Budget Amendment Decreasing Account 011-000-192 \$89,416, Increasing Account 011-101-720 \$74,968 and Increasing Account 011-101-730 \$14,448 for the Employee Fitness Center - Resolution Attached Hereto as Exhibit "H"

g) - Approve Budget Transfer of \$15,000 from 001-201-576 to 001-201-603 - Resolution Attached Hereto As Exhibit "I"

h) - Receive November 2018 Business License Report - Order Attached Hereto As Exhibit

"J"

i) - Approve Utility Easement Agreement between the City of Ridgeland and Michael and Angela Graeber - Order Attached Hereto As Exhibit "K"

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

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Next came the payment of claims 150572 - 150914 and December 12, 2018 Payroll (\$1,086,886.58). 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.

(Alderman Brian Ramsey left the meeting and totally recused himself.)

Next came the consideration of the Horne Building Parking Adjustment of eight (8) spaces and the Minor Site Plan Amendment. Alderman Kevin Holder moved to grant the parking adjustment and approve the minor Site Plan Amendment. 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 D.I. Smith, Alderman Bill Lee

Nay(s): None

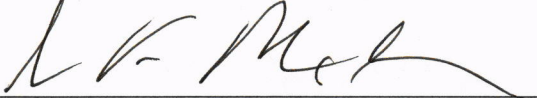
Absent: Alderman Brian Ramsey

The Mayor then declared the Motion carried. A copy of the revised site plan is attached hereto as Exhibit "L".

(Alderman Brian Ramsey reentered the meeting.)

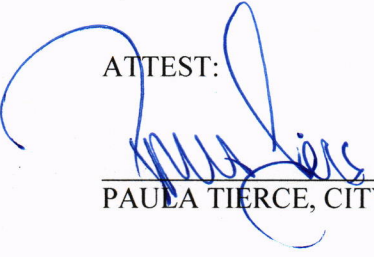
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:24 p.m.

WITNESS MY SIGNATURE, this the 21st day of December, 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
DECEMBER 17, 2018
6:00 P.M.**

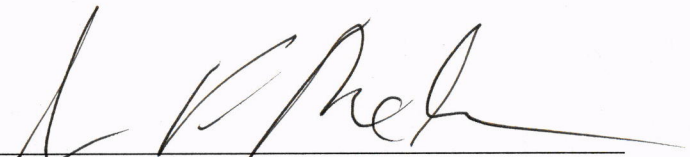
The Mayor opened the work session of December 17, 2018 of the Mayor and Board of Aldermen. Present were Alderman Bill Lee, Alderman Brian Ramsey, Alderman Ken Heard, Alderman D. I. Smith, Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Kevin Holder, City Attorney Jerry Mills, City Attorney John Scanlon, and City Clerk Paula Tierce.

The Mayor presented the proposed agenda, which is attached hereto as Exhibit "A". Item "a" under the Consent Agenda was removed. Item "g" under the Consent Agenda was moved to Agenda Items and Alderman Chuck Gautier left the room while the item was addressed. An update on 700 Towery Court was provided by owner.

Mayor McGee announced that the first meeting in January would be held on January 2, 2019 due to the first Monday being a legal holiday.

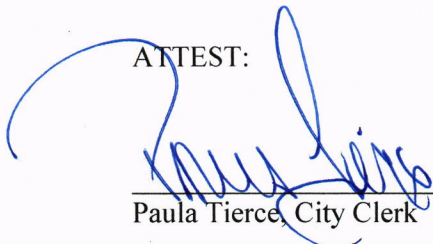
The meeting concluded at 6:40 p.m.

WITNESS MY SIGNATURE, this the 21st day of December, 2018.



GENE F. MCGEE, MAYOR

ATTEST:



Paula Tierce, City Clerk





public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum

Date: December 19, 2018

Re: Selection of Mosquito Abatement Services

On December 5th 2019 the City received proposals for Mosquito Abatement Services. Vector Disease Control and America's Choice Chemicals submitted proposals both of which met the requirements of the advertised specifications and were within our budgeted amount. On December 19, 2018 the Selection Committee met and determined that Vector Disease Control was the most qualified contractor for the project. Our selection criteria was as follows:

Experience and Qualifications
Experience Providing Similar Services
Available Resources to complete the project
Price Proposals

I have attached a copy of both proposals for your information. Please let me know if you have any questions.

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

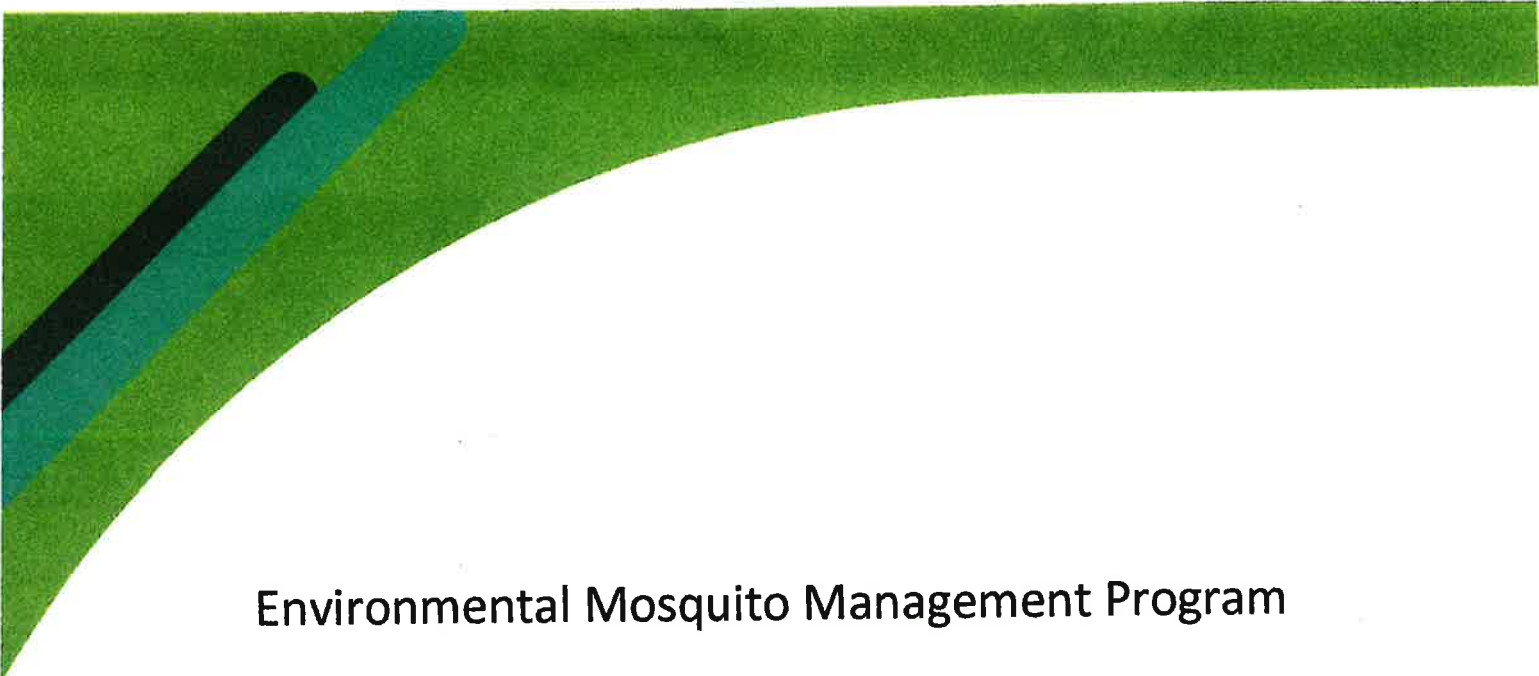
mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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
 Mosquito Control Services
 City of Ridgeland
 December 5, 2018 at 11:00 a.m.

Item #	Description	Vector Disease Control 842 Foley Street Jackson, MS 39202	America's Choice Chemical PO Box 55 Carrollton, MS 338917
1.	Adulticide Spraying & Lavacide Treatments for Seven Months	\$114,565.00	\$109,995.00
2.	Additional Monthly Adulticide Spraying & Larvacide Treatment	\$ 6,250.00	\$ 15,713.57
3.	Additional Hourly Adulticide Treatment	\$ 275.00	\$ 218.24
4.	Additional Larvacide Treatment Per Square Foot	\$ 0.01	\$ 1.49



Environmental Mosquito Management Program

Proposal prepared for:

City of Ridgeland

Submitted by:

America's Choice Chemical Company, Inc.

28736 HWY 35 N

Vaiden, Mississippi 39176

(662)897-0330

acchemicals@netzero.net

**Proud to be Mississippi owned and operated*



America's Choice Chemical Company, Inc.
Professional Scope of Services for
City of Ridgeland
Environmental Mosquito Management Program

1. General Services

- Surveillance and Control Site Mapping
- Computer System and Record Keeping Database
- Public Relations and Educational Brochures
- Prompt Response to Service Requests and Questions
- Monthly Operational Reports, Periodic Advisories, and Annual Report
- Quality Control
- Comprehensive Insurance Coverage
- Regulatory compliance on local, state and federal levels

2. Surveillance and Monitoring

- Regular monitoring of weather data to predict peak annoyance periods
- Monitoring of (2) CDC Light Traps and (2) Gravid Traps as needed
- Inspection and mapping of mosquito breeding locations throughout area
- Collection of all applicable surveillance data utilized in routine reports to the city
- Mosquito adult and larval sample verification by local district entomology staff through Mississippi State University

3. Larval Mosquito Control

- Larval site monitoring
- Application of larvicides to mosquito breeding points throughout the city. Prescription Larval control will be performed with Altosid growth regulator larvicide using hand equipment treatment. Treatments using 30-day residual product for floodwater mosquito

control and Altosid XR 150-day control, extended residual slow release insecticide, for the treatment of street side catch basins.

- Collection of larvicide application data for routine reporting

4. Adult Mosquito Control

- Conduct ground ULV (Ultra-low Volume) spraying using truck-mounted ULV application equipment (new London Fog 19hp/20gl) and GPS mapping of city authorized spraying location
- Adulticiding in mosquito harborage areas, parks and recreation areas, and residential areas located within the 6 wards of the City of Ridgeland will be conducted using a synthetic pyrethroid insecticide. We will spray two wards a night with an average of 3 nights per week, weather permitting (as needed). Industrial areas will be sprayed 10 times a season (7 months).
- Requests of the Public Works Office by email or phone call in the event of a special community activity that would require additional spraying will be met.
- Adulticiding operational procedures will be conducted in compliance with weather limits, insecticide dosage, and ULV particle size evaluation.

5. Experience

- Jeff Greenlee has been a Mississippi Mosquito and Vector Control member for over ten years and a board member at-large for the past two years. Membership involves training and in-depth discussions concerning city and county agencies and their mosquito control programs. Topics include adulticide and larvicide program concepts including aerial application, ULV, backpack mixture and application rates as well as continuing education on mosquito vectors in our state.
- Experience also includes assisting with the set up and implementation of mosquito control programs for Madison County, City of Belzoni, City of Indianola, and Yazoo City serving as a technical advisor.
- As a licensed distributor for all products associated with large scale mosquito abatement supplies for over 15 years, he has a thorough knowledge of all aspects of a successful mosquito control program

This is a one (1) year contract proposal for 2019 spraying season (April 1st - October 31st) at a cost of \$109,995.00 per season. This is to be paid for the seven (7) month season with a 7% to 10% chemical cost increase if necessary.

Environmental Mosquito Management Proposal (1 year)

\$109,995.00



Carmen Greenlee, CEO



Date

Proposal Form for Mosquito Abatement Services
City of Ridgeland

Proposed Cost for Adulticide Spraying & Larvacide Treatments for Seven Months
\$ 109,995.⁰⁰

Additional Monthly Adulticide Spraying and Larvacide Treatment
\$ 15,713.⁵⁷

Additional Hourly Adulticide Spraying \$ 218.²⁴

Additional Larvacide Treatment Per Square Foot Treated \$ 1.⁴⁹

Contact Information

Company Name: America's Choice Chemical Company, Inc.

28736 HWY 35 N

Vaiden, Mississippi 39176

Owner: Carmen Greenlee

28736 HWY 35 N

Vaiden, Mississippi 39176

Contact Person: Jeff Greenlee

662-897-0330

Email: acchemicals@netzero.net

Billing: America's Choice Chemical Company, Inc.

P.O. Box 55

Carrollton, Mississippi 38917



Jackson Public Schools

Central Warehouse

637 South State Street
Post Office Box 2338
Jackson, Mississippi 39225-2338

Phone 601-960-8721
Facsimile 601-960-8714
www.jackson.k12.ms.us

November 29, 2018

To whom it may concern:

It is with great enthusiasm that I am writing to recommend the services of Mr. Jeff Greenlee to your Company. Jeff has proven to be a very dedicated and reliable vendor in the 15 years that I have had the pleasure of doing business with him. He has always provided a very open door line of communication and supplies a great deal of knowledge when it concerns products in pest control management, supplying products that help maintaining a healthy and clean school district, mosquito control and other products that may be needed in his field of expertise.

His willingness to assist and service customers with his background and knowledge makes him an invaluable person for any company to bring on board.

I highly recommend the services of Mr. Jeff Greenlee.

If you have questions or concerns please feel free to contact me.

Sincerely,

Wanda Mabry

Central Warehouse Supervisor

wmcgregor@jackosn.k12.ms.us

601-960-8721



Mississippi Schools for the Blind and the Deaf
State Superintendent of Education • Carey M. Wright, Ed. D.
Office of Chief Academic Officer • Nathan Oakley, Ph.D.
Superintendent • Wendy Rogers, M.Ed.



November 29, 2018

To whom it may concern:

I am writing to recommend the services of Mr. Jeff Greenlee. I have been doing business with Jeff for over 13 years. His knowledge and attention to detail concerning pest control, mosquito control and a variety of other products has aided in keeping our schools clean, safe and healthy.

He is not only thorough but also easy to work with and always willing to take the time to discuss my concerns and respond to questions.

I feel confident in recommending Jeff's services.

If you have any questions, please feel free to contact me.

Regards,

A handwritten signature in blue ink, appearing to read "Dale Allen", is written over a horizontal line.

Dale Allen
Division Director
Office: (601) 984-8108
Mobile: (601) 955-6221

From: Shumbae Burns <sburns@yazoocityms.us>
Sent: Wednesday, November 28, 2018 9:45 AM
To: Mscinc12@gmail.com
Cc: dmiller@yazoocityms.us;
pyoung@yazoocityms.us; 'Shumbae Burns'
<sburns@yazoocityms.us>
Subject: Mosquito Control

Jeff Greenlee has been supplying us with Mosquito control products and technical advice on mosquito control for over 20 years. He has been a member of the Mississippi mosquito and Vector control for over 10 years and a board member at large for the Mississippi mosquito and vector board control for the last two years, and he has been a reliable vendor for the City of Yazoo. I find him to be very dependable and fair.

Thank you,

Danny Miller

Director of Public Works. Yazoo Citv. MS

STATE OF MISSISSIPPI
PROFESSIONAL SERVICES LICENSE
DEPARTMENT OF AGRICULTURE AND COMMERCE
BUREAU OF PLANT INDUSTRY
MISSISSIPPI STATE, MISSISSIPPI 39762

ID No. 42987

Company Location No. 394501

Date Issued - July 26, 2018

CARMEN CHEATHAM GREENLEE
28736 HWY 35 N
VAIDEN, MS 39176

The above named individual has complied with the provisions of § 69-19-1 – 69-19-15, Mississippi Code 1972, and is entitled to engage in professional services for AMERICA'S CHOICE CHEMICAL CO., INC. in the license categories MBFL



EXPIRES: July 26, 2021


Michael Ledlow, Director



AMERI-3

OP ID: EMIT

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/17/2018

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

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

PRODUCER
Home Insurance Agency LLC
P. O. Box 524
Leland, MS 38756
Home Insurance Agency LLC

662-686-4441

CONTACT NAME:

PHONE (A/C, No, Ext): 662-686-4441

FAX (A/C, No): 662-686-4448

E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Tapco

INSURER B: St. Paul Travelers

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED America's Choice Chemical Co.
Carmen Greenlee
P. O. Box 250
Vaiden, MS 39176

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR	TYPE OF INSURANCE	ADDL SUBR	POLICY NUMBER	POLICY EFF	POLICY EXP	LIMITS
1 TR		INSR 1 WVD		(MM/DD/YYYY)	(MM/DD/YYYY)	
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:		VBA61550100	04/19/2018	04/19/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Pest Control Bond		106902492	04/10/2018	04/10/2019	Limit 15,000

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

CERTIFICATE HOLDER

CANCELLATION

Miss Dept of Agricultural
Bureau of Plant Industry
P. O. Box 5207
Mississippi State, MS 39762

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

AUTHORIZED REPRESENTATIVE
Home Insurance Agency LLC

**A MOSQUITO
ABATEMENT
PROPOSAL
PREPARED FOR:**



Ridgeland, MS

City of Ridgeland
304 US-51
Ridgeland, MS 39157

December 5, 2018

Copy

Submitted by:
Vector Disease Control
842 Foley St.
Jackson, MS 39202
www.vdci.net

Global Leaders in Mosquito Control





Vector Disease Control International
Mosquito Control Specialists

Dear City Council:

I have prepared for you a proposal for mosquito abatement services to be conducted within limits of Ridgeland, Mississippi. The enclosed proposal details all of the services that VDCI is capable of implementing within our integrated mosquito management programs.

VDCI's commitment to providing the best possible service to its customers is evident in everything we do. Our prior experience in performing mosquito operations in Mississippi has resulted in a working knowledge of the local mosquito species, breeding habitats and control measures that will be required to establish the best possible program for the city of Ridgeland. VDCI is a company built on the foundations of public health, ethics, professionalism, and technical expertise with the goal of creating true partnerships with local municipalities and residents. All of our employees are committed to excellence in vector control and public health and always strive to improve the quality of human life in communities through public education and the control of mosquitoes and other disease vectors.

We invite you to review our proposal to provide a full and complete Mosquito Abatement Services Program. I am excited to discuss your current program with you, and to see how we can tailor a program to fit the City's budget, and the needs of the residents. We are confident you will see that our qualifications, commitment to excellence and experience will allow for a successful and cost-effective partnership between our two agencies.

Thank you for your time, and we look forward to hearing from you in the near future.

Respectfully,

Brett Killingsworth, Business Development
Vector Disease Control International
848 Foley Street
Jackson, MS 39202
Cell: 662-312-9626
Email: bkillingsworth@vdc.net

Business Office:
320 Brookwood Dr
Suite H
Little Rock, AR
72202

T- 800.413.4445
F- 866.839.8595

www.vdci.net



public works

November 16, 2018

Mosquito Control Program for City of Ridgeland

Addendum #1

1. In the advertisement for the Request for Proposals a bid bond and Exhibit "A" is mentioned in the fifth paragraph. This paragraph should have read as follows:

The proposal shall include a bid security in the form of a certified check or bid bond in the amount of 5% of the total proposal. The bid bond shall be issued by a surety company licensed to do business in the State of Mississippi. There is not an Exhibit "A".

2. Please find attached a proposal form that should also be submitted with your proposal. This will make sure everyone's proposal prices are submitted in the same manner.
3. I have also attached answers to questions that were asked so that everyone has the answers as part of this addendum.
4. To clarify the due dates please make sure that your proposal in Section 5.2 and 5.3 reads as follows. It has been brought to my attention that an incorrect RFP was sent out with the incorrect due dates and Criteria.

5.1 EVALUATION SCHEDULE

The targeted schedule for this solicitation is as follows:

RFP Released for Advertisement	November 1, 2018
Written questions/requests for information must be received by 2:00PM CST	November 30, 2018
Proposals Due by 2:00 PM CST	December 5, 2018

5.2 SELECTION CRITERIA

PROPOSAL EVALUATION CRITERIA - (listed in relative order of importance) Selections will be based on an evaluation of the following criteria:

Criteria	Available Points
A. Experience and Qualifications	25
B. Experience Providing Similar Services	20
C. Available Resources to Complete the Project	20
Price Proposal	35
TOTAL	100

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

**Proposal Form for Mosquito Abatement Services
City of Ridgeland**

Proposed Cost for Adulticide Spraying & Larvacide Treatments for Seven Months
\$ 114,565.00 (One hundred fourteen thousand five hundred sixty five dollars)

Additional Monthly Adulticide Spraying and Larvacide Treatment
\$ 6250.00 (Six thousand two hundred fifty dollars)

Additional Hourly Adulticide Spraying \$ 275.00 (Two hundred seventy five dollars)

Additional Larvacide Treatment Per Square Foot Treated \$ 0.01 (One cent)

Questions

1. A bid bond or certified check is required? If certified check, is it 5% of the total bid? It mentions 'in accordance with Exhibit A', but I cant find an Exhibit A.

A 5% bid bond or certified check is required with the proposal. There is not an exhibit "A" as explained in Addendum #1

2. Should the price page be submitted separate from the rest of the proposal?

A proposal form has been included with Addendum #1 to be submitted with the proposal.

3. Do you want pricing in one lump sum, all inclusive(April-October), and then separate pricing for the additional services, as stated in 3.2, D,E, and F?

See proposal price form in Addendum #1

A handwritten signature in cursive script that reads "Renee Buckner". The signature is written in dark ink and is positioned above a horizontal line.

Renee Buckner

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Tab 1: Statement of the Scope Integrated Mosquito Management Program

General Program Services

- Mapping of all Surveillance and Control Sites
- Logging all Service Requests and Activities in our Computer Database
- Answer Service Requests and Questions within 24hrs
- Public Education and Outreach Activities
- Program Quality Control
- Monthly and Yearly Reporting of all Program Activities
- Regulatory Compliance with County, State, and Federal Laws including the National Pollutant Discharge Elimination System (NPDES)
- Comprehensive Insurance Coverage

Mosquito Surveillance Operations

- Regular Inspection and Mapping of all mosquito-breeding sites throughout the City
- Weekly Monitoring of CDC Light Traps
- Landing Rates performed throughout the City as needed
- Sort, Identify and Pool mosquitoes for viral testing with RAMP system
- Regular Monitoring of Weather Data to predict peak activity periods
- Recording and Mapping of all applicable surveillance data in our Computer Database for Routine Reporting to the City

Larval Mosquito Control Operations

- Targeted application of larvicides to mosquito breeding sites throughout the City, daily as needed
- Targeted application of pupicide (Agnique MMF) to mosquito breeding sites containing a high proportion of mosquito pupae as needed
- Identify and report appropriate areas for source reduction projects
- Perform early season Aerial Larvicide Applications (max 300 acres)
- Recording and Mapping of all Larvicide Applications in our Computer Database for Routine Reporting

Adult Mosquito Control Operations

- Conduct ground ULV adulticide applications as deemed necessary

- Perform backpack/barrier applications as needed or as requested by the City or City Residents for special events, festivals, and activities
- Recording and Mapping of all Adulticide Applications in our Computer Database for Routine Reporting to the City

Public Service Requests

- Provide a toll free "Hotline" for residents to report mosquito issues
- Prepare and distribute mosquito and WNV educational brochures to residents
- Respond to service requests within 24 hrs of receiving request
- Remediate mosquito problems appropriately in response to every service request

Reporting

- Enter all surveillance and control data into VDCI's database each week
- Integrate GPS and GIS data into easy to read maps and reports
- Prepare and submit comprehensive monthly and annual reports of all surveillance and control activities
- Prepare and maintain all appropriate permits and pesticide use reports

Public Education

- Presentations will be given to civic groups (Rotary, Kiwanis, Garden Club) upon request
- Presentations and literature will be created for elementary age kids upon request to teach about mosquito life cycles, breeding habitat, and personal protection

Transmittal Letter

Corporate Name: Vector Disease Control International, LLC
1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Chief Operating Officer: Daniel Markowski, PhD
950 North Broadway, Suite B
Greenville, MS 38701-9136
Tel: 888-277-7557
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Regional Director: Kris New
1937 Hwy 82 W
Greenville, MS 38701
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Cell: 601-622-7640
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Authorized Representative

Contract Manager: Brandon Cobb
842 Foley St.
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Tel: 769-572-5708
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112 Eagles Nest Circle
Madison, MS 39110
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Email: bkillingworth@vdc.net

VDCI does not plan to use
any sub-consultants or sub-
contractors.

Tab 2: Offeror History: Company Profile

Vector Disease Control International, LLC (VDCI) is committed to providing the best possible service to our customers and this dedication is evident in everything we do. We strive to improve the quality of human life in communities through education, surveillance and the control of mosquitoes and other disease vectors. We are also committed to research and the use and support of application technologies. VDCI is a company built on the foundations of public health, ethics, professionalism, and technical expertise. Many of our staff come from the field of public health and have directed mosquito control districts all over the country. At all times, we will conduct business through partnerships with our customers in a manner that protects the environment and the welfare of local residents.

Founded in 1992 with a single contract in central Arkansas, VDCI is headquartered in Little Rock, AR. Starting with the simple idea to provide municipalities with the products and services needed to run effective mosquito control programs, VDCI now has nearly 20 years' experience in the field of public health. In late 2010, Vector Disease Control, Inc. began a strategic transition and has re-branded itself as Vector Disease Control International, LLC. This transition is expected to strengthen our capacity to compete in the global market place. As of 2011, VDCI no longer operates as Vector Disease Control, Inc. Our continued growth and development nationally and internationally will increase our capacity to offer a seamless supply of products and equipment to each of the programs we service. In this new decade, VDCI has an unrivaled sense of commitment and will strive to continue to provide the most efficacious and scientifically sound mosquito surveillance and control programs possible based on the American Mosquito Control Association (AMCA) and Centers for Disease Control and Prevention (CDC) guidelines for managing quality mosquito control programs within each municipality that we service.

Because it is often impossible to eradicate all mosquitoes given their behavior patterns, resilient nature and enormous breeding potential, our goal is to manage mosquito populations within tolerable levels and simultaneously help prevent possible outbreaks of mosquito-borne diseases. To achieve this goal, we use a combination of the most effective methods of controlling mosquitoes including surveillance, public education, biological control and the use of insecticides. Inspection of the treatment area coupled with collections from mechanical traps enable us to determine which species of mosquito are present, their population size and locations. This information is critical for determining when, where, and how often larvicides and adulticides need to be applied.

The employees of VDCI recognize and readily accept the special considerations and responsibilities inherent in the use of ground and aerial larviciding and adulticiding techniques within a mosquito control program, including a West Nile virus outbreak. As a private entity working for the City, VDCI looks forward to developing a close working relationship with all appropriate City officials, and, as such, will work with and support the City in all surveillance, application and public relation decisions. With our fleet of over 100 trucks and 10 fixed-wing aircraft, we are able to provide both aerial and ground applications

in any situation nationwide. We take great pride in the ability of our programs to protect the public's health from mosquitoes and the diseases they may transmit.

Tab 3: Qualifications and Experience

VDCI operates City-wide and County-wide IPM programs in 16 states. In addition, VDCI conducts aerial application for control of vector borne diseases in 20 states. We believe that we have the largest fleet of vehicles and airplanes dedicated specifically to mosquito control than any other private company in the world. Below we highlight a few examples that illustrate the breadth of our programs and capabilities

VDCI's staff represents a highly trained and select group of proven mosquito control professionals that are capable of responding to mosquito-related emergencies in all areas of the United States. These scientists and mosquito control experts enable VDCI to enter an area and immediately monitor for mosquitoes and mosquito-borne diseases, assess the mosquito control needs, and take the appropriate steps to minimize the impact of these mosquitoes or diseases on the local human population.

Contract	Since	Reference	Description of Program
Jackson, MS	2009	Robert Miller 200 S President St. Warren Hood Building Suite 531 Jackson, MS 39201 (T) 601-960-1168 rmiller@city.jackson.ms.us	City-wide IPM mosquito program.
Rankin County, MS	2015	Supervisor Jared Morrison 211 E. Government St Brandon, MS 39042 601-825-1475	A full IPM program, including aerial application when needed.
Brookhaven, MS	2017	Mayor Joe Cox 301 S First St Brookhaven, MS 39601 Keith Lewis: PWD	City-wide IPM program, including aerial application when needed.
Hinds County, MS	2014	Robert Graham 316 President St Jackson, MS 39201 rgraham@co.hinds.ms.us	Full IPM mosquito contract

U.S. Centers for Disease Control and Prevention	2016	Christine N Godfrey – Contracting Officer Centers for Disease Control and Prevention 2920 Brandwine Rd (MS-K69) Atlanta, GA 30341 770-488-2519 cnp9@cdc.gov	Awarded two separate contracts in 2016 for mosquito control work in USVI, Guam and Marshall Islands. Programs included surveillance, larviciding, adulticiding and public education
Greenville, MS	1998	Brad Jones - Public Works Director City of Greenville, MS P.O Box 897 Greenville, MS. 38701 (662)378-1538 bjones@greenvillems.org	City wide IPM program, including aerial application when needed. Contract just renewed for 5 years.

Below are additional details on a few of the programs mentioned above. These details support our ability to effectively manage and run large City and area wide mosquito control programs.

1. Greenville, MS

VDCI manages a fully integrated IPM program the City of Greenville, and has since 1998. Greenville has a unique problem. It is a delta town and battles the extreme pressure of Anopheles and Psorophora mosquitos that come off of surrounding rice fields. On top of that, the city has a lot of Culex mosquito habitat in the city limits, contributing to the endemic West Nile Virus in the area. Our disease surveillance and response has kept the human cases of WNV to a minimum over the past several years.

2. U.S.Centers for Disease Control and Prevention

In 2016, VDCI was awarded a contract for the control of *Ae. aegypti/albopictus* in order to reduce the risk for Zika virus infection for pregnant women in the US Territories. Our primary objective has been to work with the local Health Departments, licensing agencies, and CDC staff to develop a plan to rapidly and effectively treat pregnant women's homes, schools, hospitals, and other public areas at risk. Additionally, we are providing residents with outreach materials to help increase their understanding of the disease and empower them to reduce their own risk of exposure through personal protective measures.

VDCI prides itself on working closely with our customers to provide the best possible mosquito control program. Additional references are available on request.

Tab 4: Proposed Work Plan : Detailed Description of the Program

I. Inspection and Surveillance

The cornerstone of any successful mosquito control operation is its surveillance program. VDCI uses the most up-to-date and widely accepted surveillance tools available to the industry. Proper identification of mosquito species and knowledge of their bionomics focuses control efforts on the areas of concern. Many different surveillance tools can be used to develop a clear picture of mosquito problems including CDC light traps, gravid traps, landing rates, egg surveys, Ovi traps and dipper counts. VDCI's staff is experienced in all aspects of mosquito surveillance. All of the appropriate surveillance methods will be used to develop a true picture of the current mosquito population dynamics, and with this information, an effective and efficient control plan will be implemented.

A. Larval Mosquito Surveillance

Larval surveillance is one of the most important aspects of a mosquito control program. With continuous surveillance of larval habitats, mosquito population surges can be predicted and often abated through the well-timed application of larvicides. Additionally, knowledge of mosquito-breeding sites can increase adulticide efficacy because these areas can be selectively targeted before adult mosquitoes disperse to nearby areas.

Larval habitats (permanent water, temporary pools, drainage ditches, septic ditches, catch basins, artificial containers and tree holes) will be inspected regularly and mapped into a GIS database using GPS technology.

Permanent Water sites consist of habitat that remains inundated for an extended period of time. Examples of these sites would be lakes, rivers, retention ponds, swamps, etc. Permanent water sites will be inspected on a routine basis throughout the mosquito-breeding season. These areas are capable of producing large numbers of certain species of mosquitoes such as *Culex tarsalis*, *Coquilletidia perturbans* and various *Anopheles* species.

Temporary Floodwater is standing water that may exist for short periods of time after high water or rainfall. Examples of this type of habitat would include bottom lands, woodland pools, swales (low areas), drainage ditches, tire ruts, and depressions. Large numbers of mosquitoes can be produced in a short period of time from these sites. These areas must be inspected for the presence of larvae as soon as possible after every substantial rainfall. Mosquitoes expected to be found at these sites include *Aedes vexans*, *Ochlerotatus nigromaculis* and *Ochlerotatus melanimon*.

Artificial Containers/Tree Holes are considered one of the most troublesome problems faced by a mosquito control operation. Artificial containers may occur city-wide and produce mosquitoes in every back yard. Anything that holds water can produce artificial container species. Old tires, cans, bottles, buckets, cups, pet water bowls, birdbaths, gutters, and swimming pools are some of the more common artificial containers. Some of the species that occur in artificial containers include *Culex quinquefasciatus*, *Culex tarsalis*, *Ochlerotatus melanicon*, *Culiseta incidens* and *Ochlerotatus dorsalis*. As private and public properties are inspected, container habitats will be checked and removed/emptied as needed.

Septic Water Habitats occur when water holding areas become polluted with high levels of organic matter. Examples of this type habitat would include oxidation ponds, ditches with sewage discharge or run off from decaying plant or animal life. Septic water can often produce the largest number of mosquitoes per unit of area. *Culex quinquefasciatus* is often the most common species found in this habitat, and is also a primary vector for West Nile virus in the United States. Routine management of this habitat type and the control of arbo-viral vectors will be vital to the public's health.

Catch Basins occur throughout urban areas and are capable of breeding numerous mosquito species. Of primary concern in these habitats again is *Culex quinquefasciatus*, the primary vector of West Nile virus. Although all catch basins may hold water at some point in time, not all catch basins are sites of prolific mosquito breeding. Improper drainage, poor design, and amount of rainfall can all contribute to the number of mosquitoes produced in catch basins. Catch basins will be assessed for mosquito breeding and where appropriate treated.

B. Adult Mosquito Surveillance

Surveillance of adult mosquitoes should include several methods of collection to sample for nocturnal, diurnal, and crepuscular species. Adult mosquito surveillance helps to elucidate the mosquito distribution, density, and species composition throughout the control area. Furthermore, it can provide direct evidence of an increased risk of contracting mosquito-borne viruses. It is also crucial for the efficient and precise application of adulticides. All mosquito species found in an area are not attracted to the same trap type; therefore, the following combination of methods will be employed in the City.

CDC (Centers for Disease Control) Miniature Light Traps are lightweight, portable, battery operated traps that will be used throughout the city to assess local adult mosquito population abundance. These traps are baited with dry ice (a source of CO₂) to increase their appeal to host-seeking mosquitoes. This is the primary type of trap used by VDCI, as it attracts the widest variety of mosquito species. They are usually set on a weekly basis from mid-May through October in sites throughout the City.

Gravid Traps are lightweight, portable, battery operated traps that use putrid water as an attractant for ovipositing mosquitoes. They are ideal for collecting *Culex* mosquitoes that oviposit in these habitats, and are often a useful tool in the early detection of West Nile virus. Gravid traps may be set each week from mid-May through October throughout the City.

Landing Rates are performed by field staff and are instrumental in determining which species of mosquitoes are actively feeding on humans in an area. Inspectors establish areas throughout the city where they can expose themselves as bait and count the number mosquitoes landing on them in a given time (usually one to ten minutes). These counts will be conducted throughout the City as needed (a.m. or p.m.).

II. Control Measures

At VDCI, we use insecticides approved by the Environmental Protection Agency (EPA) for the control of larval and adult mosquitoes. These safe, effective insecticides can be delivered by means of ground or aerial application equipment. VDCI operates one of the largest privately owned fleets of full time mosquito control aircraft in the U.S. Aerial applications of insecticides over populated areas within the City are performed using twin engine, instrument-rated aircraft as required by the Federal Aviation Administration (FAA). We also operate a fleet of over 100 trucks and ATVs equipped with ULV aerosol generators and/or power sprayers capable of a quick response to any mosquito outbreak. All of our equipment, both ground and aerial, are equipped with the latest in GPS/GIS technology to provide detailed reporting on all applications.

A. Source Reduction

Large scale drainage projects are important in reducing mosquito habitat. Although VDCI does not attempt drainage projects, we will work closely with local agencies in identifying drainage problems. VDCI also conducts neighborhood source reduction campaigns. Our technicians conduct house-to-house inspections as needed to reduce the production of urban mosquitoes (such as *Culex quinquefasciatus*) and will educate homeowners on ways to identify and remove mosquito production sources to control backyard production, as well as how to help themselves and their families by using personal protection such as repellent, proper clothing and window screens.

B. Biological Control of Larval Mosquitoes

Biological control of mosquitoes ranges from naturally occurring organisms such as birds, bats, fish, dragonflies, copepods and mosquito larvae, to artificially introduced organisms such as *Bacillus thuringiensis* var *israelensis* (Bti) and *Bacillus sphaericus*. Although few of the biological control agents occurring in nature are available to mosquito control specialists, the introduction and replenishment of *Gambusia affinis* (the mosquito fish) affords good control in pools, ponds, ditches, and drainage canals. The most widely used and environmentally sound biological agent is Bti. This larvicide became commercially available in 1978 and has become the larvicide of choice by VDCI. Bti is available in liquid, granular, and time-release formulations and poses little threat of resistance development.

When mosquito larvae are detected in an area, they are preferentially controlled through the application of Bti. Dependent upon the conditions present, granular, liquid or time-release Bti formulations may be applied.

C. Chemical Control of Larval Mosquitoes

Chemical control of larval mosquitoes is carried out when and where biological control is not feasible. Altosid, an insect growth regulator (IGR), can be used in any mosquito-producing area where extended control is desired. These areas can be treated on a 30-150 day schedule once positive production is found. Control of mosquitoes found in tire piles and catch basins throughout the city can be treated at 30-day intervals using Altosid. Any use of non-biological larvicides is closely monitored and mosquito species exposed are tested for any evidence of resistance. Chemical larvicides may be used in briquette, granular, and liquid forms depending upon treatment needs and habitat type.

Larviciding is conducted using a variety of equipment and methods as follows:

1. **Backpack Applicators and Spreaders** are used where vehicle access is unavailable. Tire piles, swales, retention ponds, backyards, etc. can be treated with this type of equipment.
2. **Power Sprayers and Spreaders** are mounted on All Terrain Vehicles (ATV) or trucks. The holding tanks carry from 15 to 100 gallons of larvicide. These mechanisms can be used with all types of larvicide and in most habitat types, such as ditches, swales, septic ditches, etc. Parks, golf courses, and ball fields can be treated quickly when surveillance indicates the presence of mosquito larvae.
3. **Aerial Applications**, if necessary, can be accomplished using a single engine aircraft when areas too large for other application techniques are encountered. Pastures, orchards, swamps and inaccessible backwater areas can be quickly and efficiently treated with the proper utilization of air power.

D. Control of Mosquito Pupae

Once a mosquito enters the pupa stage of its life cycle, most larvicides are no longer effective due to their modes of action. When mosquito pupae are located during inspections, VDCI uses BVA-2 as its primary control product. BVA-2 coats the water's surface with a one molecule thick layer that prevents the mosquito pupae from penetrating the surface with their breathing tubes (siphons), which suffocates them quickly and efficiently.

E. Chemical Control of Adult Mosquitoes

Chemical control of adult mosquitoes is used whenever and wherever it is determined that mosquito populations have reached unacceptable levels. Surveillance, source reduction, larviciding, and public education are used to reduce the quantity, and application frequency, of adulticides that are needed. However, the end result of integrated mosquito management is often the application of adulticides. The chemical adulticides used are always as safe and as environmentally friendly as possible. Additionally, VDCI always takes care to avoid developing resistance to pesticides in local mosquito populations. VDCI will apply only EPA and Mississippi State registered public health pesticides labeled for mosquito control such as deltamethrin, bifenthrin, resmethrin, permethrin, and natural pyrethrin.

Pesticides are mixed, and spray equipment calibrated, so that the proper application rates are applied. All hand-held, ATV-mounted, truck-mounted and aerial adulticide equipment is calibrated and droplet size (MMD) tests are conducted routinely to insure the most efficient kill rates with each application.

Adulticiding is conducted using two primary techniques:

1. **ULV (Ultra-low Volume) Spraying.** ULV spraying is a technique developed specifically for mosquito control that utilizes aerosol sprayers, designed and calibrated to produce droplets that fall within a specific size range, to apply extremely low quantities of pesticide within the control area. VDCI uses only the most advanced hand-held, ATV-mounted, truck-mounted and aerial ULV application equipment. All of our vehicles are equipped with GPS tracking units capable of delineating the spray routes of each vehicle. Detailed maps, graphically illustrating the application data, can be produced after each spray operation. VDCI's larvicide trucks have the capacity to serve as adulticide vehicles as needed. Hand-held and ATV-mounted ULV adulticide equipment may be used to supplement truck-mounted equipment. Smaller areas such as residences, camps, golf courses, parks, and special events can be treated with handheld equipment. VDCI's aerial adulticide fleet is second to none. Our twin engine, fixed-wing aircraft are capable of applying any registered adulticide over congested areas as required by the FAA. Our experience and success in urban mosquito spraying with aircraft is unsurpassed in the industry. In the

unlikely event aerial application of adulticides is required, VDCI can quickly respond to any requests by government agencies to do so.

2. **Residual Barrier Applications.** VDCI uses only the safest, public health approved methods and pesticides whenever we make residual adulticide applications. Backpack applicators or hand-held sprayers are used to apply these long lasting adulticides to vegetation, exterior surfaces of buildings, or virtually anywhere else that adult mosquitoes rest. When the adult mosquitoes land on these treated surfaces, they absorb the pesticide and die. Barrier treatments are an important part of VDCI's integrated mosquito control programs, especially in areas with high potential for disease transmission to humans.

III. Disease Monitoring

The goal of VDCI's mosquito-borne disease surveillance program is to detect mosquito-borne viruses in local bird and mosquito populations before sufficient amplification of virus can occur. After virus is detected, management practices can be discussed and implemented thereby reducing the number of infected mosquitoes and simultaneously reducing the risk of human transmission.

A. West Nile Virus Surveillance

Typically, mosquito-borne viruses can first be detected in bird populations, followed by detection in mosquitoes after the virus has had the opportunity to establish itself locally in birds. Of primary concern is the recent introduction of WNV. The principle mosquito species involved in the transmission of WNV are those in the genus *Culex*, especially *Cx. quinquefasciatus* and *Cx. tarsalis*. These mosquitoes are very abundant in the northwestern United States. *Cx. quinquefasciatus* mosquitoes are primarily found in urban areas because the larvae live in water with high organic content, such as sewer drains, catch basins, settling lagoons, and similar areas, while *Cx. tarsalis* mosquitoes are primarily found in rural areas near irrigated pastures and croplands. Therefore, separating these mosquitoes from others in collections will be important for purposes of surveillance and monitoring. Sorting and identification of the mosquitoes collected in the CDC light traps and the gravid traps is conducted by VDCI staff. In addition, VDCI has the ability to test mosquito pools for WNV with the new Rapid Analyte Measurement Platform (RAMP) bioassay which provides timely identification of WNV-infected mosquito pools for increased response capability.

B. Response to Mosquito-borne Diseases

Contact with local health agencies will be maintained during the mosquito control season. Reports regarding the presence of infectious mosquito-borne diseases will be made available to those agencies. Regular contact will be maintained with state and federal health agencies in order to project possible regional health concerns. Any finding of local significance will immediately be reported to the proper City and County officials in addition to the required routine reporting.

VDCI will work closely with all of the appropriate agencies to implement the best response to any findings of mosquito-borne diseases within the City. The presence of mosquito-borne pathogens within the City will result in one or more responses or interventions by VDCI only after consultation and discussion with the appropriate officials.

IV. Public Education

Public relations and education are an important part of VDCI's community involvement. We have programs suited for civic groups, church groups, school groups, and government organizations. We feel that an educated public is extremely important to the successful implementation of any mosquito control program and our presentations and workshops can be tailored to any topic of particular interest or need. VDCI's operations are open to the public, tour groups, school groups, or anyone interested in mosquito control. Press releases can be issued to inform the public of the progress of the mosquito control program during the mosquito control season.

Additionally, brochures and fact sheets are available detailing the actions that individuals can take to both protect themselves from adult mosquitoes and to reduce the mosquito production areas within their immediate surroundings. Information is included concerning contact individuals and local telephone numbers to call for service requests and additional mosquito information.

V. Service Requests and Citizen Complaints

The public is encouraged to call the VDCI's local office, toll free, with service requests. All complaint calls are recorded and used to help identify mosquito problem areas. Service requests are used as a secondary indicator of where mosquito populations are high and causing human annoyance problems. These calls enable us to pinpoint localized problem areas and to target larval and adult control operations and increase overall control effectiveness. In each instance of a call, a technician is dispatched to the area within 24 hours, and all appropriate actions, ranging from removal of tires and other debris, applying larvicide when larvae are present, or making targeted applications of adulticide, are undertaken.

VI. Reporting

The officers and staff of VDCI are very cognizant that we work for specific public municipalities. Although we are a private entity, we are able to operate much like a department within the City. We work diligently to establish seamless working relationships with each and every governing body we work for.

All mosquito surveillance, disease monitoring, and mosquito control activity is documented and reported monthly throughout the mosquito season.. VDCI employs state of the art GPS tracking for all pesticide applications we make and can of produce detailed maps of each area that is treated.

Attached are examples of surveillance reports and post application maps that VDCI has prepared in other municipalities.

VII. Quality Control

Through prior and existing QA experience, VDCI will implement an active quality assurance system to ensure that all our work is performed to the highest possible standards of operational safety and efficacy. VDCI has a very stringent policy on maintaining the aerial and ground equipment to the highest level. We conduct routine inspections of all operational aspects of our surveillance and control programs. Our staff are trained, licensed and permitted as required on an annual basis. VDCI will monitor spray quality and deposition as required. A full report on all calibrations prior to and during spray missions can be made available if requested in a timely manner. VDCI maintains records of all quality control activities as required by the National Pollutant Discharge Elimination System (NPDES) Pesticide General Permit, and all other applicable laws and regulations.

VIII. EPA National Pollutant Discharge Elimination System (NPDES) Permits

On October 31st, 2011 , the United States Environmental Protection Agency (EPA) released a Final National Pollutant Discharge Elimination System (NPDES) permit that regulates and authorizes certain pesticide applications under the Clean Water Act. The Pesticide General Permit (PGP) will regulate applications of pesticides into or near the waters of the United States to control **mosquitoes**, aquatic weeds and algae, aquatic nuisance animals, and forest canopy pests.

VDCI has been actively involved in understanding the upcoming NPDES regulation and how it will affect the mosquito control industry throughout the United States. We have commented on every phase of the EPA's draft permit and are actively working with the EPA to assure compliance in each of our programs.

As always, we will ensure all of our operations are conducted with complete compliance to all regulations, including the upcoming NPDES regulation, and will fully support each community within which we work. As such, VDCI, as the responsible party for all pesticide applications, is proposing to be the primary NPDES permit holder.

To meet the current technology-based limitations in the permit, VDCI will: (1) use the "lowest effective amount of pesticide product per application" and optimize the frequency of such applications; (2) perform regular maintenance activities to reduce leaks, spills and unintended discharges; and (3) clean, calibrate and maintain application

equipment on a regular basis. Additionally, as proposed herein, we will implement all appropriate integrated pest management (IPM) practices. The IPM practices as described in the current PGP involve identifying pests, addressing effective management of the identified pests, and following specified procedures for pesticide application.

In most cases, the data and records required in the current PGP are no more than what VDCI currently maintains for our programs in Mississippi. However, VDCI will review each of our record sheets and database forms to ensure the proper data is being recorded. In addition, we will have on file a documented IPM plan, auditable records of thresholds for treatment, equipment maintenance & calibration, application data, and an updated Pesticide Discharge Management Plan. All data will be reported annually to the EPA and maintained for a minimum of 3 years.

Key Program Staff

Daniel Markowski, Ph.D., Chief Operating Officer, works diligently to ensure that all aspects of the contracts meet VDCI's rigorous mosquito surveillance and control standards. Dr. Markowski is a graduate of Memphis State University (B.S. Biology) and the University of Rhode Island (M.S. Zoology; Ph.D. Biological Sciences). He has been involved in pest control practices since the mid 1980's. Most recently, he directed New York City's Vector Control Program in 2001 and 2002 before accepting his current position with VDCI. Beginning in 2003, he served a 3-year term as the American Mosquito Control Association's North Atlantic Regional Director.

Kris New, Regional IPM Director, will be responsible for the initial setup of the program, and will be the liaison between VDCI and the City. Kris holds a B.S. Degree from Mississippi State University in Agricultural Engineering, along with 15 years experience in the mosquito industry. He holds pesticide and aquatic weed control certifications from multiple states including Mississippi.

Brandon Cobb, Contract Supervisor, will be responsible for the day to day operations of the City of Ridgeland mosquito program. Brandon has 5 years of experience managing full IPM mosquito programs, and oversees all of our operations in the Jackson metro area.

In addition to the personnel listed above, VDCI employs one of the most educated and experienced staffs in the professional mosquito control industry. Many of our supervisory staff have earned Bachelors of Science and Masters of Science degrees in Biology or Entomology. Our staff has a broad level of experience ranging from former product sales representatives to former governmental program directors to research biologists. VDCI's operational staff are licensed and/or certified to apply pesticides used for public health mosquito control in multiple states.

Experience

Vector Disease Control International is a nationwide mosquito/vector control service provider, with mosquito surveillance and control operations in the following states:

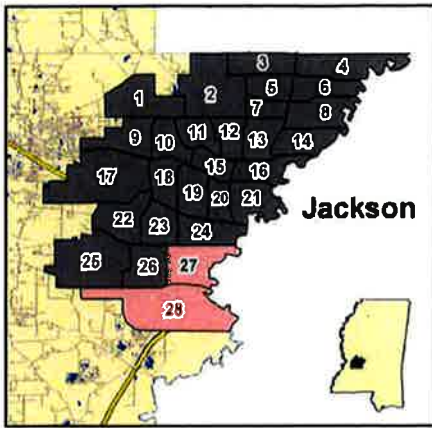
Arkansas	12 Full Service IPM Contracts
California	4 Countywide Aerial Agreements
Florida	5 Countywide Aerial Agreements
Idaho	Statewide Aerial Contract
	8 Countywide Aerial Agreements
	6 Full Service IPM Contracts
Illinois	3 Full Service IPM Contracts
Louisiana	2 Parish Service Agreements
	2 Full Service IPM Contracts
Mississippi	5 Full Service IPM Contracts
Ohio	1 Full Service IPM Contract
Oregon	3 Countywide Aerial Agreements
Pennsylvania	Statewide Aerial Adulticide Contract
	1 Full Service IPM Contracts
Texas	Harris County Aerial Agreement
Utah	3 Countywide Aerial Agreements
Washington	2 Countywide Aerial Agreements
Wyoming	2 Countywide Aerial Agreement

VDCI's staff represents a highly trained and select group of proven mosquito control professionals that are capable of responding to mosquito-related emergencies in all areas of the United States. These scientists and mosquito control experts enable VDCI to enter an area and immediately monitor for mosquitoes and mosquito-borne diseases, assess the mosquito control needs, and take the appropriate steps to minimize the impact of these mosquitoes or diseases on the local human population. With 12 aircraft, over 200 ground vehicles, and mobile surveillance and control teams; VDCI can respond to all mosquito surveillance and control needs virtually anywhere in the United States within hours.

Proposal Pricing:

The amounts listed are **all-inclusive with no additional charges or costs**. All required contract tasks listed including Mosquito Surveillance Activities (Larval and Adult), Larviciding, Adulticiding, Education, Disease Monitoring, Regulatory Compliance and Report Generation as defined in this proposal and detailed below will be performed for the specified amounts. If requested, VDCI is prepared to provide a full and complete presentation of all services and associated costs to Ridgeland, MS.

Full Service Integrated Mosquito Management Program	
Program Establishment and Administration	
GIS/GPS Mapping	
Database Development, Management, and NPDES Reporting	
Larval Mosquito Surveillance	
Daily Inspections of all Habitat types with GIS Mapping	
Adult Mosquito Surveillance	
CDC Miniature Light Traps (weekly as needed)	
Gravid Traps (weekly as needed)	
Landing Rate Counts (as needed)	
Disease Monitoring	
Routine Testing of Mosquito Pools each Week	
Larval Mosquito Control	
Source Reduction (as needed)	
Granular and Liquid Bti Applications (daily as needed)	
Granular and Briquet Methoprene Applications (daily as needed)	
Pupacide Applications (daily as needed)	
Public Education	
Develop Presentations, Brochures, and Fact Sheets for Residents	
Adult Mosquito Control	
Handheld ULV Applications (as needed)	
ATV ULV Applications (as needed)	
Truck ULV Applications (as needed)	
TOTAL PROGRAM COST	
\$114,565.00	



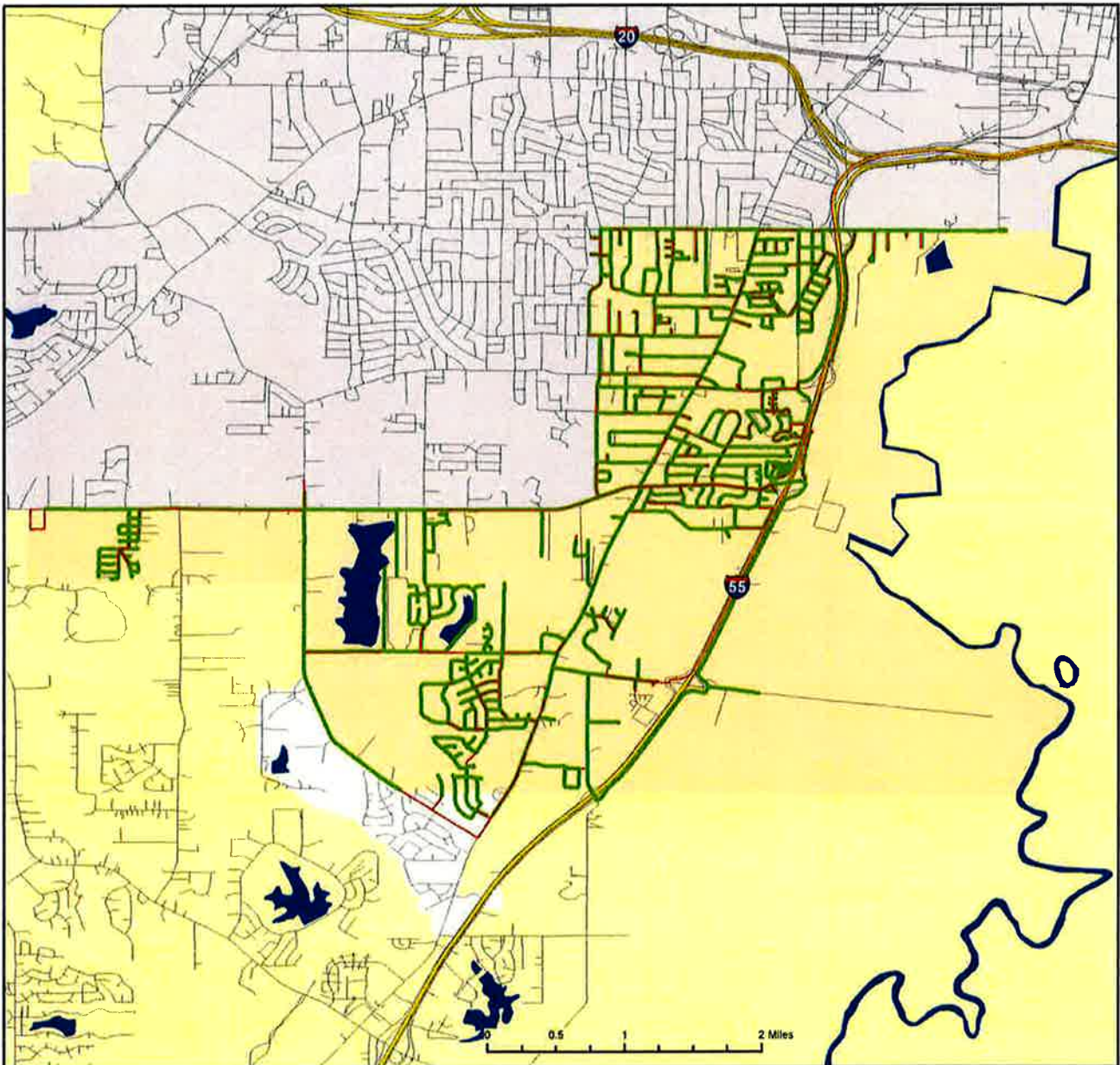
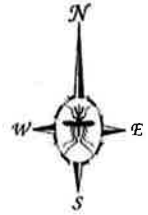
Jackson, Mississippi

Ground Adulticide Application Date:
May 14, 2018

Sprayer Status

- Sprayer Off
- Sprayer On

Chemical: Kontrol 30-30
Quantity Used: 18.2 gal
Miles Treated: 77.5
Acres Treated: 2,819.0



Vector Disease Control
1320 Brookwood Dr., Suite H
Little Rock, AR 72202

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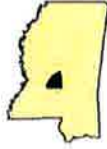
Rankin County



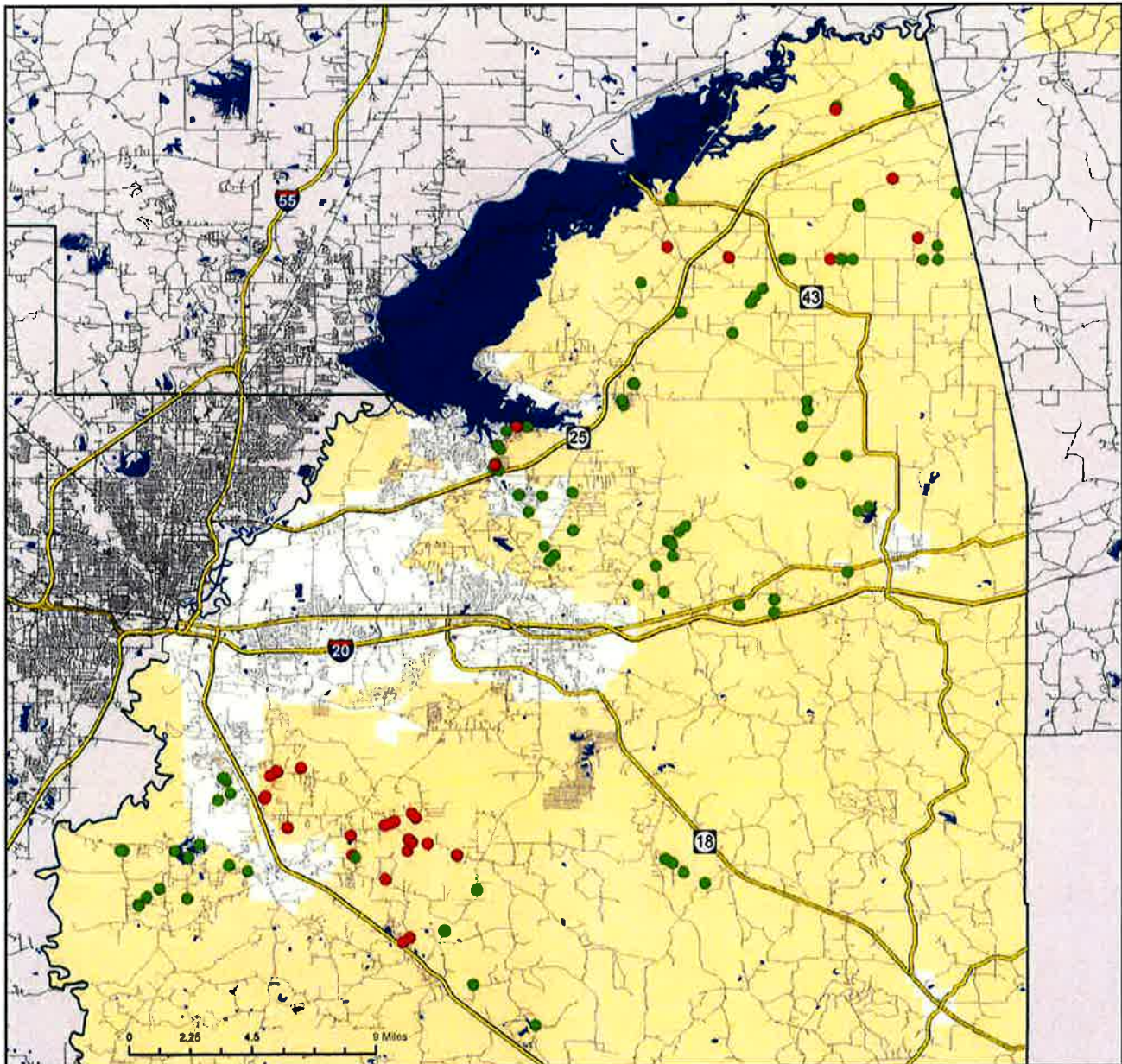
Rankin County, Mississippi

Larval Surveillance & Control

June 2018



- Inspected-Treated
- Inspected-No Larvae Present



Vector Disease Control
1320 Brookwood Dr., Suite H
Little Rock, AR 72202

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Lauderdale County

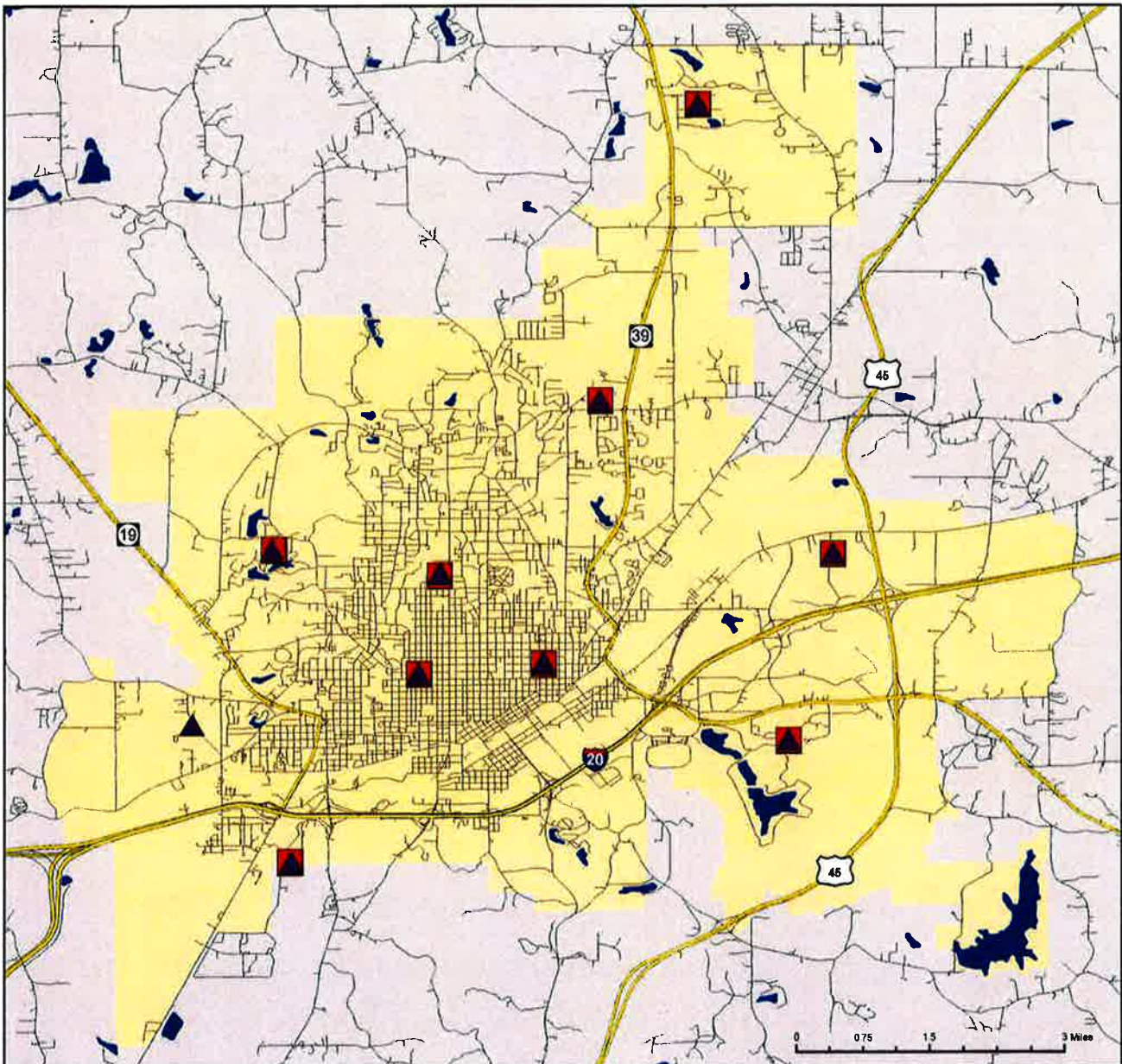
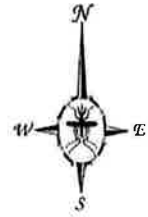


Meridian, Mississippi

Surveillance Sites:
2018

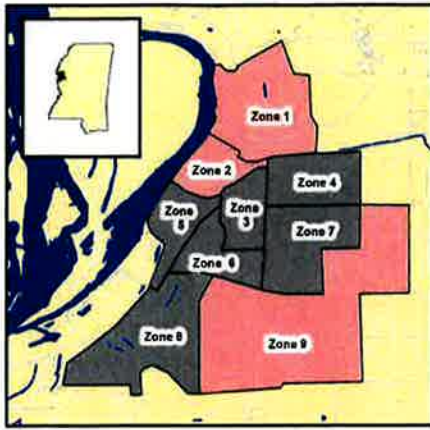


-  NJ Traps
-  Gravid Traps



Vector Disease Control
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Little Rock, AR 72202

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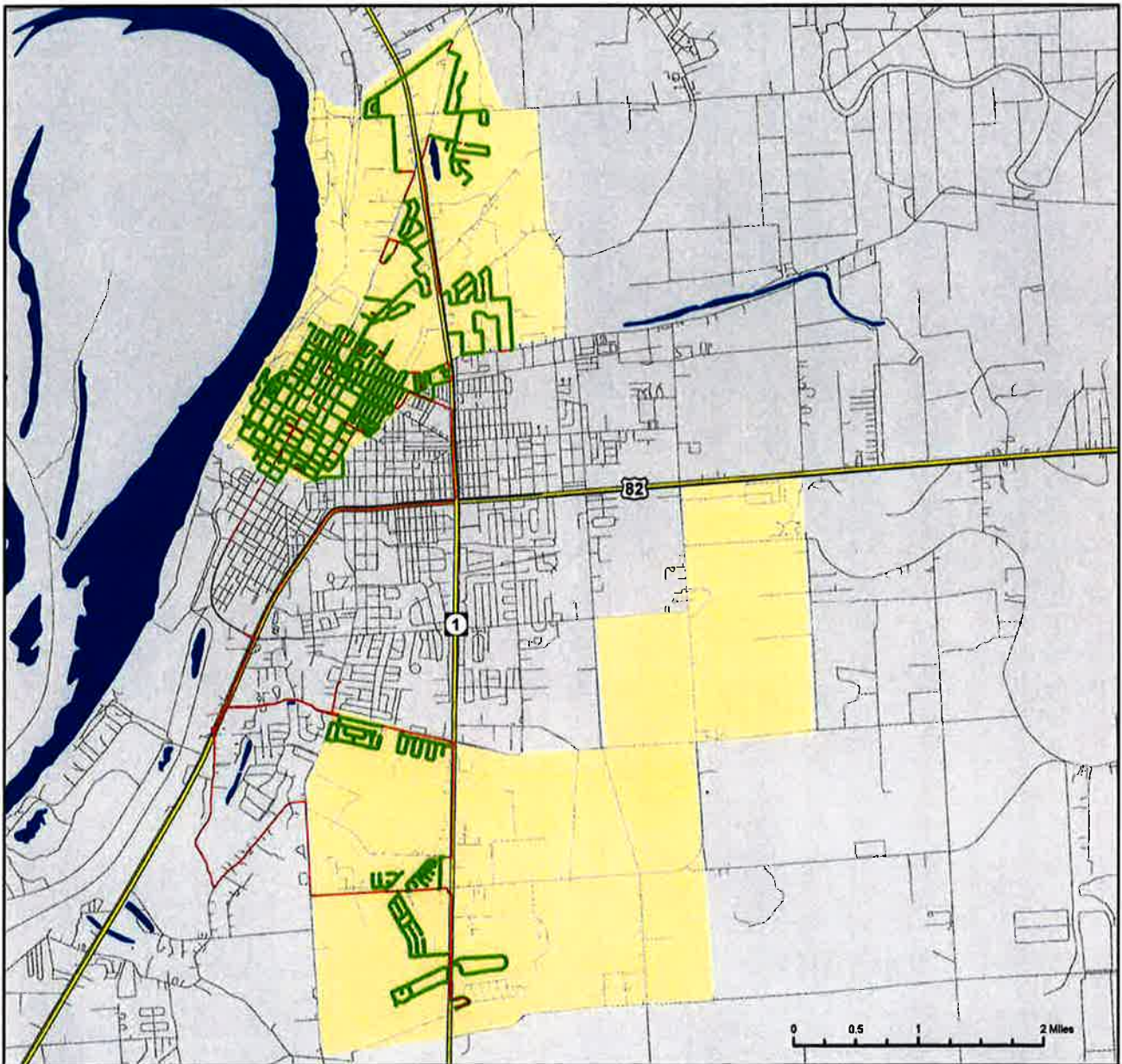
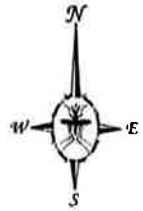
Greenville, Mississippi

Ground Adulticide Application Date:
July 11, 2018

Sprayer Status

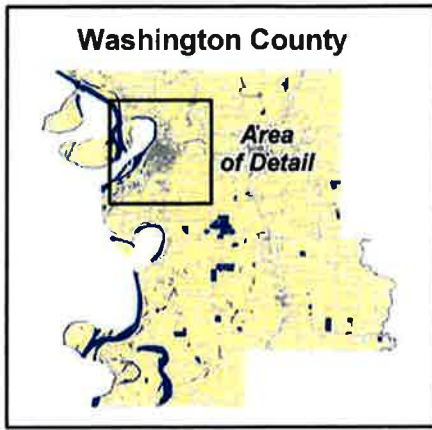
- Spray Off
- Spray On

Chemical: Perm X 30-30
Quantity Used: 24.6 gal
Miles Treated: 71.1
Acres Treated: 2,586.0



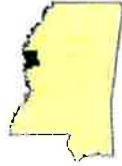
Vector Disease Control
1320 Brookwood Dr., Suite H
Little Rock, AR 72202

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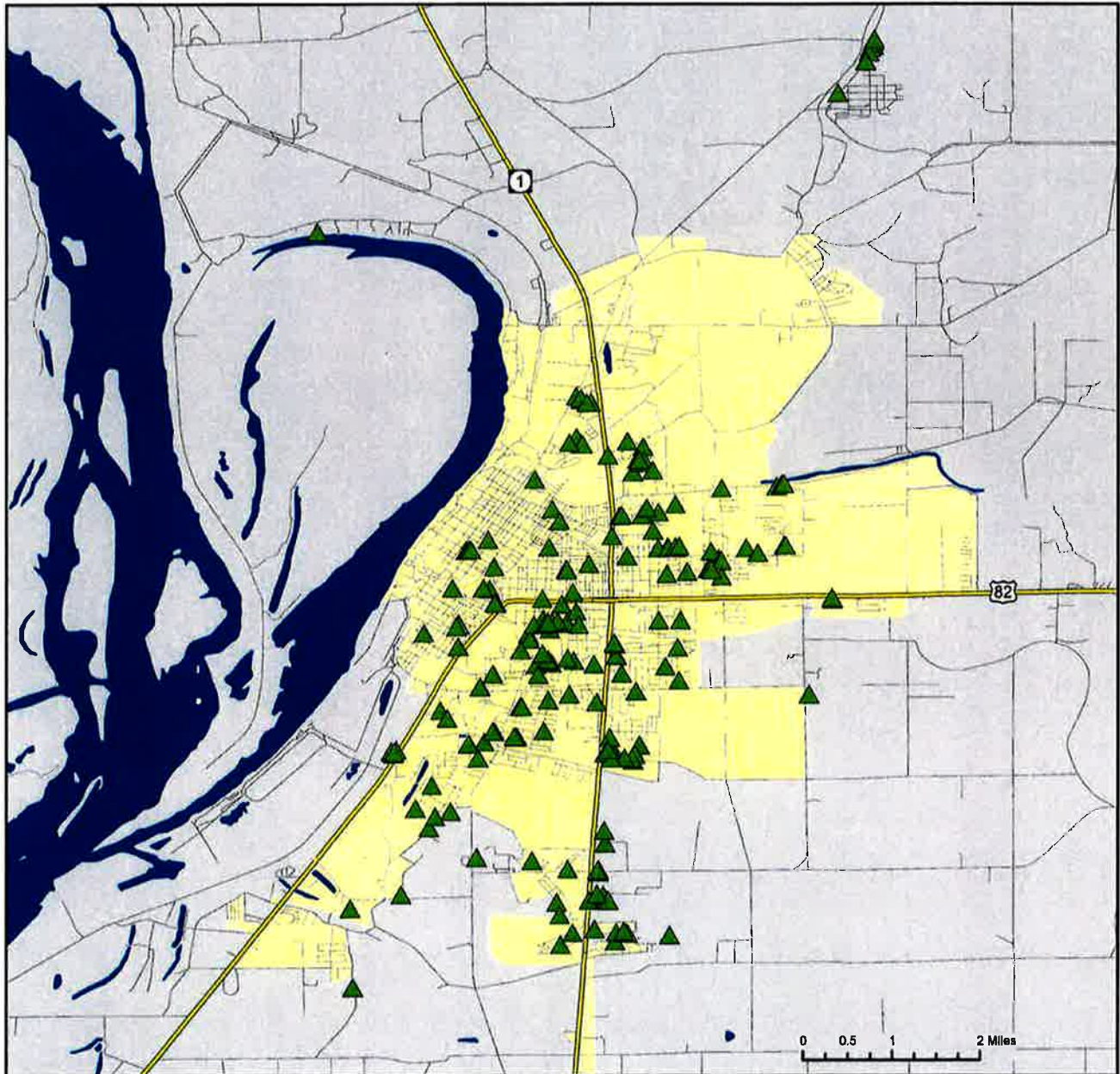
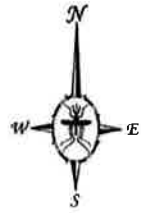


Greenville, Mississippi

Service Requests:
October 2018



▲ Service Request Locations



Vector Disease Control, Inc.
PO Box 566
DeWitt, AR 72042

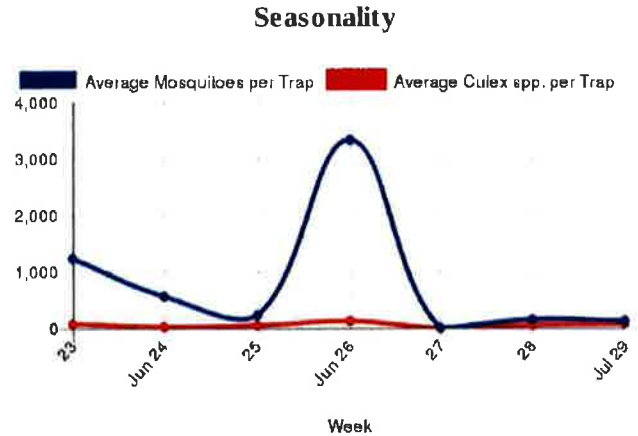
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2018 City of Commerce City Trap Composite Data

Total number of trap/nights set: 24
 Total number of mosquitoes collected: 5,600.0
 Average mosquitoes per trap/night: 233.3
 Average Culex per trap/night: 15.8

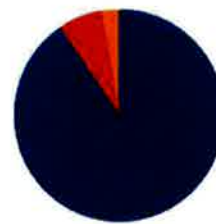
Species collected and abundance:

<i>Aedes dorsalis</i>	67.0	1.2%
<i>Aedes flavescens</i>	12.0	0.2%
<i>Aedes increpitus</i>	1,623.0	29.0%
<i>Aedes melanimon</i>	6.0	0.1%
<i>Aedes nigromaculis</i>	2.0	0.0%
<i>Aedes sollicitans</i>	3.0	0.1%
<i>Aedes trivittatus</i>	44.0	0.8%
<i>Aedes vexans</i>	3,314.0	59.2%
<i>Culex pipiens</i>	108.0	1.9%
<i>Culex salinarius</i>	27.0	0.5%
<i>Culex tarsalis</i>	244.0	4.4%
<i>Culiseta incidens</i>	1.0	0.0%
<i>Culiseta inornata</i>	149.0	2.7%



Genus Proportions:

Genus	Number	Percent of Total
<i>Aedes/Ochlerotatus</i>	5,071	90.6%
<i>Anopheles</i>	0	0.0%
<i>Culex</i>	379	6.8%
<i>Culiseta</i>	150	2.7%
<i>Other</i>	0	0.0%



Legend:

- Aedes-Oc
- Anopheles
- Culex
- Culiseta
- Other

City of Ridgeland Request for Proposals

Mosquito Abatement Services City of Ridgeland, Mississippi



**City of Ridgeland
Department of Public Works
John M. McCollum, Director**

Due Date: December 5, 2018
Due Time: 2:00 PM CST
Location: Office of the City Clerk
304 Highway 51
Ridgeland, MS 39157

REQUEST FOR PROPOSALS- 2018
MOSQUITO CONTROL PROGRAM
FOR CITY OF RIDGELAND

Sealed Proposals are invited and will be received by the City of Ridgeland, Mississippi, (herein after known as "City"), in the City Clerk's office, located at City Hall 304 Highway 51, Ridgeland, Mississippi 39157.

Proposals shall be made on the Proposal Forms provided to interested parties and persons upon request by them to the Purchasing Office, 304 Highway 51, Ridgeland, MS 39157 or by e-mail renee.buckner@ridgelandms.org . The terms and form of those proposals and documents apply to all proposers. The City will furnish copies of the Contract Documents and Specifications to prospective Contractors upon request.

Proposals shall be delivered to, and be on file with, the City on or before 2:00 p.m. on Wednesday, December 5, 2018. The envelope containing the Proposal must be sealed and plainly marked "Proposal for Mosquito Control Program."

Proposals will be publicly opened and read at 2:00 p.m. on Wednesday, December 5, 2018, in the Board Room, 304 Highway 51, Ridgeland, MS. The selected Contractor will be awarded in the discretion of the Mayor and Board of Aldermen. The contract pursuant to state and federal law.

A proposal/bid bond or certified check shall accompany the Proposal, in accordance with the Instructions to Contractors, Exhibit A.

The City reserves the right to reject any or all Proposals, to waive irregularities and/or informalities in any Proposal, and to make an award in any manner, consistent with law, deemed in the best interest of the City. By submitting a proposal, a proposer waives any right to seek damages or other relief against or from the City concerning a rejection or decision or act by the Mayor and Board of Aldermen to not accept that bid.

Published:

November 1, 2018 and November 8, 2018.

By Order of the Board on September 4, 2018.

CITY OF RIDGELAND, MISSISSIPPI

BY: /s/Paula Tierce
Paula Tierce, City Clerk

SECTION 1 - INTRODUCTION

1.1 PURPOSE

The City of Ridgeland (hereafter referred to as "City") intends to contract for Mosquito Abatement Services. This Request for Proposals (RFP) will seek responses from proposers who have a proven record of providing Mosquito Abatement Services and who have provided this service successfully for other municipalities. Proposers must comply with the State of Mississippi Department of Environmental Quality Pesticide General Permit (PGP) for Point Source Discharges to State Waters of Mississippi from the Application of Pesticides.

1.2 BACKGROUND

The City has been providing Mosquito Abatement Services throughout the City for several years. These services target areas within the City boundaries. The services consist of mosquito control activities for a seven (7) month period (April through October) to insure the health and welfare of citizens and visitors of the City. These activities include, but are not limited to, adulticide and larvacide treatment which requires a service provider to establish routes to apply Mosquito Abatement treatment in response to citizen's service requests and requests from the Mississippi Department of Health.

Proposals are being sought from proposers who are in possession of and will maintain licenses and certificates required by the State of Mississippi Department of Environmental Quality and can demonstrate their knowledge and experience in planning and carrying out an effective Mosquito Abatement Services.

1.3 REQUIRED EXPERIENCE AND QUALIFICATIONS

A. QUALIFICATIONS OF PROPOSER

Proposals must contain a statement of qualification. The proposer should have a minimum of five (5) years of experience in providing the services as outlined in this RFP.

1.4 LOCAL PARTICIPATION

The City's preference is to maximize the engagement of qualified and experienced locally-based companies. The successful proposer will present a teaming strategy that demonstrates engagement of qualified and experienced businesses with the requisite experience and capacity to provide the required scope of services.

SECTION 2 - INSTRUCTIONS

2.1 GENERAL

One (1) bound original and five (5) bound copies of the proposal, labeled accordingly shall be submitted in a sealed envelope or box marked "REQUEST FOR PROPOSALS FOR MOSQUITO ABATEMENT SERVICES".

All proposals must be received IN THE OFFICE OF THE CITY CLERK, 304 HIGHWAY 51, RIDGELAND, MS 39157 OR **MAILED TO** P.O. BOX 217, RIDGELAND, MS 39158 no later than **2:00 p.m. Central Standard Time, on December 5, 2018**, to the Office of the City Clerk. All documents should be to the attention of:

City Clerk's Office
Attn: Paula Tierce
City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

2.2 PROPOSAL CONTENTS

- **Transmittal Letter.** Transmittal letter must clearly designate the primary proposer's point of contact, the primary proposer's authorized representative, location of primary proposer's place of business, and the name and location of all sub-consultants/sub-contractors. The transmittal letter must be followed by acknowledgement of any published addenda.
- **Tab 1: Statement of the Scope.** A brief narrative stating the proposer's understanding of the scope of services for the City's Mosquito Abatement Services requirements.
- **Tab 2: Offeror History.** Include a narrative history of the overall knowledge and capabilities of the proposing service providers including accomplishments of the company, its experience in providing services, and the depth of resources to provide the services solicited by this Request for Proposals.
- **Tab 3: Qualifications and Experience.** The qualifications and experience of proposed service providers as it relates to the required scope of services; recent project experience (minimum of five (5) years) to include project scope, location, services performed, costs, outcomes achieved, client contacts and references (minimum of three(3)).
- **Tab 4: Proposed Work Plan.** Describe in detail the proposer's proposed approach for project and task order management as well as a work plan for providing the professional services solicited by this Request for Proposal, including information that will indicate your team's ability to meet critical milestones, to respond quickly to task assignments, to handle multiple tasks concurrently, and to complete tasks on accelerated schedules. Describe experience and approach to accomplishing the required scope of services. Include in your plan a past report detailing activities of the scope of work for payout.

2.3 RESERVATION OF CITY RIGHTS

- A. The City reserves the right to request clarification of information submitted and to request additional information of one (1) or more proposers.
- B. The City reserves the right to negotiate the agreement or contract for the project with the next most qualified finalist if the successful finalist does not agree to the terms of an agreement or contract within fifteen (15) days after submission of an agreement to such proposer. The City reserves the right to negotiate all elements of work that comprise the selected RFP.
- C. The City reserves the right, after opening the proposals, or at any other point during the selection process, to reject any or all proposals, modify or postpone the proposed project, evaluate any alternatives offered, or accept the proposal that, in the City's sole judgment, is in its best interest.
- D. The City reserves the right to terminate the agreement or contract if the Consultant/Contractor fails to begin to perform the work described herein within ten (10) days after the City gives the Consultant/Contractor a written notice to proceed.
- E. The City may make such investigation as it deems necessary to determine the ability of the proposer to perform the work, and the proposer shall furnish to the City all such information and data for this purpose as the City may request.
- F. The City reserves the right to reject any proposal if the evidence submitted by or investigation of such proposer fails to satisfy the City that such proposer is properly qualified to carry out the obligations of the Contract and to complete the work contemplated therein.

2.4 ADDITIONAL REQUESTS FOR INFORMATION

All questions concerning this RFP should be submitted in writing to **Mike McCollum, Public Works Director, at Mike.mccollum@ridgelandms.org P.O. Box 217, Ridgeland, MS 39158** by the due date listed. Failure to adhere to this submittal process will not be accepted. Any questions related to this solicitation are to be submitted in writing **by 2:00PM CST on November 30, 2018**, to receive a response. Responses to all questions received will be issued in the form of an Addendum to this RFP.

2.5 ADDENDA

From time to time, an addenda may be issued that provide clarifications or supplemental information about the RFP. Proposers are responsible for reviewing all addenda and acknowledging the receipt of all addenda as part of the proposal submittal. Failure to acknowledge receipt of addenda may result in rejection of the proposal.

2.6 TERMS AND CONDITIONS

The contract term will be for one (1) year with an option to renew for an additional one (1) year term, subject to approval by the City's governing authorities, not to exceed a total contract time of two (2) years.

SECTION 3 - REQUIRED SCOPE OF SERVICES

3.1 GENERAL INFORMATION

Proposers shall inform themselves and comply with all pertinent City regulations and ordinances, State and Federal laws, licenses and tax liabilities which may in any manner affect their proposals and the performance of the work.

3.2 REQUIRED SCOPE OF SERVICES

The successful proposer will demonstrate expertise and experience in the required scope of services which may include but is not limited to:

A. Adulticide Spraying

The base contract will be for seven (7) months (April 1 through October 31). The proposer will be responsible for establishing routes for covering the section of the City limits for which they propose as the City limits may exist during the period of the contract. Adulticide spraying shall be performed by truck mounted ULV sprayers. An adulticide spraying application will be required for each entire route twice per month and private property upon request. The proposer will be responsible for reports to the City Public Works Director or the designee on areas purposed to be covered and area actually covered on a daily basis. Spraying vehicles must be tracked using GPS technology and reports. The proposer will be responsible for supplying all chemicals meeting all local, state and federal regulations. The proposer will be responsible for following all requirements set forth by all local, state and federal laws concerning application and storage of chemicals being used.

B. Larvacide Treatments

The proposer will be responsible for larvacide treatments during the spraying season to ditches, drainage channels, and areas of standing water designated by the Director of Public Works or the designee. The proposer will be responsible for reporting proposed areas to be treated and areas actually treated on a daily basis. The proposer will be responsible for supplying chemicals necessary for the treatments, which meet all local, state and federal guidelines. The proposer will be responsible for following all requirements set forth by all local, state and federal laws concerning application and storage of chemicals being used.

C. Customer Service Requests

The proposer will be required to operate a "Customer Service Request" telephone line for residents to report needed mosquito control activities. The proposer will be required to respond to requests within a 24 hour period. All requests and responses to request must be reported to the City on a weekly basis.

D. Additional Monthly Adulticide Spraying and Larvacide Treatment

Additional months may be added to the spraying season if designated by the Director of Public Works. All requirements of the adulticide and larvacide spraying season must be met within the additional months.

E. Additional Hourly Adulticide Spraying

Additional hourly adulticide spraying may be authorized to be added to the spraying season or additional monthly spraying if designated by the Director of Public Works. Additional hourly adulticide spraying will be paid on a per hour per spraying unit basis. Adulticide spraying shall be performed by truck-mounted ULV sprayers for additional street spraying or ATV-mounted ULV sprayers for off-road spraying. All requirements of the adulticide spraying season must be met within the additional hourly adulticide spraying. Additional larvacide treatment will not be included in the additional hourly adulticide spraying.

F. Additional Larvacide Treatment

Additional larvacide treatment may be authorized to be added to the spraying season or additional monthly spraying if designated by the Director of Public Works. Additional larvacide treatment will be paid on the basis of the square footage of water treated. All requirements of the spraying season larvacide treatment must be met.

G. Mosquito Surveillance

Proposals must provide surveillance using mosquito traps to document and verify mosquito populations and species for the section of the City for which they are proposing. Data produced from surveillance should be used to target mosquito control activities for a custom control program. Data is to be provided to the City on a weekly basis.

H. Public Education Program

Provide public education concerning mosquito control which may include, but is not limited to, pamphlets, community meetings, public service announcements, etc.

I. Responses to residential calls

Provide a Certified Technician to respond to residential calls for service to include services such as spraying yard with hand held fogger, performing barrier treatments, and applying larvicide treatment to residential standing water.

SECTION 4 - MATERIALS AND EQUIPMENT

Whenever materials or equipment are specified or described in the Contract Documents by using the name of a manufacturer, fabricator, supplier, or distributor, the naming of the item in this manner is intended to establish the type, function and quality required. Materials or equipment

of other manufacturers, fabricators, suppliers, or distributors may be accepted by the City if sufficient information is submitted by the proposer to allow the City to determine that the material or equipment proposed is equivalent to that named in the Contract Documents.

SECTION 5 - EVALUATION

5.1 EVALUATION COMMITTEE

The City's Evaluation Committee will evaluate the proposals received. The selected proposers will be notified.

5.2 EVALUATION SCHEDULE

The targeted schedule for this solicitation is as follows:

RFP Released for Advertisement	November 1, 2018
Written questions/requests for information must be received by 2:00PM CST	November 30, 2018
Proposals Due by 2:00 PM CST	December 5, 2018

5.3 SELECTION CRITERIA

PROPOSAL EVALUATION CRITERIA - (listed in relative order of importance) Selections will be based on an evaluation of the following criteria:

Criteria	Available Points
A. Experience and Qualifications	25
B. Experience Providing Similar Services	20
C. Available Resources to Complete the Project	20
D. Price Proposal	35
TOTAL	100

REQUIREMENTS SPECIFIC TO EVALUATION CRITERIA:

The narrative portion and the materials presented in response to this Request for Proposal shall be submitted in the same order as requested and must contain, at a minimum, the following:

A. EXPERIENCE AND QUALIFICATIONS - 25 POINTS

- Provide experience and qualifications of key individual(s) including any licenses, registrations, or certifications applicable to the proposed work.
- Describe in detail your approach to providing these services.
- Identify the internal policies and procedures that will be used to assure professional completion of the required services.

B. EXPERIENCE PROVIDING SIMILAR SERVICES - 20 POINTS

- Provide applicable experience with providing similar services.
- Identify scope and location of similar services.
- List specific references that will be contacted and evaluated.
- Show how this past experience relates to the scope outlined here in.

C. AVAILABLE RESOURCES TO COMPLETE SERVICES - 20 POINTS

- Describe the analytical tools, resources or methodologies you will use. Indicate the availability of the resources.
- Describe internal measures that will be used to ensure professional completion.
- Describe how you will track and report on the fogging route, volume of pesticide used and the speed at which the pesticide is applied (vehicle speed).

D. PRICE PROPOSAL - 35 POINTS

- The Price Proposal shall be submitted in a single copy and shall contain the proposed price for performing the work specified in the solicitation.
- Numbers shall be stated both in writing and in figures.
- The Price Proposal shall be without interlineations, alterations, or erasures.
- The prices are to include the furnishing of all materials, equipment, supplies, and all other facilities, and the performance of all labor and services necessary or proper for the completion of the services.
- In case of a discrepancy between written words and figures in the Price Proposal, the amount stated in written words shall govern. All of the above factors will be considered as elements of a responsible bid at the sole discretion of the City. The City's decision shall be final and not subject to recourse by any person, company, or corporation.

5.4 SELECTION OF FINALIST(S)

After review of the proposals by the City's Evaluation Committee, the City may, at its sole option, elect to reject all proposals or elect to pursue the services further. In the event the City decides to pursue the services further, the City will select the highest ranked proposer for each section of the City with whom to negotiate an Agreement or Contract. In the event, the City is unable to reach an agreement with the selected proposer(s), the City reserves the right, in its sole judgment, to negotiate with proposers as ranked from highest to lowest, and to proceed so forth, in its sole judgment, until it reaches an agreement that is in the best interest of the City. Once the City has reached an impasse with a proposer with whom it is negotiating and ends negotiations with that proposer, the City will no longer negotiate with that proposer under this RFP.



December 26, 2018

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Blue Cross Blue Shield of MS (Get Ready to Run Kids 1 Mile Fun Run)

I have attached a request for a Special Event Permit from Meredith Bailess with Blue Cross Blue Shield of Mississippi. This event is the "Get Ready to Run" Kids 1 Mile Fun Run scheduled Saturday, February 2, 2019 from 6:00 a.m. to 12:30 p.m. at St. Andrew's Episcopal School located at 370 Old Agency Road. Course route is attached for your review.

Ms. Bailess is expecting a crowd of approximately 3,000 and event staff 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 and four (4) officers will be utilized for approximately three hours each. At an average cost of \$27.00 per hour, the estimated cost of overtime will be \$324.00.

A check in the amount of \$100.00 representing requisite filing fee is attached along with the application for Permit to Play On-Premises Music. Blue Cross Blue Shield of Mississippi has requested that the bond fee be waived.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (2)

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

Gene F. McGee, cmo - mayor • John R. Neal - chief of police
board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo, mayor pro tempore - ward 2
Kevin Holder, cmo - 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: Get Ready to Run Kids' One-Mile Fun Run
EVENT LOCATION: St. Andrew's Episcopal School
EVENT DATE: Beginning 2/2/19 to Ending 2/2/19 Multiple Days: ☐ YES ☒ NO
EVENT HOURS: Beginning 6:00 a.m. to Ending 12:30 p.m.
TYPE OF EVENT: race
EVENT POINT OF CONTACT: Meredith Bailess CELL NUMBER: 601-896-8939
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: Blue Cross & Blue Shield of Mississippi
ADDRESS: 3545 Lakeland Drive CITY/STATE/ZIP: Flowood MS 39232
ESTIMATED CROWD SIZE: 3,000 NUMBER OF EVENT PERSONNEL: 15
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Portable toilets adjacent to the start/finish area
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Event staff will handle.

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

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

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

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

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

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): Adjacent to the start/finish area.

POLICE/SECURITY PERSONNEL REQUIRED: 7 ☒ Police Dept. Assigned ☒ Self-Hired ☐ Not Applicable

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

Applicant Printed Name: Meredith V. Bailess Contact Number: 601-896-8939

Applicant Signature: M Bailess Date: 8/30/18

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 11-28-18 AL and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Aldermen meeting to be held on 1-3-19.

Chief of Police or Designee: [Signature] DATE: 24 DEC 2018

Number of Overtime Officers: 4 Estimated OT Cost: \$ 324.00

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



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



DATE OF APPLICATION: 8/30/18
EVENT NAME: Get Ready to Run Kids' One-Mile Fun Run
EVENT LOCATION: St. Andrew's Episcopal School
DESCRIPTION OF ON-PREMISES ACTIVITY: Kids' Fun Run

DATE OF ACTIVITY: Beginning 2/2/19 to Ending 2/2/19
HOURS OF ACTIVITY: Beginning 6:00 a.m. to Ending 12:30 p.m.
ACTIVITY POINT OF CONTACT: Meredith Baileys CELL NUMBER: 601-896-8939
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Blue Cross & Blue Shield of Mississippi
ADDRESS: 3545 Laurelwood Drive CITY/STATE/ZIP: Flowood MS 39232
MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 90 decibels

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: Music content and noise level will be appropriate for the grade school children attending the event.

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

Applicants Signature: Meredith Baileys Date: 8/30/18
☒ APPROVED Chief of Police or Designee: [Signature]
☐ DENIED Date: 26 DEC 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.



**POST ASSIGNMENT
GET READY TO RUN KID'S FUN RUN
ST. ANDREWS EPISCOPAL SCHOOL
FEBRUARY 2, 2019**

Officer	Badge No.	Patrol Car	Post Assignment	Post#
On Duty Traffic		MC/PC	Command	Command
Officer Travis	178	PC	Highland Colony Parkway/ St. Andrews Drive	1
Officer Barnett	167	PC	Highland Colony Parkway/ Starbucks entrance/exit	2
Officer Rogers	176	PC	Old Agency Road/ rear entrance to St. Andrews	3

Officers will meet at **0800** hours at roll call for event briefing and be on post no later than **0830** hours. Officers will wear special event uniform along with reflective traffic safety vest. Officers will utilize **TAC1** for the event.

Post 1

Officer will work traffic at the intersection to allow the participants to cross Highland Colony Parkway to St. Andrews.

Post 2

Officer will hold traffic as the participants make their way across Highland Colony Parkway to St. Andrews.

Post 3

Officer will monitor traffic in and out of the parking lot.

Contact Person: Meredith Bailess: 601-896-8939

WARNING - THIS DOCUMENT CONTAINS SPECIAL SECURITY FEATURES.

**BlueCross BlueShield
of Mississippi**BLUECROSS BLUESHIELD OF MS
A MUTUAL INSURANCE COMPANY
P.O. BOX 1043
JACKSON, MS 39215-10438017 85-27
653Trustmark National Bank
Jackson, MS 39205

DATE

11/16/2018

AMOUNT

**100.00

PAY ONE-HUNDRED AND 00/100*****

DOLLARS

TO THE ORDER OF

CITY OF RIDGELAND
115 W. SCHOOL STREET
RIDGELAND, MS 39158*M. Crawl Pigott**Jeffrey T. Leber*

⑈0008017⑈ ⑆065300279⑆ ⑈1001657154⑈



DATE: **DECEMBER 28, 2018**

TO: **MAYOR & BOARD OF ALDERMEN**

FROM: **PAULA TIERCE, CITY CLERK**

The City received bids from the following banking institutions for City Depository for the calendar years 2019 and 2020: Community Bank, BankPlus, Origin Bank, Bancorp South, Priority One Bank, Trustmark National Bank, and State Bank. After reviewing all the bids, it is recommended that the City Depository for the calendar years be awarded to Community Bank with BankPlus being an alternate.

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

UTILITIES ADJUSTMENTS

913-B Glastonbury Circle – Account #08-0835-14

Approve reversal of the \$164.00 tamper fee as recommended by the Hearing Committee on December 18, 2018.

1518 Huntington Pl – Account #05-2670-05

Approve \$52.78 sewer adjustment due to leak on the service line.

1867 Northallerton – Account #08-2875-10

Approve \$58.24 sewer adjustment due to leak on the service line.

**RESOLUTION OF THE CITY OF RIDGELAND RECOGNIZING MUNICIPAL GOVERNMENT WEEK,
JANUARY 13 – 19, 2019, AND ENCOURAGING ALL CITIZENS TO SUPPORT THE CELEBRATION
AND CORRESPONDING ACTIVITIES**

WHEREAS, municipal government is the government closest to most citizens, and the one with the most direct daily impact upon its residents; and

WHEREAS, municipal government is administered for and by its citizens, and is dependent upon public commitment to and understanding of its many responsibilities; and

WHEREAS, municipal government provides services and programs that enhance the quality of life for residents, making their town their home; and

WHEREAS, municipal government officials and employees share the responsibility to pass along their understanding of public services and their benefits; and

WHEREAS, Mississippi Municipal Government Week is a very important time to recognize the important role played by municipal government in our lives; and

WHEREAS, Mississippi Municipal Government Week offers an important opportunity to convey to all the citizens of Mississippi that they can shape and influence government through their civic involvement; and

WHEREAS, the Mississippi Municipal League and its member municipalities have joined together to teach students and other citizens about municipal government through a variety of different projects and information.

**NOW, THEREFORE BE IT RESOLVED THAT THE CITY OF RIDGELAND JOINS WITH THE
MISSISSIPPI MUNICIPAL LEAGUE AND MUNICIPALITIES ACROSS THE STATE OF MISSISSIPPI IN
DECLARING JANUARY 13-19, 2019, MISSISSIPPI MUNICIPAL GOVERNMENT WEEK.**

This the _____ day of January, 2019.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-31850	I I M C	150915	IIMC CONF PAULA TIERCE CONF REGIS	I 111218E3D 001-080-681	12/11/2018 1,186.00	1,186.00
					TOTAL =	1,186.00

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	1,186.00
TOTALS FOR ALL FUNDS =		1,186.00

1

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	135,581.87
TOTALS FOR ALL FUNDS =		135,581.87

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	150917	NOVEMBER 2018 SALES TAX	I 201812215809	12/17/2018	6,559.58
			NOVEMBER 2018 SALES TAX	001-000-104	6.30	
			NOVEMBER 2018 SALES TAX	400-000-111	6,553.28	
						=====
						TOTAL = 6,559.58
						=====

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	6.30
400	PUBLIC UTILITIES FUND	6,553.28
TOTALS FOR ALL FUNDS =		6,559.58

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02164	AETNA	150918	863057-10-00001: JANUARY 2019 I	201812275814	12/17/2018	2,705.54
			863057-10-00001: JANUARY 2019	001-010-480	106.00	
			863057-10-00001: JANUARY 2019	001-020-480	95.40	
			863057-10-00001: JANUARY 2019	001-040-480	84.80	
			863057-10-00001: JANUARY 2019	001-040-480	10.60	
			863057-10-00001: JANUARY 2019	001-092-480	10.60	
			863057-10-00001: JANUARY 2019	001-100-480	848.00	
			863057-10-00001: JANUARY 2019	001-160-480	572.40	
			863057-10-00001: JANUARY 2019	001-180-480	116.60	
			863057-10-00001: JANUARY 2019	001-201-480	328.60	
			863057-10-00001: JANUARY 2019	001-340-480	137.80	
			863057-10-00001: JANUARY 2019	005-101-480	21.20	
			863057-10-00001: JANUARY 2019	400-650-480	254.40	
			863057-10-00001: JANUARY 2019	404-650-480	21.20	
			863057-10-00001: JANUARY 2019	001-000-170	86.32	
			863057-10-00001: JANUARY 2019	005-000-170	0.00	
			863057-10-00001: JANUARY 2019	400-000-170	11.62	
			863057-10-00001: JANUARY 2019	404-000-170	0.00	
01-01558	AMERICA'S CHOICE CHEMICAL	150919	OIL	I 12729	12/18/2018	2,198.00
			HYDRAULIC OIL	001-201-525	1,099.00	
			HYDRAULIC OIL	400-650-525	1,099.00	
01-03780	AMERICAN MUNICIPAL SERVIC	150920	NOV 2018: COURT	I 40680	11/30/2018	162.88
			NOV 2018: COURT	001-000-115	162.88	
01-05523	ARIZONA STATE UNIVERSITY	150921	ONLINE COURSE	I 35174367	10/02/2018	660.00
			ONLINE COURSE	001-080-681	660.00	
01-03272	BADGER METER INC	150922	READCTR: MARCH 2018 - MAY 2018	I 80019009	3/30/2018	390.00
				400-650-635	390.00	
01-03272	BADGER METER INC	150923	READCTR: DEC 2018 - MAY 2019	I 80026641	11/30/2018	780.00
			READCTR: DEC 2018 - MAY 2019	400-650-635	780.00	
01-03925	BANCORPSOUTH EQUIPMENT FI	150924	LEASE FOR WHEEL LOADER	I 46	12/26/2018	1,744.00
			LEASE FOR WHEEL LOADER	001-450-827	1,744.00	
01-06165	BARNETT'S BODY SHOP	150925	P298 REPAIR	I 28214	12/11/2018	4,544.77
			P298 BODY LABOR	001-100-632	1,007.50	
			P298 PAINT LABOR	001-100-632	643.50	
			P298 MECH LABOR	001-100-632	171.00	
			P298 FRAME LABOR	001-100-632	200.00	
			P298 PARTS	001-100-632	2,446.85	
			P298 PAINT MISC	001-100-632	75.92	
01-07400	BLURTON, BANKS & ASSOCIAT	150926	REMOVE/REPLACE DRIVEWAY	I 054-736	12/13/2018	2,860.00
			REMOVE/REPLACE DRIVEWAY	400-650-603	2,860.00	
01-03826	C SPIRE WIRELESS	150927	0002596490:11-08-18 - 12-07-18	I 201812275817	12/07/2018	816.19
			0002596490:11-08-18 - 12-07-18	001-340-605	816.19	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04307	CARD SERVICES CENTER	150928	11-17-18 - 12-18-18 BILLING	I 201812275824	12/18/2018	1,359.88
			11-17-18 - 12-18-18 BILLING	001-100-610	415.05	
			11-17-18 - 12-18-18 BILLING	001-160-610	997.82	
			11-17-18 - 12-18-18 BILLING	001-201-610	63.13	
			11-17-18 - 12-18-18 BILLING	001-340-610	116.12CR	
01-03640	CAROUSEL INDUSTRIES OF NO	150929	01-27-19 - 02-26-19 BILLING	I 1217181148M	12/17/2018	670.31
			01-27-19 - 02-26-19 BILLING	001-010-635	57.13	
			01-27-19 - 02-26-19 BILLING	001-020-635	19.99	
			01-27-19 - 02-26-19 BILLING	001-040-635	47.58	
			01-27-19 - 02-26-19 BILLING	001-100-635	170.94	
			01-27-19 - 02-26-19 BILLING	001-160-635	136.43	
			01-27-19 - 02-26-19 BILLING	001-180-635	40.56	
			01-27-19 - 02-26-19 BILLING	001-201-635	58.78	
			01-27-19 - 02-26-19 BILLING	001-340-635	30.66	
			01-27-19 - 02-26-19 BILLING	400-650-635	108.24	
01-12050	CENTRAL PIPE SUPPLY INC	150930	5' CURB INLET	I S100162616.001	11/29/2018	1,235.00
			5' CURB INLET	001-201-575	1,235.00	
01-12050	CENTRAL PIPE SUPPLY INC	150931	3/4 METERS	I S100163286.001	12/05/2018	1,576.75
			3/4 METERS	400-650-575	1,576.75	
01-12050	CENTRAL PIPE SUPPLY INC	150932	3/4 METERS	I S100163326.001	12/06/2018	3,328.60
			3/4 COMPRESSION TEE	400-650-575	631.80	
			1 X 6 BRASS NIPPLE	400-650-575	62.00	
			2 X 6 BRASS NIPPLE	400-650-575	134.00	
			2' DRESSER COULING	400-650-575	198.00	
			6" HYMAX COUPLING	400-650-575	617.26	
			6 X 12.5 REPAIR CLAM	400-650-575	126.40	
			1 1/4 BALL VALVE	400-650-575	51.90	
			1 1/2 BALL VALVE	400-650-575	75.98	
			6" BELL JOINT CLAMP	400-650-575	559.71	
			3/4 METER CONNECTOR	400-650-575	192.00	
			1 METER COUPLING	400-650-575	118.00	
			2" PVC 90 ELL	400-650-575	67.25	
			2" PVC COUPLING	400-650-575	32.20	
			PVC HAND SAW	400-650-575	84.68	
			BLADES	400-650-575	50.12	
			3/4 X 1 X1 TEE	400-650-575	327.30	
01-12050	CENTRAL PIPE SUPPLY INC	150933	3/4 METERS	I S100163337.001	12/06/2018	60.00
			TRACER WIRE	400-650-575	60.00	
01-12050	CENTRAL PIPE SUPPLY INC	150934	WATER REPAIR PARTS	I S100164165.001	12/13/2018	1,974.10
			8" HYMAX GRIP COUP	400-650-575	417.90	
			2" BRASS CHECK VALVE	400-650-575	120.60	
			2" MALE CTS FITTING	400-650-575	159.30	
			2" FEMALE CTS FITTIN	400-650-575	166.50	
			2" S.S. INSERT	400-650-575	9.40	
			2" WHEEL VALVE	400-650-575	73.95	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	150934	WATER REPAIR PARTS 17X30 METER BOX BIG METER BOX	I S100164165.001 400-650-575 400-650-575	12/13/2018 630.45 396.00	1,974.10 CONT
01-12050	CENTRAL PIPE SUPPLY INC	150935	WATER REPAIR PARTS TRACER WIRE	I S100164214.001 400-650-575	12/13/2018 120.00	120.00
01-12050	CENTRAL PIPE SUPPLY INC	150936	WATER REPAIR PARTS 2 " CLOSE BRASS NIPP	I S100164251.001 400-650-575	12/13/2018 60.00	60.00
01-13025	CINTAS CORPORATION LOC #2	150937	04052 04052	I 10597235 001-340-540	12/14/2018 52.99	52.99
01-13025	CINTAS CORPORATION LOC #2	150938	08828 08828	I 10597236 001-340-540	12/14/2018 30.00	30.00
01-13025	CINTAS CORPORATION LOC #2	150939	02147 02147	I 10597239 001-340-540	12/14/2018 52.67	52.67
01-13025	CINTAS CORPORATION LOC #2	150940	02148 02148 02148	I 10597240 001-180-540 400-650-540	12/14/2018 36.81 11.40	48.21
01-13025	CINTAS CORPORATION LOC #2	150941	04448 04448	I 10598574 001-201-535	12/18/2018 257.91	257.91
01-13025	CINTAS CORPORATION LOC #2	150942	04450 04450 04450	I 10598575 400-650-535 404-650-535	12/18/2018 146.91 13.06	159.97
01-13025	CINTAS CORPORATION LOC #2	150943	04448 04448	I 10598576 001-201-540	12/18/2018 2.59	2.59
01-13025	CINTAS CORPORATION LOC #2	150944	04450 04450	I 10598577 400-650-540	12/18/2018 47.32	47.32
01-13025	CINTAS CORPORATION LOC #2	150945	08828 08828	I 10600300 001-340-540	12/21/2018 30.00	30.00
01-13025	CINTAS CORPORATION LOC #2	150946	04052 04052	I 10600304 001-340-540	12/21/2018 52.99	52.99
01-13025	CINTAS CORPORATION LOC #2	150947	02147 02147	I 10600305 001-340-540	12/21/2018 52.67	52.67
01-13025	CINTAS CORPORATION LOC #2	150948	04448 04448	I 10601659 001-201-535	12/25/2018 257.91	257.91
01-13025	CINTAS CORPORATION LOC #2	150949	04450 04450	I 10601660 400-650-535	12/25/2018 159.97	159.97
01-13025	CINTAS CORPORATION LOC #2	150950	04448	I 10601661	12/25/2018	2.59

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	150950	04448	I 10601661	12/25/2018	2.59
			04448	001-201-540	2.59	CONT
01-13025	CINTAS CORPORATION LOC #2	150951	04450	I 10601662	12/25/2018	47.32
			04450	400-650-540	47.32	
01-05198	CIOX HEALTH LLC	150952	MEDICAL RECORDS REQUEST	I 0262046193	12/10/2018	14.00
			MEDICAL RECORDS REQUEST	001-100-540	14.00	
01-05517	CITY OF JACKSON	150953	030-5373:JAN 2019 WEST RIDGELA	I 201812275816	12/27/2018	27,519.82
			030-5373:JAN 2019 WEST RIDGELA	400-650-691	27,519.82	
01-13200	CITY OF JACKSON	150954	030-5380:JAN 2019 EAST MADISON	I 201812275815	12/27/2018	34,894.72
			030-5380:JAN 2019 EAST MADISON	404-650-688	34,894.72	
01-02440	COMCAST CABLE	150955	8396410530286232:12-19 - 01-18	I 201812275818	12/15/2018	104.85
			8396410530286232:12-19 - 01-18	001-201-604	104.85	
01-01618	CONNECTOR SPECIALISTS OF	150956	HYDRAULIC HOSE	I 00827085	12/03/2018	43.15
			HYDRAULIC HOSE	001-201-635	43.15	
01-15450	COOPER ELECTRIC MOTOR SER	150957	LIFT STATION REBUILD	I 26734	12/17/2018	6,744.21
			PUMP ABS S26/2W	400-650-635	6,200.00	
			START KIT	400-650-635	250.00	
			FREIGHT	400-650-635	294.21	
01-18050	DELL MARKETING L.P.	150958	DISPLAY PORT CABLE	I 10288069937	12/19/2018	32.56
			DISPLAY PORT CABLE	001-042-501	32.56	
01-03638	DELTA DENTAL INSURANCE CO	150959	25-1536700000: JANUARY 2019	I BE003177557	1/01/2019	11,686.17
			25-1536700000: JANUARY 2019	001-010-480	281.50	
			25-1536700000: JANUARY 2019	001-020-480	253.35	
			25-1536700000: JANUARY 2019	001-020-480	59.44	
			25-1536700000: JANUARY 2019	001-040-480	225.20	
			25-1536700000: JANUARY 2019	001-040-480	28.15	
			25-1536700000: JANUARY 2019	001-092-480	28.15	
			25-1536700000: JANUARY 2019	001-100-480	2,252.00	
			25-1536700000: JANUARY 2019	001-160-480	1,632.70	
			25-1536700000: JANUARY 2019	001-160-480	56.30	
			25-1536700000: JANUARY 2019	001-180-480	309.65	
			25-1536700000: JANUARY 2019	001-201-480	872.65	
			25-1536700000: JANUARY 2019	001-340-480	365.95	
			25-1536700000: JANUARY 2019	005-101-480	56.30	
			25-1536700000: JANUARY 2019	400-650-480	675.60	
			25-1536700000: JANUARY 2019	404-650-480	56.30	
			25-1536700000: JANUARY 2019	001-000-170	3,940.10	
			25-1536700000: JANUARY 2019	005-000-170	0.00	
			25-1536700000: JANUARY 2019	400-000-170	561.54	
			25-1536700000: JANUARY 2019	404-000-170	31.29	
01-03711	EMERGENCY EQUIPMENT PROFE	150960	FD-RESERVE TRUCK	I 439273	12/12/2018	1,070.53
			TURN SIGNAL	001-160-632	305.42	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03711	EMERGENCY EQUIPMENT PROFE	150960	FD-RESERVE TRUCK	I 439273	12/12/2018	1,070.53
			LEVER DIM/TURN SIGNA	001-160-632	72.42	
			LABOR	001-160-632	648.00	
			SHOP SUPPLIES	001-160-632	25.00	
			FREIGHT	001-160-632	19.69	
01-22560	FERGUSON ENTERPRISES INC	150961	FOUNTIAN PARTS	I 8523692	12/10/2018	555.95
			98682C MNT ARBR	400-650-540	370.55	
			98678C REG KIT	400-650-540	122.70	
			55996 STRAINER	400-650-540	45.15	
			56092 POLY TUBE	400-650-540	17.55	
01-23750	FORESTRY SUPPLIERS INC	150962	SUPPLIES	I 450650-00	12/06/2018	628.95
			WHITE HARD HAT	001-201-540	71.80	
			ORANGE HARD HAT	001-201-540	53.85	
			HAT INSERTS	001-201-540	43.75	
			SH SHARP SHOOTER	001-201-540	123.80	
			SIZE 9 BOOTS	001-201-540	33.25	
			SIZE 13 BOOTS	001-201-540	99.75	
			SIZE 8 BOOTS	001-201-540	133.00	
			FOLDING SHOVEL	001-201-540	69.75	
01-24500	FUELMAN OF MS-#127779	150963	127779; 12-10-18 - 12-16-18	I NP54937778	12/17/2018	63.52
			127779; 12-10-18 - 12-16-18	001-092-525	63.52	
01-24500	FUELMAN OF MS-#127779	150964	127779; 12-17-18 - 12-23-18	I NP54977782	12/24/2018	34.68
			127779; 12-17-18 - 12-23-18	001-092-525	34.68	
01-01867	FUELMAN OF MS-#127780	150965	127780; 12-03-18 - 12-09-18	I NP54906836	12/10/2018	1,655.68
			127780; 12-03-18 - 12-09-18	001-201-525	778.06	
			127780; 12-03-18 - 12-09-18	400-650-525	821.09	
			127780; 12-03-18 - 12-09-18	404-650-525	56.53	
01-01867	FUELMAN OF MS-#127780	150966	127780; 12-10-18 - 12-16-18	I NP54937779	12/17/2018	2,014.78
			127780; 12-10-18 - 12-16-18	001-201-525	1,219.17	
			127780; 12-10-18 - 12-16-18	400-650-525	721.82	
			127780; 12-10-18 - 12-16-18	404-650-525	73.79	
01-01868	FUELMAN OF MS-#127781	150967	127781; 12-10-18 - 12-16-18	I NP54937780	12/17/2018	416.54
			127781; 12-10-18 - 12-16-18	001-160-525	416.54	
01-01869	FUELMAN OF MS-#127782	150968	127782; 12-10-18 - 12-16-18	I NP54937781	12/17/2018	69.24
			127782; 12-10-18 - 12-16-18	001-180-525	69.24	
01-01869	FUELMAN OF MS-#127782	150969	127782: 12-17-18 - 12-23-18	I NP54977785	12/24/2018	52.89
			127782: 12-17-18 - 12-23-18	001-180-525	52.89	
01-01870	FUELMAN OF MS-#127783	150970	127783; 12-10-18 - 12-16-18	I NP54937782	12/17/2018	2,583.77
			127783; 12-10-18 - 12-16-18	001-100-525	2,583.77	
01-01870	FUELMAN OF MS-#127783	150971	127783; 12-17-18 - 12-23-18	I NP54977786	12/24/2018	2,275.03
			127783; 12-17-18 - 12-23-18	001-100-525	2,275.03	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01871	FUELMAN OF MS-#127785	150972	127785; 12-10-18 - 12-16-18 127785; 12-10-18 - 12-16-18	I NP54937783 001-340-525	12/17/2018 211.48	211.48
01-01871	FUELMAN OF MS-#127785	150973	127785; 12-17-18 - 12-23-18 127785; 12-17-18 - 12-23-18	I NP54977787 001-340-525	12/24/2018 53.31	53.31
01-04505	GCR TIRES & SERVICE	150974	14.5/75/16.1 TIRE 14.5/75/16.1 TIRE TIRE TAX	I 638-73260 400-650-635 400-650-635	12/11/2018 668.00 4.00	672.00
01-27025	GULF STATES DISTRIBUTORS,	150975	AMMUNITION STOCK ORDER AMMUNITION STOCK ORDER	I 1309369-IN 001-100-681	12/12/2018 2,780.00	2,780.00
01-05056	HADDOX REID EUBANK BETTS	150976	YEAR END 9-30-18 AUDIT SERVICE YEAR END 9-30-18 AUDIT SERVICE	I 223812 001-040-602	12/20/2018 17,789.01	17,789.01
01-02680	HIGHLAND BUILDING SERVICE	150977	CLEANING CLEANING	I 2462 001-340-604	12/01/2018 640.00	640.00
01-30000	HILLARD, MARVIN	150978	VACUUM SERVICE VACUUM SERVICE	I 201812185803 400-650-603	12/12/2018 387.50	387.50
01-04622	HOLLY, SALLY M.	150979	DECEMBER 2018 DECEMBER 2018	I 201812265813 001-340-690	12/26/2018 720.00	720.00
01-32675	INTERSTATE BATTERY SYSTEM	150980	SRM-27 BATTERY SRM-27 BATTERY C78T-XHD BATTERY	I 693155 400-650-632 400-650-632	12/13/2018 185.90 108.95	294.85
01-04057	ITSAVVY	150981	DP CABLE DP CABLE	I 01072875 001-042-501	11/28/2018 38.62	38.62
01-04057	ITSAVVY	150982	SCAN ROLLER EXCHANGE KIT SCAN ROLLER EXCHANGE KIT	I 01077173 001-040-540	12/18/2018 58.20	58.20
01-33385	JACKSON DATA PRODUCTS IN	150983	PRIVILEGE LICENSE APPS PRIVILEGE LICENSE APPS	I 0102404 001-040-540	12/10/2018 291.09	291.09
01-33385	JACKSON DATA PRODUCTS IN	150984	ENVELOPES ENVELOPES	I 0102456 001-180-540	12/13/2018 166.32	166.32
01-33800	JACKSON PAPER COMPANY	150985	ASSORTED 2019 CALENDARS MO. DESK PLANNER PLANNER PSGSWM WEEKLY APT BOOK DESK CALENDARS 14 MO APT BOOK WALL CALENDAR 5X8 APT BOOK	I 1100929 001-100-500 001-100-500 001-100-500 001-100-500 001-100-500 001-100-500 001-100-500	12/14/2018 73.80 21.99 32.10 61.49 11.39 32.16 41.56	274.49
01-05476	JC PRODUCTIONS & ENTERTAI	150986	BALANCE	I 201812215806	12/21/2018	2,000.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05476	JC PRODUCTIONS & ENTERTAI	150986	BALANCE	I 201812215806	12/21/2018	2,000.00
			BALANCE	001-340-650	2,000.00	CONT
01-00973	KIMBALL MIDWEST	150987	SHOP SUPPLIES	I 6804950	12/14/2018	301.00
			TERMINAL	400-650-540	12.80	
			BLUE PAINT	400-650-540	110.64	
			GREEN PAINT	400-650-540	110.64	
			BATTERY END	400-650-540	28.89	
			20 ATO FUSE	400-650-540	14.40	
			1/8 GREASE FITTING	400-650-540	14.50	
			1/4-28 GREASE FITTING	400-650-540	9.13	
01-05506	LAACKE & JOYS CO	150988	SHIPPING OF WARRANTY PART	I 97916	12/01/2018	21.04
			SHIPPING OF WARRANTY PART	001-100-540	21.04	
01-03123	LABORCHEX	150989	12-01-18 - 12-20-18 SERVICES	I 20181200172	12/20/2018	88.80
			12-01-18 - 12-20-18 SERVICES	001-160-604	88.80	
01-02334	LATHAM, RITA	150990	DECEMBER 2018	I 201812265812	12/26/2018	140.00
			DECEMBER 2018	001-340-690	140.00	
01-02576	LINCOLN NATIONAL LIFE INS	150991	502251: JANUARY 2019	I 201812275819	12/27/2018	4,377.79
			502251: JANUARY 2019	001-010-480	162.94	
			502251: JANUARY 2019	001-020-480	50.92	
			502251: JANUARY 2019	001-040-480	162.65	
			502251: JANUARY 2019	001-040-480	25.50	
			502251: JANUARY 2019	001-092-480	14.14	
			502251: JANUARY 2019	001-040-480	21.42	
			502251: JANUARY 2019	001-100-480	1,480.07	
			502251: JANUARY 2019	001-160-480	974.83	
			502251: JANUARY 2019	001-180-480	241.79	
			502251: JANUARY 2019	001-201-480	489.72	
			502251: JANUARY 2019	001-340-480	274.29	
			502251: JANUARY 2019	005-101-480	41.60	
			502251: JANUARY 2019	400-650-480	410.28	
			502251: JANUARY 2019	404-650-480	27.64	
01-02031	LOWE'S BUSINESS ACCOUNT	150992	CHRISTMAS LIGHTS	C 15904	11/27/2018	823.13CR
			RET'D 50FT LIGHTS	001-340-540	532.61CR	
			RET'D 100FT LIGHTS	001-340-540	290.52CR	
01-02031	LOWE'S BUSINESS ACCOUNT	150993	SUPPLIES	I 02392	12/12/2018	475.36
			1/2 IN X 5FT CPR TYP	001-340-540	8.07	
			1/2IN X 5FT TYPE L	001-340-540	9.93	
			6.4 FL OZ PREM CYCLE	001-340-540	78.72	
			150 FT CAPACITY CORD	001-340-540	23.37	
			3/8IN SB BLK DERBY	001-340-540	152.00	
			AAA BATTERIES	001-340-540	13.94	
			15IN GLO PINK FLAGS	001-340-540	9.08	
			PRESKO 100CT 18IN	001-340-540	8.91	
			800FT NYLON	001-340-540	83.50	
			RATCHET STRAPS	001-340-540	87.84	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02031	LOWE'S BUSINESS ACCOUNT	150994	CHRISTMAS LIGHTS	I 10228	11/21/2018	888.64
			50FT REEL LED LIGHTS	001-340-540	501.28	
			100FT REEL LED LIGHT	001-340-540	387.36	
01-02031	LOWE'S BUSINESS ACCOUNT	150995	CHRISTMAS TREE	I 13773	12/11/2018	242.73
			CHRISTMAS TREE	001-100-540	242.73	
01-02031	LOWE'S BUSINESS ACCOUNT	150996	CHRISTMAS LIGHTS	I 146518	11/21/2018	540.21
			50FT REEL LED LIGHTS	001-340-540	281.97	
			100FT REEL LED LIGHT	001-340-540	258.24	
01-04168	LUMPKIN, EUGENE	150997	ADV TRAV: 01-15-19 - 01-17-19	I 201812275823	12/03/2018	257.91
			ADV TRAV: 01-15-19 - 01-17-19	001-201-610	257.91	
01-40225	M W P C O A	150998	MEMBERSHIP RENEWAL MIKE	I 201812215807	12/18/2018	150.00
			MEMBERSHIP RENEWAL MIKE	400-650-686	150.00	
01-02372	MAC'S FRESH MARKET	150999	PW CWC LUNCH	I 201812185805	11/30/2018	110.16
			CWC LUNCH	001-201-540	110.16	
01-41000	MADISON COUNTY JOURNAL	151000	ZONING-AUDI & LAND ROVER	I 300061675	10/31/2018	132.24
			ZONING-AUDI & LAND ROVER	001-180-615	132.24	
01-03554	MADISON SOUTH RUBBISH LAN	151001	LANDFIELD CHARGE	I 12465	12/04/2018	1,512.00
			12 CUBIC YARDS	001-201-683	1,056.00	
			6 CUBIC YARDS	001-201-683	330.00	
			HOST FEE	001-201-683	63.00	
			ENVIRONMENTAL FEE	001-201-683	63.00	
01-03554	MADISON SOUTH RUBBISH LAN	151002	LANDFIELD CHARGE	I 12483	12/13/2018	984.00
			12 CUBIC YARDS	001-201-683	528.00	
			8 CUBIC YARDS	001-201-683	44.00	
			6 CUBIC YARDS	001-201-683	330.00	
			HOST FEE	001-201-683	41.00	
			ENVIRONMENTAL FEE	001-201-683	41.00	
01-05463	MAGPUL INDUSTRIES	151003	RIFLE SLINGS	I ARI594533	11/21/2018	448.80
			RIFLE SLINGS	001-100-681	448.80	
01-42480	MARTINSON'S GARDEN WORKS	151004	WHEAT STRAW HAY BALES	I 23530	12/13/2018	119.88
			WHEAT STRAW HAY BALES	400-650-540	119.88	
01-42975	MEL LUNA SAW COMPANY	151005	SAW PARTS	I 87250	12/05/2018	55.99
			COIL	400-650-635	55.99	
01-05319	MIDSOUTH ELEVATOR LLC	151006	MONTHLY MAINTENANCE CONTRACT	I 3657147	12/15/2018	250.00
			MONTHLY MAINTENANCE CONTRACT	001-100-637	250.00	
01-05399	MILLS, SCANLON, DYE, & PI	151007	SERVICES THROUGH 12-21-18	I 201812275820	12/21/2018	15,515.00
			SERVICES THROUGH 12-21-18	001-180-601	1,075.75	
			SERVICES THROUGH 12-21-18	001-180-601	11,985.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-05399	MILLS, SCANLON, DYE, & PI	151007	SERVICES THROUGH 12-21-18	I 201812275820	12/21/2018	15,515.00	CONT
			SERVICES THROUGH 12-21-18	001-060-601	1,614.25		
			SERVICES THROUGH 12-21-18	001-201-601	315.00		
			SERVICES THROUGH 12-21-18	400-650-601	525.00		
01-00837	MISS CHEMICAL SUPPLY INC	151008	SHOP SUPPLIES	I 35153	12/17/2018	3,097.37	
			PARTS WASHER FLUID	400-650-540	899.70		
			RED GREASE	400-650-540	599.70		
			DIESEL TREATMENT	400-650-540	239.76		
			STARTING FLUID	400-650-540	270.00		
			BRAKE CLEANER	400-650-540	263.76		
			DEGREASER	400-650-540	824.45		
01-00953	MISS INDUSTRIES FOR THE B	151009	TAPE & PEN REFILLS	I 0037348	12/19/2018	19.94	
			PEN REFILL	001-040-500	2.95		
			PACKING TAPE 6PK	001-040-540	16.99		
01-47950	MISS VALLEY ELECTRIC SUPP	151010	FD - STATION 2	I 51301437.001	12/14/2018	879.15	
			LIGHT FIXTURES	001-160-637	707.55		
			BULBS	001-160-637	171.60		
01-04679	NEXAIR, LLC	151011	TORCH BOTTLE RENTAL	I 06432085	10/31/2018	59.48	
			GAS BOTTLE RENT	001-201-540	24.24		
			OXYGEN BOTTLE RENT	001-201-540	24.24		
			MATERIAL HANDLING	001-201-540	11.00		
01-04679	NEXAIR, LLC	151012	TORCH BOTTLE RENTAL	I 06505297	11/30/2018	57.92	
			GAS BOTTLE RENT	001-201-540	23.46		
			OXYGEN BOTTLE RENT	001-201-540	23.46		
			CYLINDER MAINT.	001-201-540	11.00		
01-53715	OFFICE PRODUCTS PLUS INC	151013	BLUE CASE FILE FOLDERS	I 850927-0	12/12/2018	701.80	
			BLUE CASE FILE FOLDERS	001-100-500	701.80		
01-05519	OLIVER H VAN HORN CO LLC	151014	TWO SIDED TAPE	I 894331	12/12/2018	63.85	
			TWO SIDED TAPE	001-201-540	63.85		
01-00593	PERFIT INC	151015	DECEMBER 2018	I 201812265811	12/26/2018	360.00	
			DECEMBER 2018	001-340-690	360.00		
01-01932	PINNACLE TOWERS LLC	151016	JAN 2019 TOWER RENTAL	I 26580964	1/01/2019	1,831.59	
			JAN 2019 TOWER RENTAL	005-101-604	1,831.59		
01-58550	QUALITY CHEMICAL & SUPPLY	151017	SUPPLIES	I 183517	12/07/2018	1,166.39	
			JUGGERNAULT	001-201-540	444.81		
			BE STI UP	001-201-540	129.14		
			PROCLAIM	001-201-540	459.63		
			MOP HEAD	001-201-540	17.90		
			MOP HANDLE	001-201-540	15.20		
			MOP BUCKET	001-201-540	99.71		
01-58550	QUALITY CHEMICAL & SUPPLY	151018	JANITORIAL CLEANER	I 183523	12/10/2018	258.50	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-58550	QUALITY CHEMICAL & SUPPLY	151018	JANITORIAL CLEANER	I 183523	12/10/2018	258.50
			GLASS CLEANER	001-100-510	97.32	
			ODOR ELIMINATOR	001-100-510	117.18	
			TOILET PAPER	001-100-510	44.00	
01-58550	QUALITY CHEMICAL & SUPPLY	151019	JANITORIAL CLEANER	I 183547	12/12/2018	92.18
			PH NEUTRAL CLEANER	001-100-510	92.18	
01-58550	QUALITY CHEMICAL & SUPPLY	151020	FD-ST 2	I 183550	12/12/2018	67.92
			HURRACAN DETERGENT	001-160-510	67.92	
01-58550	QUALITY CHEMICAL & SUPPLY	151021	SUPPLIES	I 183564	12/13/2018	750.48
			CENTER PULL TOWELS	001-201-540	344.00	
			TRASH BAGS LG	001-201-540	314.48	
			8OZ COFFEE CUPS	001-201-540	92.00	
01-58550	QUALITY CHEMICAL & SUPPLY	151022	SHOP SUPPLIES	I 183608	12/18/2018	189.61
			TABLE COVER	400-650-540	36.40	
			PROCLAIM	400-650-540	153.21	
01-02496	RJ YOUNG COMPANY	151023	C-JC1548: 11-11-18 - 12-10-18	I INV2822821	12/11/2018	3,822.30
			C-JC1548: 11-11-18 - 12-10-18	001-010-635	460.37	
			C-JC1548: 11-11-18 - 12-10-18	001-020-635	27.02	
			C-JC1548: 11-11-18 - 12-10-18	001-040-635	400.95	
			C-JC1548: 11-11-18 - 12-10-18	001-080-635	27.02	
			C-JC1548: 11-11-18 - 12-10-18	001-100-635	1,588.40	
			C-JC1548: 11-11-18 - 12-10-18	001-160-635	479.66	
			C-JC1548: 11-11-18 - 12-10-18	001-180-635	54.04	
			C-JC1548: 11-11-18 - 12-10-18	400-650-635	689.08	
			C-JC1548: 11-11-18 - 12-10-18	001-201-635	61.39	
			C-JC1548: 11-11-18 - 12-10-18	001-340-635	34.37	
01-04854	SITEONE LANDSCAPE SUPPLY	151024	FD-PINESTRAW	I 88345169-001	12/12/2018	86.25
			PINESTRAW	001-160-540	86.25	
01-65950	SOUTHERN ADMINISTRATORS	151025	COMPANY 106: JAN 2019	I 18122010600000	12/20/2018	523.42
			COMPANY 106: JAN 2019	001-010-481	14.00	
			COMPANY 106: JAN 2019	001-020-481	14.00	
			COMPANY 106: JAN 2019	001-040-481	12.25	
			COMPANY 106: JAN 2019	001-092-481	1.75	
			COMPANY 106: JAN 2019	001-040-481	1.75	
			COMPANY 106: JAN 2019	001-100-481	84.00	
			COMPANY 106: JAN 2019	001-160-481	52.50	
			COMPANY 106: JAN 2019	001-180-481	14.00	
			COMPANY 106: JAN 2019	001-201-481	24.50	
			COMPANY 106: JAN 2019	001-340-481	17.50	
			COMPANY 106: JAN 2019	005-101-481	1.75	
			COMPANY 106: JAN 2019	400-650-481	35.00	
			COMPANY 106: JAN 2019	404-650-481	3.50	
			COMPANY 106: JAN 2019	001-000-170	209.94	
			COMPANY 106: JAN 2019	005-000-170	1.50	
			COMPANY 106: JAN 2019	400-000-170	32.48	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-65950	SOUTHERN ADMINISTRATORS	151025	COMPANY 106: JAN 2019 COMPANY 106: JAN 2019	I 18122010600000 404-000-170	12/20/2018 3.00	523.42	CONT
01-03210	SOUTHERN CONNECTION POLIC	151026	FD-JACKETS JACKETS	I 11585 001-160-535	12/11/2018 219.98	219.98	
01-03210	SOUTHERN CONNECTION POLIC	151027	FD-BADGES BADGES BADGES	I 11599 001-160-535 001-160-535	12/12/2018 975.00 395.00	1,370.00	
01-03210	SOUTHERN CONNECTION POLIC	151028	FD-BADGE HOLDERS BADGE HOLDERS	I 11604 001-160-535	12/13/2018 389.85	389.85	
01-04466	SOUTHERN FINANCIAL SYSTEM	151029	CMCRID: 11-01-18 - 12-05-18 CMCRID: 11-01-18 - 12-05-18	I 201812275821 001-000-115	12/05/2018 89.50	89.50	
01-66650	SOUTHERN PIPE & SUPPLY CO	151030	6" CONCRETE RISER 6" CONCRETE RISER	I 2569683-00 400-650-575	12/06/2018 200.00	200.00	
01-03641	STAPLES BUSINESS ADVANTAG	151031	SUPPLIES NIMH BATTERY CHARGER AAA NIMH BATTERY 4PK LOTION 20.3 OZ PACKING TAPE 6PK PACKING TAPE 6PK	I 3399110942 001-040-540 001-040-540 001-040-540 001-040-540 001-042-500	12/13/2018 16.10 11.70 8.02 4.63 9.39	49.84	
01-02274	TCS WARE INC	151032	JANUARY 2019 MONTHLY SERVICE JANUARY 2019 MONTHLY SERVICE	I 151578 001-100-635	12/18/2018 4,865.00	4,865.00	
01-04119	TECHNIQUE DATA SYSTEMS, I	151033	ANNUAL MAINTENANCE ANNUAL MAINTENANCE	I 050432 001-080-635	12/10/2018 128.75	128.75	
01-05031	TERRY SERVICE INC	151034	DECEMBER 2018 DECEMBER 2018 DECEMBER 2018 DECEMBER 2018 DECEMBER 2018 DECEMBER 2018 DECEMBER 2018	I 63108 001-092-637 001-100-637 001-160-637 001-201-637 001-340-637 001-350-637 400-650-637	12/18/2018 291.13 1,289.29 1,122.93 207.95 748.62 291.13 207.95	4,159.00	
01-02852	TRANSAMERICA LIFE INSURAN	151035	0B232: 12-01-18 - 12-31-18 0B232: 12-01-18 - 12-31-18	I 2503159238 001-000-171	12/27/2018 97.47	97.47	
01-01571	TRI-STATE TRUCK CENTER	151036	MAP SENSOR CREDIT SENSOR MANIFOLD	C FI83221 001-201-632 001-201-632	12/06/2018 231.92CR 101.01	130.91CR	
01-01571	TRI-STATE TRUCK CENTER	151037	MAP SENSOR MAP SENSOR GASKET	I FI83159 001-201-632 001-201-632	12/06/2018 231.92 45.43	277.35	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01571	TRI-STATE TRUCK CENTER	151038	MAP SENSOR TIRE RIMS	I FI83693 001-201-632	12/11/2018 146.30	146.30
01-04160	KC EXPRESS LLC	151039	10-01-18 - 10-31-18 SERVICES 10-01-18 - 10-31-18 SERVICES 10-01-18 - 10-31-18 SERVICES	I 4043 001-100-604 001-160-604	11/06/2018 115.00 230.00	345.00
01-04160	KC EXPRESS LLC	151040	11-01-18 - 11-30-18 SERVICES 11-01-18 - 11-30-18 SERVICES	I 4244 001-201-604	12/19/2018 230.00	230.00
01-02393	TYLER TECHNOLOGIES	151041	JANUARY 2019 SERVICES JANUARY 2019 SERVICES	I 025-245399 400-650-604	1/01/2019 370.00	370.00
01-03890	U.S. BANK EQUIPMENT FINAN	151042	797947: TELEPHONE SERVICES 797947: TELEPHONE SERVICES 797947: TELEPHONE SERVICES	I 373605138 001-450-833 001-450-834	12/19/2018 1,920.81 138.19	2,059.00
01-03710	UNION AUTO PARTS	151043	TRUCK PARTS ALTERNATOR	I 1348655-00 400-650-632	12/03/2018 198.82	198.82
01-03710	UNION AUTO PARTS	151044	P332 REPAIR P303 ARMS RACK & PINION TIE RODS POWER STEERING FLUID	I 1351899-00 001-100-632 001-100-632 001-100-632	12/06/2018 1,855.54 144.44 72.66	2,072.64
01-03710	UNION AUTO PARTS	151045	P332 REPAIR P303 ARMS P303 LATERAL ARMS	I 1352027-00 001-100-632	12/06/2018 125.55	125.55
01-03710	UNION AUTO PARTS	151046	DOOR LATCH DOOR LATCH	I 1352153-00 001-180-632	12/06/2018 142.82	142.82
01-75450	WALMART	151047	SR. ADULT ITEMS LED BULBS BUTTERFLY CLOSURE TOBASCO BLEED STOP MAYO WOUND KIT 2FT T8/T12 DRANO CHIPS LIME JUICE ITALIAN SEASONING SOUR CREAM CHIPS PEANUT BRITTLE BOWL MIXED PEPPER MXD XMAS CC AVOCADO TOMATO	I 02903 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540	12/19/2018 9.94 1.47 1.56 4.96 2.28 5.96 7.88 3.87 4.00 0.88 4.37 1.00 5.96 5.94 11.88 2.98 11.96 1.96 0.33	94.92

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	151047	SR. ADULT ITEMS	I 02903	12/19/2018	94.92
			TOFFEE ALMOND	001-340-540	5.74	CONT
01-75450	WALMART	151048	FD-SUPPLIES	I 04259A	12/13/2018	17.44
			COMMAND HOOKS	001-160-540	11.90	
			COTTON SWABS	001-160-540	0.98	
			TENT PEGS	001-160-540	4.56	
01-75450	WALMART	151049	FD-LIGHTS	I 05940	12/13/2018	5.96
			LIGHTS	001-160-540	5.96	
01-75450	WALMART	151050	FLOOD LIGHT BULBS	I 09106	12/12/2018	104.37
			BULB INSTALL EXT KIT	001-092-540	16.97	
			DAYLIGHT BULB 4PK	001-350-637	39.76	
			WARM WHITE 4PK	001-350-637	47.64	
01-75450	WALMART	151051	DISH SOAP	I 09273B	12/14/2018	2.44
			DISH SOAP	001-201-540	2.44	
01-75790	WARREN FIRST AID & SUPPLY	151052	SAFETY SUPPLIES	I 5283	12/12/2018	342.40
			FLEXIBLE PATCH	001-201-540	7.95	
			LIQUID SKIN	001-201-540	6.25	
			SINUS DECONGESTANT	400-650-540	14.95	
			SAFETY GLASSES CLEAR	400-650-540	30.00	
			BROWN JERSEY GLOVES	400-650-540	32.85	
			RAIN SUIT 2XL	400-650-540	50.00	
			SAFETY VEST LG	400-650-540	51.00	
			BACK BRACE LG	400-650-540	39.90	
			NITRILE GLOVES XLG	400-650-540	109.50	
01-75900	WASTE MANAGEMENT OF MS	151053	11-01-18 - 11-30-18 SERVICES	I 0010613-1894-3	12/04/2018	119,266.12
			11-01-18 - 11-30-18 SERVICES	003-220-682	82,534.23	
			11-01-18 - 11-30-18 SERVICES	003-220-683	36,731.89	
01-02983	YELVERTON CONSULTING, LLC	151054	JANUARY 2019 SERVICES	I 201812275822	1/01/2019	3,000.00
			JANUARY 2019 SERVICES	001-020-604	3,000.00	

					TOTAL =	327,395.22
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	112,093.46
003	SANITATION	119,266.12
005	COURT SERVICES FEE FUND	1,953.94
400	PUBLIC UTILITIES FUND	58,900.67
404	EMCRS OPERATION & MAINT	35,181.03
=====		
TOTALS FOR ALL FUNDS =		327,395.22

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 11/30/2018

PAY PERIOD ENDING: 12/13/2018

December 21, 2018 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,204.00	48,691.46	VEH	174.00	AFA	AFACC	955.35		FED W/H	404,588.48	35,476.42	
SMON	0.00	26,317.54			AFC	AFCAN	971.02		ST WH MS	404,588.48	13,663.00	
REG	17,148.25	312,794.57			AFD	AFSHO	792.82		FICA	448,579.96	27,811.93	27811.93
O/T	2,064.00	51,874.14			AFH	AFHOS	472.15		MEDI	448,579.96	6,504.47	6504.47
CE	42.01	0.00			AFS	AFSPE	268.12					
COMP	20.75	416.25			ANN	ANUTY	2134.50					
SICK	600.25	12,848.38			C18	CHSUP	202.50					
VAC	460.25	10,410.93			C19	CHSUP	130.50					
HOL	208.00	3,380.33			C32	CHSUP	225.00					
HOLB	12.00	0.00			C33	CHSUP	25.00					
CIVIL	8.00	140.48			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			C56	CHSUP	130.00					
TRAFF	0.00	2,002.00			C57	CHSUP	75.00					
TASKF	23.00	973.59			C58	CHSUP	164.00					
FUGTF	17.00	496.57			C59	CHSUP	285.25					
MBNHI	14.00	399.00			C63	CHSUP	96.00					
					C66	CHSUP	107.50					
					C67	CHSUP	177.50					
					C68	CHSUP	95.00					
					C69	CHSUP	225.00					
					C70	CHSUP	107.00					
					CAF	ADMFE	111.75	131.12				
					CCF	CANCF	48.74					
					CFM	CFM	12.00	14.00				
					CHC	CHCAR	699.99					
					C05	CHSUP	75.00					
					CRU	CRUN	4478.00					
					D56	GARNI	284.26					
					D61	GARNI	299.29					
					DCF	DENCF	2070.60	1239.04				
					DCM	DCM	280.77	168.90				
					DEN	DENTL		2013.44				
					DMO	DMO		56.30				
					FCE	FLEX	4.96					
					HCF	HTHCF	13226.55	16880.14				
					HCM	HCM	2044.42	2281.10				
					HCP	HECOP		1.13				
					HLT	HELTH		35585.16				
					HMO	HMO	574.00	456.22				
					HRF	HRF	200.52	273.45				

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 11/30/2018

PAY PERIOD ENDING: 12/13/2018

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
			LIF LIFE		52.29	1298.50	
			MDF YMCA		177.00		
			PBA POBEN		199.75		
			RET RET		41856.98	73676.55	
			UNR UNREM		2714.06		
TOTALS: 21,821.51 472,040.82				174.00	77460.14	134075.05	83,455.82 34316.40

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	20,755.61	20,295.37	0.00	460.24	0.00	0.00	3,148.39	3,183.37	14,423.85
001-020	16,921.93	16,921.93	0.00	0.00	0.00	0.00	5,690.03	2,242.11	8,989.79
001-040	22,670.40	21,275.52	0.00	1,394.88	0.00	0.00	3,676.84	3,569.08	15,424.48
001-092	1,279.20	1,279.20	0.00	0.00	0.00	0.00	351.02	146.40	781.78
001-100	142,603.31	124,848.04	6,668.89	6,865.22	4,221.16	0.00	21,163.66	24,912.79	96,526.86
001-160	118,497.39	66,752.84	42,993.64	7,827.83	923.08	0.00	19,342.89	23,188.31	75,966.19
001-180	23,820.11	22,769.41	0.00	1,028.20	22.50	0.00	4,263.09	4,412.79	15,144.23
001-201	49,799.15	44,770.11	834.37	4,092.67	0.00	102.00	7,116.32	8,147.40	34,433.43
001-340	28,675.89	26,420.02	96.03	2,159.84	0.00	0.00	3,657.20	5,422.43	19,596.26
005-101	3,951.12	3,756.56	0.00	194.56	0.00	0.00	902.35	721.46	2,327.31
400-650	40,739.91	36,413.27	1,281.21	2,973.43	0.00	72.00	7,596.27	7,172.32	25,899.32
404-650	2,500.80	2,301.30	0.00	199.50	0.00	0.00	552.08	337.36	1,611.36
TOTALS	472,214.82	387,803.57	51,874.14	27,196.37	5,166.74	174.00	77,460.14	83,455.82	311,124.86

REGULAR INPUT: 270

MANUAL INPUT: 0

CHECK STUB COUNT: 1

DIRECT DEPOSIT STUB COUNT: 269