

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
January 15, 2019
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

January 2, 2019

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

1. AGENDA ITEMS

- a) Ordinance Adopting Regulations for Small Cell Technology Facilities in the City of Ridgeland, Mississippi

2. CONSENT ITEMS

- a) Request Authorization to Bid North Park Drive/Lake Harbour Drive Landscape Maintenance
- b) Request Authorization to Bid I-55 Interchange and Round-a-bout Landscape Maintenance
- c) Request Authorization to Bid Roadside Maintenance/Highland Colony Parkway Landscape Maintenance
- d) Approve Lake Harbour Drive Extension Professional Services Pay Request #62
- e) Approve East Lake Harbour Drive Rehabilitation Project Final Close-Out Letter and Budget Amendment Transferring \$581.00 from the Highland Colony Rehab Project to the East Lake Harbour Overlay Project
- f) Approve Special Event Permit for St. Dominic's Hospital - Magnolia Meltdown
- g) Approve Special Event Permit for SouthGroup Insurance Agency - Make a Difference 5K
- h) Appoint Kim Traylor Deputy City Clerk
- i) Receive December 2018 Privilege License Report
- j) Approve FY2018 Continuing Disclosure Engagement Letter with Butler Snow

k) Approve Utility Adjustments

3. PAYMENT OF CLAIMS

a) 151055 - 151372 and January 4, 2019 Payroll (\$1,329,035.16)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

700 Towery Court Update

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
January 2, 2019
6:00 PM**

The Mayor opened the January 2, 2019 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier (via telephone), Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney Jerry Mills, City Attorney John Scanlon, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Brian Ramsey followed by the pledge of allegiance, which was led by Boy Scout John Louis Black of Troop 716 who was working on the Citizenship in the Community and Communication badges.

The Mayor and Board of Aldermen were provided a copy of the City Attorney statement of services through December 21, 2018.

Johnny Black addressed the Mayor and Board of Aldermen regarding his candidacy for the House of Representatives for District 73.

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.

The Mayor informed the Board of Aldermen that item "c" under the Consent Agenda would need to be removed at the request of Aldermen Brian Ramsey to avoid a conflict of interest.

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

a) - Approve Recommendation of Award for Mosquito Abatement Services - Order Attached Hereto As Exhibit "A"

b) - Approve Special Event Permit for Blue Cross Blue Shield of Mississippi - Get Ready to Run Kids 1 Mile Fun Run - Order Attached Hereto As Exhibit "B"

c) - Approve Utility Adjustments - Order Attached Hereto As Exhibit "C"

d) - Approve Resolution Declaring January 13-19, 2019 Municipal Government Week - Resolution Attached Hereto As Exhibit "D"

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 payment of Claims 150915-151054 and December 21, 2018 Payroll (\$1,111,154.94). Alderman Kevin Holder 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.

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

Next came the consideration of the City Depository for the calendar years 2019 and 2020. City Clerk Paula Tierce recommended that Community Bank be the primary City Depository with BankPlus be the first alternate with Origin Bank, Bancorp South, Priority One Bank, Trustmark National Bank, and State Bank be approved depositories as well. Alderman Wesley Hamlin moved to approve the recommendation of the City Clerk. Alderman Chuck Gautier seconded the motion and a vote was taken thereon as follows:

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

Nay(s): None

Absent: Alderman Brian Ramsey

The Mayor then declared the Motion carried.

(Alderman Brian Ramsey rejoined the meeting.)

Mayor McGee announced that the Apartment Community Meeting will be held on Monday, January 7, 2019 at 6:00 p.m.

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:09 p.m.

WITNESS MY SIGNATURE, this the 3rd day of January, 2019.

Gene F. McGee
GENE F. MCGEE, MAYOR

ATTEST:

Paula Tierce
PAULA TIERCE, CITY CLERK



**AN ORDINANCE ADOPTING REGULATIONS FOR SMALL CELL TECHNOLOGY
FACILITIES IN THE CITY OF RIDGELAND, MISSISSIPPI**

WHEREAS, the City of Ridgeland, Mississippi, (the “City”) seeks to facilitate the availability of reliable, personal wireless communications services for its citizens and the public by permitting the placement of Small Cell Technology Facilities and associated structures along the Right of Way and on private properties in the City; and

WHEREAS, the installation, expansion, and maintenance of Small Cell Technology Facilities and associated structures on or along the Right of Way and on private properties might have significant impact upon: (1) the aesthetic values and character of the City; (2) safe use and passage on or along the Rights of Way by the public; and (3) properties and property values in the City in the areas where such structures are placed; and

WHEREAS, the Federal Telecommunications Act of 1996 (the “Act”) and regulations promulgated with respect to the Act by the Federal Communications Commission (“FCC”) authorize local governments to enact reasonable regulations for the permission, placement, expansion, height, and maintenance of Small Cell Technologies Facilities and associated structures; and

WHEREAS, as provided in this Ordinance and as permitted by Federal and State Law, the City seeks to mandate, where feasible, the collocation of Small Cell Technology Facilities on existing poles and other Structures as opposed to installation of new structures; and

WHEREAS, the above-noted collocation and other provisions of this Ordinance are intended to be consistent with the Act and its associated regulations; and

WHEREAS, the adoption of the regulations, procedures, and requirements in this Ordinance will permit Applicants and Providers to enhance the provision of personal wireless service and protect the public welfare, health, safety, and interests of the City’s citizens.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, that the following is adopted:

SECTION 1. Definitions.

The terms below have the following meanings for purposes of this Ordinance.

- A. "Abandonment" or "Abandon(s)" means that, following the placement of DAS and/or Small Cell Technologies Facilities (and associated Accessory Equipment) or Support Structures in the City pursuant to a permit issued to a Provider or an Applicant, any of the following has occurred:
- (1) for any reason the Facilities cease to be used to transmit signals, data or messages or otherwise be used for their intended purposes for a period of ninety (90) days;
 - (2) the City revokes the permit for placement and use of those Facilities due to nonpayment of applicable fees, the failure of the Provider or Applicant to comply

- with conditions in the permit or in this Ordinance, or other valid reason; or
- (3) the Provider or Applicant fails to perform any of its responsibilities, obligations and requirements in this Ordinance or in a permit that relates to the installation, construction, maintenance, use or operation of the Facilities, Accessory Equipment or Support Structures, and that breach remains uncured for a period of sixty (60) days after the City provides written notice of the breach to the Provider or Applicant.
- B. "Accessory Equipment" means any equipment other than an antenna that is used in conjunction with DAS and/or Small Cell Technology Facility arrangements. This equipment may be attached to or detached from a DAS and/or Small Cell Technology Wireless Support Structure, and includes, but, is not limited to, cabinets, optical converters, power amplifiers, radios, DWDM and CWDM multiplexers, microcells, radio units, fiber optic and coaxial cables, wires, meters, pedestals, power switches, and related equipment on, or in the immediate vicinity of a Support Structure. The term does not include the structure or improvements on, under, or within which the equipment is collocated, wireline backhaul facilities, coaxial or fiber optic cable that is between wireless support structures or utility poles or coaxial or fiber optic cable that is otherwise not immediately adjacent to, or directly associated with, an antenna.
- C. "Antenna" means communications equipment that transmits and receives electromagnetic radio signals, is attached to a DAS and/or Small Cell Technology Wireless Support Structure and is used to communicate wireless service.
- D. "Applicant", whether singular or plural, means a Personal Wireless Service Provider, Wireless Infrastructure provider, or an entity (including one that is not a Provider) that is authorized by a Personal Wireless Service Provider to apply for or receive a permit to install, construct, manage, modify or maintain a DAS and/or Small Cell Technology Facility and related Accessory Equipment or Support Structure in the City, or an entity certificated by the Mississippi Public Service Commission to provide telecommunication service.
- E. "Application" means a formal request submitted to the City for a permit to install, construct, modify or maintain a DAS and/or Small Cell Technology Facility and related Accessory Equipment or Support Structure.
- F. "City" means the City of Ridgeland, Mississippi.
- G. "City Board of Aldermen" means the Board of Aldermen of the City of Ridgeland, Mississippi.
- H. "Collocation" means the placement or installation of a new DAS and/or Small Cell Wireless Technology Facility or related Accessory Equipment on an existing pole or other Support Structure that is owned, controlled or leased by a utility, the City, or other person or entity.
- I. "DAS" or "Distributed Antenna System" is a network of spatially separated Antenna sites connected to a common source that provides wireless service within a geographic area or

structure.

- J. "Distributed Antenna System Facilities and/or Small Cell Technology Facility(ies)" or "Facilities", whether singular or plural, means and includes the following types of structures: (a) antenna; and (b) associated Accessory Equipment.
- K. "Personal Wireless Service Provider" or "Provider" means an entity that provides personal wireless communication services to the public or citizens of the City on a commercial basis and is authorized by the FCC to provide those services.
- L. "Private Property" means real property located in the City that does not lie within the Right of Way.
- M. "Director of Community Development" means the person appointed by the Mayor and the City Board of Aldermen as the Director of the Community Development Department, which is responsible for the administration of this Ordinance.
- N. "Right of Way" whether singular or plural, means the surface and space in, upon, above, along, across, over and below any public streets, avenues, highways, roads, courts, lanes, alleys, boulevards, ways, sidewalks, and bicycle lanes, including all public utility easements, as the same now or may hereafter exist, that are within the City's corporate boundaries and under the jurisdiction of the City. This term shall not include county, state or federal rights of way or any property owned by any person or entity other than the City.
- O. "Support Structure" or "DAS and/or Small Cell Technology Wireless Support Structure," whether singular or plural, means a freestanding structure designed or used to support, or capable of supporting, DAS and/or Small Cell Technology Facilities, including, but not limited to, utility poles, street light poles, traffic signal structures, rooftops, attics, or other enclosed or open areas of a building or accessory structure, a sign, or a flag pole. These terms do not include the City's decorative and/or architecturally significant street light poles as those decorative lights are inappropriate for use as a Support Structure.
- P. "Stealth Technology" means a method(s) of concealing or minimizing the visual impact of a DAS and/or Small Cell Technology Facility (and associated Accessory Equipment) and Support Structure by incorporating features or design elements which either totally or partially conceal such Facilities or equipment. The use of these design elements is intended to produce the result of having said Facilities and associated structures blend into the surrounding environment and/or disguise, shield, hide or create the appearance that the Facilities are an architectural component of the support structure.
- Q. "Wireless Infrastructure Provider" means any person, including a person authorized to provide telecommunications service in the state, that builds or installs wireless communication transmission equipment, wireless facilities or wireless support structures, but that is not a wireless services provider.

SECTION 2. Permit Required to Place DAS and/or Small Cell Technology Facilities.

- A. A Provider or Applicant must obtain an infrastructure permit from the City before placing, installing, constructing, or operating any DAS and/or Small Cell Technology Facility (and associated Accessory Equipment) on any Support Structure that is located on the Right of Way, or Private Property, including substantially modifying the position or characteristics of any such existing Facility thereon.
- B. The Director of Community Development (the “Director”), or his designee, will review and administratively process any request for a permit to determine whether, in the exercise of the Director’s reasonable discretion, it should be issued for the location and in the manner requested by the Applicant. In this process, the burden is on the Provider or Applicant to demonstrate that the placement of the proposed DAS and/or Small Cell Technology Facility and associated Accessory Equipment or Support Structure is the minimal physical installation which will achieve the goal of enhancing the provision of personal wireless services when considering all pertinent factors discussed in the provision immediately below. Except as set forth in this section or if an appeal is taken, this permitting process will be administrative and not require the approval of the City Board of Aldermen or City official other than the Director. The factors, requirements and guidelines that the Director may consider and will apply when determining whether to issue a permit for placement of DAS and/or Small Cell Technology Facilities and associated structures include, but are not limited to, the following:
 - (1) A Conditional Use Permit has been approved by the Mayor and Board of Aldermen, if a new Support Structure is necessary. In addition to the standard review criteria, the following criteria shall also be considered by the Mayor and Board of Aldermen:
 - a. Spacing between support structures,
 - b. Collocation availability,
 - c. Appearance of the proposed Support Structure and Facilities as a whole, and
 - d. Impact to the surrounding environment;
 - (2) the visual impact of placing the Support Structures or Facilities in the subject area;
 - (3) the ability and specifications of the structures upon which the Facilities and Accessory Equipment are placed to safely support those Facilities and Accessory Equipment;
 - (4) the character of the area in which the structures are requested, including surrounding buildings, properties and uses;
 - (5) whether the appearance and placement of the requested structures is aesthetically consistent with the immediate area and/or needs landscaping or other screening features;
 - (6) whether the structures are consistent with the historic nature and/or unique characteristics of the requested location;

- (7) whether the structure meets the height limitations established for the zoned district in which a structure is located;
- (8) Collocation. To the extent reasonable, all Facilities and associated Accessory Equipment that are placed in the City shall be attached to a pre-existing Support Structure that is owned, controlled or leased by a utility, franchisee, the City or other entity. If the Applicant demonstrates that no collocation opportunities exist in the area where a technologically documented need for a Facility exists, the Applicant may request that a new pole or other Support Structure be installed in that area for purposes of constructing the Facilities. Before any new Support Structure is permitted, each of the following must occur:
- (a) the Applicant must have provided the City written evidence that no reasonable collocation opportunity exists. This evidence shall include, but not be limited to, affidavits, correspondence, or other written information that demonstrates that the Applicant has taken all commercially reasonable actions to achieve collocation in the requested location or area, that the Applicant has pursued but been denied access to all potential collocation sites in the subject area (and the reasons for any such denial(s)), and otherwise show that the Applicant is unable to collocate on an existing Support Structure; and
 - (b) the Director must recommend the placement of a new Support Structure in the Right of Way after thorough review by the Director of Public Works, or his designee; and,
 - (c) newly constructed Support Structures shall be built in such manner as to readily accommodate collocation by no less than one (1) similar (though potentially competing) entity with equipment of equal or greater size. The owner of such new structures may charge no more to a collocating entity than what the City charges the owner for application and annual access. The collocation requirement may be waived by the City of Ridgeland for good cause shown.
- (9) if a Facility is attached to a utility pole or other Support Structure, no Antenna or other part of the Facility shall extend more than ten (10) feet above the height of such Support Structure or beyond the maximum height established by zoning ordinances; if the Facility includes an antenna array, the array shall be flush mounted within six (6) inches of the Support Structure, or be contained in a canister that is a continuation of the diameter of the Support Structure, and the array colored to match the support structure;
- (10) the location of any new structure shall be subject to review by the Director for its visual impact and to avoid an appearance of “clutter” among other Right of Way uses in the vicinity;

- (11) the Accessory Equipment shall, if reasonably possible, be buried, placed within the pole, in a cabinet under the pole, or at least twelve (12) feet above the ground and limited to twenty-eight (28) cubic feet cumulatively;
- (12) the color of Antenna and Accessory Equipment shall be compatible with that of the Support Structure or in a manner that otherwise attempts to conceal the equipment against the background of the developed or natural environment;
- (13) the Facility (including the Accessory Equipment) shall not be illuminated unless required by applicable laws and regulations;
- (14) display of logos, branding, or the like on the Facilities in any way that may reasonably be construed as advertising shall be prohibited;
- (15) whether Applicant has provided Certification that the proposed installation will not cause harm to the public or pose any undue risk to public safety validated through a means of industry certified reports for EME exposure limits or disruption of visual site triangles related to traffic;
- (16) whether the proposed installation may interfere with vehicular traffic, passage of pedestrians, or other use of the Right of Way by the public;
- (17) if the proposed installation will disturb conditions on the Right of Way, whether the Applicant can demonstrate its ability and financial resources to restore the subject area to its preexisting condition following installation;
- (18) structures and Facilities, either in their installation or continued operation shall in no way interfere with the telecommunications capabilities of emergency responders or any public safety personnel; and
- (19) that the applicant covenants and agrees to indemnify, defend, save, and hold harmless the City of Ridgeland, Mississippi, and its agents, officials, officers, and employees from and against any and all claims, injuries, losses, liabilities, damages, charges, costs, and expenses (including reasonable attorneys' fees and costs), whether suffered by the applicant or any other person (including the City of Ridgeland, its agents, or employees), which may occur on the property of the City of Ridgeland or elsewhere, on account of or by reason of any matters which arise during, or from, the issuance of the permit described herein or which may materially affect the issuance of the permit described herein.

SECTION 3. Application Process.

The application process for locations within the City follow herein. Applications for locations on private property, including, but not limited to, additions to existing structures on private

property, are required to be reviewed by the Community Development Department, subject additionally to the City's Zoning Ordinance (for new Support Structures), Building Code and construction permitting processes. The Community Development Department staff may also rely on a review by other Departments as deemed necessary.

A. At a minimum, each application for a permit shall contain the following:

- (1) Drawings stamped by an engineer licensed in the State of Mississippi depicting the type of Facilities, Support Structure, and means and points at which such Facilities and associated Accessory Equipment will be attached to a Support Structure;
- (2) Map(s) designating with specificity the location(s) of the requested Facilities and all other existing or proposed locations within 1,000 feet;
- (3) The geographic coordinates of all antenna and other proposed Facilities;
- (4) If the Facilities will be located on a Support Structure on the Right of Way that is owned by any entity other than the City or the Applicant, a copy of any license, lease, agreement, letter or other documentation evidencing that the owner of that Support Structure authorizes the Facilities to be attached thereto or agrees in principle to authorize that attachment; provided that, if a representation is made to the City that the attachment has been authorized in principle by the owner of the Support Structure but the Applicant subsequently fails to furnish the City documentation that finalizes any such agreement, the City may refuse to issue the requested permit until that documentation is provided, or, if the City issues the requested permit before receiving such final documentation, the subject permit may be revoked and any license to use that part of the Right of Way be rescinded.
- (5) If the Applicant requests permission to place Facilities on a new Support Structure, other requirements contained in this Ordinance shall be met.
- (6) Photo-simulated post-construction renderings depicting the proposed facilities and equipment, including any/all equipment cabinets, ancillary structures, coloration, and landscaping.

B. An application shall not be deemed complete until the Applicant has submitted all documents, information and forms specifically enumerated in this ordinance that pertain to the location, construction, or configuration of the Facilities or Support Structures at the requested location(s). Within thirty (30) calendar days after an application for permit is submitted, the City shall notify the applicant in writing if any additional information is needed to complete that application or supplemental information is required to process the request. Once the Application is deemed complete, the Director shall make the final decision to approve or deny a complete application within 60 days unless the Director provides a letter to the Applicant requesting a specified amount of additional time and explaining the reasons for delay.

C. Additional Requirements. Any Provider or Applicant to whom a permit is issued and places Facilities and associated Support Structures on the Right of Way, shall comply with the following requirements so long as those Facilities and Support Structures are on or under the Right of Way:

- (1) Prior to installing the Facilities or Support Structures, the Applicant shall provide the City a certificate(s) of insurance, or of self-insurance, evidencing that it has obtained and will maintain the following types of insurance in connection with its operations on or use of the Right of Way:
 - (a) Commercial General Liability coverage insuring the risk of claims for damages to persons or property arising from or related to the installation, construction, maintenance, operation or any use of Facility or Support Structure placed on or along the Right of Way by the Applicant (or any of their contractors) with minimum limits of \$1,000,000 per occurrence and \$2,000,000 aggregate; and
 - (b) Workers Compensation Insurance as required by statute. The required General Liability coverage shall include the City as an additional insured and may be provided through a combination of a primary and umbrella excess policies. All required insurance policies shall be furnished by insurers who are eligible to transact business in the State of Mississippi and are rated at least A-VII by AM Best. Following initial installation, if any changes in coverage occur, the Applicant shall furnish the City a new Certificate indicating that the above-noted coverage remains and will remain in effect. In lieu of the insurance requirements above, an Applicant may provide a certificate of self-insurance sufficient to satisfy the above amounts.
- (2) Permits for the construction of new facilities or the placement of collocated equipment shall be good for six (6) months following issuance of the permit. If construction or installation are not completed in that amount of time, the permit will terminate, and the applicant must remove any partially installed equipment. The City may take applications for the same or nearby locations and hold them in standby until it is known whether full installation/construction on an active permit is completed. If/when construction or installation is underway but delayed due to unforeseen circumstances, the city may consider a request for one six (6) month extension to a permit. Permit fees shall be non-refundable.
- (3) All Facilities and associated Support Structures shall be installed, erected, maintained and operated in compliance with applicable federal and state laws and regulations, including, but not limited to, regulations of the FCC.
- (4) Following the installation of any Facilities and associated Support Structures, the Provider or Applicant, upon reasonable request and for good cause, shall furnish the City Clerk a written certification from a licensed professional engineer in the State of Mississippi stating that those structures have been inspected and are being

maintained, operated and used in compliance with all applicable laws and regulations, including those of the FCC that pertain to the transmission of wireless communication signals. For purposes of this provision, "good cause" shall mean circumstances have arisen that indicate the Facilities and associated Support Structures have been damaged, are not functioning in compliance with applicable laws and regulations, or otherwise pose a hazard to the public. If those Support Structures should fail at any time to comply with applicable laws and regulations, the Provider or Applicant, at either of their expense, shall cause those structures to be brought into compliance with said laws and regulations within fifteen (15) days of the date of any written notice to them from the Director of non-compliance, or cease all personal wireless service operations related to those structures until the Applicant or Provider comes into full compliance with said laws and regulations.

- (5) The Facilities and associated Support Structures must be maintained in good and safe condition.
- (6) Each Applicant or Provider that applies for a permit to place Facilities (including the Accessory Equipment) and Support Structures on the Right of Way and installs and utilizes those structures shall defend, indemnify and hold the City and its employees or officials, harmless from all demands, losses, expenses (including attorney's fees and court costs), claims for personal injury or property damage, judgments or liabilities of any type that may be asserted or claimed against the City (or its employees or officials) by any third person, firm or entity that arise out of or relate in any manner to the following:
 - (a) the installation, construction, maintenance, use or operation of the permitted Facilities, Accessory Equipment or any Support Structure on or about the Right of Way; and/or
 - (b) the failure of the Provider or Applicant to perform any of their respective responsibilities, obligations and permit requirements in this ordinance. Notwithstanding the foregoing, the Provider or Applicant shall not be obligated to indemnify the City for City claims resulting from the sole negligence or willful acts of the City (or its representatives).
- (7) Franchise Agreements for Other Uses of Right of Way. This Ordinance regulates the placement of DAS and/or Small Cell Technology Facilities (and associated Accessory Equipment) on or in the immediate vicinity of Support Structures that are located or proposed to be located on the Right of Way or private property. No provision of this ordinance is intended to permit, regulate or authorize the placement by a Provider or Applicant of fiber optic lines, coaxial cable, switches, pedestals or networking equipment of any type that is used to transport telecommunication signals, data or messages between Support Structures or between any other points on the Right of Way. In the event any such Provider or Applicant desires to place telecommunications equipment or Facilities along the Right of Way at points not regulated by this Ordinance, the City may enter into

franchise or similar agreement that authorizes, governs and applies to such use of other locations on or along the Right of Way.

- (8) Applicant shall provide Notice of Intent to apply for a Permit to other Carriers within the metro service area and by publication in the Madison County Journal using the following language at a minimum:

NOTICE OF THE INTENT TO APPLY FOR A SMALL CELL PERMIT IS HEREBY GIVEN TO THOSE PARTIES IN INTEREST THAT _____ (Company) INTENDS TO SUBMIT AN APPLICATION FOR PERMIT IN THE CITY OF RIDGELAND FOR THE PLACEMENT OF SMALL CELL FACILITY(IES) AT THE FOLLOWING COORDINATES: _____ (Coordinates for each site included in the Permit Application). INTERESTED PARTIES MAY OBTAIN A COPY OF THE APPLICATION BY CONTACTING THE COMMUNITY DEVELOPMENT DEPARTMENT AT 601-856-3877.

SECTION 4. Compensation.

- A. Permit and License Fees. The Applicant for a permit to place Facilities and associated Support Structures on the Right of Way shall pay the following types of fees:
- (1) a \$500.00 non-recurring permit application fee that may include up to five Facilities, with an additional \$100.00 for each Facility beyond five; each location in a combined application shall be required to receive a unique permit per location; and
 - (2) an annual license fee.
 - (3) other fees as may be required by the Zoning Ordinance for a Conditional Use Permit for a new Support Structure.
- B. Annual License Fee Payments. In the first year of this Permit, the Provider's or Applicant's annual license fee shall be due upon completion of a structure or installation and payable within thirty (30) days therefrom and are not prorated. In the first year of this Permit, the license fee shall be \$270.00 for facilities completed and/or installed between January 1 and June 30 and shall be \$135.00 for facilities completed and/or installed between July 1 and December 31. Thereafter, the Provider's or Applicant's annual license fee payable under Section 4A(2) shall be due and payable to the City annually on or before December 31 for the following calendar year. All payments due under this Permit shall be made to the City of Ridgeland.
- C. Annual license fee payments not received by the City on or before the due date shall be assessed interest of 1% per month commencing on the first day after the due date. Failure to make full payment including applicable interest charges, after thirty (30) days advance written notice, within sixty (60) days of the applicable payment date shall

constitute a violation of this Permit.

SECTION 5. Abandonment of Facilities on Right of Way.

A. If a Provider or Applicant abandons any Facility (including the Accessory Equipment) or an associated Support Structure (collectively "Facilities" for purposes of this Section) that is located on the Right of Way, the Provider shall notify the Director in writing, within thirty (30) days of the abandonment, and the following rights and obligations shall exist. The City may require the Provider or Applicant, at their expense, to remove and reclaim the abandoned Facilities within six (6) months from the date of written notice of abandonment given by the City to them and to reasonably restore the condition of the property at which the Facilities are located to that existing before they were installed. If the Provider or Applicant fails to remove and reclaim its abandoned Facilities within such six (6) month period and the Facilities are located on the Right of Way, the City shall have the rights to:

- (1) remove them and charge its expense of any such removal operation to the account of the Provider or Applicant,
- (2) at the City's discretion, either resell the abandoned Facilities to a third party or dispose and salvage them; provided that the net proceeds of any resale of abandoned Facilities by the City to a third party shall be credited to the account of the Applicant or Provider that used those Facilities before the abandonment, and
- (3) charge any expense incurred by the City to restore the Right of Way to the account of the Provider or Applicant.

SECTION 6. Non-Applicability.

The placement of an antenna(s), facilities or equipment related to the following types of wireless communication services are exempt from regulation under this ordinance:

- (a) amateur radio service that is licensed by the FCC if the facilities related thereto are not used or licensed for any commercial purpose; and
- (b) facilities used by any federal, state or local government or agency to provide safety or emergency services. Further, the provisions in this Chapter are supplemental to, and not intended to alter, affect or modify any other provisions in the City of Ridgeland ordinances that may be applicable to the placement or use of macro Telecommunications Towers.

SECTION 7. Posting of Permits.

At all times while work or construction is in progress, a copy of the permit must be located at or near the work or construction site and shall, on request, be shown to the Director or any

public safety or code officer.

SECTION 8. Location of Facilities and Support Structures.

On or before December 31st of every calendar year, the Provider or Applicant shall provide the Director with the location and geographic coordinates of each of its Facilities and Support Structures located inside the municipal boundaries of the City of Ridgeland.

SECTION 9. Master Plans.

To facilitate the coordination and co-location of DAS Facilities and/or Small Cell Technology Facilities, any Applicant or Provider shall within thirty (30) days of a written request by the City, provide the City with a copy of their respective DAS and/or Small Cell Technology Facility master plan for the location of DAS Facilities and/or Small Cell Technology Facilities inside the City.

SECTION 10. Suspension; Revocation of Permit.

If work under an issued permit fails to conform to the conditions of the permit or the requirements of this Ordinance or existing ordinances of the City of Ridgeland, the permit may be revoked or suspended. If the permit is suspended, work shall be stopped until the permittee gives assurance to the Director of his or her ability and intention to complete the work in accordance with the conditions of the permit and this Ordinance and the other ordinances of the City. Any notice of revocation, suspension or stop work order shall be delivered in writing to the permittee or his or her designee or to a representative of the permittee, such as the project manager or the person who is overseeing or managing the work or construction and shall state the reasons for such action.

SECTION 11. Liability of the City.

Neither the City nor any officer or employee thereof shall be held responsible for any damages caused by any work or construction in any street, alley, sidewalk, right-of-way, or other public place made by any person under the authority of a permit issued pursuant to the provisions of this Ordinance. The permittee shall be solely liable for any damage or loss occasioned by any act or omission occurring in connection with such work or construction, and shall fully indemnify, hold harmless and defend City, its officers, officials, and employees from and against any and all suits, actions, judgments, losses, costs, demands, claims, expenses (including attorney's fees), damages, and liabilities of every kind to which the City and its officers, officials, and employees may be subjected for injury of any type, death or property damage arising from or connected with any such act or omission. The City shall promptly notify a permittee, at the address(es) set forth in the permit, of any claim or suit served upon the City and alleging negligent or wrongful conduct by the permittee in connection with work

or construction that is the subject of a permit.

SECTION 12. Violations and Penalties.

- A. Any person or entity violating any of the provisions of this Article shall be guilty of a misdemeanor. Each person shall be deemed guilty of a separate offense for each day or portion thereof during which any violation of any of the provisions of this Article is committed. Upon conviction of any such violation, said violator(s) shall be punished by a fine of not more than one thousand dollars (\$1,000.00) for each such violation.
- B. No person or entity who has violated any provision of this Article shall be issued another permit hereunder, nor shall any contractor or agent apply for or be issued such a permit on such person's behalf, until the outstanding violation is corrected or a plan for correction is approved by the Director, which approval shall not be unreasonably withheld. The foregoing requirement or penalty is in addition to any penalty or remedy for violation that may be imposed or sought by the City at law or equity.

SECTION 13. Other Ordinances; Severability.

- A. All provisions of the ordinances of the City of Ridgeland in conflict with the provisions of this Article are hereby repealed and all other provisions of the ordinances of the City of Ridgeland not in conflict with the provisions of this Article shall remain in full force and effect.
- B. If any sentence, paragraph, subdivision, clause, phrase, or section of this Article or the application thereof to any person or circumstances be adjudged or held to be unconstitutional, illegal, invalid, or unenforceable by a court of competent jurisdiction, such finding or such invalidity shall not serve as an invalidation or affect the validity or enforceability of any other section or provision of this Article and to this end, the provisions of this Article are declared to be severable. Such an invalid sentence, paragraph, subdivision, clause, phrase, or section shall also not affect the validity of the Code of Ordinances as a whole.

SECTION 14. Effective Date

That this Ordinance take effect and be in force one (1) month from and after passage as provided by law.

The foregoing Ordinance having been reduced to writing, the same was introduced by Alderman_____, seconded by Alderman_____, and was adopted by the following vote, to-wit:

Alderman Ken Heard (Ward 1) voted: _____

Alderman Chuck Gautier (Ward 2) voted: _____

Alderman Kevin Holder (Ward 3) voted: _____
Alderman Brian Ramsey (Ward 4) voted: _____
Alderman Bill Lee (Ward 5) voted: _____
Alderman Wesley Hamlin (Ward 6) voted: _____
Alderman D. I. Smith (At-large) voted: _____

The Mayor thereby declared the motion carried and the Ordinance adopted, this the _____ day of _____, 2019.

APPROVED:

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

Published: _____

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum

Date: January 7, 2019

Re: Landscaping Contract at North Park Drive and Lake Harbour Drive.

We request the Mayor and Board of Alderman authorize the Public Works Department to advertise to bid the above referenced maintenance contract. Our current contract (with US Lawns) to maintain these areas expires on February 28th 2019 at a cost of \$11,573.00 annually.

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

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum

Date: January 7, 2019

Re: Landscape Maintenance Contract for I-55 Interchange and Roundabout.

We request the Mayor and Board of Alderman authorize the Public Works Department to advertise to bid the above referenced maintenance contract. Our current contract (with US Lawns) to maintain these areas expires on June 5th 2019 at a cost of \$94,774.92 annually.

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

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum

Date: January 7, 2019

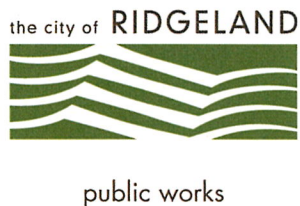
Re: Roadside Maintenance (Grass Cutting and Edging)

We request the Mayor and Board of Alderman authorize the Public Works Department to advertise for bid the following roadside maintenance areas in the City.

- Pear Orchard Road - All Sewer Easements - Roadside Maintenance
- Old Canton Road - All - Roadside Maintenance
- Lake Harbour Drive From Pear Orchard Road to Flying AY≅ Sewer Easement - Roadside Maintenance
- Wheatley Street - from County Line Road to School Street - Roadside Maintenance
- Rice Road - All - Roadside Maintenance
- Highway 51 at the Natchez Trace- Roadside Maintenance
- Steed Road from Sunnybrook Road to a point 500 feet west of the centerline of Highland Colony Parkway- Roadside Maintenance
- Highland Colony Parkway Roadside Maintenance from North City Limit (Madison) to south City Limit (W. County Line Road).

Our current contract (with Smith Lawns) to maintain these areas expires on October 31, 2019 at a cost of \$162,079.50.

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



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: January 9, 2019

RE: PRELIMINARY ENGINEERING ESTIMATE #62

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

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$2,474.48** to Waggoner Engineering, Inc. for work completed on the referenced project during the period between November 1, 2018 and November 30, 2018. MDOT will reimburse 80% of this payment in the amount of **\$1,979.58**. Our local matching responsibility remaining for this period's work is **\$494.90**, 20%.

Following this payment, the Consultant has \$18,580.55 remaining on this Preliminary Engineering Contract. MDOT reimbursements for this Preliminary Engineering Contract have been paid through Estimate No. 61 totaling \$782,201.11. There is no outstanding reimbursement amount owed to the City of Ridgeland from MDOT.

Upon your approval, the Mayor will need to sign the cover CSU-001 form as our LPA Official. The executed Estimate No. 62 Package should be submitted digitally to the MDOT LPA Invoice Division for reimbursement.

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

Cc: John M. McCollum, Public Works Director

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

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

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

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
PRELIMINARY ENGINEERING ESTIMATE - RECAP SHEET

P.O. No. 3941

Invoice Number : 35359
Sheet No. 1 of 1

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	001	037010	153	1612	104859 811000	1	\$2,474.48	\$978,283.07	\$980,757.55
Total							\$2,474.48	\$978,283.07	\$980,757.55
							\$0.00	\$0.00	\$0.00
Total All Work Due							\$2,474.48	\$978,283.07	\$980,757.55
Total Net Work Due							\$2,474.48	\$978,283.07	\$980,757.55
Invoice Submitted Original Signed Waggoner Engineering					Current Termination Date of Contract: 12/31/2018		AMOUNT OF PAYMENT FOR ALL ESTIMATES SHOULD BE TO THE NEAREST CENTS (\$0.00).		
LPA Official City of Ridgeland					(** No Work is reimbursable after the termination date has been exceeded**)				
MDOT Consultant Admin					Maximum Amount Allowed for Project (Total Net Work Due): 999,338.10				
Consultant Services Director, Scot Ehrgott									
% Matching Funds	001	037010	153	1612	104859 811000	1	(\$494.90)	(\$195,656.61)	(\$196,151.51)
Deduction for LPA	20.00000%								
TOTAL Net Amount Owed to the LPA							\$1,979.58	\$782,626.46	\$784,606.04



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

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

City of Ridgeland
Attn: Paula Terice
P. O. Box 217
Ridgeland, MS 39158

December 12, 2018
Project No: T012094.002
Invoice No: 35359

LAKE HARBOUR DRIVE EXTENSION

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

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

Phase 000001 Supplemental Agreement #4

Professional Personnel

	Hours	Rate	Amount	
DISCIPLINE MANAGER				
Edwards, Chadwick	1.00	53.85	53.85	
PROJECT MANAGER				
Pentecost, Ben	3.75	45.87	172.01	
SR PROJECT ENGINEER				
James, William	1.50	40.00	60.00	
ENGINEER INTERN				
Barry, Mark	5.00	29.82	149.10	
ADMINISTRATIVE II				
Garner, Rhonda	12.00	24.19	290.28	
Horn, Debbie	4.50	26.13	117.59	
Totals	27.75		842.83	
Total Labor		2.9251 times	842.83	2,465.36
		Total this Task		\$2,465.36

Fee

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

Fee

Billing Phase	Fee	Percent Complete	Earned
0.43% FCCM Overhead	102.12	100.00	102.12
Total Fee	102.12		102.12

Project	T012094.002	Supplemental Agreement #4	Invoice	35359
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Previous Fee Billing	93.00
Current Fee Billing	9.12

Total Fee	9.12
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Total this Task	\$9.12
------------------------	---------------

Billing Limits

	Current	Prior	To-Date
Total Billings	2,474.48	86,078.33	88,552.81
Limit			88,557.93
Remaining			5.12

Total this Phase	\$2,474.48
-------------------------	-------------------

Total this Invoice	<u>\$2,474.48</u>
---------------------------	--------------------------

Billings to Date

	Current	Prior	Total
Fee	9.12	6,345.21	6,354.33
Labor	2,465.36	79,542.32	82,007.68
Expense	0.00	121.95	121.95
Unit	0.00	68.85	68.85
Totals	2,474.48	86,078.33	88,552.81

Project	T012094.002	Supplemental Agreement #4	Invoice	35359
---------	-------------	---------------------------	---------	-------

Billing Backup

Thursday, December 20, 2018

Waggoner Engineering, Inc.

Invoice 35359 Dated 12/12/2018

9:06:10 AM

Phase 000001 Supplemental Agreement #4

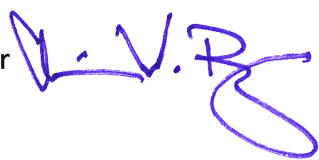
Professional Personnel

		Hours	Rate	Amount	
DISCIPLINE MANAGER					
513 - Edwards, Chadwick	11/20/2018	.50	53.85	26.92	
513 - Edwards, Chadwick	11/21/2018	.50	53.85	26.93	
PROJECT MANAGER					
526 - Pentecost, Ben	11/16/2018	.75	45.87	34.38	
526 - Pentecost, Ben	11/20/2018	.50	45.87	22.94	
526 - Pentecost, Ben	11/26/2018	.50	45.87	22.94	
526 - Pentecost, Ben	11/27/2018	.50	45.87	22.94	
526 - Pentecost, Ben	11/28/2018	1.50	45.87	68.81	
SR PROJECT ENGINEER					
531 - James, William	11/30/2018	1.50	40.00	60.00	
ENGINEER INTERN					
560 - Barry, Mark	11/27/2018	1.00	29.82	29.82	
560 - Barry, Mark	11/28/2018	4.00	29.82	119.28	
ADMINISTRATIVE II					
572 - Garner, Rhonda	11/1/2018	1.50	24.19	36.27	
572 - Garner, Rhonda	11/6/2018	1.50	24.19	36.29	
572 - Garner, Rhonda	11/8/2018	2.00	24.19	48.38	
572 - Garner, Rhonda	11/9/2018	2.00	24.19	48.38	
572 - Garner, Rhonda	11/15/2018	1.00	24.19	24.19	
572 - Garner, Rhonda	11/16/2018	2.00	24.19	48.38	
572 - Garner, Rhonda	11/19/2018	1.50	24.19	36.29	
572 - Garner, Rhonda	11/29/2018	.50	24.19	12.10	
572 - Horn, Debbie	11/30/2018	4.50	26.13	117.59	
Totals		27.75		842.83	
Total Labor			2.9251 times	842.83	2,465.36
			Total this Task		\$2,465.36
Fee					9.12
			Total this Task		\$9.12
			Total this Phase		\$2,474.48
			Total this Project		\$2,474.48
			Total this Report		\$2,474.48



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: January 10, 2019

RE: MDOT FINAL SETTLEMENT
East Lake Harbour Drive Rehabilitation, Northpark Drive to Breakers Lane
Federal Aid Project No. STP-6945-00(009) LPA/107557-701000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve the attached MDOT Full and Final Settlement Statement for the referenced project. This settlement statement indicates MDOT will issue the City of Ridgeland final payment in the amount of \$50,863.53 which provides 80% reimbursement of Contractor Final Pay Estimate No. 4 less testing charges and 80% reimbursement of CE&I Pay Estimate No. 7. Upon your approval, the Mayor and a witness will need to sign the cover letter where indicated. The executed Final Settlement Statement will be submitted to the MDOT LPA Division and Financial Management Division for processing payment.

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

Cc: John M. McCollum, Public Works Director

Melinda L. McGrath
Executive Director

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



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

January 2, 2019

CITY OF RIDGELAND
P.O. BOX 217
RIDGELAND, MS 39158

Dear Mayor McGee :

Based on the attached final estimate, we are prepared to issue final payment in the amount of **\$50,863.53**.

STP-6945-00(009)LPA/107557-701000	Madison	CONST 4	\$44,086.45
		ENG 7	\$6,777.08

If you agree that this is the correct amount for Full and Final Settlement of all amounts due or claims under or arising out of the contract, please have an officer of your local public agency authorized with us to sign contracts to provide their signature and one witness signature below:

Signature of Authorized Officer

Signature of Witness

LPA Name

Date

Please return this completed document for further processing to one of the addresses below:

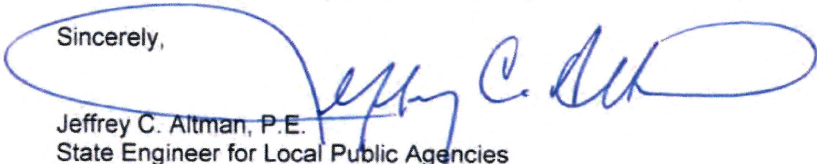
Jeffrey C. Altman, P.E.
P.O. Box 1850
Jackson, MS 39215-1850

Jeffrey C. Altman, P.E.
401 North West Street
MDOT Building, 3rd Floor
Jackson, MS 39201

Once received, we will process the final estimate to our Financial Management Division for payment in the amount of **\$50,863.53**.

If you have any questions, please contact me at 601-359-7675.

Sincerely,


Jeffrey C. Altman, P.E.
State Engineer for Local Public Agencies

JCA:dre

Attachment

FINAL**Final Statement of
Work Completed**

LPA-001 Contractor's Estimate - Recap Sheet

Page: 1

LPA-001 v 1.2

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-6945-00(009)/107557701

Revised Apr. 02, 2009

Contractor's Estimate - Recap Sheet

Printed: 08/28/2018 04:26 pm

Vendor Number	3100034217 0	Completion Date	00/00/0000
Contract ID	LSTP694500009	Time Units / Days to be Allowed	56.00
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158		
FMS Contract Number	OG00001141		
Estimate Number	0004 FINAL	Period	06/01/2018 Thru
Project County: MADISON (45)		Current Period	Previous Estimate
Project Number: 107557701000 [STP-6945-00(009)/107557701]			Total Allowed to Date
Total Cost (Participating)	\$55,834.76	\$1,534,427.58	\$1,590,262.34
Total Cost	\$55,834.76	\$1,534,427.58	\$1,590,262.34
Project Total	\$55,834.76	\$1,534,427.58	\$1,590,262.34
% Matching Funds Deduction for LPA 20.00000 %	(\$11,166.95)	(\$306,885.52)	(\$318,052.47)
Total Net Amount Owed to LPA	\$44,667.81	\$1,227,542.06	\$1,272,209.87
Total Contract Net Work Due	\$44,667.81	\$1,227,542.06	\$1,272,209.87
Time Units / Days Used	0.000000	61.000000	61.000000
Contract % Complete (Dollars)	3.54 %	97.35 %	100.89 %
Contract % Elapsed Time	0.000000%	108.930000%	108.930000%

Quantities Checked	<i>Will [Signature]</i>	Completion Date: 00/00/0000
Original Signed		Calendar Days to be Allowed: 56.00
Pentecost, Ben (15-85)	Project Engineer	Total Contract Bid Amount: \$1,564,492.69
		Total Contract Current Amount: \$1,576,199.69
LPA Official:	<i>Greg [Signature]</i>	Productive Days to be Allowed: 56.000000
		Total Productive Days Assessed: 61.000000
Approved:		Contract % Elapsed Time (Productive Days): 108.930000%
Chief Engineer by		Progress of Project: 100.890000%
Original Signed	LPA Engineer	
Jeffrey C. Altman, P.E.		

FINAL ESTIMATE CHECKED

DATE 11/2/19BY be

MDOT Testing @ 20%

Total Net Amt. owed
to the LPA

(\$581.36)

\$44,086.45

0

\$1,227,542.06

(\$581.36)

\$1,271,628.51

FINAL**Final Statement of
Work Completed**

LPA-CSU-001 For LPA's

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

REV 4/01/2016

Date Processed August 29, 2018

Vendor Number

3100034217 0

Project No.

107557-701000

County

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

P.O. No. 3941

Invoice Number :

35019

Sheet No.

1

In Account With

City of Ridgeland

Address

P.O. Box 217, Ridgeland, MS 39158

Contract Number:

CS 00004480

Surety

Est. No.

Final

Period

August 1, 2018

THRU

August 29, 2018

Document No.

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	000001	080120	153	1612	107557-701000	1	8,471.35	110,546.06	119,017.41
Total							8,471.35	110,546.06	119,017.41
Total All Work Due							8,471.35	110,546.06	119,017.41
Total Net Work Due							8,471.35	110,546.06	119,017.41
Quantities Checked									
Original Signed									
Waggoner Engineering, Inc.									
LPA Official									
City of Ridgeland									
Approved By:									
Consultant Services Unit Engineer - Scot Ehrgott, P.E.									
% Matching Funds Deduction for LPA	20.00000%	001	080120	153	1612	107557-701000	1	(1,694.27)	(22,109.21)
TOTAL Net Amount Owed to the LPA							6,777.08	88,436.85	95,213.93

THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT

APPROVED BY
COMMISSION

FINAL ESTIMATE CHECKED

DATE 1/2/19BY RL

Chris Bryson

From: Ellis, Donna R <dellis@mdot.ms.gov>
Sent: Thursday, January 10, 2019 10:18 AM
To: Mayor McGee; Chad Edwards (Chad.Edwards@waggonereng.com);
debbie.horn@waggonereng.com; Rhonda.Garner@waggonereng.com; Chris Bryson
Cc: Cleveland, Dana; Pierce, Robby L.; Altman, Jeff; Baker, Necole E.
Subject: Full and Final Settlement Letter - City of Ridgeland STP-6945-00(009) 107557-701000
Attachments: Full and Final Settlement Letter.pdf

Good Morning,

Attached are the Full and Final Settlement Letter and LPA-001s for Construction and Construction Engineering. I will send the original letter and a contractor's copy of the final estimate package to the LPA by certified mail. Upon receipt, please ensure the Chief LPA Official signs the letter along with a witness and sends the signed letter to the LPA Division per the instructions on the letter. The contractor's copy of the final estimate package is provided for your convenience and/or file. Thank you.

Very Respectfully,

Donna R. Ellis
LPA Division
Mississippi Department of Transportation
601-359-7217
dellis@mdot.ms.gov

CONFIDENTIALITY NOTICE This e-mail and any files or attachments may contain confidential and privileged information.

If you have received this message in error, please notify the sender at the above e-mail address and delete it and all copies from your system.



January 8, 2019

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Special Event – Magnolia Meltdown

I have attached a request for a Special Event Permit from Keith Buchanan with St. Dominic's Hospital. This event is the Magnolia Meltdown and is a 5K, 10K and Half Marathon scheduled Saturday, March 30, 2019 from 6:00 a.m. to 1:30 p.m. at the Renaissance Mall at Colony Park. Course routes are attached for your review.

Mr. Buchanan is expecting approximately 1,700 participants and has made arrangements with Butler Snow, Merrill Lynch and Cspire to utilize their parking garages. Arrangements have been made for restroom facilities at the event location as well as each mile marker along the course route to accommodate participants. A first aid/medical station will also be on site and St. Dominic's Hospital staff will be responsible for site clean-up upon conclusion of the event.

This event will generate overtime for the police department and there are twenty-four (24) posts that will need to be manned for participant safety at an estimated total of 84.5 overtime hours. At an average rate of \$27.00 per hour, the estimated overtime cost will be \$2,281.50.

Checks in the amounts of \$100.00 and \$1,000.00 representing requisite filing fee and bond money are attached. Also included is the Natchez Trace Parkway Special Use Permit and Permit to Play On-Premises Music.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (3)

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION



(Please allow minimum 30 days for approval)

EVENT NAME: "Magnolia Meltdown Presented By St. Dominic Hospital"

EVENT LOCATION: Renaissance in Ridgeland

EVENT DATE: Beginning March 30, 2019 to Ending March 30, 2019 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 6:00 AM to Ending 1:30 PM

TYPE OF EVENT: 5K, 10K and Half Marathon run/walk

EVENT POINT OF CONTACT: Keith Buchanan CELL NUMBER: 601-613-6698
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: St. Dominic Hospital

ADDRESS: 969 Lakeland Drive CITY/STATE/ZIP: Jackson, MS 39216

ESTIMATED CROWD SIZE: 1,700 NUMBER OF EVENT PERSONNEL: 120

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Staging Area and at each mile marker on route

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: St. Dominic staff to clean + pick up the site. Also large roll-off container dumpster on site

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: all recyclable items will be appropriately bagged and taken to St. Dominic's for recycling

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): At the start/finish line (Staging Area)

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

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

Applicant Printed Name: Keith Buchanan Contact Number: 601-613-6698

Applicant Signature: Keith Buchanan Date: Sept 26, 2018

Application Instructions

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on 9/26/18 and has been reviewed by the appropriate personnel. This application has been APPROVED DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Aldermen meeting to be held on 1-15-19.

Chief of Police or Designee: [Signature] DATE: 8 JAN 2019

Number of Overtime Officers: 24 Estimated OT Cost: \$2,281.50

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



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC



(Please allow minimum 30 days for approval)

DATE OF APPLICATION: Sept 26, 2018

EVENT NAME: Magnolia Meltdown

EVENT LOCATION: Renaissance in Ridgeland (between the Meryll Lynch building & Butler building)

DESCRIPTION OF ON-PREMISES ACTIVITY: Staging for a 5K, 10K and Half Marathon race

DATE OF ACTIVITY: Beginning Sat, March 30, 2019 to Ending Sat, March 30, 2019

HOURS OF ACTIVITY: Beginning 6:00 AM to Ending 1:30 p.m.

ACTIVITY POINT OF CONTACT: Keith Buchanan CELL NUMBER: 601-613-6698
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: St. Dominic Hospital

ADDRESS: 969 Lakeland Drive CITY/STATE/ZIP: Jackson, MS 39216

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

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:

This event staging will be at Renaissance between the Meryll Lynch and the Butler Snow buildings, away from residential areas

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

Applicants Signature: Keith Buchanan Date: Sept. 26, 2018

☒ APPROVED
☐ DENIED

Chief of Police or Designee: [Signature]
Date: 08 JAN 2019

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.

Parking Plan and Traffic Control

We have been given permission to have participants park in two separate parking garages that are located at the site of the start and the finish line (Butler Building and C Spire Building). Because our event is on a Saturday, both parking garages will be relatively empty. Volunteers will park at the Meryll Lynch flat parking space (located near the race site)

We would like to please to request Ridgeland Police Department to provide traffic control in those areas that require traffic control.

Magnolia Meltdown 2019

Requested Race Course

5K

Race begins at 100 Renaissance (*between Merrill Lynch & Butler buildings*)

Right turn onto Steed Road

Right turn onto Sunnybrook Rd

Left turn onto W. Porter Street

Right turn onto N. Perkins Street

Right turn off Perkins Street onto Multi-Use

Turn off the Multi - Use Trail onto Multi - Use Trail that runs parallel to Highland Colony Parkway (**heading North**)

Right turn at 100 Renaissance into the chute

10K

Race begins at 100 Renaissance (*between Merrill Lynch & Butler buildings*)

Right turn onto Steed Road

Right turn onto Sunnybrook Rd

Left turn onto W. Porter Street

Right turn onto N. Perkins Street

Right turn of Perkins Street onto Multi - Use Trail

Turn left off the Multi - Use Trail on to Richardson Road and continue on Old Agency Road

Right turn onto Steed Road

Left turn onto S. Lake Ave.

Left turn onto N. Lake Avenue (*will be running around the lake*)

Right turn onto East Park Street

Left turn back onto N. Lake Ave.

Right turn onto Highland Colony Parkway

Left turn at 100 Renaissance into the chute

Half Marathon

Race begins at 100 Renaissance (*between Merrill Lynch & Butler buildings*)

Right turn onto Steed Road

Right turn onto Sunnybrook Rd

Left turn onto W. Porter Street

Right turn onto N. Perkins Street

Right turn off Perkins Street onto Multi - Use Trail

Left turn off Multi - Use Trail on to Highland Colony Parkway (**heading South**)

Right turn from HC Parkway onto Trace Colony Park Dr.

Left turn onto Brame

Right turn onto Southhampton Rd

Left turn onto Hanover

Right turn onto Highland Colony Pkwy

Left turn Pkwy onto Marketridge Dr

Left turn from Marketridge Drive onto Dept of Health lot

In lot of Dept of Health , Left turn (*will be running around the building*)

Left turn back on to Marketridge Drive

Right turn onto Business Park Drive

Right turn onto Highland Colony Parkway

Left turn onto Highland Park Blvd (*entrance into Wrenfield neighborhood*)

Right turn onto Old Agency Road

Left turn Patterson Crossing

Right turn off Patterson Crossing onto Multi - Use Trail

Left off the Multi - Use Trail onto Greenwood Crossing

Left onto Richardson Road and continue on Old Agency Road

Right onto Steed Rd

Left turn onto S. Lake Ave.

Left turn onto N. Lake Avenue (*will be running around the lake*)

Right turn onto East Park Street

Left turn back onto N. Lake Ave.

Right turn onto Highland Colony Parkway

Left turn at 100 Renaissance into the chute



SPECIAL USE PERMIT

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



Name Keith Buchanan			
Company/Organization Magnolia Meltdown			
Street Address 969 Lakeland Drive			
City Jackson	State MS	Zip Code 39216	Country USA
Telephone Number 601-200-6913	Cell Phone Number 601-613-6698		
Fax Number 601-200-8811			
Email Address kbuchanan@stdom.com			

Park Alpha Code
NATR
Type of Use
Run/Walk
Permit #
SERO-NATR-2501-6302

Expires: 3/30/2019

Permittee is hereby authorized to use the following described land or facilities in Natchez Trace Parkway:
Group run/walk on the Natchez Trace Parkway.

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

The permit begins at 5:00 ☒ am / ☐ pm on 3/30/2019.

The permit expires at 1:30 ☐ am / ☒ pm on 3/30/2019.

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

Group run/walk with a maximum of 1700 participants who will utilize the MUT. They will cross under the Parkway at Highland Colony Parkway and Patterson's Crossing. Parking will not be within Parkway boundaries. A hydration station will be placed on the MUT at approximately MM 99.7.

Person on site responsible for adherence to the terms and conditions of the permit (include contact information)

Julia Sandifer 601-953-5678

Richard Guynps 601-209-0477

Authorizing legislation or other authority

Section 418, P.L. 105-391 (16USC 5966)

APPLICATION FEE

☒ Received Amount
☐ Not Required \$ 50.00

PERFORMANCE BOND

☐ Required Amount
☒ Not Required \$

LIABILITY INSURANCE General liability of \$1,000,000 per occurrence and \$3,000,000 aggregate

☒ Required Amount
☐ Not Required \$

COST RECOVERY \$45 per ranger per hour

☒ Required Amount
☐ Not Required \$

LOCATION FEE

☐ Required Amount
☒ Not Required \$

ISSUANCE of this permit is subject to the attached conditions. The undersigned hereby accepts this permit subject to the terms, covenants, obligations, and reservations, expressed or implied herein.

PERMITTEE Signature

Title: *Director Physician Relations
St. Dominic Hospital*

Date: *9/26/18*

Authorizing NPS Official

Title: Superintendent

Date:

Authorizing NPS Official (additional, if required)

Title:

Date:

Initial _____

Post Assignment

Magnolia Meltdown

March 30, 2019

Officer	Badge #	Patrol Car	Post Assignment	Post #
Kelly Chapin	85	MC/PC	Command	Rover
Noell Bass	134	MC/PC	Lead 10K	
Jimmy Finnegan	136	MC/PC	Steed Rd/ Renaissance	
James Myers	168	Assigned PC	W Frontage/ Steed Rd	2
Sam Barnett	167	Assigned PC	E Frontage/ Steed Rd	3
Terry Rogers	176	Assigned PC	Steed Rd/ Sunnybrook Rd	4
Russell Dukette	143	Assigned PC	Sunnybrook Rd/ Ridgeland Ave	5
Kason Travis	178	Assigned PC	W Jackson St/ Perkins St	6
Luke Neal	150	Assigned PC	MPT/ HCP NB	7
E. J. Wilkerson	40	Assigned PC	MPT/ HCP SB	8
Ricky Bracey	66	Assigned PC	HCP/ Warwick Pl.	9
Scott Young	34	Assigned PC	HCP NB/ Marketridge Dr.	10
Trendarious Sandifer	177	Assigned PC	HCP NB/ Business Park	11
Greg Fillingane	82	Assigned PC	HCP SB/ Business Park	12
Jonathan Wolfe	115	Assigned PC	HCP SB/ Wrenfield Way	13
Alex Loveall	133	Assigned PC	Wrenfield Way/ Old Agency	14
Andrew McCullough	88	TBD	Old Agency/ Patterson Cross.	15
Lester Schommer	144	TBD	Old Agency/ Greenwood Cross	16
Ryan Delaney	179	Assigned PC	Richardson Rd/ Steed Rd	17
On Duty Animal Control		Assigned PC	Steed Rd/ Southlake Dr	18
Gary Davis	25	TBD	HCP SB/ Northlake Ave	19
Ryan Jungers	146	Assigned PC	HCP SB/ Steed Rd	20

Jesse Berry	139	TBD	HCP NB/ Renaissance	21
Victor Andrews	137	TBD	HCP SB/ West Parkway Pl	22
Bruce Warren	180	TBD	Roundabout/ 5K only	23
Andre Minter	78	Assigned PC	Roundabout/ 5K only	24

The race will begin at 0600 hours. There will be a briefing at headquarters at 0530 hours so we can sort out cars and answer any questions. The special event uniform will be worn. Bring your reflective vest for the event. The event will operate on TAC 1.

Post 1

When the race begins, block the eastbound lanes of Steed Rd. and work the intersection to get all racers onto Steed Rd. Hold this post until all 3 races have started and the last racer has past the West Frontage intersection.

Post 2

Stop all traffic on the Frontage Road and allow racers to go east on Steed Rd. When you are done here, go to HCP SB at West Parkway Place and help runners get off the MPT and back into the Renaissance Mall.

Post 3

Stop all traffic on the Frontage Road and allow racers to go east on Steed Rd.

Post 4

Stop all traffic and allow racers to cross Sunnybrook Rd. and get on the MPT to run south to Porter St.

Post 5

Stop all traffic and allow racers to cross Ridgeland Ave. on the MPT.

Post 6

Stop all traffic on W. Jackson St. and allow racers on Perkins St. to cross heading toward the MPT.

Posts 7/8

Work each side of HCP as racers come off the MPT and split. The ½ marathon racers will go south on HCP to Old Agency Parkway. When the racers cross over to HCP SB, put them in the right lane so they don't have to cross the road when they turn onto Trace Colony Park. The 10K racers will go straight across HCP and stay on the MPT to Greenwood Crossing. 5K racers will

cross over HCP and get on the MPT to run north back to the Renaissance. They will enter the Renaissance Mall at West Parkway Place.

Post 9

Block the right lane of HCP SB as racers come off Warwick Pl. Move all cars to the left lane and keep all racers in the right lane.

Post 10

Stop all traffic going northbound as racers will have to turn left from HCP southbound onto Marketridge.

Post 11/12

Stop all traffic as racers will come off of Business Park Dr. and need to get to HCP SB. Put the racers in the right SB lane of traffic as they have to run against traffic all the way to Wrenfield Way.

Post 13

Block the right lane and move all cars to the left lane. Racers will be running toward you in the right lane against traffic.

Post 14

Stop all traffic on Old Agency Rd. as racers come off Wrenfield Way and turn east toward Patterson Crossing. Racers should move to the left lane and run against traffic on Old Agency.

Post 15

Slow all westbound traffic on Old Agency as racers will be running against the flow coming from Wrenfield Way. Racers will turn north onto Patterson Crossing to get on the MPT.

Post 16

Work this intersection as ½ marathon and 10K racers will be coming off the MPT trail and running west on Old Agency Rd toward Richardson Rd.

Post 17

Work this intersection as racers will turn right from Richardson Rd. onto Steed Rd.

Post 18

Work the intersection as racers will turn left into the Township.

Post 19

Stop southbound traffic as racers come out of the Township to go south on HCP. Put all racers in the right southbound lane of HCP.

Post 20

Work the intersection as racers go south on HCP toward the Renaissance Mall. They will putting runners on the MPT on the west side of HCP to run back to West Parkway Place where they cross HCP and enter Renaissance Mall

Post 21

Work the traffic on HCP NB and allow racers to turn left from HCP SB onto Renaissance.

Post 22

Work Traffic on HCP SB at West Parkway Place to help runners cross from the MPT into Renaissance Mall.

Posts 23/24

5K runners will cross HCP and get on the MPT on the west side of HCP. These posts will be on the MPT on the west side of the intersection and not at the roundabout itself.

THIS CHECK IS VOID WITHOUT A GREEN & BLUE BACKGROUND AND AUTHENTIC WATERMARK ON THE BACK - HOLD AT LIGHT TO VIEW



St. Dominic-Jackson Memorial Hospital
969 Lakeland Drive
Jackson, MS 39216-4699

TRUSTMARK NATIONAL BANK
JACKSON, MS

85-27
653

386758

*****\$100.00

CHECK DATE	CHECK AMOUNT
09/13/18	*****\$100.00

PAY One Hundred And NO/100 Dollars
PAYEE: **CITY OF RIDGELAND**

TO
THE
ORDER
OF

CITY OF RIDGELAND
PO BOX 217
RIDGELAND, MS 39158
United States of America

THE CHECK EXPIRES 90 DAYS FROM DATE OF ISSUE

Lester H. Dharma

SIGNATURE HAS A COLORED BACKGROUND

⑈0000386758⑈ ⑆065300279⑆ 1000292980⑈

NON - NEGOTIABLE • THIS PORTION IS NON - NEGOTIABLE • THIS PORTION IS NON - NEGOTIABLE

THIS CHECK IS VOID WITHOUT A GREEN & BLUE BACKGROUND AND AUTHENTIC WATERMARK ON THE BACK - HOLD AT LIGHT TO VIEW



St. Dominic-Jackson Memorial Hospital
969 Lakeland Drive
Jackson, MS 39216-4699

TRUSTMARK NATIONAL BANK
JACKSON, MS

85-27
653

386759

*****\$1,000.00

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police department

January 8, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – SouthGroup Insurance Agency (Make a Difference 5K)

I have attached a request for a Special Event Permit from Tracy Gressett with SouthGroup Insurance Agency. This event is their Make a Difference 5K Run/Fun Walk scheduled Saturday, February 16, 2019 from 7:00 a.m. to 12:00 pm. and will benefit the Blair Batson Children's Hospital. This event will begin at the SouthGroup Insurance building located at 795 Woodlands Parkway. Please see attached for course route.

Ms. Gressett is expecting 600-700 participants and all parking for the event will be on site. Volunteers from Blair Batson and SouthGroup will be responsible for parking cars and all traffic in the office park area. A first aid/medical station provided by AMR will be available on site and SouthGroup will be open for the use of its facilities to accommodate participants. Volunteers from both organizations will be responsible for site clean-up.

This event will generate overtime for the police department with eight (8) posts that must be manned for participant safety. Each post will be manned three hours at an average rate of \$27.00 per hour for an estimated overtime cost of \$648.00.

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

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (1)

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 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: Make A Difference 5K

EVENT LOCATION: 795 woodlands Parkway

EVENT DATE: Beginning 2-16-19 to Ending 2-16-19 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 7:00 am to Ending 12:00 pm

TYPE OF EVENT: 5K Race & 1 mile Fun Run

EVENT POINT OF CONTACT: Cyndi Tullos CELL NUMBER: 601-260-1892
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: South Group Insurance and Financial Services

ADDRESS: 795 woodlands Pkwy, Ste 101 CITY/STATE/ZIP: Ridgeland, ms 39157

ESTIMATED CROWD SIZE: 600 - 700 NUMBER OF EVENT PERSONNEL: 100

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: 795 woodlands Building

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Event Volunteers

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

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

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

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

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

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

FIRST AID/MEDICAL STATION(S): ☒ YES ☐ NO LOCATION(S): AMR Onsite - 795 woodlands

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

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

Applicant Printed Name: South Group Insurance Services Contact Number: 601-326-5303

Applicant Signature: Tracy Unsworth Date: 1-4-19

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on 1/4/19 B and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Aldermen meeting to be held on 1-15-19.

Chief of Police or Designee: [Signature] DATE: 07 JAN 2019

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

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

Special Events Permit

SouthGroup Insurance and Financial Services

February 16, 2019

7:00am-12:00am

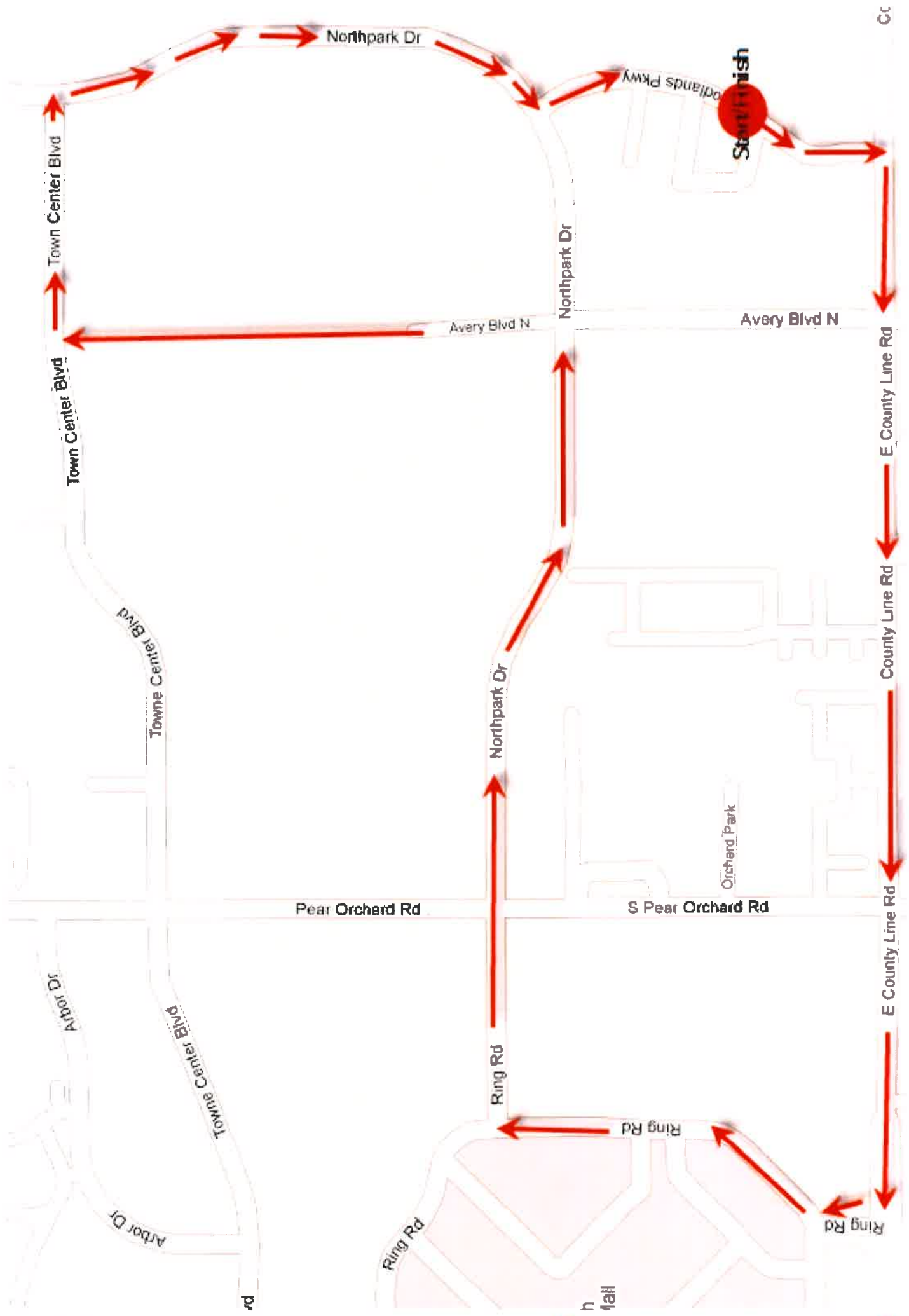
Woodlands Office Park, Woodlands Parkway

SouthGroup is planning a 5k run/walk to benefit Friends of Children's Hospital the fundraising arm for the Blair E. Batson Children's Hospital at University Medical Center. The event is planned to be held at the Woodlands Office Park on Woodlands Parkway, February 16, 2019. The event will begin around 7:00 am for set up and registration with the 5K race to begin at 8:30am with the event ending around 12:00am.

Parking for the event will be in the Woodlands Office Park parking lot. All handling of traffic and direction of parking on these premises of the Woodlands Office Park will be handled by event volunteers.

Our proposed race course for the 5k run/walk and one-mile fun run is attached which is the same as the previous year's race. Traffic control will be needed from the Ridgeland Police Department for the 5k race at points indicated on the proposed race course and any other as suggested by the police department. Additional event volunteers will be on hand to direct runners/walkers through the course.

We will not have any outdoor music at this event; however, a PA system may be used for the awards ceremony.



POST ASSIGNMENT MEMO
SOUTHGROUP 5K FUN WALK & RUN
FEBRUARY 16, 2019 8:00 A.M. UNTIL 11:00 A.M.

OFFICER	PATROL CAR	POST ASSIGNMENT	POST #
Kelly Chapman	Assigned vehicle	Command	Rover
Brice Berry (reserve)	TBD	Woodlands Pkwy/ECLR	1
Greg Filligane (reserve)	TBD	ECLR/Avery Blvd	2
Terry Rogers	Assigned vehicle	ECLR/Pear Orchard	3
Alex Loveall	Assigned vehicle	North Park/Pear Orchard	4
James Myers	Assigned vehicle	North Park/Avery Blvd	5
Chris Campbell	Assigned vehicle	Town Center/Avery Blvd.	6
Kason Travis	Assigned vehicle	Town Center/North Park	7

The on duty motor officer will be in command of the race. The race begins at 8:30 a.m. There will be a briefing in roll call at 0800 hours and officers are to be on their post no later than 8:30 a.m. Officers are to wear their special event uniform and operate off Tac 2 radio channel.

POST 1

Block the right lane of ECLR with your vehicle and monitor traffic as the runners turn right onto ECLR from Woodlands Parkway. Hold this post until the fun run is over and then go back in service.

POST 2

Work traffic through the intersection of ECLR and Avery Blvd. Traffic must yield to race participants but it can flow onto Avery Blvd. Hold this post until the fun run is over.

POST 3

Work traffic through the intersection of ECLR and Pear Orchard Road. Traffic must yield to race participants but can flow when it is safe to do so. After the last race participant comes through the intersection, follow them to the end and then go 10-7.

POST 4

Work traffic through the intersection of Pear Orchard Road and North Park Drive. Traffic must yield to participants. You can allow traffic to flow east on North Park **only if they are going to a business** on this road and cannot get to it by going another way. When the last racer has passed you, you can go 10-7.

POST 5

Work traffic through the intersection. Traffic must yield to race participants. Traffic can turn north onto Avery Blvd. but it cannot turn south. No traffic can flow east of this intersection on North Park Drive. Hold this post until the fun run is over.

POST 6

Work traffic through the intersection. Traffic must yield to race participants. Racers will turn right and go towards North Park Drive so slow traffic that is flowing in that direction. When the last racer has passed you, you can go 10-7.

POST 7

At the beginning of the race, close all southbound traffic flow on North Park Drive and divert it to westbound Town Center. Hold this post until the fun run is over. Any eastbound traffic on Town Center will be directed northbound on North Park Drive.



795 WOODLANDS PARKWAY, SUITE 101
P.O. BOX 3266
RIDGELAND, MISSISSIPPI 39158
TELEPHONE 601-914-3220

SOUTHGROUP
INSURANCE AND FINANCIAL SERVICES

PAY One Hundred Dollars and 00 Cents

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

SouthGroup Insurance Special Events Permit

REGIONS BANK
JACKSON, MISSISSIPPI

85-543/653

77445

CHECK

DATE
1/4/2019

AMOUNT
\$100.00

James Neuge
AUTHORIZED SIGNATURE

⑈077445⑈ ⑆065305436⑆ 0101896040⑈



795 WOODLANDS PARKWAY, SUITE 101
P.O. BOX 3266
RIDGELAND, MISSISSIPPI 39158
TELEPHONE 601-914-3220

SOUTHGROUP
INSURANCE AND FINANCIAL SERVICES

PAY One Thousand Dollars and 00 Cents

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

SouthGroup Insurance Bond fee-Make a Difference 5k

REGIONS BANK
JACKSON, MISSISSIPPI

85-543/653

77444

CHECK

DATE
1/4/2019

AMOUNT
\$1,000.00

James Neuge
AUTHORIZED SIGNATURE

⑈077444⑈ ⑆065305436⑆ 0101896040⑈

Security features. Details on back.

Security features. Details on back.

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 12/01/2018 TO 12/31/2018

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0012277	11/01/18-10/31/19	27-17-009	1ST FRANKLIN FINANCIAL CO	20.00CR	.00	.00	.00	20.00CR
0010930	10/31/18-10/30/19	27-17-009	AUDACIOUS ANGELS SUCCESSC	20.00CR	2.40CR	.00	.00	22.40CR
0011214	1/01/19-12/31/19	27-17-365	BATTERIES PLUS BULBS	25.00CR	.00	.00	.00	25.00CR
10230	1/01/19-12/31/19	27-17-009	BUGS ONE INC	20.00CR	.00	.00	.00	20.00CR
0012276	12/03/18-12/03/19	27-17-365	CHOICE PHARMACY	20.00CR	.00	.00	.00	20.00CR
5715	1/01/19-12/31/19	27-17-009	CREATIVE HAIR PRODUCTIONS	20.00CR	.00	.00	.00	20.00CR
0010666	1/01/19-12/31/19	27-17-009	DUNBAR MONROE PLLC	30.00CR	.00	.00	.00	30.00CR
8405	12/01/18-11/30/19	27-17-009	EDWARD D JONES & CO LP	20.00CR	.00	.00	.00	20.00CR
0012023	12/02/18-12/01/19	27-17-009	ENTER LOCKED ESCAPE ROOMS	20.00CR	.00	.00	.00	20.00CR
0011183	11/01/18-10/31/19	27-17-365	EVERYDAY GOURMENT, THE	213.92CR	27.50CR	.00	.00	241.42CR
7864	12/01/18-11/30/19	27-17-365	GOT GEAR MOTORSPORTS LLC	680.00CR	.00	.00	.00	680.00CR
8236	1/01/19-12/31/19	27-17-009	H R B TAX GROUP INC	30.00CR	.00	.00	.00	30.00CR
0011174	12/31/18-12/30/19	27-17-009	HICOMP LLC	20.00CR	.00	.00	.00	20.00CR
0011173	12/01/18-11/30/19	27-17-009	HIGH BISCUITS LLC	20.00CR	.00	.00	.00	20.00CR
8040	1/01/19-12/31/19	27-17-009	HIGHLAND HOME	150.00CR	.00	.00	.00	150.00CR
0012213	12/01/18-11/30/19	27-17-009	KERIOTH CONSTRUCTION INC.	105.00CR	.00	.00	.00	105.00CR
0012056	12/16/18-12/15/19	27-17-009	KINECTRICS AES, INC.	30.00CR	.00	.00	.00	30.00CR
0010669	12/01/18-11/30/19	27-17-365	L'OCCITANE INC	150.00CR	.00	.00	.00	150.00CR
0012030	12/01/18-11/30/19	27-17-009	LAYSON COUNSELING GROUP,	20.00CR	.00	.00	.00	20.00CR
9999	12/01/18-11/30/19	27-17-009	LECHIC HAIR GALLERY	20.00CR	.00	.00	.00	20.00CR
8776	1/01/19-12/31/19	27-17-365	LOWES HOME CENTER LLC	1,840.00CR	.00	.00	.00	1,840.00CR
0011794	1/01/19-12/31/19	27-17-009	MISSISSIPPI DENT DOCTOR	30.00CR	.00	.00	.00	30.00CR
6398	1/01/19-12/31/19	27-17-009	N & M PROPERTIES INC	20.00CR	.00	.00	.00	20.00CR
0012025	12/02/18-12/01/19	27-17-009	NEUVEAU PROPERTIES	20.00CR	.00	.00	.00	20.00CR
0010487	1/01/19-12/31/19	27-17-009	PILGRIM INC	20.00CR	.00	.00	.00	20.00CR
0010544	12/01/18-11/30/19	27-17-009	PINK CADILLAC SUCCESS CEN	20.00CR	.00	.00	.00	20.00CR
0011643	12/15/18-12/14/19	27-17-009	REGIONAL CARE LLC	54.00CR	.00	.00	.00	54.00CR
7479	12/01/18-11/30/19	27-17-009	ROMAN DELIGHT	20.00CR	2.20CR	.00	.00	22.20CR
9989	12/01/18-11/30/19	27-17-365	SEPHORA #620	440.00CR	.00	.00	.00	440.00CR
0012278	12/07/18-12/07/19	27-17-009	SHRIMP BASKET I	90.00CR	.00	.00	.00	90.00CR
10223	1/01/19-12/31/19	27-17-009	SOMBRA MEXICAN KITCHEN	102.00CR	.00	.00	.00	102.00CR
6704	1/01/19-12/31/19	27-17-009	SOUTHERN ADMINISTRATORS	30.00CR	.00	.00	.00	30.00CR
0010575	1/01/19-12/31/19	27-17-009	STATE BANK & TRUST COMPAN	57.00CR	.00	.00	.00	57.00CR
0012275	12/03/18-12/03/19	27-17-009	STUDIO X	20.00CR	.00	.00	.00	20.00CR
0011975	9/05/18- 9/04/19	27-17-009	THAIRAPY GARDEN	20.00CR	2.40CR	.00	.00	22.40CR
10229	1/01/19-12/31/19	27-17-009	U-SAVE AUTO RENTAL OF AME	63.00CR	.00	.00	.00	63.00CR
0012274	11/14/18-11/14/19	27-17-365	VALERO FOOD MART	20.00CR	.00	.00	.00	20.00CR
0011233	1/01/19-12/31/19	27-17-365	VAPOR WORLD	25.00CR	.00	.00	.00	25.00CR
8579	12/01/18-11/30/19	27-17-009	WAFFLE HOUSE #1647	60.00CR	.00	.00	.00	60.00CR
RECORD TOTAL			INPUT TOTAL	FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
39				4,584.92CR	34.50CR			4,619.42CR

** LICENSE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
LICENSE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	30	1,171.00CR	7.00CR		1,178.00CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	9	3,413.92CR	27.50CR		3,441.42CR
		TOTAL	4,584.92CR	34.50CR		4,619.42CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 12/01/2018 TO 12/31/2018

** REPORT CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
*****	INVALID	13	3,055.00CR	2.20CR		3,057.20CR
236220	Commercial and Institutional B	1	105.00CR			105.00CR
238990	All Other Specialty Trade Cont	5	147.00CR	2.40CR		149.40CR
424210	Drugs and Druggists' Sundries	1	20.00CR			20.00CR
424940	Tobacco and Tobacco Product Me	1	25.00CR			25.00CR
443120	Computer and Software Stores	1	20.00CR			20.00CR
445120	Convenience Stores	1	20.00CR			20.00CR
446120	Cosmetics Beauty Supplies and	1	150.00CR			150.00CR
454390	Other Direct Selling Establish	3	678.92CR	27.50CR		706.42CR
522291	Consumer Lending	1	20.00CR			20.00CR
531210	Offices of Real Estate Agents	1	20.00CR			20.00CR
541330	Engineering Services	1	30.00CR			30.00CR
611430	Professional and Management De	1	20.00CR			20.00CR
621410	Family Planning Centers	1	20.00CR			20.00CR
621610	Home Health Care Services	1	54.00CR			54.00CR
713120	Amusement Arcades	1	20.00CR			20.00CR
713940	Fitness and Recreational Sport	1	20.00CR			20.00CR
722511	FULL-SERVICE RESTAURANTS	2	110.00CR			110.00CR
811121	Automotive Body Paint and Inte	1	30.00CR			30.00CR
812112	Beauty Salons	1	20.00CR	2.40CR		22.40CR
TOTAL			4,584.92CR	34.50CR		4,619.42CR

** FEE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
FEE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	22	490.00CR	7.00CR		497.00CR
27-17-009C	SERVICE BUSINESS OVER 10	8	681.00CR			681.00CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	9	3,413.92CR	27.50CR		3,441.42CR
		TOTAL	4,584.92CR	34.50CR		4,619.42CR

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	4,619.42CR
099-000-008	POOLED CASH	4,619.42

REPORT SELECTION CRITERIA

REPORT SELECTION

LICENSES: THRU ZZZZZZZZZZ

EFFECTIVE DATES: 0/00/0000 TO 99/99/9999

EXPIRATION DATES: 0/00/0000 TO 99/99/9999

PAYMENT DATES: 12/01/2018 TO 12/31/2018

LICENSE CODES: Include: 27-17-009 , 27-17-035 , 27-17-299 , 27-17-365 , 27-17-415 , 27-17-425 , 27-27-005 27-27-301 , 75-85-0

REPORT CODES: All

FEE CODES: All

PRINT OPTIONS

SEQUENCE: NAME

REPORT TYPE: SUMMARY

REVERSE PAYMENTS: NO

END OF REPORT



January 4, 2019

VIA E-MAIL @ PAULA.TIERCE@RIDGELANDMS.ORG

City of Ridgeland, Mississippi
Attn: Paula Tierce, City Clerk
304 Highway 51 South
Ridgeland, Mississippi 39157

RE: City of Ridgeland, Mississippi Fiscal Year 2018 Continuing Disclosure

Dear Ms. Tierce:

We are pleased to confirm our engagement as dissemination agent (the "Dissemination Agent") to The City of Ridgeland, Mississippi (the "City") in connection with its annual continuing disclosure undertaking. We appreciate your confidence in us and will do our best to continue to merit it. This letter sets forth the role we propose to serve and the responsibilities we propose to assume as Dissemination Agent in connection with the Annual Filing for fiscal year ended September 30, 2018.

We understand that pursuant to Securities and Exchange Commission Rule 15c2-12, as amended from time to time (the "Rule"), the City is required to provide on an annual basis certain financial information and operating data to the Municipal Securities Rulemaking Board (the "MSRB") through the MSRB's Electronic Municipal Market Access system at www.emma.msrb.org ("EMMA"), in the electronic format then prescribed by the Securities and Exchange Commission (the "SEC") (the "Required Electronic Format") pursuant to the Rule.

We also understand that pursuant to the City's Policies and Procedures for Continuing Disclosure/SEC Rule 15c2-12 Compliance (the "Policy"), a staff designee of the City is required to appoint or engage a dissemination agent to assist in carrying out its obligations under the Policy and the Rule, and the City is hereby appointing us to serve as Dissemination Agent in connection with the **Annual Filing for fiscal year 2018 to be filed on or before March 28, 2019.**

SCOPE OF ENGAGEMENT

As Dissemination Agent we will examine the City's continuing disclosure responsibility, consult with parties to the City; compile the Annual Filing (with the assistance of the City) and file an Annual Filing for and on behalf of the City. We will rely upon information provided to us without undertaking to verify the same by independent investigation. During the course of this engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Annual Filing. We understand that you will direct members of your staff and other employees of the City to cooperate with us in this regard.

Our duties in this engagement are limited to those expressly set forth above.

ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this engagement letter, the City will be our client and an attorney-client relationship will exist between us. We further assume that all other parties understand that in this transaction we represent only the City, we are not counsel to any other party, and we are not acting as an intermediary among the parties. Our services as Dissemination Agent are limited to those contracted for in this letter, and the City's execution of this engagement letter will constitute an acknowledgment of those limitations.

Our representation of the City and the attorney-client relationship created by this engagement letter will be concluded upon the filing of the Annual Filing.

PROSPECTIVE CONSENT

As you are aware, Butler Snow represents many political subdivisions, companies and individuals. It is possible that during the time that we are representing the City, one or more of our present or future clients will have transactions, litigation, or other matters with the City. We do not believe that such representation, if it occurs, will adversely affect our ability to represent you as provided in this engagement letter, either because such matters will be sufficiently different from the filing of the Annual Filing so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance filing of the Annual Filing. The City's local counsel is hereby authorized to discuss and/or review with Butler Snow any such matters described in this paragraph (including any form of potential conflict waiver, if applicable). Execution of this engagement letter will signify the City's consent to our representation of others consistent with the circumstances described in this paragraph.

FEE STRUCTURE

Based upon: (i) our current understanding of the terms, structure, size and schedule of the Annual Filing, (ii) the duties we will undertake pursuant to this letter, (iii) the time we anticipate devoting to the Annual Filing, and (iv) the responsibilities we assume, our fee for this engagement will be \$3,000.00. Such fee may vary: (i) if material changes in the structure of the financing occur or (ii) if unusual or unforeseen circumstances arise which require a significant increase in our time or our responsibilities. If, at any time, we believe that circumstances require an adjustment of our original fee estimate, we will consult with you.

In addition, this letter authorizes us to incur expenses and make disbursements on behalf of the City, which we will include in our invoice. Disbursement expenses will include such items as travel costs, photocopying, deliveries and other out-of-pocket costs.

PUBLICITY CONCERNING THIS MATTER

Often projects and matters such as this are of interest to the public. Also, many clients desire favorable publicity. Therefore, you agree that we may respond to inquiries from the news media and we may initiate and publish information to the public on this matter (including but not limited to our firm website) unless you instruct us not to do so. In any event, we will not divulge any non-public information regarding this matter.

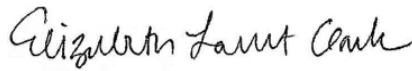
RECORDS

At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retain by us after the termination of this engagement.

If the foregoing terms are acceptable to you, please so indicate by (1) returning the enclosed copy of this engagement letter dated and signed by an authorized officer; and (2) returning the material event notice certification dated and signed by an authorized officer, attached hereto as **Exhibit A**. Please retain a copy of the original engagement letter and material event notice certification for your files.

We look forward to working with you again on your Annual Filing.

BUTLER SNOW LLP



By: _____
Elizabeth Lambert Clark

Accepted and Approved:

THE CITY OF RIDGELAND, MISSISSIPPI

BY: _____
Mayor

Dated: _____

Cc: Jerry Mills, Esq., City of Ridgeland, Mississippi City Attorney
(via email to: jmills@pdmd.biz)
Ashley Burton Daniel, Finance Manager (via email to: Ashley.Daniel@ridgelandms.org)

EXHIBIT A

Event Notice

The City certifies that none of the event notices have occurred with respect to the Bonds:

- (1) Principal and interest payment delinquencies;
- (2) Non-payment related defaults, if material;
- (3) Unscheduled draws on debt service reserves, if any, reflecting financial difficulties;
- (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) Substitution of credit or liquidity providers, or their failure to perform;
- (6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;
- (7) Modifications to rights of Bondholders, if material;
- (8) Bond calls, if material, and tender offers;
- (9) Defeasances;
- (10) Release, substitution, or sale of property, if any, securing repayment of the Bonds, if material;
- (11) Rating changes;
- (12) Bankruptcy, insolvency, receivership, or similar event of the Issuer;
- (13) The consummation of a merger, consolidation, or acquisition involving the Issuer or the sale of all or substantially all of the assets of the Issuer, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and/or
- (14) Appointment of a successor or additional trustee or the change of name of a trustee, if material.

THE CITY OF RIDGELAND, MISSISSIPPI

BY: _____
Mayor

Dated: _____



DATE: JANUARY 11, 2019
TO: MAYOR & BOARD OF ALDERMEN
FROM: PAULA TIERCE, CITY CLERK/HR DIRECTOR
RE: UTILITY ADJUSTMENTS

Please consider approving the following account adjustments:

04-0125-03	117 Arbor Ridge	\$58.24
	Leak on service line	
06-2140-01	201 Squirrel Hill	\$74.62
	Leak near meter on service line	

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

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

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

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-45690	MISS DEPARTMENT OF EMPLOY	151055	2018 4TH QTR UNEMPLOYMENT TAX	I 201901045828	1/04/2019	440.82
			2018 4TH QTR UNEMPLOYMENT TAX	001-010-490	0.00	
			2018 4TH QTR UNEMPLOYMENT TAX	001-020-490	0.00	
			2018 4TH QTR UNEMPLOYMENT TAX	001-040-490	9.32	
			2018 4TH QTR UNEMPLOYMENT TAX	001-092-490	0.00	
			2018 4TH QTR UNEMPLOYMENT TAX	001-040-490	0.00	
			2018 4TH QTR UNEMPLOYMENT TAX	001-100-490	202.51	
			2018 4TH QTR UNEMPLOYMENT TAX	001-160-490	85.12	
			2018 4TH QTR UNEMPLOYMENT TAX	001-180-490	5.96	
			2018 4TH QTR UNEMPLOYMENT TAX	001-201-490	84.74	
			2018 4TH QTR UNEMPLOYMENT TAX	001-340-490	44.89	
			2018 4TH QTR UNEMPLOYMENT TAX	005-101-490	6.47	
			2018 4TH QTR UNEMPLOYMENT TAX	400-650-490	1.81	
			2018 4TH QTR UNEMPLOYMENT TAX	404-650-490	0.00	

TOTAL = 440.82
=====

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	432.54
005	COURT SERVICES FEE FUND	6.47
400	PUBLIC UTILITIES FUND	1.81
404	EMCRS OPERATION & MAINT	0.00
TOTALS FOR ALL FUNDS =		440.82

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02960	A S C A P	151056	RENEWAL RENEWAL	I 201901035826 001-340-686	12/20/2018 357.39	357.39
01-05258	A T & T GLOBAL SERVICES	151057	DECEMBER 2018 DECEMBER 2018	I GF16876 001-100-604	1/01/2019 229.64	229.64
01-00113	A-1 APPLIANCES	151058	FD-WASHER REPAIR VALVE SERVICE CALL LABOR	I 117690 001-160-635 001-160-635 001-160-635	12/10/2018 112.00 93.00 30.00	235.00
01-00113	A-1 APPLIANCES	151059	FD-WASHER REPAIR TEMP SWITCH	I 117760 001-160-635	12/11/2018 89.00	89.00
01-02402	ACCESS CONTROL GROUP	151060	FD - KEY FOBS KEY FOBS	I 10146 001-160-540	12/14/2018 137.50	137.50
01-01350	ADCAMP INC	151061	TONS OF ASPHALT TONS OF ASPHALT	I 38227 001-201-575	11/30/2018 2,424.32	2,424.32
01-01350	ADCAMP INC	151062	TONS OF ASPHALT TONS OF ASPHALT	I 38245 001-201-575	12/31/2018 1,793.92	1,793.92
01-01350	ADCAMP INC	151063	ASPHALT ASPHALT	I 38248 001-201-575	12/31/2018 4,095.36	4,095.36
01-01350	ADCAMP INC	151064	ASPHALT TAC ASPHALT TAC	I 38249 001-201-575	12/31/2018 1,052.25	1,052.25
01-01350	ADCAMP INC	151065	TONS OF ASPHALT TONS OF ASPHALT	I 38289 001-201-575	12/31/2018 4,490.24	4,490.24
01-01655	ADVANTAGE BUSINESS SYSTEM	151066	PRINTER FEES BLACK/WHITE COPIES COLOR COPIES	I 155812 001-340-604 001-340-604	12/20/2018 41.24 11.93	53.17
01-04417	ALLEN ENGINEERING AND SCI	151067	11-26-18 - 12-30-18 STORMWATER 11-26-18 - 12-30-18 STORMWATER	I 00181010 001-201-600	12/30/2018 1,541.67	1,541.67
01-01558	AMERICA'S CHOICE CHEMICAL	151068	SEWER SOLVENT SEWER SOLVENT	I 12731 400-650-575	1/02/2019 2,319.60	2,319.60
01-01944	ATMOS ENERGY	151069	3013187195:11-30-18 - 12-29-18 3013187195:11-30-18 - 12-29-18	I 201901095844 001-340-630	12/31/2018 157.14	157.14
01-01944	ATMOS ENERGY	151070	3015422613:11-29-18 - 12-29-18 3015422613:11-29-18 - 12-29-18	I 201901095845 001-160-630	12/31/2018 310.89	310.89
01-02958	AUTOZONE INC	151071	REMITTANCE OF RESTITUTION REMITTANCE OF RESTITUTION	I 201901095843 001-000-122	1/08/2019 50.00	50.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04303	BADGEPASS INC	151072	PRIVILEGE LICENSE OVERPYMNT	I 201901085838	12/26/2018	65.15
			PRIVILEGE LICENSE OVERPYMNT	001-000-351	65.15	
01-05527	BELLA CHES	151073	REMITTANCE OF RESTITUTION	I 201901095846	1/08/2019	300.00
			REMITTANCE OF RESTITUTION	001-000-122	300.00	
01-05028	BOYD, ERIN	151074	CLOTHING ALLOWANCE	I 201901095842	1/07/2019	525.00
			CLOTHING ALLOWANCE	001-100-535	525.00	
01-05281	BRADLEY, RACHEL	151075	JANUARY 7, 2019 MEETING	I 010719	1/07/2019	50.00
			JANUARY 7, 2019 MEETING	001-340-611	50.00	
01-05281	BRADLEY, RACHEL	151076	ADV TRAV: 02-05-19 - 02-08-19	I 201901105857	1/07/2019	60.00
			ADV TRAV: 02-05-19 - 02-08-19	001-550-599	60.00	
01-02264	BRODERICK ADVERTISING	151077	RAMPUPRIDGELAND.COM RENEWAL	I 23064	12/27/2018	78.16
			RAMPUPRIDGELAND.COM RENEWAL	001-180-604	78.16	
01-02311	BUFKIN MECHANICAL, INC	151078	FD-CENTRAL	I 73399	12/10/2018	150.00
			WATER HEATER REPAIR	001-160-637	150.00	
01-02311	BUFKIN MECHANICAL, INC	151079	TOLIET VALVE REPAIR	I 73435	1/03/2019	174.00
			PLUMBING SERVICE	001-100-637	150.00	
			PLUMBING MATERIAL	001-100-637	24.00	
01-02311	BUFKIN MECHANICAL, INC	151080	FD-TOILET REPAIR	I 73459	1/03/2019	257.00
			TOILET REPAIR	001-160-637	257.00	
01-05141	BURGER & BLUES	151081	VDAY BANQUET MEAL	I 201901085829	1/07/2019	3,037.50
			VDAY BANQUET MEAL	001-340-650	3,037.50	
01-05106	C SPIRE BUSINESS SOLUTION	151082	CSBS677122:01-01-19 - 01-31-19	I 1385508	1/01/2019	627.98
			CSBS677122:01-01-19 - 01-31-19	001-020-604	20.16	
			CSBS677122:01-01-19 - 01-31-19	001-042-604	73.81	
			CSBS677122:01-01-19 - 01-31-19	001-080-604	6.71	
			CSBS677122:01-01-19 - 01-31-19	001-180-604	87.23	
			CSBS677122:01-01-19 - 01-31-19	001-201-604	26.84	
			CSBS677122:01-01-19 - 01-31-19	001-340-604	73.92	
			CSBS677122:01-01-19 - 01-31-19	400-650-604	40.32	
01-03826	C SPIRE WIRELESS	151083	0031603285:11-23-18 - 12-22-18	I 201901095849	12/22/2018	2,577.08
			0031603285:11-23-18 - 12-22-18	001-100-605	2,577.08	
01-03826	C SPIRE WIRELESS	151084	0031656019:11-23-18 - 12-22-18	I 201901095850	12/22/2018	50.29
			0031656019:11-23-18 - 12-22-18	001-020-605	50.29	
01-03826	C SPIRE WIRELESS	151085	0031656041:11-23-18 - 12-22-18	I 201901095851	12/22/2018	563.11
			0031656041:11-23-18 - 12-22-18	001-020-605	273.52	
			0031656041:11-23-18 - 12-22-18	001-042-605	168.96	
			0031656041:11-23-18 - 12-22-18	001-080-605	50.49	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03826	C SPIRE WIRELESS	151085	0031656041:11-23-18 - 12-22-18 I	201901095851	12/22/2018	563.11	CONT
			0031656041:11-23-18 - 12-22-18	001-092-605	19.85		
			0031656041:11-23-18 - 12-22-18	001-093-605	50.29		
01-03826	C SPIRE WIRELESS	151086	0031656076:11-23-18 - 12-22-18 I	201901095852	12/22/2018	231.12	
			0031656076:11-23-18 - 12-22-18	001-160-605	231.12		
01-03826	C SPIRE WIRELESS	151087	0031656124:11-23-18 - 12-22-18 I	201901095855	12/22/2018	401.27	
			0031656124:11-23-18 - 12-22-18	001-180-605	401.27		
01-03826	C SPIRE WIRELESS	151088	0031656148:11-23-18 - 12-22-18 I	201901095856	12/22/2018	924.40	
			0031656148:11-23-18 - 12-22-18	001-201-605	400.99		
			0031656148:11-23-18 - 12-22-18	400-650-605	438.93		
			0031656148:11-23-18 - 12-22-18	404-650-605	84.48		
01-03297	C.C. LYNCH & ASSOCIATES,	151089	QTRLY SERVICE CONFIN SPA	I 183324	12/19/2018	9,488.24	
			QUARTERLY SERVICE	404-650-603	3,300.00		
			CONFIN SPACE SERVIC	404-650-603	4,200.00		
			INDICATING SILICA	404-650-603	102.24		
			HALF DAY FIELD SERVI	404-650-603	825.00		
			1/2 DAY CONFINED SPA	404-650-603	1,050.00		
			SHIPPING	404-650-603	11.00		
01-03779	CAPITOL INTERNATIONAL PRO	151090	KIDFEST ENTERTAINMENT	I 2019-GRIZ	12/05/2018	2,250.00	
			GRIZZLY DEPOSIT	001-340-650	2,250.00		
01-03640	CAROUSEL INDUSTRIES OF NO	151091	01-08-19 - 01-07-20 COVERAGE	I 2325222	1/04/2019	6,750.00	
			01-08-19 - 01-07-20 COVERAGE	001-010-635	626.31		
			01-08-19 - 01-07-20 COVERAGE	001-020-635	626.31		
			01-08-19 - 01-07-20 COVERAGE	001-040-635	765.49		
			01-08-19 - 01-07-20 COVERAGE	001-100-635	1,878.93		
			01-08-19 - 01-07-20 COVERAGE	001-160-635	417.54		
			01-08-19 - 01-07-20 COVERAGE	001-180-635	834.96		
			01-08-19 - 01-07-20 COVERAGE	001-201-635	417.54		
			01-08-19 - 01-07-20 COVERAGE	001-340-635	417.54		
			01-08-19 - 01-07-20 COVERAGE	400-650-635	765.38		
01-02764	CENTRAL MISSISSIPPI CRIME	151092	DECEMBER 2018	I 201901095848	1/07/2019	385.84	
			DECEMBER 2018	001-000-330	385.84		
01-12050	CENTRAL PIPE SUPPLY INC	151093	PARTS FOR SUNNYBROOK REHA	I S100159977.001	12/28/2018	10,528.00	
			12" SDR 26 PVC SANIT	352-601-760	10,528.00		
01-12050	CENTRAL PIPE SUPPLY INC	151094	WATER PARTS	I S100164770.001	12/19/2018	1,923.81	
			SDR26 PVC 45 6"	400-650-575	137.00		
			2" FLANGE	400-650-575	139.77		
			2" MALE ADPTER X CTS	400-650-575	318.60		
			2" SS INSERTS	400-650-575	9.40		
			1" BRASS COMP TEE	400-650-575	300.00		
			4" pvc 45	400-650-575	61.00		
			6" HYMAX COUPLING	400-650-575	958.04		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	151095	04052 04052	I 10588419 001-340-540	11/23/2018 52.99	52.99
01-13025	CINTAS CORPORATION LOC #2	151096	02148 02148 02148	I 10600306 001-180-540 400-650-540	12/21/2018 36.81 11.40	48.21
01-13025	CINTAS CORPORATION LOC #2	151097	08828 08828	I 10603400 001-340-540	12/28/2018 30.00	30.00
01-13025	CINTAS CORPORATION LOC #2	151098	04052 04052	I 10603405 001-340-540	12/28/2018 52.99	52.99
01-13025	CINTAS CORPORATION LOC #2	151099	02147 02147	I 10603406 001-340-540	12/28/2018 52.67	52.67
01-13025	CINTAS CORPORATION LOC #2	151100	02148 02148 02148	I 10603408 001-180-540 400-650-540	12/28/2018 36.81 11.40	48.21
01-13025	CINTAS CORPORATION LOC #2	151101	04448 04448	I 10604689 001-201-535	1/01/2019 257.91	257.91
01-13025	CINTAS CORPORATION LOC #2	151102	04450 04450	I 10604690 400-650-535	1/01/2019 159.97	159.97
01-13025	CINTAS CORPORATION LOC #2	151103	04448 04448	I 10604691 001-201-540	1/01/2019 2.59	2.59
01-13025	CINTAS CORPORATION LOC #2	151104	04450 04450	I 10604692 400-650-535	1/01/2019 47.32	47.32
01-13025	CINTAS CORPORATION LOC #2	151105	08828 08828	I 10606437 001-340-540	1/04/2019 30.00	30.00
01-13025	CINTAS CORPORATION LOC #2	151106	04052 04052	I 10606445 001-340-540	1/04/2019 52.99	52.99
01-13025	CINTAS CORPORATION LOC #2	151107	02147 02147	I 10606446 001-340-540	1/04/2019 52.67	52.67
01-13025	CINTAS CORPORATION LOC #2	151108	02148 02148 02148	I 10606447 001-180-540 400-650-540	1/04/2019 36.81 11.40	48.21
01-13025	CINTAS CORPORATION LOC #2	151109	04448 04448	I 10607715 001-201-535	1/08/2019 257.91	257.91
01-13025	CINTAS CORPORATION LOC #2	151110	04450 04450 04450	I 10607716 400-650-535 404-650-535	1/08/2019 146.91 13.06	159.97

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	151111	04448 04448	I 10607718 001-201-540	1/08/2019 2.59	2.59
01-13025	CINTAS CORPORATION LOC #2	151112	04450 04450	I 10607719 400-650-540	1/08/2019 47.32	47.32
01-13300	CITY OF RIDGELAND	151113	REMITTANCE OF RESTITUTION REMITTANCE OF RESTITUTION	I 201901095847 001-000-122	1/08/2019 116.00	116.00
01-13601	CLARION LEDGER - SUBSCRIP	151114	CL6284182: 01-01-19 - 01-31-19 CL6284182: 01-01-19 - 01-31-19	I 201901105957 001-040-686	1/10/2019 21.00	21.00
01-05507	VIRGINIA LEE COCKE	151115	JANUARY 7, 2019 MEETING JANUARY 7, 2019 MEETING	I 010719 001-340-611	1/07/2019 50.00	50.00
01-05507	VIRGINIA LEE COCKE	151116	ADV TRAV: 02-05-19 - 02-08-19 ADV TRAV: 02-05-19 - 02-08-19	I 201901105858 001-550-599	1/07/2019 60.00	60.00
01-04779	COLLECTIVE DATA	151117	COLLECTIVE DATA RENEWAL COLLECTIVE DATA RENEWAL	I 15817 001-100-635	12/21/2018 4,093.00	4,093.00
01-04822	COLLIER, RACHEL	151118	JANUARY 7, 2019 MEETING JANUARY 7, 2019 MEETING	I 010719 001-340-611	1/07/2019 50.00	50.00
01-02440	COMCAST CABLE	151119	8396410560012870:12-28 - 01-27 8396410560012870:12-28 - 01-27	I 201901105859 001-340-604	12/24/2018 106.85	106.85
01-02440	COMCAST CABLE	151120	8396410530214796:01-01 - 01-31 8396410530214796:01-01 - 01-31	I 201901105860 001-160-604	12/27/2018 234.85	234.85
01-02440	COMCAST CABLE	151121	8396410530254032:01-01 - 01-31 8396410530254032:01-01 - 01-31	I 201901105861 001-160-604	12/27/2018 89.90	89.90
01-02440	COMCAST CABLE	151122	8396410530116512:01-04 - 02-03 8396410530116512:01-04 - 02-03	I 201901105862 001-100-604	1/01/2019 20.97	20.97
01-02898	CONSOLIDATED FLEET SERVIC	151123	FD-LADDER TESTING GROUND LADDER L4 ARIEL TEST L4 GROUND LADDER L1 ARIEL TEST L1	I 2018MC0080 001-160-632 001-160-632 001-160-632 001-160-632	12/21/2018 489.80 695.00 74.40 695.00	1,954.20
01-00429	COVINGTON SALES & SERVICE	151124	GUTTER BROOM GUTTER BROOM FREIGHT	I 81692 001-201-632 001-201-632	12/19/2018 576.00 64.00	640.00
01-05524	CRAWFORD EYE CARE	151125	PRIVILEGE LICENSE OVERPYMNT PRIVILEGE LICENSE OVERPYMNT	I 201901085837 001-000-351	12/10/2018 59.20	59.20
01-16500	CUSTOM PRODUCTS CORP	151126	SIGNS 18X24 NO LITTERING	I 313831 001-201-685	12/20/2018 147.30	147.30

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-16500	CUSTOM PRODUCTS CORP	151127	HARBOUR POINTE SIGNS HARBOUR POINTE SIGNS	I 313832 001-201-685	12/20/2018 1,975.00	1,975.00
01-16500	CUSTOM PRODUCTS CORP	151128	SIGNS LEFT CURVE WARNING RIGHT CURVE WARNING CHEVRON SIGNS 25 MPH ADVISORY 2 WAY WHITE RPM 8 FT YELLOW REFLECT 12 FT U CHANNEL POST	I 313833 001-201-685 001-201-685 001-201-685 001-201-685 001-201-685 001-201-685 001-201-685	12/20/2018 58.30 58.30 165.50 40.56 110.50 298.83 225.70	957.69
01-16500	CUSTOM PRODUCTS CORP	151129	BARRICADE LIGHTS BATTERIE BARRICADE LIGHT BATTERIES	I 313981 001-201-575 001-201-575	1/03/2019 235.20 107.76	342.96
01-05529	DANA SAFETY SUPPLY INC	151130	FD-RESCUE 1 LIGHTS SHIPPING	I 551038 001-160-632 001-160-632	12/31/2018 308.00 20.00	328.00
01-02613	DATAPROSE, LLC	151131	12-01-18 - 12-31-18 BILLING 12-01-18 - 12-31-18 BILLING 12-01-18 - 12-31-18 BILLING	I DP1804273 400-650-540 400-650-604	12/31/2018 2,701.35 775.96	3,477.31
01-17900	DEARING ADDRESSING & MAIL	151132	SR. NEWSLETTER EMAIL DOWNLOAD CASS CERTIFY USPS REQ. NCOA COMPUTER ADDRESSES APPLY LASER SHEET FOLDING BY HAND POSTAGE TABBING WHITE TABS POSTAGE	I 25310 001-340-620 001-340-620 001-340-620 001-340-620 001-340-620 001-340-620 001-340-620 001-340-620 001-340-620	12/27/2018 25.75 7.00 30.00 28.52 49.10 25.00 10.00 12.54 119.92	307.83
01-18050	DELL MARKETING L.P.	151133	LIQUIDWARE LABS RENEWAL LIQUIDWARE LABS RENEWAL LIQUIDWARE LABS RENEWAL LIQUIDWARE LABS RENEWAL LIQUIDWARE LABS RENEWAL LIQUIDWARE LABS RENEWAL LIQUIDWARE LABS RENEWAL LIQUIDWARE LABS RENEWAL LIQUIDWARE LABS RENEWAL LIQUIDWARE LABS RENEWAL	I 10288279579 001-010-635 001-020-635 001-042-635 001-080-635 001-100-635 001-160-635 001-180-635 001-201-635 001-340-635 400-650-635	12/20/2018 130.52 20.08 90.36 10.04 903.60 642.56 120.48 70.28 100.40 120.48	2,208.80
01-03730	DIVE LAB, INC	151134	FD-HEAD CUSHIONS HEAD CUSHION DELUXE FILL CHECKER SHIPPING	I 20380 001-160-540 001-160-540 001-160-540	12/07/2018 340.20 156.00 9.16	505.36

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02850	ELITE WATER & COFFEE SERV	151135	WATER COOLER RENTAL WATER COOLER RENTAL	I 158029 001-100-540	12/31/2018 40.00	40.00
01-04298	ELKINS WHOLESALE INC	151136	TRIFOLD TOWELS TRIFOLD TOWELS	I 368909-00 001-100-540	12/26/2018 27.96	27.96
01-05348	ENNIS-FLINT INC	151137	PAVEMENT MARKINGS 8 FT MPH LEGEND 8 FT "2" LEGEND 8 FT "5" LEGEND BUNDY ADHESIVE RUMBLE BARS	I 230508 001-201-575 001-201-575 001-201-575 001-201-575 001-201-575	12/17/2018 209.18 151.40 151.40 68.60 151.92	732.50
01-21500	ENTERGY	151138	14870935 14870935	I 201901105863 001-000-016	1/04/2019 1,090.50	1,090.50
01-21500	ENTERGY	151139	14870968 14870968	I 201901105864 001-160-630	1/04/2019 42.48	42.48
01-21500	ENTERGY	151140	14870976 14870976	I 201901105865 001-201-684	1/04/2019 146.61	146.61
01-21500	ENTERGY	151141	14870984 14870984 14870984 14870984 14870984	I 201901105866 001-160-630 001-201-630 001-092-630 001-350-630	1/04/2019 1,115.06 13.68 1,386.13 865.47	3,380.34
01-21500	ENTERGY	151142	14870992 14870992	I 201901105867 001-340-630	1/04/2019 2,746.24	2,746.24
01-21500	ENTERGY	151143	14870943 14870943 14870943	I 201901105868 001-160-630 400-650-630	1/04/2019 315.53 20,713.65	21,029.18
01-21506	ENTERGY	151144	100962737: 11-23-18 - 12-26-18 100962737: 11-23-18 - 12-26-18	I 201901105869 400-650-630	12/28/2018 9.41	9.41
01-21506	ENTERGY	151145	105612568: 11-22-18 - 12-24-18 105612568: 11-22-18 - 12-24-18	I 201901105870 001-201-684	12/28/2018 305.63	305.63
01-21506	ENTERGY	151146	105612600: 11-22-18 - 12-24-18 105612600: 11-22-18 - 12-24-18	I 201901105871 001-201-684	12/28/2018 409.34	409.34
01-21506	ENTERGY	151147	123466740: 11-23-18 - 12-24-18 123466740: 11-23-18 - 12-24-18	I 201901105872 001-201-684	12/28/2018 105.85	105.85
01-21506	ENTERGY	151148	123466989: 11-23-18 - 12-24-18 123466989: 11-23-18 - 12-24-18	I 201901105873 001-201-684	12/28/2018 26.38	26.38
01-21506	ENTERGY	151149	123467862: 11-23-18 - 12-24-18	I 201901105874	12/28/2018	77.76

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*			
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENERGY	151149	123467862: 11-23-18 - 12-24-18 I	201901105874	12/28/2018	77.76	CONT
			123467862: 11-23-18 - 12-24-18	001-201-684		77.76	
01-21506	ENERGY	151150	123469033: 11-23-18 - 12-24-18 I	201901105875	12/28/2018	26.62	
			123469033: 11-23-18 - 12-24-18	001-201-684		26.62	
01-21506	ENERGY	151151	128655347: 11-22-18 - 12-24-18 I	201901105876	12/28/2018	165.54	
			128655347: 11-22-18 - 12-24-18	001-201-684		165.54	
01-21506	ENERGY	151152	148884430: 11-23-18 - 12-24-18 I	201901105877	12/28/2018	1,557.24	
			148884430: 11-23-18 - 12-24-18	001-201-684		1,557.24	
01-21506	ENERGY	151153	44930162: 11-23-18 - 12-24-18 I	201901105878	12/28/2018	23.04	
			44930162: 11-23-18 - 12-24-18	001-201-684		23.04	
01-21506	ENERGY	151154	67890079: 11-23-18 - 12-24-18 I	201901105879	12/28/2018	35.83	
			67890079: 11-23-18 - 12-24-18	001-201-684		35.83	
01-21506	ENERGY	151155	82141797: 11-23-18 - 12-24-18 I	201901105880	12/28/2018	100.69	
			82141797: 11-23-18 - 12-24-18	001-201-684		100.69	
01-21506	ENERGY	151156	100962695: 11-26-18 - 12-27-18 I	201901105881	12/31/2018	9.18	
			100962695: 11-26-18 - 12-27-18	400-650-630		9.18	
01-21506	ENERGY	151157	100962703: 11-26-18 - 12-27-18 I	201901105882	12/31/2018	9.30	
			100962703: 11-26-18 - 12-27-18	400-650-630		9.30	
01-21506	ENERGY	151158	101379923: 11-26-18 - 12-26-18 I	201901105883	12/31/2018	43.23	
			101379923: 11-26-18 - 12-26-18	001-201-684		43.23	
01-21506	ENERGY	151159	123468100: 11-23-18 - 12-22-18 I	201901105884	12/31/2018	21.60	
			123468100: 11-23-18 - 12-22-18	001-201-684		21.60	
01-21506	ENERGY	151160	123468233: 11-26-18 - 12-26-18 I	201901105885	12/31/2018	21.37	
			123468233: 11-26-18 - 12-26-18	001-201-684		21.37	
01-21506	ENERGY	151161	123468522: 11-26-18 - 12-26-18 I	201901105886	12/31/2018	24.00	
			123468522: 11-26-18 - 12-26-18	001-201-684		24.00	
01-21506	ENERGY	151162	125345488: 11-23-18 - 12-26-18 I	201901105887	12/31/2018	60.67	
			125345488: 11-23-18 - 12-26-18	001-201-684		60.67	
01-21506	ENERGY	151163	148884364: 11-22-18 - 12-21-18 I	201901105888	12/31/2018	1,097.09	
			148884364: 11-22-18 - 12-21-18	001-201-684		1,097.09	
01-21506	ENERGY	151164	154178826: 11-26-18 - 12-27-18 I	201901105889	12/31/2018	73.35	
			154178826: 11-26-18 - 12-27-18	001-201-684		73.35	
01-21506	ENERGY	151165	17002775: 11-26-18 - 12-26-18 I	201901105890	12/31/2018	19.07	
			17002775: 11-26-18 - 12-26-18	400-650-630		19.07	
01-21506	ENERGY	151166	47143144: 11-26-18 - 12-26-18 I	201901105891	12/31/2018	39.76	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	151166	47143144: 11-26-18 - 12-26-18	I 201901105891	12/31/2018	39.76	CONT
			47143144: 11-26-18 - 12-26-18	400-650-630		39.76	
01-21506	ENTERGY	151167	47143193: 11-26-18 - 12-26-18	I 201901105892	12/31/2018	37.97	
			47143193: 11-26-18 - 12-26-18	400-650-630		37.97	
01-21506	ENTERGY	151168	74592593: 11-24-18 - 12-22-18	I 201901105893	12/31/2018	122.79	
			74592593: 11-24-18 - 12-22-18	001-201-630		122.79	
01-21506	ENTERGY	151169	74592635: 11-24-18 - 12-22-18	I 201901105894	12/31/2018	123.44	
			74592635: 11-24-18 - 12-22-18	400-650-630		123.44	
01-21506	ENTERGY	151170	75485649: 11-22-18 - 12-21-18	I 201901105895	12/31/2018	11.31	
			75485649: 11-22-18 - 12-21-18	001-201-684		11.31	
01-21506	ENTERGY	151171	78293693: 11-23-18 - 12-26-18	I 201901105896	12/31/2018	97.47	
			78293693: 11-23-18 - 12-26-18	001-201-684		97.47	
01-21506	ENTERGY	151172	114576762: 11-27-18 - 12-27-18	I 201901105897	1/02/2019	53.02	
			114576762: 11-27-18 - 12-27-18	001-201-684		53.02	
01-21506	ENTERGY	151173	119515120: 11-24-18 - 12-26-18	I 201901105898	1/02/2019	45.59	
			119515120: 11-24-18 - 12-26-18	001-340-630		45.59	
01-21506	ENTERGY	151174	125164566: 11-26-18 - 12-27-18	I 201901105899	1/02/2019	110.38	
			125164566: 11-26-18 - 12-27-18	001-201-684		110.38	
01-21506	ENTERGY	151175	125336933: 11-27-18 - 12-27-18	I 201901105900	1/02/2019	38.93	
			125336933: 11-27-18 - 12-27-18	001-201-684		38.93	
01-21506	ENTERGY	151176	125345504: 11-27-18 - 12-27-18	I 201901105901	1/02/2019	39.28	
			125345504: 11-27-18 - 12-27-18	001-201-684		39.28	
01-21506	ENTERGY	151177	132314451: 11-27-18 - 12-27-18	I 201901105902	1/02/2019	792.18	
			132314451: 11-27-18 - 12-27-18	400-650-630		792.18	
01-21506	ENTERGY	151178	15484330: 11-27-18 - 12-27-18	I 201901105903	1/02/2019	3,702.60	
			15484330: 11-27-18 - 12-27-18	001-100-630		3,702.60	
01-21506	ENTERGY	151179	17717240: 11-27-18 - 12-27-18	I 201901105904	1/02/2019	290.27	
			17717240: 11-27-18 - 12-27-18	001-201-630		290.27	
01-21506	ENTERGY	151180	17853490: 11-27-18 - 12-27-18	I 201901105905	1/02/2019	762.75	
			17853490: 11-27-18 - 12-27-18	001-340-630		762.75	
01-21506	ENTERGY	151181	51277291: 11-27-18 - 12-27-18	I 201901105906	1/02/2019	629.58	
			51277291: 11-27-18 - 12-27-18	001-160-630		629.58	
01-21506	ENTERGY	151182	64589617: 11-27-18 - 12-27-18	I 201901105907	1/02/2019	12.54	
			64589617: 11-27-18 - 12-27-18	001-340-630		12.54	
01-21506	ENTERGY	151183	64589682: 11-27-18 - 12-27-18	I 201901105908	1/02/2019	8.84	

VENDOR		DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	151183	64589682: 11-27-18 - 12-27-18 I	201901105908	1/02/2019	8.84	CONT
			64589682: 11-27-18 - 12-27-18	001-340-630		8.84	
01-21506	ENTERGY	151184	69877777: 11-27-18 - 12-27-18 I	201901105909	1/02/2019	30.79	
			69877777: 11-27-18 - 12-27-18	001-340-630		30.79	
01-21506	ENTERGY	151185	69877793: 11-27-18 - 12-27-18 I	201901105910	1/02/2019	12.04	
			69877793: 11-27-18 - 12-27-18	001-340-630		12.04	
01-21506	ENTERGY	151186	69877819: 11-27-18 - 12-27-18 I	201901105911	1/02/2019	86.61	
			69877819: 11-27-18 - 12-27-18	001-340-630		86.61	
01-21506	ENTERGY	151187	86018090: 11-27-18 - 12-28-18 I	201901105912	1/02/2019	1,654.17	
			86018090: 11-27-18 - 12-28-18	400-650-630		1,654.17	
01-21506	ENTERGY	151188	86296498: 11-27-18 - 12-28-18 I	201901105913	1/02/2019	21.97	
			86296498: 11-27-18 - 12-28-18	400-650-630		21.97	
01-21506	ENTERGY	151189	86654423: 11-27-18 - 12-27-18 I	201901105914	1/02/2019	115.67	
			86654423: 11-27-18 - 12-27-18	400-650-630		115.67	
01-21506	ENTERGY	151190	106735830: 11-28-18 - 12-28-18 I	201901105915	1/03/2019	55.04	
			106735830: 11-28-18 - 12-28-18	001-201-684		55.04	
01-21506	ENTERGY	151191	114576796: 11-26-18 - 12-26-18 I	201901105916	1/03/2019	82.79	
			114576796: 11-26-18 - 12-26-18	001-201-684		82.79	
01-21506	ENTERGY	151192	114576804: 11-26-18 - 12-26-18 I	201901105917	1/03/2019	45.49	
			114576804: 11-26-18 - 12-26-18	001-201-684		45.49	
01-21506	ENTERGY	151193	125337436: 11-28-18 - 12-31-18 I	201901105918	1/03/2019	65.34	
			125337436: 11-28-18 - 12-31-18	001-201-684		65.34	
01-21506	ENTERGY	151194	129083648: 11-28-18 - 12-31-18 I	201901105919	1/03/2019	9.69	
			129083648: 11-28-18 - 12-31-18	001-160-630		9.69	
01-21506	ENTERGY	151195	65003816: 11-28-18 - 12-31-18 I	201901105920	1/03/2019	52.90	
			65003816: 11-28-18 - 12-31-18	001-201-684		52.90	
01-21506	ENTERGY	151196	67111021: 11-23-18 - 12-22-18 I	201901105921	1/03/2019	12.54	
			67111021: 11-23-18 - 12-22-18	001-201-684		12.54	
01-21506	ENTERGY	151197	73076234: 11-28-18 - 12-21-18 I	201901105922	1/03/2019	65.34	
			73076234: 11-28-18 - 12-21-18	001-201-684		65.34	
01-21506	ENTERGY	151198	73076317: 11-28-18 - 12-31-18 I	201901105923	1/03/2019	57.34	
			73076317: 11-28-18 - 12-31-18	001-201-684		57.34	
01-21506	ENTERGY	151199	77345429: 11-28-18 - 12-31-18 I	201901105924	1/03/2019	73.20	
			77345429: 11-28-18 - 12-31-18	001-201-684		73.20	
01-21506	ENTERGY	151200	97289623: 11-28-18 - 12-31-18 I	201901105925	1/03/2019	7.89	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	151200	97289623: 11-28-18 - 12-31-18	I 201901105925	1/03/2019	7.89	CONT
			97289623: 11-28-18 - 12-31-18	001-160-630	7.89		
01-21506	ENTERGY	151201	112618996: 11-28-18 - 12-31-18	I 201901105926	1/04/2019	87.79	
			112618996: 11-28-18 - 12-31-18	001-201-684	87.79		
01-21506	ENTERGY	151202	112619010: 11-29-18 - 12-29-18	I 201901105927	1/04/2019	70.60	
			112619010: 11-29-18 - 12-29-18	001-201-684	70.60		
01-21506	ENTERGY	151203	114576788: 11-24-18 - 12-27-18	I 201901105928	1/04/2019	49.80	
			114576788: 11-24-18 - 12-27-18	001-201-684	49.80		
01-21506	ENTERGY	151204	114576812: 11-28-18 - 12-28-18	I 201901105929	1/04/2019	56.26	
			114576812: 11-28-18 - 12-28-18	001-201-684	56.26		
01-21506	ENTERGY	151205	125333245: 11-28-18 - 12-31-18	I 201901105930	1/04/2019	47.77	
			125333245: 11-28-18 - 12-31-18	001-201-684	47.77		
01-21506	ENTERGY	151206	125333369: 11-29-18 - 01-01-19	I 201901105931	1/04/2019	22.21	
			125333369: 11-29-18 - 01-01-19	001-201-684	22.21		
01-21506	ENTERGY	151207	125333385: 11-29-18 - 01-01-19	I 201901105932	1/04/2019	23.76	
			125333385: 11-29-18 - 01-01-19	001-201-684	23.76		
01-21506	ENTERGY	151208	125337220: 11-26-18 - 12-28-18	I 201901105933	1/04/2019	84.32	
			125337220: 11-26-18 - 12-28-18	001-201-684	84.32		
01-21506	ENTERGY	151209	125337451: 11-26-18 - 12-28-18	I 201901105934	1/04/2019	51.34	
			125337451: 11-26-18 - 12-28-18	001-201-684	51.34		
01-21506	ENTERGY	151210	64563828: 11-26-18 - 12-28-18	I 201901105935	1/04/2019	57.44	
			64563828: 11-26-18 - 12-28-18	001-201-684	57.44		
01-21506	ENTERGY	151211	97880801: 11-29-18 - 12-29-18	I 201901105936	1/04/2019	67.01	
			97880801: 11-29-18 - 12-29-18	001-201-684	67.01		
01-21506	ENTERGY	151212	112618939: 11-28-18 - 12-31-18	I 201901105937	1/07/2019	47.65	
			112618939: 11-28-18 - 12-31-18	001-201-684	47.65		
01-21506	ENTERGY	151213	112618988: 11-29-18 - 01-01-19	I 201901105938	1/07/2019	81.82	
			112618988: 11-29-18 - 01-01-19	001-201-684	81.82		
01-21506	ENTERGY	151214	18014480: 11-28-18 - 12-31-18	I 201901105939	1/07/2019	36.24	
			18014480: 11-28-18 - 12-31-18	001-340-630	36.24		
01-21506	ENTERGY	151215	19579978: 11-29-18 - 01-01-19	I 201901105940	1/07/2019	7.63	
				001-340-630	7.63		
01-21506	ENTERGY	151216	67890202: 11-28-18 - 12-31-18	I 201901105941	1/07/2019	99.27	
			67890202: 11-28-18 - 12-31-18	001-201-684	99.27		
01-21506	ENTERGY	151217	77233922: 11-30-18 - 01-02-19	I 201901105942	1/07/2019	7.97	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	151217	77233922: 11-30-18 - 01-02-19 I	201901105942	1/07/2019	7.97	CONT
			77233922: 11-30-18 - 01-02-19	001-201-630	7.97		
01-21506	ENTERGY	151218	95283941: 11-30-18 - 01-02-19 I	201901105943	1/07/2019	88.03	
			95283941: 11-30-18 - 01-02-19	001-201-684	88.03		
01-04134	FBI NATIONAL ACADEMY ASSO	151219	B. MYERS FBINAA DUES	I 201901085840	1/05/2019	110.00	
			B. MYERS FBINAA DUES	001-100-686	90.00		
			B. MYERS FBINAA DUES	001-100-686	20.00		
01-04134	FBI NATIONAL ACADEMY ASSO	151220	J.NEAL FBINAA DUES	I 201901085841	1/05/2019	110.00	
			J.NEAL FBINAA DUES	001-100-686	20.00		
			J.NEAL FBINAA DUES	001-100-686	90.00		
01-23180	FIRST NATIONAL BANK OF CL	151221	01-01-18 - 12-31-18 BILLING	I 201901105944	12/31/2018	1,940.00	
			01-01-18 - 12-31-18 BILLING	218-450-840	1,940.00		
01-23490	FOLIAGE DESIGN SYSTEMS	151222	PLANT MAINTENANCE	I 947620	1/01/2019	167.50	
			PLANT MAINTENANCE	001-100-604	167.50		
01-24225	FRANKLIN COVEY CO	151223	FD- WEEKLY PLANNERS	I IN84013805	12/13/2018	164.99	
			WEEKLY PLANNER	001-160-540	92.85		
			PROMO DISCOUNT	001-160-540	18.57CR		
			MONTHLY TABS	001-160-540	29.85		
			PROMO DISCOUNT	001-160-540	5.97CR		
			PAGE FINDER	001-160-540	8.85		
			PROMO DISCOUNT	001-160-540	1.77CR		
			STORAGE CASE	001-160-540	29.85		
			PROMO DISCOUNT	001-160-540	5.97CR		
			STORAGE SLEEVE	001-160-540	29.85		
			PROMO DISCOUNT	001-160-540	5.97CR		
			SHIPPING	001-160-540	11.99		
01-24500	FUELMAN OF MS-#127779	151224	127779; 12-31-18 - 1-6-19	I NP55122374	1/07/2019	32.23	
			127779; 12-31-18 - 1-6-19	001-092-525	32.23		
01-01867	FUELMAN OF MS-#127780	151225	127780; 12-17-18 - 12-23-18	I NP54977783	12/24/2018	1,501.07	
			127780; 12-17-18 - 12-23-18	001-201-525	855.37		
			127780; 12-17-18 - 12-23-18	400-650-525	645.70		
01-01867	FUELMAN OF MS-#127780	151226	127780; 12-24-18 - 12-30-18	I NP55003315	12/31/2018	480.06	
			127780; 12-24-18 - 12-30-18	001-201-525	234.46		
			127780; 12-24-18 - 12-30-18	400-650-525	198.29		
			127780; 12-24-18 - 12-30-18	404-650-525	47.31		
01-01868	FUELMAN OF MS-#127781	151227	127781; 12-17-18 - 12-23-18	I NP54977784	12/24/2018	352.32	
			127781; 12-17-18 - 12-23-18	001-160-525	352.32		
01-01869	FUELMAN OF MS-#127782	151228	127782; 12-24-18 - 12-30-18	I NP55003317	12/31/2018	54.77	
			127782; 12-24-18 - 12-30-18	001-180-525	54.77		
01-01869	FUELMAN OF MS-#127782	151229	127782; 12-31-18 - 1-6-19	I NP55122377	1/07/2019	31.53	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01869	FUELMAN OF MS-#127782	151229	127782; 12-31-18 - 1-6-19 127782; 12-31-18 - 1-6-19	I NP55122377 001-180-525	1/07/2019 31.53	31.53 CONT
01-01870	FUELMAN OF MS-#127783	151230	127783; 12-24-18 - 12-30-18 127783; 12-24-18 - 12-30-18	I NP55003318 001-100-525	12/31/2018 1,918.24	1,918.24
01-01870	FUELMAN OF MS-#127783	151231	127783; 12-31-18 - 1-6-19 127783; 12-31-18 - 1-6-19	I NP55122378 001-100-525	1/07/2019 1,897.10	1,897.10
01-01871	FUELMAN OF MS-#127785	151232	127785; 12-24-18 - 12-30-18 127785; 12-24-18 - 12-30-18	I NP55003319 001-340-525	12/31/2018 129.73	129.73
01-03870	G & S COMMUNICATIONS	151233	NETWORK DROP NETWORK DROP	I 005646 001-092-637	12/21/2018 200.00	200.00
01-24935	GATEWAY TIRE & SERVICE CE	151234	P332 F/E ALIGNMENT P332 F/E ALIGNMENT	I 6504-107745 001-100-632	1/03/2019 69.95	69.95
01-26200	GRAINGER, W W INC	151235	RELAY & CAPACITORS 5MLZ5 RELAY 2MET9 CAPACITOR	I 9029056166 400-650-575 400-650-575	12/12/2018 65.08 102.96	168.04
01-26200	GRAINGER, W W INC	151236	RELAY & CAPACITORS 2MDW2 CAPACITOR	I 9029056174 400-650-575	12/12/2018 30.20	30.20
01-26200	GRAINGER, W W INC	151237	SEWAGE PUMP SEWAGE PUMP	I 9036441815 400-650-635	12/18/2018 1,251.00	1,251.00
01-00644	GREEN EARTH PRODUCTS	151238	SHOP TOWELS SHOP TOWELS	I 42121 400-650-540	1/02/2019 328.76	328.76
01-01201	HAMMETT, POLLY	151239	JANUARY 7, 2019 MEETING JANUARY 7, 2019 MEETING	I 010719 001-340-611	1/07/2019 50.00	50.00
01-04898	HARRIS TIRE COMPANY	151240	STOCK TIRES 11R-22.5 TIRE FET 11R-22.5 TIRE FET 225/70R 19.5 TIRE FET TIRE TAX	I MS-9248 001-201-632 001-201-632 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632	1/02/2019 388.20 58.78 179.94 29.39 417.20 17.76 7.00	1,098.27
01-00393	HAYLES TOWING & RECOVERY	151241	TOWING SERVICE TOWING SERVICE	I 218042 001-201-632	12/12/2018 225.00	225.00
01-00393	HAYLES TOWING & RECOVERY	151242	TOWING SERVICE TOWING SERVICE	I 218139 001-201-632	12/12/2018 225.00	225.00
01-05055	HUNTER, BARBARA	151243	JANUARY 7, 2019 MEETING JANUARY 7, 2019 MEETING	I 010719 001-340-611	1/07/2019 50.00	50.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-32675	INTERSTATE BATTERY SYSTEM	151244	BATTERY BATTERY	I 693324 001-340-632	12/27/2018 111.95	111.95
01-32675	INTERSTATE BATTERY SYSTEM	151245	BATTERY BATTERY	I 693442 001-340-635	12/27/2018 799.60	799.60
01-33050	IRBY, STUART C CO	151246	I-55 & ROUNDABOUT LIGHTS LU1000 SUPER 5 KIT LU1000 ECO E25 LAMP LU400 SUPER5 KIT BLS LU400 ECO CLR E18MOG	I S011140734.001 001-201-575 001-201-575 001-201-575 001-201-575	12/18/2018 595.28 523.67 351.06 40.18	1,510.19
01-33050	IRBY, STUART C CO	151247	I-55 & ROUNDABOUT LIGHTS LU1000 SUPER 5 KIT KTK-10 FUSE	I S011140734.002 001-201-575 001-201-575	12/19/2018 2,381.11 141.89	2,523.00
01-04057	ITSAVVY	151248	SUPPLIES RET MOUSE	C 01071749CM 001-020-501	12/21/2018 24.92CR	24.92CR
01-04057	ITSAVVY	151249	SUPPLIES RET MOUSE	C 01074774CM 001-020-501	12/18/2018 24.92CR	24.92CR
01-04057	ITSAVVY	151250	SUPPLIES WIRELESS MOUSE BLUE PATCH CABLE EXTENSION CORD	I 01071749 001-020-501 001-042-501 001-042-501	11/20/2018 24.92 31.20 8.16	64.28
01-04057	ITSAVVY	151251	SUPPLIES WIRELESS MOUSE	I 01074774 001-020-501	12/06/2018 24.92	24.92
01-04057	ITSAVVY	151252	SUPPLIES EXTENSION CORD	I 01076278 001-042-501	12/13/2018 8.16	8.16
01-04057	ITSAVVY	151253	SUPPLIES WIRELESS MOUSE	I 01076518 001-020-501	12/15/2018 34.62	34.62
01-33800	JACKSON PAPER COMPANY	151254	OFFICE SUPPLY P. TOWELS ENMOTION TOWELS	I 1102739 001-100-510	12/27/2018 144.00	144.00
01-33800	JACKSON PAPER COMPANY	151255	OFFICE SUPPLY P. TOWELS 8.5X11 NOTEPADS 6X9 STENO PADS	I 1102992 001-100-500 001-100-500	12/28/2018 33.98 10.59	44.57
01-35532	KEEP AMERICA BEAUTIFUL IN	151256	REGISTRATIONS REGISTRATIONS REGISTRATIONS REGISTRATIONS	I KAB10819 001-550-599 001-550-599 001-550-599 001-550-599	1/08/2019 595.00 595.00 595.00 545.00	2,330.00
01-03123	LABORCHEX	151257	12-21-18 - 01-01-19 SERVICES 12-21-18 - 01-01-19 SERVICES	I 2018120080 001-160-604	1/01/2019 88.80	88.80

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04561	LAMPTON LOVE GAS COMPANY,	151258	PROPANE FOR BACKUP GEN PROPANE FOR BACKUP GEN REGULATORY FEE	I 1281982 001-100-525 001-100-525	1/02/2019 357.51 5.95	363.46
01-04901	LARD OIL COMPANY OF MISSI	151259	80W90 GEAR OIL 80W90 GEAR OIL	I 0951314-IN 400-650-525	12/20/2018 192.03	192.03
01-05402	LEE TRACTOR CO OF MISS IN	151260	REPLACE FRONT RIMS MAIN BOOM PACKING KI STEERING PACKING KIT RIMS FREIGHT	I PJ00568 400-650-635 400-650-635 400-650-635 400-650-635	12/26/2018 76.00 57.00 450.00 34.71	617.71
01-00090	LITTLE CREEK INC	151261	GRAY LINERS GRAY LINERS	I 1809016-01 001-340-510	10/22/2018 110.00	110.00
01-38850	LOVE IRRIGATION INC	151262	BACKFLOW TEST BACKFLOW TEST	I S-55948 400-650-604	1/02/2019 330.00	330.00
01-04168	LUMPKIN, EUGENE	151263	ACT TRAV: 01-14-19 ACT TRAV: 01-14-19	I 201901105945 001-201-610	1/07/2019 47.15	47.15
01-02372	MAC'S FRESH MARKET	151264	CWC MEALS POLICE DEPT. CWC MEALS	I 201901045827 001-100-540	12/28/2018 68.85	68.85
01-41000	MADISON COUNTY JOURNAL	151265	BIDS-DEPSOITORIES BIDS-DEPSOITORIES	I 300063274 001-040-615	12/31/2018 47.58	47.58
01-41000	MADISON COUNTY JOURNAL	151266	ORDINANCE-FAMILY DOLLAR STORE ORDINANCE-FAMILY DOLLAR STORE	I 300063339 001-180-615	12/31/2018 208.80	208.80
01-01078	MADISON COUNTY WASTEWATER	151267	SRF LOAN: JAN 2019 SRF LOAN: JAN 2019	I 3543 400-650-842	12/01/2018 1,409.79	1,409.79
01-01078	MADISON COUNTY WASTEWATER	151268	PARKWAY EAST: JAN 2019 PARKWAY EAST: JAN 2019	I 3549 400-650-845	12/01/2018 2,021.54	2,021.54
01-01078	MADISON COUNTY WASTEWATER	151269	BOZEMAN & OLD CANTON: JAN 2019 BOZEMAN & OLD CANTON: JAN 2019	I 3551 400-650-848	12/01/2018 1,832.14	1,832.14
01-01078	MADISON COUNTY WASTEWATER	151270	TRUSTMARK LOAN: JAN 2019 TRUSTMARK LOAN: JAN 2019	I 3557 400-650-846	12/01/2018 5,809.84	5,809.84
01-03554	MADISON SOUTH RUBBISH LAN	151271	LANDFIELD CHARGE 12 CUBIC YARDS 6 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 12506 001-201-683 001-201-683 001-201-683 001-201-683	12/18/2018 462.00 2,838.00 150.00 150.00	3,600.00
01-42310	MARS MARKETING PROMOTIONA	151272	STAFF SHIRTS NL TRI-BLEND T M-XL	I 36072 001-340-540	12/20/2018 3,087.84	4,733.44

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-42310	MARS MARKETING PROMOTIONA	151272	STAFF SHIRTS	I 36072	12/20/2018	4,733.44
			NL TRI-BLEND T XXL	001-340-540	1,016.64	CONT
			BELLA TRIBLEND	001-340-540	385.98	
			BELLA 2X	001-340-540	127.08	
			SHIPPING	001-340-540	115.90	
01-01984	MCDONALD DIRT WORKS	151273	TOP SOIL AND SAND	I 228086	12/27/2018	1,175.00
			TOP SOIL	400-650-575	500.00	
			SAND	400-650-575	675.00	
01-01123	MISS ASSOCIATION OF CHIEF	151274	MEMBERSHIP RENEWAL	I 10119	1/02/2019	100.00
			MEMBERSHIP RENEWAL	001-100-686	100.00	
01-00837	MISS CHEMICAL SUPPLY INC	151275	ASPHALT CRACK SALANT	I 35158	12/26/2018	4,174.56
			ASPHALT CRACK SALANT	001-201-575	4,174.56	
01-04591	MISS DEPARTMENT OF PUBLIC	151276	DECEMBER 2018	I 201901105946	1/07/2019	1,174.15
			DECEMBER 2018	001-000-118	1,174.15	
01-03495	MISS DEPARTMENT OF REVENU	151277	TAG RENEWALS	I 201901105947	1/02/2019	76.50
			TAG RENEWALS	001-100-632	76.50	
01-47700	MISS STATE FIRE ACADEMY	151278	FD-GREENWOOD	I 26917	1/08/2019	400.00
			VEH EXTRICATION	001-160-681	400.00	
01-47950	MISS VALLEY ELECTRIC SUPP	151279	FD-STATION 2	I S1313027.003	12/28/2018	530.49
			LOCKNUT	001-160-637	0.41	
			NIPPLE	001-160-637	1.59	
			CONTACTOR	001-160-637	39.86	
			MILB	001-160-637	11.68	
			BALLAST	001-160-637	339.20	
			FIXTURES	001-160-637	137.75	
01-47950	MISS VALLEY ELECTRIC SUPP	151280	LIBRARY LIGHTING	I S1314668.001	12/28/2018	74.59
			FLOOD LIGHT FIXTURE	001-350-637	49.80	
			CONTACTOR	001-350-637	24.79	
01-03651	MISSISSIPPI RECYCLING COA	151281	MEMBERSHIP RENEWAL	I 1012019-17	12/12/2018	50.00
			MEMBERSHIP RENEWAL	001-201-686	50.00	
01-01133	O'REILLY AUTO PARTS	151282	EMERGENCY NEEDS ROOF LEAK	I 242587	12/27/2018	29.90
			FUNNEL	001-100-635	0.99	
			FUNNEL	001-100-635	1.79	
			FUNNEL	001-100-635	0.99	
			FUNNEL	001-100-635	2.99	
			FOAM SPRAY	001-100-635	23.14	
01-01133	O'REILLY AUTO PARTS	151283	JCASE FUSES	I 242729	12/28/2018	9.98
			JCASE FUSES	001-100-632	9.98	
01-01133	O'REILLY AUTO PARTS	151284	FD-WIRE CONNECTORS	I 243239	1/03/2019	43.98
			WIRE CONNECTORS	001-160-632	43.98	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01133	O'REILLY AUTO PARTS	151285	P332 HEADLIGHT P332 HEADLIGHT	I 243486 001-100-632	1/04/2019 25.75	25.75
01-53715	OFFICE PRODUCTS PLUS INC	151286	COFFE CUPS COFFEE SLEEVES	I 851906-0 001-180-540	12/21/2018 98.29	98.29
01-53715	OFFICE PRODUCTS PLUS INC	151287	COFFE CUPS COFFE CUPS	I 851906-1 001-180-540	12/26/2018 163.66	163.66
01-53715	OFFICE PRODUCTS PLUS INC	151288	SUPPLIES LETTER FILE FOLDER LEGAL FILE FOLDERS DYMO LABEL TAPE STORAGE BOXES-12 DESK CALENDAR	I 852782-0 001-201-500 001-201-500 001-201-500 400-650-500 400-650-500	1/04/2019 7.99 12.99 21.78 120.83 3.29	166.88
01-04609	ONSTAR	151289	ONSTAR RENEWAL ONSTAR RENEWAL	I 201901085832 001-020-686	1/07/2019 349.90	349.90
01-04821	P.R. EVENT MANAGEMENT LLC	151290	CENTURY RIDE DEPOSIT CENTURY RIDE DEPOSIT	I 1180 001-340-650	1/07/2019 3,500.00	3,500.00
01-04821	P.R. EVENT MANAGEMENT LLC	151291	HEATWAVE DEPOSIT HEATWAVE DEPOSIT	I 1181 001-340-650	1/07/2019 5,000.00	5,000.00
01-04821	P.R. EVENT MANAGEMENT LLC	151292	HEATWAVE TIMING DEPOSIT HEATWAVE DEPOSIT	I 1182 001-340-650	1/07/2019 750.00	750.00
01-04346	PARKER, PHYLLIS	151293	JANUARY 7, 2019 MEETING JANUARY 7, 2019 MEETING	I 010719 001-340-611	1/07/2019 50.00	50.00
01-05526	NINA PARKS	151294	REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE	I 201901105948 001-000-122	1/07/2019 120.00	120.00
01-55060	PEARL RIVER VALLEY WATER	151295	70400: 11-18-18 - 12-19-18 70400: 11-18-18 - 12-19-18	I 201901105949 001-340-630	12/28/2018 65.10	65.10
01-55250	PEOPLES BANK TRUST DEPT	151296	G/O P/I REF BONDS SERIES 2014 G/O P/I REF BONDS SERIES 2014 G/O P/I REF BONDS SERIES 2014	I 201901105950 200-450-889 400-650-815	11/20/2018 123,171.07 111,428.93	234,600.00
01-03279	PNC EQUIPMENT FINANCE	151297	COMMERCIAL LEASE PAYMENT COMMERCIAL LEASE PAYMENT	I 320105 001-340-604	1/07/2019 4,333.53	4,333.53
01-05525	PPM CONSULTANTS INC	151298	PRIVILEGE LICENSE OVERPYMNT PRIVILEGE LICENSE OVERPYMNT	I 201901085839 001-000-351	1/02/2019 40.00	40.00
01-00137	PTS SOLUTIONS INC	151299	02-15-19 - 02-15-20 MAINTENANC 02-15-19 - 02-15-20 MAINTENANC	I 2019031-M 001-100-635	12/26/2018 23,205.00	23,205.00
01-58550	QUALITY CHEMICAL & SUPPLY	151300	FD- STATION 2	I 183559	12/13/2018	28.62

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-58550	QUALITY CHEMICAL & SUPPLY	151300	FD- STATION 2 TRUCK WASH BRUSH	I 183559 001-160-510	12/13/2018 28.62	28.62 CONT
01-58550	QUALITY CHEMICAL & SUPPLY	151301	MOP HEADS MOP HEADS HANDLE	I 183629 400-650-540 400-650-540	12/19/2018 17.90 15.20	33.10
01-58550	QUALITY CHEMICAL & SUPPLY	151302	JANITORIAL SUPPLIES TOLIET PAPER 28X32 1MIL CAN LINER 1-MOP HANDLE	I 183704 001-100-510 001-100-510 001-100-510	12/28/2018 88.00 99.10 14.47	201.57
01-58550	QUALITY CHEMICAL & SUPPLY	151303	XP12 VACUUM CLEANER XP12 VACUUM CLEANER	I 183748 001-092-510	1/04/2019 595.00	595.00
01-58975	R O C I C	151304	ROCIC CONFERENCE ROCIC CONFERENCE	I 201901085836 001-100-681	1/03/2019 125.00	125.00
01-04325	RICHARDSON, JAN M.	151305	JANUARY 7, 2019 MEETING JANUARY 7, 2019 MEETING	I 010719 001-340-611	1/07/2019 50.00	50.00
01-04325	RICHARDSON, JAN M.	151306	ADV TRAV: 02-05-19 - 02-08-19 ADV TRAV: 02-05-19 - 02-08-19	I 201901105951 001-550-599	1/07/2019 60.00	60.00
01-60975	RIDGELAND CHAMBER OF COMM	151307	'18 ANNUAL AWARDS BANQUET '18 ANNUAL AWARDS BANQUET	I 201901085833 001-093-686	1/04/2019 1,000.00	1,000.00
01-00829	SERVICE PRINTERS INC	151308	WINTER ISSUE OF MAGAZINE WINTER ISSUE OF MAGAZINE WINTER ISSUE OF MAGAZINE	I 184809 001-093-620 001-093-620	12/28/2018 7,982.00 708.00	8,690.00
01-05488	SIMMONS LANDSCAPE LLC	151309	MONTHLY LANDSCAPE MAINTENANCE MONTHLY LANDSCAPE MAINTENANCE	I 16-11411 001-100-637	1/01/2019 477.68	477.68
01-64900	SIRCHIE FINGERPRINT LABOR	151310	4" LIFTING TAPE 4" PRINTLIFTING TAPE	I 378138A-IN 001-100-540	12/21/2018 66.00	66.00
01-00692	SMITH'S LAWN AND LANDSCAP	151311	LAWN MAINTENANCE:12-10, 12-11 LAWN MAINTENANCE:12-10, 12-11	I 10277 001-201-604	12/21/2018 4,265.25	4,265.25
01-05099	SOUTHERN BILLING SERVICES	151312	01-01-19 - 01-31-19 SIP SERVIC 01-01-19 - 01-31-19 SIP SERVIC 01-01-19 - 01-31-19 SIP SERVIC 01-01-19 - 01-31-19 SIP SERVIC 01-01-19 - 01-31-19 SIP SERVIC 01-01-19 - 01-31-19 SIP SERVIC 01-01-19 - 01-31-19 SIP SERVIC	I 4371 001-020-605 001-040-605 001-180-605 001-201-605 001-340-605 400-650-605	1/04/2019 112.42 206.10 149.89 56.21 131.16 131.15	786.93
01-05099	SOUTHERN BILLING SERVICES	151313	01-01-19 - 01-31-19 SIP SERVIC 01-01-19 - 01-31-19 SIP SERVIC 01-01-19 - 01-31-19 SIP SERVIC	I 4372 001-100-605 001-160-605	1/04/2019 802.79 91.23	894.02

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	151314	JONES ACADEMY CLOTHING	I 11600	12/13/2018	208.90
			SWEAT SHIRTS	001-100-535	45.00	
			CREW TEE SHIRT	001-100-535	63.92	
			F/T TAN PANTS	001-100-535	99.98	
01-03210	SOUTHERN CONNECTION POLIC	151315	TMOMAS ACADEMY CLOTHING	I 11601	12/13/2018	263.86
			SWEAT SHIRTS	001-100-535	45.00	
			SWEAT PANTS	001-100-535	15.00	
			CREW TEE SHIRTS	001-100-535	63.92	
			F/T TAN PANTS	001-100-535	99.98	
			GYM SHORTS	001-100-535	39.96	
01-03210	SOUTHERN CONNECTION POLIC	151316	BLUNT ACADEMY CLOTHING	I 11606	12/13/2018	293.86
			SWEAT SHIRT	001-100-535	45.00	
			SWEAT PANTS	001-100-535	45.00	
			CREW TEE SHIRTS	001-100-535	63.92	
			F/T WOMENS TAN PANTS	001-100-535	99.98	
			GYM SHORTS	001-100-535	39.96	
01-03210	SOUTHERN CONNECTION POLIC	151317	FD-NAMEPLATES	I 11636	12/19/2018	99.95
			NAMEPLATES	001-160-535	99.95	
01-03210	SOUTHERN CONNECTION POLIC	151318	PATROL JACKETS	I 11655	12/24/2018	11,960.00
			S.SHELL FLEECE SMALL	001-100-535	460.00	
			S.SHELL FLEECEMED/RG	001-100-535	1,495.00	
			S.SHELL FLEECE LG/RG	001-100-535	1,955.00	
			S.SHELLFLEECELG/TALL	001-100-535	115.00	
			S.SHELL FLEECE XL/RG	001-100-535	690.00	
			S.SHELL FLEECE2XL/RG	001-100-535	500.00	
			SHELL JACKETS SM	001-100-535	596.00	
			SHELL JACKETS MED	001-100-535	1,937.00	
			SHELL JACKSTS LG	001-100-535	2,533.00	
			SHELL JACKETS XL	001-100-535	894.00	
			SHELL JACKETS 2XL	001-100-535	636.00	
			SHELL JACKETSLG/TALL	001-100-535	149.00	
01-03210	SOUTHERN CONNECTION POLIC	151319	SONES ACADEMY CLOTHING	I 11657	12/26/2018	188.00
			SEAT SHIRTS	001-100-535	40.50	
			CREW TEE SHIRTS	001-100-535	57.52	
			F/T TAN PANTS	001-100-535	89.98	
01-03210	SOUTHERN CONNECTION POLIC	151320	LADIES BOW TIE	I 11679	12/28/2018	10.99
			CLASS A UNIFORM TIE	001-100-535	10.99	
01-03210	SOUTHERN CONNECTION POLIC	151321	REPAIR DOOR OPENER P329	I 11685	12/28/2018	369.99
			DOOR ACTUATOR	001-100-632	170.00	
			WIRING MISC SUPPLIES	001-100-632	10.00	
			LABOR	001-100-632	189.99	
01-03210	SOUTHERN CONNECTION POLIC	151322	COMPUTER FAILURE FIX	I 11687	12/28/2018	95.00
			COMPUTER FAILURE FIX	001-100-632	95.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03627	SOUTHERN TELECOMMUNICATIO	151323	ACCT 2361: 6018538610	I 201901105953	12/28/2018	1,463.21
			ACCT 2361: 6018538610	001-020-605	0.00	
			ACCT 2361: 6018538610	001-040-605	74.23	
			ACCT 2361: 6018538610	001-100-605	244.90	
			ACCT 2361: 6018538610	001-160-605	476.52	
			ACCT 2361: 6018538610	001-180-605	0.00	
			ACCT 2361: 6018538610	001-201-605	65.03	
			ACCT 2361: 6018538610	001-340-605	206.18	
			ACCT 2361: 6018538610	001-350-605	168.76	
			ACCT 2361: 6018538610	400-650-605	227.59	
01-04347	STACY, LEA ANNE	151324	JANUARY 7, 2019 MEETING	I 010719	1/07/2019	50.00
			JANUARY 7, 2019 MEETING	001-340-611	50.00	
01-04347	STACY, LEA ANNE	151325	ADV TRAV: 02-05-19 - 02-08-19	I 201901105952	1/07/2019	60.00
			ADV TRAV: 02-05-19 - 02-08-19	001-550-599	60.00	
01-03641	STAPLES BUSINESS ADVANTAG	151326	JANITORIAL SUPPLIES	I 3400859727	1/04/2019	52.33
			BRIGHTON 16 GAL BAGS	001-092-510	26.89	
			BRIGHTON 60 GAL BAGS	001-092-510	21.26	
			AMBITEX VINYL GLOVES	001-092-510	4.18	
01-68200	STATE TREASURER	151327	DECEMBER 2018	I 201901105954	1/07/2019	48,917.28
			DECEMBER 2018	001-000-107	794.38	
			DECEMBER 2018	001-000-113	7,970.14	
			DECEMBER 2018	001-000-114	141.64	
			DECEMBER 2018	001-000-332	39,603.73	
			DECEMBER 2018	001-000-116	394.71	
			DECEMBER 2018	001-000-117	12.68	
01-68250	STATE TREASURER FUND: 337	151328	DEC 2018 ANALYTICAL FEES	I 90075573	1/02/2019	960.00
			DEC 2018 ANALYTICAL FEES	001-100-604	960.00	
01-69095	SULLIVAN ELECTRIC	151329	FD-STATION 2 LIGHTING	I 136133	12/28/2018	2,160.00
			LABOR	001-160-637	2,160.00	
01-69095	SULLIVAN ELECTRIC	151330	SERVICE ORDERS	I 136134	12/27/2018	3,150.00
			SHOP/BATHROOM	001-340-637	1,440.00	
			FRIENDSHIP PARK	001-340-637	630.00	
			WOLCOTT ENTRANCE	001-340-637	1,080.00	
01-04392	TAW POWER SYSTEM	151331	FD-ST 2	I 26153643	12/26/2018	800.08
			BLOCKHEATER	001-160-635	244.31	
			LABOR	001-160-635	525.00	
			SVC ENVIRO FEE	001-160-635	30.77	
01-04683	TEAMGEAR SPORTS	151332	FD-LOCKER PLATES	I 18901	12/12/2018	42.50
			LOCKER PLATES	001-160-540	35.00	
			SHIPPING	001-160-540	7.50	
01-05284	TELEDYNE INSTRUMENT	151333	CABLE KIT	I S020295737	12/11/2018	446.57

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05284	TELEDYNE INSTRUMENT	151333	CABLE KIT	I 5020295737	12/11/2018	446.57
			CABLE KIT	404-650-540	422.25	
			SHIPPING	404-650-540	24.32	
01-04418	TRANSUNION RISK AND ALTER	151334	ACCT 44061:12-01-18 - 12-31-18	I 201901105955	1/01/2019	284.20
			ACCT 44061:12-01-18 - 12-31-18	001-100-604	284.20	
01-03622	TRI-TECH FORENSICS, INC	151335	INMATE PROPERTY BAGS	I 166930	12/19/2018	76.50
			INMATE PROPERTY BAGS	001-100-540	64.00	
			SHIPPING	001-100-540	12.50	
01-04836	TYLER BUSINESS FORMS	151336	1095C EMPLOYEE COPY	I 26659	12/21/2018	138.17
			1095C EMPLOYEE COPY	001-040-540	101.85	
			SHIPPING	001-040-540	36.32	
01-02393	TYLER TECHNOLOGIES	151337	FEB 2019-JAN 2020 MAINTENANCE	I 025-244919	1/01/2019	11,047.53
			FEB 2019-JAN 2020 MAINTENANCE	001-040-635	8,861.18	
			FEB 2019-JAN 2020 MAINTENANCE	001-180-635	788.60	
			FEB 2019-JAN 2020 MAINTENANCE	400-650-635	1,397.75	
01-02393	TYLER TECHNOLOGIES	151338	UTILITY BILLING	I 025-246367	12/31/2018	3,281.00
			UTILITY BILLING	400-650-604	3,281.00	
01-02393	TYLER TECHNOLOGIES	151339	UTILITY BILLING	I 025-246611	12/31/2018	141.90
			UTILITY BILLING	400-650-604	141.90	
01-05528	TYLER TECHNOLOGIES INC	151340	CONFERENCE FEES	I 201901085834	12/28/2018	950.00
			EBROWN CONF FEE	001-040-681	950.00	
01-05528	TYLER TECHNOLOGIES INC	151341	CONFERENCE FEES	I 201901085835	1/02/2019	950.00
			JKIRCHNER CONF FEE	001-042-681	950.00	
01-00544	U.S. LAWNS OF JACKSON	151342	MONTHLY LAWN MAINTENANCE	I 40227	1/01/2019	8,165.84
			MONTHLY LAWN MAINTENANCE	001-340-604	8,165.84	
01-00544	U.S. LAWNS OF JACKSON	151343	MONTHLY LAWN SERVICE	I 40228	1/01/2019	200.00
			CITY SIGN CTY LINE	001-201-604	200.00	
01-00544	U.S. LAWNS OF JACKSON	151344	HARBOR DRIVE	I 40229	1/01/2019	1,017.18
			HARBOR DRIVE	001-201-604	1,017.18	
01-00544	U.S. LAWNS OF JACKSON	151345	MONTHLY LAWN SERVICE	I 40230	1/01/2019	3,599.00
			JESSAMINE CEMETERY	001-201-604	1,100.00	
			SPILLWAY ROAD	001-201-604	2,499.00	
01-00544	U.S. LAWNS OF JACKSON	151346	COUNTY LINE ROAD	I 40231	1/01/2019	3,778.50
			COUNTY LINE ROAD	001-201-604	3,778.50	
01-00544	U.S. LAWNS OF JACKSON	151347	LAKE HARBOUR/NORTHPARK DR	I 40232	1/01/2019	964.41
			LAKE HARBOUR/NORTHPARK DR	001-201-604	964.41	
01-00544	U.S. LAWNS OF JACKSON	151348	JACKSON ST PARKING LOT	I 40233	1/01/2019	775.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	151348	JACKSON ST PARKING LOT JACKSON ST PARKING LOT	I 40233 001-201-604	1/01/2019 775.00	775.00 CONT
01-00544	U.S. LAWNS OF JACKSON	151349	I-55 INTERCHANGE I-55 INTERCHANGE	I 40234 001-201-604	1/01/2019 7,897.91	7,897.91
01-00544	U.S. LAWNS OF JACKSON	151350	ROUND A BOUT REPAIRS ROSES IN ROUNDABOUT	I 40278 001-201-604	12/19/2018 2,403.00	2,403.00
01-03710	UNION AUTO PARTS	151351	HOSES HOSES-CREDIT	C 1368731-00 001-340-632	1/02/2019 25.39CR	25.39CR
01-03710	UNION AUTO PARTS	151352	P325 BRAKES P325 BRAKES	I 1366026-00 001-100-632	12/27/2018 48.37	48.37
01-03710	UNION AUTO PARTS	151353	HOSES HOSE HOSE ANTI-FREEZE	I 1366237-00 001-340-632 001-340-632 001-340-632	12/27/2018 25.39 60.34 59.28	145.01
01-03710	UNION AUTO PARTS	151354	P325 BRAKES P339 FRONT PADS P339 REAR PADS	I 1366326-00 001-100-632 001-100-632	12/27/2018 54.04 40.51	94.55
01-03710	UNION AUTO PARTS	151355	HOSES HOSE-RADIATOR HOSE	I 1368730-00 001-340-632	1/02/2019 75.01	75.01
01-03710	UNION AUTO PARTS	151356	HEATER HOSE ASSEMBLY P293 HEATER HOSE ASSEMBLY P293 COOLANT	I 1369262-00 001-100-632 001-100-632	1/02/2019 98.94 47.82	146.76
01-03710	UNION AUTO PARTS	151357	P300 REPAIR L UPPER CNTL ARM R UPPER CNTL ARM REAR BRAKE PADS VALVE COVER GASKETS	I 1372066-00 001-100-632 001-100-632 001-100-632 001-100-632	1/07/2019 157.78 158.89 43.20 3.22	363.09
01-03710	UNION AUTO PARTS	151358	P300 REPAIR p258 ATF	I 1372256-00 001-100-632	1/07/2019 9.42	9.42
01-01663	UTILITY SERVICE CO, INC	151359	OLD CANTON RD TANK OLD CANTON RD TANK	I 466405 400-650-604	1/01/2019 7,207.45	7,207.45
01-01663	UTILITY SERVICE CO, INC	151360	NATCHEZ TRACE TANK NATCHEZ TRACE TANK	I 466407 400-650-604	1/01/2019 4,080.55	4,080.55
01-01663	UTILITY SERVICE CO, INC	151361	HARDY ROAD TANK HARDY ROAD TANK	I 466408 400-650-604	1/01/2019 2,843.12	2,843.12
01-02597	VERIZON WIRELESS	151362	742166727-00001:11-26 - 12-25 742166727-00001:11-26 - 12-25	I 9821071260 001-100-605	12/25/2018 120.03	120.03

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75100	WAGGONER ENGINEERING, INC	151363	PROJECT# 0017001.000 PROJECT# 0017001.000	I 35352 378-601-600	12/12/2018 1,155.00	1,155.00
01-75100	WAGGONER ENGINEERING, INC	151364	HPP-8323-00(004)LPA 104859 811 HPP-8323-00(004)LPA 104859 811	I 35359 378-601-600	12/12/2018 2,474.48	2,474.48
01-75450	WALMART	151365	SUPPLIES ANTIFREEZE CREAMER COFFEE SUGAR DUCT TAPE BLEACH	I 01784 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	12/26/2018 15.84 9.26 20.79 5.48 10.32 5.88	67.57
01-75450	WALMART	151366	FD-DIVE SUPPLIES BABY POWDER CHEST RUB MOTRIN BAYER GATORADE ASPIRIN Q-TIPS WATER CREAMER COFFEE LINGERIE BAG OVEN MITT ANTACID COUGH DROPS NATURE VALLEY BAR CRACKERS FIG BAR NATURE VALLEY BAR POP TARTS	I 02775 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	12/18/2018 12.64 1.92 3.98 3.38 23.92 4.62 2.98 14.94 4.92 19.96 5.85 5.76 3.82 3.87 9.84 4.72 2.78 5.34 7.36	142.60
01-75450	WALMART	151367	FD-STATION 4 DISHWASHER DETERGENT LYSOL TBC LYSOL TBC LEATHER WIPES FEBREZE COLD MEDS ANTACID SUGAR COFFEE CHAIR	I 02981 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	12/19/2018 14.48 6.36 4.47 3.97 9.88 5.96 4.78 9.60 44.88 109.00	213.38
01-75450	WALMART	151368	SUPPLIES PAPERTOWEL 3 PK TOILET PAPER 20 PK LIQUID SOAP	I 04545 001-092-510 001-092-510 001-092-510	12/26/2018 19.40 119.52 7.35	259.11

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-75450	WALMART	151368	SUPPLIES	I 04545	12/26/2018	259.11	CONT	
			FEBREEZE	001-092-510	9.88			
			LYSOL SPRAY	001-092-510	32.88			
			FABULOSO	001-092-510	5.18			
			COFFEE	001-092-540	64.90			
01-75500	WALMART	151369	REMITTANCE OF RESTITUTION	I 201901105956	1/08/2019	122.00		
			REMITTANCE OF RESTITUTION	001-000-122	122.00			
01-75900	WASTE MANAGEMENT OF MS	151370	12-01-18 - 12-31-18 SERVICE	I 0010780-1894-0	1/03/2019	119,396.58		
			12-01-18 - 12-31-18 SERVICE	003-220-682	82,546.24			
			12-01-18 - 12-31-18 SERVICE	003-220-683	36,850.34			
01-75900	WASTE MANAGEMENT OF MS	151371	12-01-18 - 12-31-18 SERVICES	I 2892902-0078-0	12/21/2018	975.00		
			12-01-18 - 12-31-18 SERVICES	001-340-682	675.00			
			12-01-18 - 12-31-18 SERVICES	001-201-682	80.00			
			12-01-18 - 12-31-18 SERVICES	400-650-682	80.00			
			12-01-18 - 12-31-18 SERVICES	001-100-682	80.00			
			12-01-18 - 12-31-18 SERVICES	001-350-682	60.00			
01-04506	WELLS MARBLE & HURST PLLC	151372	2014 ZONING ORDINANCE MATTERS	I 117665	1/07/2019	3,297.50		
			2014 ZONING ORDINANCE MATTERS	001-180-601	3,297.50			

					TOTAL =	723,364.82		

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	273,847.15
003	SANITATION	119,396.58
200	G. O. BOND FUND	123,171.07
218	COLONY PARK TIF BOND	1,940.00
352	SUNNYBROOK ROAD IMPS	10,528.00
378	LAKE HARBOUR DR EXT	3,629.48
400	PUBLIC UTILITIES FUND	180,772.88
404	EMCRS OPERATION & MAINT	10,079.66
=====		
TOTALS FOR ALL FUNDS =		723,364.82

12/28/2018 9:41 AM

A / P CHECK REGISTER

PAGE: 1

PACKET: 17222 Regular Payments

VENDOR SET: 01

**** CHECK LISTING ****

BANK : PYBK PAYROLL RELATED DISB

December 2018 month End

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00027	MISS DEPT OF HUMAN SERVICE							
	I-C05201812045704	VARIOUS CHILD SUPP MONTHLY	R	12/28/2018		75.00CR	140022	
	I-C05201812185802	VARIOUS CHILD SUPP MONTHLY	R	12/28/2018		75.00CR	140022	150.00

PACKET: 17222 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	ITEM DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 201812045704	STATE TAX WITHHOLDING	D	12/28/2018		13,076.00CR	000370	
	I-T2 201812185802	STATE TAX WITHHOLDING	D	12/28/2018		13,663.00CR	000370	26,739.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201812045704	ANNUITY	D	12/28/2018		1,019.50CR	000371	
	I-ANN201812185802	ANNUITY	D	12/28/2018		2,134.50CR	000371	3,154.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201812045704	RETIREMENT	D	12/28/2018		109,001.52CR	000372	
	I-RET201812185802	RETIREMENT	D	12/28/2018		115,533.53CR	000372	224,535.05

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	150.00	150.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	254,428.05	254,428.05
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	4	0.00	254,578.05	254,578.05

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 17222 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

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

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	12/2018	228,943.45CR
005	12/2018	2,056.86CR
400	12/2018	22,247.84CR
404	12/2018	1,329.90CR
=====		
ALL		254,578.05CR

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 12/14/2018

PAY PERIOD ENDING: 12/27/2018

January 4, 2019 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	564.00	23,046.48	VEH	174.00	AFA	AFACC	913.09		FED W/H	381,717.13	31,568.71	
SMON	0.00	9,231.91			AFC	AFCAN	971.02		ST WH MS	381,717.13	12,825.00	
REG	16,168.00	283,403.33			AFD	AFSHO	792.82		FICA	422,371.37	26,187.00	26187.00
R/O	13.00	194.15			AFH	AFHOS	472.15		MEDI	422,371.37	6,124.38	6124.38
O/T	206.00	4,444.82			AFS	AFSPE	268.12					
CE	5.63	0.00			ANN	ANUTY	1007.00					
CMPRG	17.00	0.00			C18	CHSUP	202.50					
COMP	30.00	605.99			C19	CHSUP	130.50					
SICK	504.50	9,797.51			C32	CHSUP	225.00					
VAC	1,211.50	29,246.63			C33	CHSUP	25.00					
HOL	3,627.00	80,594.99			C39	CHSUP	152.50					
HOLB	2,328.00	0.00			C42	CHSUP	147.50					
FNRL	8.00	179.84			C43	CHSUP	110.00					
PARAM	0.00	923.08			C56	CHSUP	130.00					
SHIFT	0.00	350.00			C57	CHSUP	75.00					
TRAFF	0.00	1,001.00			C58	CHSUP	164.00					
FUGTF	15.00	438.15			C59	CHSUP	285.25					
MBNHI	7.00	199.50			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	113.25	132.00				
					CCF	CANCF	56.05					
					CHC	CHCAR	699.99					
					CO5	CHSUP	75.00					
					CRU	CRUN	4478.00					
					D56	GARNI	239.22					
					D61	GARNI	299.67					
					DCF	DENCF	2164.05	1267.20				
					DEN	DENTL		2126.08				
					FCE	FLEX	4.96					
					HCF	HTHCF	13800.55	17108.25				
					HCP	HECOP		1.13				
					HLT	HEALTH		37638.15				
					HRF	HRF	181.41	273.51				
					LIF	LIFE	45.65	1272.00				
					PBA	POBEN	199.75					
					RET	RET	39647.24	69442.44				
					UNR	UNREM	2264.90					
TOTALS:	24,704.63	443,657.38		174.00			71149.14	129260.76			76,705.09	32311.38

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 12/14/2018

PAY PERIOD ENDING: 12/27/2018

*** G R A N D T O T A L S ***

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,664.25	11,996.47	0.00	2,667.78	0.00	0.00	1,690.32	2,233.24	10,740.69
001-020	5,927.66	5,151.14	0.00	776.52	0.00	0.00	1,094.43	1,096.89	3,736.34
001-040	22,670.40	15,276.10	0.00	7,394.30	0.00	0.00	3,676.84	3,557.34	15,436.22
001-092	1,279.20	1,023.36	0.00	255.84	0.00	0.00	351.02	145.24	782.94
001-100	149,795.10	112,001.83	3,936.87	31,867.75	1,988.65	0.00	22,623.61	25,936.35	101,235.14
001-160	102,249.79	82,126.98	0.00	19,199.73	923.08	0.00	17,833.73	18,205.95	66,210.11
001-180	23,797.60	15,502.40	0.00	8,295.20	0.00	0.00	4,355.78	4,355.31	15,086.51
001-201	49,000.49	27,927.58	0.00	20,970.91	0.00	102.00	7,044.43	7,931.48	33,922.58
001-340	28,265.98	16,985.98	0.00	11,280.00	0.00	0.00	3,649.02	5,323.20	19,293.76
005-101	3,585.60	2,868.48	0.00	717.12	0.00	0.00	843.35	616.38	2,125.87
400-650	40,094.51	23,344.80	507.95	15,975.61	194.15	72.00	7,434.53	6,968.34	25,619.64
404-650	2,500.80	1,476.60	0.00	1,024.20	0.00	0.00	552.08	335.37	1,613.35
TOTALS	443,831.38	315,681.72	4,444.82	120,424.96	3,105.88	174.00	71,149.14	76,705.09	295,803.15

REGULAR INPUT: 265

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 265

1/09/2019 4:18 PM

P A Y R O L L R E G I S T E R

PAGE: 2

DEPT: 001-100 POLICE DEPARTMENT

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 12/14/2018

PAY PERIOD ENDING: 12/27/2018

***** DEPARTMENT TOTALS *****

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
REG	8.00	189.92			RET	RET	34.19	59.82	FED W/H	345.65	0.00	
HOL	8.00	189.92							ST WH MS	345.65	0.00	
									FICA	379.84	23.55	23.55
									MEDI	379.84	5.51	5.51
TOTALS:	16.00	379.84		0.00			34.19	59.82			29.06	29.06
-----EARNINGS RECAP-----												
GROSS:	379.84	OTHER:	0.00	BENEFITS:	0.00	DEDUCTIONS:	34.19	TAXES:	29.06	NET PAY:	316.59	

REGULAR INPUT: 1

MANUAL INPUT: 0

CHECK STUB COUNT: 1

DIRECT DEPOSIT STUB COUNT: 0