

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
February 19, 2019
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

February 5, 2019

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

February 4, 2019

1. AGENDA ITEMS

- a) True Local Market of Ridgeland - Management Agreement and approve associated Budget Amendment
- b) Petition and Application for Conditional Use Permit for Ali Jamila to operate Room by Room as a Retail Furniture Store in an I-1 District

2. CONSENT ITEMS

- a) Architectural Review for Shell Gas Station Canopy located at 6585 Old Canton Road
- b) Award Bid for Landscape Maintenance of Ridgeland & Parks Properties to Simmons Landscaping and Authorize Mayor to Execute Contract
- c) Approve FY20 Police Traffic Services Grant Application
- d) Approve FY20 DUI Grant Application
- e) Accept Donation from The Gertrude C Ford Foundation to the Ridgeland Police Department and Approve Budget Amendment Increasing 010-000-348 (Police Donations) \$15,000.00
- f) Approve Idemia Identity and Security Maintenance Agreement for Ridgeland Police Department
- g) Approve Special Event Permit for Hospice Ministries - 4th Annual Celebrate Life (A Run to Remember)
- h) Approve Homeland Security Grant Award and Agreement for the Ridgeland Police Department - Grant #17LE316M and Grant #M18LE316
- i) Approve Lake Harbour Drive Extension Preliminary Engineering Pay Estimate #63

- j) Approve Budget Transfer Increasing (Street - Capital Machinery & Equipment) 001-201-730 \$1,697.50 and Decreasing (Street - Equipment Repair & Maintenance) 001-201-635 \$1,697.50
- k) Award Bid to Service Printers for the Ridgeland Life Magazine
- l) Receive January 2019 Business License Report
- m) Approve Sewer Adjustments

3. PAYMENT OF CLAIMS

- a) Claims #151764 thru 152066 and February 15, 2019 Payroll

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

700 Towery Court Update

January 2019 Financial Statement

February 2019 Sales Tax Report & Diversion Report

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
February 5, 2019
6:00 PM**

The Mayor opened the February 5, 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 D.I. Smith, City Attorney John Scanlon, and City Clerk Paula Tierce. Absent was Alderman Brian Ramsey. The meeting was opened with an invocation by Fire Chief Matt Bailey followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided a copy of the City Attorney Statement for services through January 25, 2019.

Next came the matter of accepting the Minutes of the January 14, 2019 Work Session and the January 15, 2019 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the hearing for the cleaning of the property identified as Parcel #071G-36D-015/01.00, which is owned by Matthew M. Brooks, Avenue D. Development, LLC. Mayor McGee opened the hearing and the City Clerk attested that property notice had been served, a copy of which is attached hereto as Exhibit "A". Georgia Trebisky, Code Enforcement Officer, presented photographs of the property, which are attached hereto as Exhibit "B", and recommended that the property be declared a hazard to the health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code, Annotated. Alderman Kevin Holder moved to declare the property a hazard to the health, safety, and welfare pursuant to Section 21-19-11 and authorized the Community Development Director, Alan Hart, to allow 60 days for the owner of the property to begin cleaning before adjudicating. The motion was seconded by Alderman Ken Heard 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 Chuck Gautier was placed on hold in order that he could not hear the meeting and he could recuse himself.)

Next came the acceptance of the Final Easement Agreements Between Township Land

Company, Nance Properties and the City of Ridgeland. Alderman Ken Heard moved to approve. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

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

Nay(s): None

Absent: Alderman Brian Ramsey, Alderman Chuck Gautier

The Mayor then declared the Motion carried. A copy of the Easement Agreements are attached hereto as Exhibit "C".

(Alderman Chuck Gautier rejoined the meeting by being removed from hold.)

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

a) - Set Public Hearing for an Ordinance amending sections 40.03.b.3 and 180.05 and 200.05 and 600.14.f.8(e) of the Zoning Ordinance of the City of Ridgeland, Mississippi - March 5, 2019 6pm before the Mayor and Board of Aldermen - Order Attached Hereto As Exhibit "D"

b) - Petition to Amend the Subdivision Plat of Gallagher's Pass Subdivision for Designation of Lot 1 as Common Area - Order Attached Hereto As Exhibit "E"

c) - Approve Amended Homeland Security Grant for the Ridgeland Police Department - Order Attached Hereto As Exhibit "F"

d) - Declare Surplus Property for the Ridgeland Police Department - Resolution Attached Hereto As Exhibit "G"

e) - Approve Fee Waiver Period for Ridgeland Municipal Court - Order Attached Hereto As Exhibit "H"

f) - Designate TCSWare as a Sole Source Vendor for L3 Communications Equipment - Order Attached Hereto As Exhibit "I"

g) - Approve Special Event Permit for Shucker's Piano and Oyster Bar - Shucker's Annual Crawfish Boil - Order Attached Hereto As Exhibit "J"

h) - Declare Harrell's a Sole Source Provider for Polyon for Fiscal Year 2019 - Order Attached Hereto As Exhibit "K"

i) - Approve Contract with Sloan Landscape Architect, LLC for Freedom Ridge Turf - Order Attached Hereto As Exhibit "L"

j) - Approve Lake Harbour Drive Extension Phase "B" Roadway and Bridge Improvements Bid Award-Contingent Upon MDOT Approval - Order Attached Hereto As

Exhibit "M"

k) - Approve Alderman Wesley Hamlin's Appointment of Leigh Ann Sullivan to the Architectural Review Board to Replace Randy Knouse - Order Attached Hereto As Exhibit "N"

l) - Approve Mayor and any Alderman to Attend the NLC Conference in Washington, D.C. March 10, 2019 - March 13, 2019 and in San Antonio, TX November 20, 2019 thru November 23, 2019 - Order Attached Hereto As Exhibit "O"

m) - Approve Utility Adjustments (Sewer Only) - Order Attached Hereto As Exhibit "P"

n) - Approve Budget Amendments - Resolution Attached Hereto As Exhibit "Q"

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 D.I. Smith, Alderman Bill Lee

Nay(s): None

Absent: Alderman Brian Ramsey

The Mayor then declared the Motion carried.

Next came the payment of Claims 151373 - 151763 & January 18, 2019 Payroll (\$1,276,252.53). Alderman Kevin Holder moved to approve. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

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

Nay(s): None

Absent: None

The Mayor then declared the Motion carried.

The Mayor announced that there would not be a Work Session on Monday, February 18, 2019 due to the City of Ridgeland observing a legal holiday.

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:11 p.m.

WITNESS MY SIGNATURE, this the 6th day of February, 2019.

Gene F. McGee
GENE F. MCGEE, MAYOR

ATTEST:

Paula Tierce
PAULA TIERCE, CITY CLERK



**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
FEBRUARY 4, 2019
6:00 P.M.**

The Mayor opened the work session of February 4, 2019 of the Mayor and Board of Aldermen. Present were Alderman Bill Lee, Alderman Brian Ramsey, Alderman Ken Heard, Alderman D. I. Smith, Alderman Kevin Holder, Alderman Wesley Hamlin, City Attorney Jerry Mills, City Attorney John Scanlon, and City Clerk Paula Tierce.

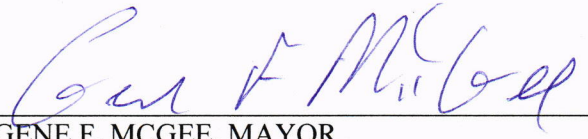
The Mayor presented the proposed agenda, which is attached hereto as Exhibit "A". Each item was discussed with no action being taken by the Mayor & Board of Aldermen. Item "j" under the Consent Agenda was moved to Agenda Items.

Alderman Chuck Gautier arrived after all items had been addressed by the Board of Aldermen.

An update on 700 Towery Court was given by Mason Pennaman.

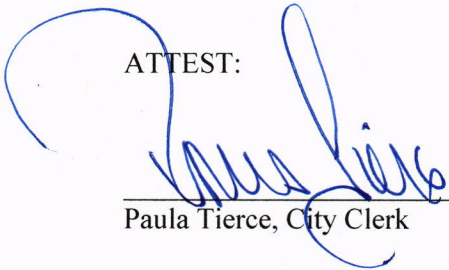
The meeting concluded at 6:17 p.m.

WITNESS MY SIGNATURE, this the 6th day of February, 2019.

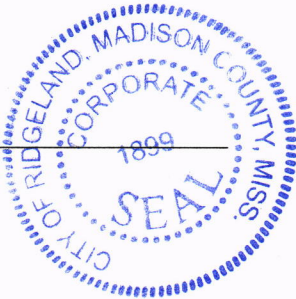


GENE F. MCGEE, MAYOR

ATTEST:



Paula Tierce, City Clerk



PROFESSIONAL SERVICES AGREEMENT

The City of Ridgeland (hereinafter referred to as "Client") agrees to retain the services of Gabe Porter, (hereinafter referred to as "Contractor") to furnish management, marketing, coordination, and promotion services for the True Local Market of Ridgeland.

DUTIES AND RESPONSIBILITIES OF CONTRACTOR

- Secure necessary relationships to develop and conduct the Market in Ridgeland, MS.
- Conduct marketing and promotion activities.
- Coordinate with Local Vendors and select Vendors that offer Local Products.
- Organize all events associated with the True Local Market.
- Maintain Event cleanliness and collect fees from Vendors as appropriate.
- Create avenues for small businesses through creation of new venues.
- Focus on making local products accessible to the public year round.
- Create economic growth in the city of Ridgeland through expansion of events/dates/time
- Create and secure partnerships with nonprofits, investors, institutions, and businesses interested in the market's mission.
- Deliver a weekly or monthly report depending on market activity to the City of Ridgeland of the markets progress and development.
- Maintain professional image of market in the City of Ridgeland.
- Manage social media and grow the online presence.
- Manage advertising for each event, the costs of which are to be included within the compensation as laid out herein, below.

COMPENSATION

Client shall pay to Contractor an annual fee of \$28,000 in twelve monthly installments of \$2,333.33 plus expenses as described in this Section, payable on the first day of each month. The first payment under this Agreement shall be due upon execution. The fees are fixed and not subject to revision for the duration of this Agreement unless otherwise approved by Client or unless this Agreement is terminated in accordance with the provisions herein, in which case compensation shall be prorated. It is agreed and understood that said annual fee shall be utilized for management and coordination of the Market in Ridgeland, MS. Ridgeland will annually budget an additional \$13,600 for Ridgeland Market-related Expenses. Contractor shall submit receipts for pre-approved expenses including but not limited to Social Media Promotion, True Local Market of Ridgeland Merchandise/Promotional Items, Website Development/Updates, and Equipment.

TAXES

Contractor shall: (a) pay all sales, consumer, occupation or use, personal property, value-added, gross receipts, FICA, unemployment compensation, income withholding, and other excises or taxes on the services to be provided hereunder or otherwise relating to this Agreement; (b) secure and pay for all governmental and municipal permits, fees and licenses necessary to provide the services hereunder, including all necessary inspections by all governmental agencies; and (c) pay all license fees relating to the services. To the extent consistent with applicable law, Client will not withhold any amounts for federal or state income tax, FICA, or any other state or federal taxes.

TERM OF AGREEMENT

The initial term of this Agreement shall be for a period from the date of execution until terminated in accordance with the provisions contained herein.

STANDARDS

Contractor warrants that his services will (a) be of professional quality conforming to generally accepted practices; (b) be in conformance with all applicable laws, rules, and regulations and Client standards and policies; and (c) be in conformance with all the provisions of this Agreement and otherwise to Client's satisfaction. Contractor also agrees that during the term of this Agreement, he shall not provide services to or accept a new retainer from any person or business entity whose activities compete or otherwise conflict with the business interests of Client without the prior written consent of Client.

Contractor shall at all times conduct himself honestly and in good faith. He shall duly observe and conform to all legal requirements or any governmental authority relative to the conduct of his business, and always deal fairly with Client.

Contractor to conduct the Market on agreed upon days in response to weather conditions. When promoting the True Local Market, Contractor shall always use "of Ridgeland" in an effort to promote the True Local Market of Ridgeland. The location may change from time to time to an agreed upon location, but said location shall be in Ridgeland, MS unless otherwise approved by the Mayor and Board of Aldermen. Contractor shall not utilize Ridgeland funds for activities that are not directly for the benefit of the True Local Market of Ridgeland.

INDEPENDENT CONTRACTOR

Contractor shall assume all duties under this Agreement as an independent contractor and shall not be an employee of the Client. Contractor shall have no authority to act as an agent of Client, except on authority specifically so delegated, and shall not represent the contrary to any person. Contractor shall only consult, render advice and perform such tasks as Contractor determines are necessary to achieve the results specified by Client. He shall not make any management decisions, or undertake to commit to any course of action in relation to third parties unless specifically so authorized by Client. Although Client may specify the results to be achieved by Contractor and may control and direct him in that regard, Client shall have no control or supervision over the particular manner or method by which Contractor accomplishes the performance of the services described herein, such matters being in the exclusive charge and control of Contractor.

USE AND CONFIDENTIALITY

Any access granted Contractor to private or confidential information concerning the affairs of Client in the course of his services to Client is considered privileged. Contractor agrees: (1) all information so shall remain the exclusive property of Client; (2) keep any and all such information confidential; (3) not to copy, publish, or disclose to others any such information; (4) to use the same effort to avoid publication or dissemination of such information as he would with respect to information of his own which he does not desire to be disseminated or published; (5) to return such information to Client, as requested; and (6) to use such information only for the purpose of fulfilling his obligations to Client and not to use such information for his own benefit or for the benefit of others. Contractor further agrees that following expiration of this Agreement, he will not take any originals or copies of any materials of any nature that contain confidential information of Client.

TERMINATION

Either party may terminate this Agreement for any reason upon 30 days' written notice. In such event, Client shall pay the Contractor all sums due. Sums due means payments owed as provided herein, above, which will be prorated on a monthly basis.

LABOR AND EMPLOYMENT LAWS

Contractor shall execute in his own name, and not as agent for Client, any labor agreements or labor contracts affecting Contractor's employees, if any. Contractor shall fully comply with all applicable laws and regulations having to do with worker's compensation, social security, unemployment insurance, non-discrimination,

disabilities, legal immigration status, hours of labor, right-to-work, and union shop laws, wages and hours, OSHA and working conditions, and other employer-employee related matters, shall file all required reports and forms, and shall keep all appropriate documentation, books, and records pertaining thereto.

INDEMNITY

To the fullest extent permitted by law, Contractor shall release and hold Client, its officers, employees, representatives, and member companies harmless from all claims, demands, suits, losses, costs and damages (including attorney fees) resulting from, arising out of, or in any way connected with any act, omission, fault, or negligence of Contractor in the performance or nonperformance of Contractor's obligations under this Agreement and for any injury or property damage that occurs to Contractor, whether on Client's property or otherwise during the term of this Agreement.

NOTICES

All notices, requests, demands and other communication in connection with this Agreement shall be made in writing and shall be deemed to have been given when delivered by hand or 48 hours after mailing at any general or branch post office, by registered or certified mail, postage prepaid, addressed as follows, or to such other address as shall have been designated in writing by the addressees:

If to Client: Gene F. McGee

Mayor, City of Ridgeland

304 Highway 51

Ridgeland, MS

mayor.mcgee@ridgelandms.org

If to Contractor: Gabe Porter

130 Horseshoe Circle

Brandon, MS 39047

alittletimetogrow@gmail.com

SEVERABILITY

If any clause, phrase, provision, or portion of this Agreement or the application thereof to any person or circumstance shall be invalid or unenforceable under any applicable law, such event shall not affect or render invalid or unenforceable the remainder of this Agreement and shall not affect the application of any clause, provision, or portion hereof to other persons or circumstances.

GOVERNING LAW

This Agreement shall be governed by the laws of the State of Mississippi.

GENDER

Where appropriate, words having gender include the masculine, feminine and neuter, and words having number include the singular and plural.

ENTIRE AGREEMENT

This Agreement sets forth the entire understanding of the parties and supersedes all prior agreements, and communications, whether oral or written, pertaining to the subject matter hereof, and this Agreement shall not be modified or amended except by written agreement of Client and Contractor.

SIGNATURES

Gabe Porter

Gene F. McGee, Mayor

Signed this the _____ day of _____, 2019.

MEMORANDUM

To: Mayor and Board of Aldermen

From: True Local Market of Ridgeland Committee Members

The True Local Market of Ridgeland Committee wishes to express support for the proposed Professional Services Agreement for Gabe Porter to furnish management, marketing, coordination, and promotion services for the True Local Market of Ridgeland. This Committee was formed by the Mayor and Board of Aldermen following an initial consideration of a similar agreement. The Committee met numerous times with Gabe Porter to discuss the terms and conditions as well as the elements of a successful market. We are confident Gabe Porter can provide the necessary services for a successful Market, and we are excited to see this event enhance the quality of life in Ridgeland.

We are appreciative of Gabe Porter's investment into this event in Ridgeland. He has proven his commitment and passion by hosting this event in Ridgeland since October. We believe it is important for Mr. Porter to be compensated for the many hours required in order to ensure that this event is sustainable for the benefit of Ridgeland citizens and visitors.

We respectfully request that the Mayor and Board of Aldermen approve this Agreement!

True Local Market of Ridgeland Committee Members:

Jan Richardson
Carla Palmer Allen
Kelly Mott
Beth Henry
Lynn Hunt
Wendy Bourdin

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

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

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

Mills, Scanlon, Dye & Pittman

ATTORNEYS AT LAW

800 Avery Boulevard North, Suite 101
Ridgeland, Mississippi 39157

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

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

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

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

February 12, 2019

Mayor Gene McGee
Alderman Ken Heard
Alderman Chuck Gautier
Alderman Kevin Holder
Alderman Brian Ramsey
Alderman Bill Lee
Alderman Wesley Hamlin
Alderman D. I. Smith
Post Office Box 217
Ridgeland, MS 39158

RE: Zoning Report for February 7, 2019

Dear Mayor and Board:

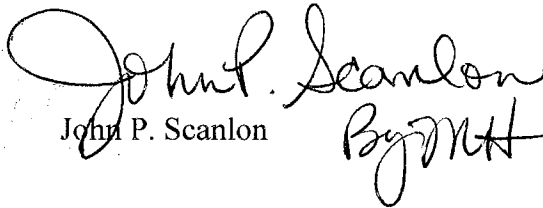
We report on the Zoning Board meeting of February 7, 2019. Enclosed for your consideration, please find the following:

1. Minutes of the February 7, 2019, Zoning Board meeting;
2. Ordinance Approving the Petition and Application for Conditional Use Permit for Ali Jamila (Room by Room Furniture); and,
3. Resolution Denying the Petition and Application for Conditional Use Permit for Ali Jamila (Room by Room Furniture).

If you have any questions or require additional information, please do not hesitate to call us.

Sincerely,

Mills, Scanlon, Dye & Pittman


John P. Scanlon

JPS/mmh
Enclosure(s)

cc: Zoning Board Members

**MINUTES OF THE MEETING
OF THE ZONING BOARD
OF THE CITY OF RIDGELAND, MISSISSIPPI**

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held and conducted on Thursday, February 7, 2019, at 6:00 o'clock p.m. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:

Larry Miller
Tracy Bailey
Bernie Giessner
Drew Malone
Judy Rice

Absent:

Michelle Caballero
Walter Cox
Jim Collette

Also present:

John P. Scanlon, Attorney
Jordan Lohman, City of Ridgeland

* * * * *

Chairman Bernie Giessner called the meeting to order. Roll was called and it was announced that a majority of the voting members of the Board were present and that said number constituted a quorum to conduct business.

Chairman Bernie Giessner led the Pledge of Allegiance and the meeting was opened with prayer.

All members of the Board acknowledged receipt of the agenda and the agenda was as follows:

1. Call to Order/Invocation.
2. Adoption of Minutes.

3. Public Hearing for Petition and Application for Conditional Use Permit for Ali Jamila (Room by Room Furniture) - *Petitioner*

Property Address/Description:

730 Ridgewood Road, Ridgeland, MS 39157

Tax Parcel No.:

072I-31C-126/00.00

(February 7, 2019)

4. Old Business/New Business.
5. Adjourn

The Board considered the Minutes of the December 6, 2018 meeting. Mr. Bailey moved to approve the minutes as written. The motion was seconded by Mr. Malone and approved unanimously.

**Public Hearing for Petition and Application for
Conditional Use Permit for
Ali Jamila (Room by Room Furniture)**

Chairman Giessner opened the Public Hearing on the Petition and Application for a Conditional Use Permit for Ali Jamila for property located at 730 Ridgewood Road in Ridgeland. The subject property is zoned I-1. Mr. Rami Jamila appeared and spoke on behalf of the Petitioner. Petitioner intends to use the subject property to operate Room by Room Furniture Store for the retail sale of furniture.

Chairman Giessner called for anyone that wished to speak for or in opposition of the Petition.

There was no opposition.

Chairman Giessner closed the Public Hearing and called for a vote on the Petition. On motion by Ms. Rice and seconded by Mr. Miller, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve a conditional use for Petitioner use the subject property for the Room by Room Furniture Store for the retail sale of furniture on the subject property.

OLD BUSINESS

None.

NEW BUSINESS

None.

There was no further business to be presented.

ADJOURNMENT

Mr. Malone moved that the meeting be adjourned. The motion was seconded by Ms. Rice and approved unanimously.

WITNESS OUR HANDS, this the _____ day of _____, 2019.

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/Secretary

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
APPROVING AND GRANTING A CONDITIONAL USE PERMIT
FOR PROPERTY LOCATED AT 730 RIDGEWOOD ROAD,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Ali Jamila (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit as permitted by Section 600.09 for the property described herein, which property is located in a I-1, Limited Industrial Use District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014, (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board") which Board scheduled a hearing on said Petition for February 7, 2019, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the February 7, 2019, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

WHEREAS, at the time, date and place specified in the notice, the Zoning Board of the City of Ridgeland, Mississippi, did conduct a full and complete hearing on the Petition, and received comments and heard evidence presented by the Petitioner and thereafter forwarded its recommendation thereon to the Mayor and Board of Aldermen; and,

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Ridgeland and in the area of the City where the property is located, and in acting on this Ordinance, have duly considered the matters and

facts within their personal knowledge as same affect the land uses required in the Petition; and,

WHEREAS, the Mayor asked whether the Board of Aldermen desired to take any action regarding the Petition and the recommendation of the Zoning Board, and after discussion thereof, Alderman _____ offered the following Ordinance and moved that it be adopted, to-wit:

NOW, THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, as follows, to-wit:

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That the findings of fact contained in the Zoning Board's February 7, 2019, Minutes in regard to the Petition be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

SECTION 3. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit in regard to the herein described property as required in Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, exist, and have been satisfied, and the granting of a Conditional Use Permit for the purpose of allowing the operation of a Room by Room Furniture Store for the retail sale of furniture on the subject property within the I-1 zoning district.

SECTION 4. That the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, do hereby grant from and after the effective date of this Ordinance a

Conditional Use Permit for the purpose of allowing the operation of a Room by Room Furniture Store for the retail sale of furniture on the subject property within the I-1 zoning district.

SECTION 5. The property affected by this Ordinance (the "property") is located in the City of Ridgeland, Madison County, Mississippi, and described as follows:

Being situated in Lot 5, Block 32, Highland Colony, a subdivision, the map or plat of which is recorded in the Chancery Records of Madison County at Canton, Mississippi and being further described as being situated in Section 31, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi, and being more particularly described by metes and bounds as follows, to-wit:

Commence at the southwest corner of Lot 3 of Block 34 of the said Highland Colony, and run north 00 degrees 18' 31" East for a distance of 660.87 feet to the northern right of way line of Centre Street; Thence north 89 degrees 57' 54" West for a distance of 183.07 feet along the said northern right of way line of Centre Street; thence leave said northern right of line of Centre Street and run North 00 degrees 32' 51" East for a distance of 200.0 feet; thence North 89 degrees 57' 54" West for a distance of 90.0 feet; thence North 00 degrees 32' 51" East for a distance of 225.00 feet; thence continue North 00 degrees 32' 51" East for a distance of 220.40; thence North 89 degrees 46' 22" West for a distance of 2.45 feet to the POINT OF BEGINNING for the parcel herein described; thence South 00 degrees 18' 31" West for a distance of 267.53 feet to a found iron pin; thence North 89 degrees 46' 22" West for a distance of 367.19 feet along the eastern right of way line to Ridgewood Road; thence north 00 degrees 18' 31" East for a distance of 267.53 feet along the said eastern right of way line to an iron pin; thence leave said eastern right of way line of Ridgewood Road and run South 89 degrees 46' 22" East for a distance of 367.19 feet to the POINT OF BEGINNING, containing 2.2551 acres more or less.

SECTION 6. That the City of Ridgeland Zoning Regulations Ordinance of February, 2014, and the Use District Map accompanying said Ordinance be, and same

hereby are amended to the extent necessary to reflect the foregoing change in land use in regard to the property.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting thereof held on the ____ day of _____, 2019.

The motion for adoption was seconded by Alderman _____ and the foregoing Ordinance having been first reduced to writing, was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following results:

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

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

The foregoing ordinance is approved, this the ____ day of _____, 2019.

Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk

[S E A L]

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
DENYING A CONDITIONAL USE PERMIT FOR PROPERTY
LOCATED AT 730 RIDGEWOOD ROAD, CITY OF RIDGELAND,
MADISON COUNTY, MISSISSIPPI**

WHEREAS, Ali Jamila (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit on property described herein, which property is located in a I-1, Limited Industrial Use District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014 (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board"), which Board scheduled a hearing on said Petition for February 7, 2019, at 6:00 o'clock p.m.; and did thereafter forward its recommendation to the Mayor and Board or Aldermen; and,

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Ridgeland and in the area of the City where the property is located, and in acting on this Resolution, have duly considered the matters and facts within their personal knowledge as same affects the land uses requested in the Petition filed herein; and,

WHEREAS, at the conclusion of the discussion of the Zoning Board's recommendation, the Mayor asked whether the Board of Aldermen desired to take any action regarding the Petition and the recommendation of the Zoning Board and after discussion thereof, Alderman _____ offered the following Resolution and moved that it be adopted, to-wit:

IT IS, THEREFORE, RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, as follows, to-wit;

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit as required by Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, do not exist, and have not been satisfied by the Petitioner in regard to the granting of a Conditional Use Permit.

SECTION 3. That the Petition to grant a Conditional Use Permit pursuant to Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, on the following described property, be and same is hereby denied. The property referenced in the Petition (the "property") is described as follows:

Being situated in Lot 5, Block 32, Highland Colony, a subdivision, the map or plat of which is recorded in the Chancery Records of Madison County at Canton, Mississippi and being further described as being situated in Section 31, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi, and being more particularly described by metes and bounds as follows, to-wit:

Commence at the southwest corner of Lot 3 of Block 34 of the said Highland Colony, and run north 00 degrees 18' 31" East for a distance of 660.87 feet to the northern right of way line of Centre Street; Thence north 89 degrees 57' 54" West for a distance of 183.07 feet along the said northern right of way line of Centre Street; thence leave said northern right of line of Centre Street and run North 00 degrees 32' 51" East for a distance of 200.0 feet; thence North 89 degrees 57' 54" West for a distance of 90.0 feet; thence North 00 degrees 32' 51" East for a distance of 225.00 feet; thence continue North 00 degrees 32' 51" East for a distance of 220.40; thence North 89 degrees 46' 22" West for a distance of 2.45 feet to the POINT OF BEGINNING for the parcel herein described;

thence South 00 degrees 18' 31" West for a distance of 267.53 feet to a found iron pin; thence North 89 degrees 46' 22" West for a distance of 367.19 feet along the eastern right of way line to Ridgewood Road; thence north 00 degrees 18' 31" East for a distance of 267.53 feet along the said eastern right of way line to an iron pin; thence leave said eastern right of way line of Ridgewood Road and run South 89 degrees 46' 22" East for a distance of 367.19 feet to the POINT OF BEGINNING, containing 2.2551 acres more or less.

SO RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting held on ____ day of _____, 2019.

The motion for adoption was seconded by Alderman _____, and the foregoing Resolution having been first reduced to writing, was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following results:

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

Whereupon, the Mayor declared the motion carried and the Resolution adopted.

The foregoing Resolution is approved, this the ____ day of _____, 2019.

Gene F. McGee, Mayor of the City of
Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk

[S E A L]

BEFORE THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

**PETITION AND APPLICATION FOR
CONDITIONAL USE PERMIT**

(Official Form February 2014)

COMES NOW, Ali Jamil, (the "Petitioner") and
[Name of Petitioner(s)]

respectfully petitions the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, to grant a conditional use permit as set forth in Section 600.09 of the City of Ridgeland Zoning Ordinance of February, 2014, as more specifically described in this Petition for that real property described in this Petition, and in support of this Petition would show as follows:

1. The name of the Petitioner is Ali Jamil
(hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is 4330 N. State St. A.
Jackson, Ms 39206 and the Petitioner's attorney or
representative's mailing address is Same.
3. The Petitioner's phone number is 601-500-8000 and the Petitioner's
attorney's phone number is (if applicable) -.
4. The record title holder of the property is MOHAMMED SALEH,
and a copy of the property deed with legal description is attached hereto as Exhibit "A".
Additionally, digital text version of the legal description shall be provided to the Zoning
Administrator for use in advertising the public hearing.

5. If the Petitioner is not the owner of the property, the owner's address and phone number

is 730 Ridgewood Road Ridgeland MS 39
601-918-3322

6. A copy of the written authority of the owner's representative to act on behalf of the Owner is attached hereto as Exhibit "B", if applicable.

7. The street address of the property is: 730 Ridgewood Road
Ridgeland MS 39157
Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s): 0721-31C 126/00.00

8. A copy of a plat or map of the property certified by a licensed land surveyor is attached as Exhibit "C".

9. A vicinity map or plat depicting an area of at least 300' surrounding the subject property in all directions is attached to this Petition as Exhibit "D". The vicinity map includes the current zoning classification of all lands within 160' of the subject property.

10. The property is presently zoned I-1,
according to the official zoning map of Ridgeland, Mississippi.

11. Petitioner requests that it be granted a conditional use permit as authorized by

Section 500.03 of the Zoning Ordinance of the City of
Ridgeland, Mississippi, dated February, 2014. (Section of ordinance authorizing the
specified conditional use).

12. Petitioner intends to use the subject property for the following purpose(s) in accord with

requested classification: RETAIL-FURNITURE STORE

13. A site plan for development of the property as required by Section 600.09 of the Zoning Ordinance is attached as Exhibit "E".

14. Petitioner acknowledges that in order to assure consideration of the request contained in this Petition, Petitioner must present proof as to all matters required to be proved by Section 600.09 of the Zoning Ordinance. Petitioner must answer the following questions before filing this petition. The petition will not be accepted unless petitioner responds to each of the following questions:

a. Why does the Petitioner claim that the requested land use fits the site and is compatible with adjacent properties?

Retail Store Within the area.

b. How will the proposed use impact traffic on adjacent streets and highways?

Will not impact traffic.

- c. Will the requested land use cause an adverse effect (noise, glare, odor, traffic, use, encroachment, etc.) on abutting property or the permitted use thereof? Please explain.

No. furniture Retail Store

- d. What provision(s) have been made for ingress and egress to the subject property and structures located thereon with particular reference to automobile and pedestrian safety, traffic flow, and fire protection?

now

- e. What provision(s) have been made to provide adequate off-street parking and loading areas in conformance with Section 37.02 Off-Street Parking of this Ordinance?

plenty of parking space are available

- f. What provision(s) have been made for refuse storage areas and service areas to be screened from adjoining properties, and are the proposed improvements in conformance with Section 36.07 and Appendix 'D'?

Cardboard Compactor will be inside the warehouse.

- g. What provision(s) have been made for controlling drainage and erosion on/from the proposed site?

N/A

- h. What provision(s) have been made for the availability and connection of utilities?

Existing Building everything in place.

- i. What provisions(s) have been made for signage and lighting at the proposed site?

Sign will be on the Building accordance
to the City ordinance.

- j. Does the proposed land use comply with required yards, Landscape Ordinance, and Tree Ordinance? If not, please explain.

Existing Building, and we will
maintain the maintenance of the
landscape.

- k. What provision(s) have been made with respect to hours of operation so as not to cause an adverse effect on neighboring properties?

Regular Business hours of operation
9:00 to 7:00

1. What provision(s) have been made to adequately address any concern for safety?

→ tenant already in the same
address with different suite no.

- m. What provision(s) have been made to address any negative impact on the capacity of public facilities?

None

- n. What provision(s) have been made to minimize negative environmental and economic impacts?

no negative.

Retail Store.

- o. Does the proposed land use encroach upon flood hazard zones or airport approach zones?

- p. Are there any additional issues that should be addressed in this application?

no

15. Petitioner acknowledges that prior to approving any petition, a public hearing must be held in accordance with Section 600.15 of the Zoning Ordinance. At the public hearing the petitioner will be required to provide proof in the form of testimony and documents as to each of the matters listed in paragraph 14 of this petition.

16. Petitioner believes that the reasons set forth in this petition justify the granting of the conditional use permit.

17. Petitioner would show that the planned use of the property and the conditional use permit would be in harmony with the general purpose and intent of the land uses permitted in the use district where the property is located, and would not be injurious to the neighborhood or detrimental to the public welfare.

18. The required \$150.00 filing fee has been paid with the filing of this Petition.

Respectfully submitted,

M. De. Jamila
PETITIONER

11/2/2019
DATE

WARRANTY DEED

INDEXING INSTRUCTIONS:

3360 PART OF LOT 5, BLOCK 32, HIGHLAND COLONY,
SECTION 31, T7N, R2E

386166

BOOK 523 PAGE 101

WARRANTY DEED

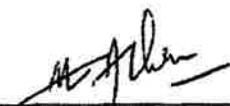
FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of all of which is hereby acknowledged, we, MOHAMMAD ATHAR, M.D. and MOHAMMAD SALEH, do hereby sell, convey and warrant unto CORPORATE PROPERTIES, LLC, a Mississippi limited liability company, the following described property located and situated in Madison County, State of Mississippi, to-wit:

SEE ATTACHED EXHIBIT "A"

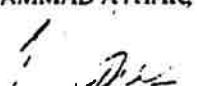
There is specifically excepted from the warranty of this conveyance any and all restrictive covenants, easements, dedications, rights-of-way, mineral reservations and mineral conveyances of record pertaining to or affecting the herein described property.

It is agreed and understood that the taxes for the current year have been prorated as of this date on an estimated basis. When said taxes are actually determined, if the proration as of this date is incorrect, then the Grantors agree to pay to the Grantee or its assigns any deficit on an actual proration, and likewise the Grantee agrees to pay to the Grantors or their assigns any amount overpaid by them.

WITNESS OUR SIGNATURES, this the 21st day of NOVEMBER, 2002.



MOHAMMAD ATHAR, M.D.



MOHAMMAD SALEH

STATE OF MISSISSIPPI
COUNTY OF HINDS.....

BOOK 523 PAGE 102

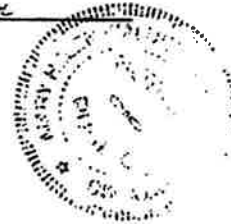
Personally came and appeared before me, the undersigned authority in and for said county and state, the within named MOHAMMAD ATHAR, M.D., who acknowledged before me that he signed and delivered the above and foregoing instrument on the day and in the year therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 21st day of SEPTEMBER, 2002.

Mary Helen Walden
NOTARY PUBLIC

My Commission Expires:

MISSISSIPPI STATEWIDE NOTARY PUBLIC
MY COMMISSION EXPIRES NOV 1, 2008
BONDED THRU STEGALL NOTARY SERVICE



STATE OF MISSISSIPPI
COUNTY OF HINDS.....

Personally came and appeared before me, the undersigned authority in and for said county and state, the within named MOHAMMAD SALEH, who acknowledged before me that he signed and delivered the above and foregoing instrument on the day and in the year therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 21st day of SEPTEMBER, 2002.

Mary Helen Walden
NOTARY PUBLIC

My Commission Expires:

MISSISSIPPI STATEWIDE NOTARY PUBLIC
MY COMMISSION EXPIRES NOV 1, 2008
BONDED THRU STEGALL NOTARY SERVICE



GRANTOR:

MOHAMMAD ATHAR, M.D.
MOHAMMAD SALEH
126 BELLINGHAM DRIVE
MADISON, MS 39110
TELEPHONE: (601) 605-1477

GRANTEE:

CORPORATE PROPERTIES, LLC
730 RIDGEWOOD ROAD
RIDGELAND, MS 39157
TELEPHONE: (601) 918-0808

INSTRUMENT PREPARED BY:

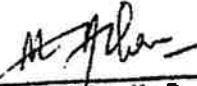
CHARLES A. BREWER
ATTORNEY AT LAW
P. O. BOX 1631
JACKSON, MS 39215-1631
TELEPHONE: (601) 948-4870
MSB #4417

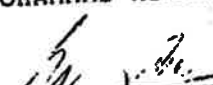
LEGAL DESCRIPTION

Being situated in Lot 5, Block 32, Highland Colony, a subdivision, the map or plat of which is recorded in the Chancery Records of Madison County at Canton, Mississippi and being further described as being situated in Section 31, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi, and being more particularly described by metes and bounds as follows, to-wit:

Commence at the southwest corner of Lot 3 of Block 34 of the said Highland Colony, and run North 00° 18' 31" East for a distance of 660.87 feet to the northern right of way line of Centre Street; thence North 89° 57' 54" West for a distance of 183.07 feet along the said northern right of way line of Centre Street; thence leave said northern right of line of Centre Street and run North 00° 32' 51" East for a distance of 200.0 feet; thence North 89° 57' 54" West for a distance of 90.0 feet; thence North 00° 32' 51" East for a distance of 225.00 feet; thence continue North 00° 32' 51" East for a distance of 220.40 feet; thence North 89° 46' 22" West for a distance of 2.45 feet to the POINT OF BEGINNING for the parcel herein described; thence South 00° 18' 31" West for a distance of 267.53 feet to a found iron pin; thence North 89° 46' 22" West for a distance of 367.19 feet along the eastern right of way line to Ridgewood Road; thence North 00° 18' 31" East for a distance of 267.53 feet along the said eastern right of way line to an iron pin; thence leave said eastern right of way line of Ridgewood Road and run South 89° 46' 22" East for a distance of 367.19 feet to the POINT OF BEGINNING, containing 2.2551 acres more or less.

SIGNED FOR IDENTIFICATION:


MOHAMMAD ATHAR, M.D.


MOHAMMAD SALEH

MADISON COUNTY MS This instrument was
filed for record 2002, November 22, at 9:00 A.M.
Book 523, Page 101
MIKE CROOK, CHANCERY CLERK
BY:  D.C.

TAXES AND ASSESSMENTS

The subject property is assessed by the Madison County Tax Assessor's Office as a single parcel. The parcel is identified as follows:

<u>Parcel #</u>	<u>Appraised Value</u>	<u>Assessed Value</u>	<u>Taxes</u>
072I-31C-126/00.00	\$ 961,046.67	\$ 144,157.00	\$ 15,462.28

The 2011 taxes in the amount of \$15,462.28 have been paid as of the date of this report. The 2011 millage rates within the subject's immediate marketing area totaled 107.26 mills. This tax structure is typical of the market area and has little or no impact on the marketability of the subject.

Property Parcel Details

Parcel Details

Parcel number	072I-31C-126/00.00
Owner's name	CORPORATE PROPERTIES LLC
Physical street number	0
Physical street name	
Mailing address	730 RIDGEWOOD ROAD
Mailing city	RIDGELAND
Mailing state	MS
Mailing zip	39157
True Values	
Land	574990
Improvement	435080
Total	
Assessed Values	
Land	86249
Improvements	65262
Total	151511
Acres	0.00
Legal description	2.2 AC IN NW COR LOT 5
Taxing District:	3RM
Supervisor District	3
Municipality	RIDGELAND
School District	MADISON COUNTY

EXHIBIT "B"

1/2/2019

Mohammed Saleh

730 Ridgewood Rode

Ridgeland, MS 39157

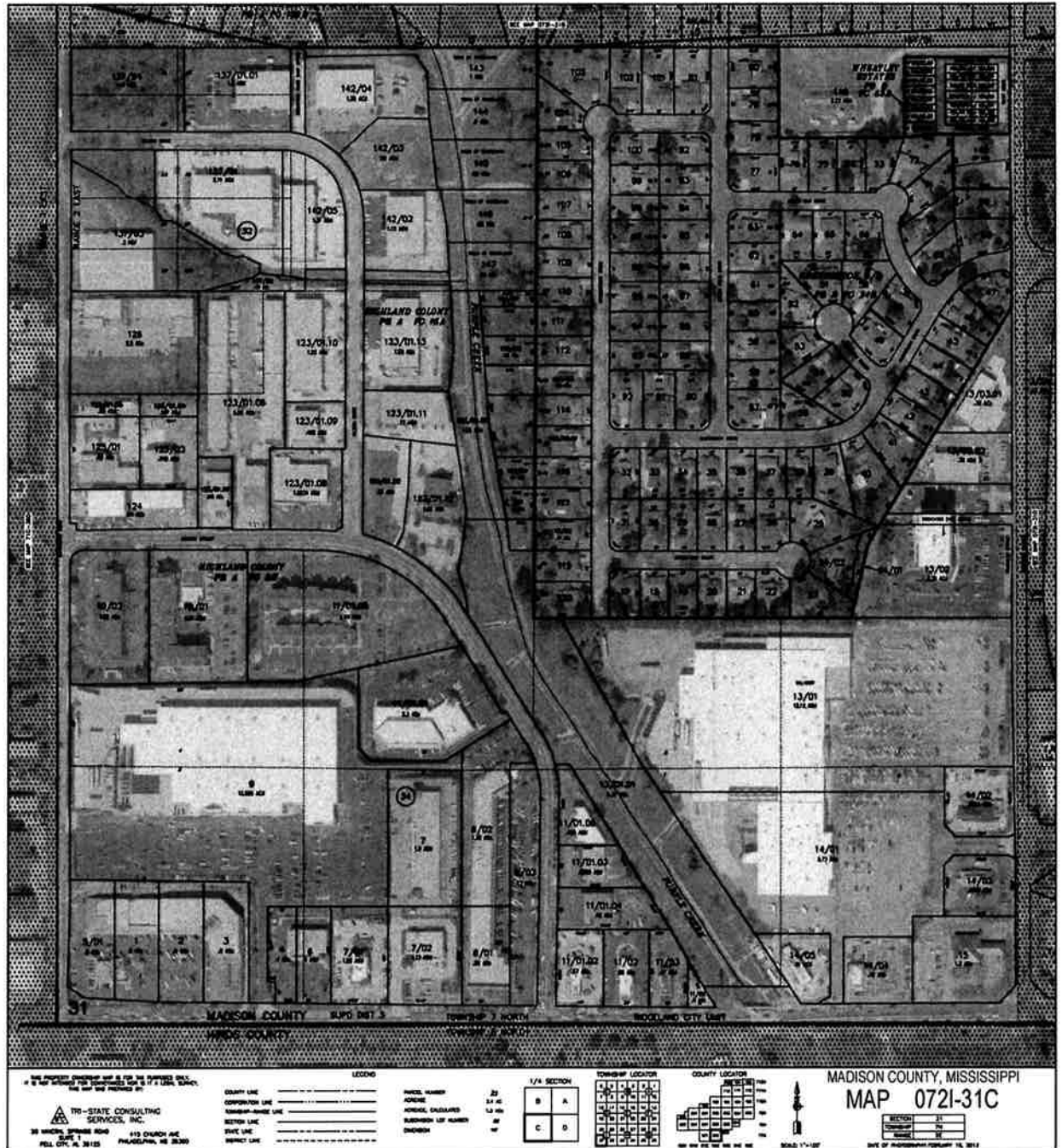
To Whom It May Concern: This letter is made to authorize Ali Jamila to act on my behalf to file a petition and application for Conditional Use Permit.

If there are any questions, you can contact me at (601) 918-3322

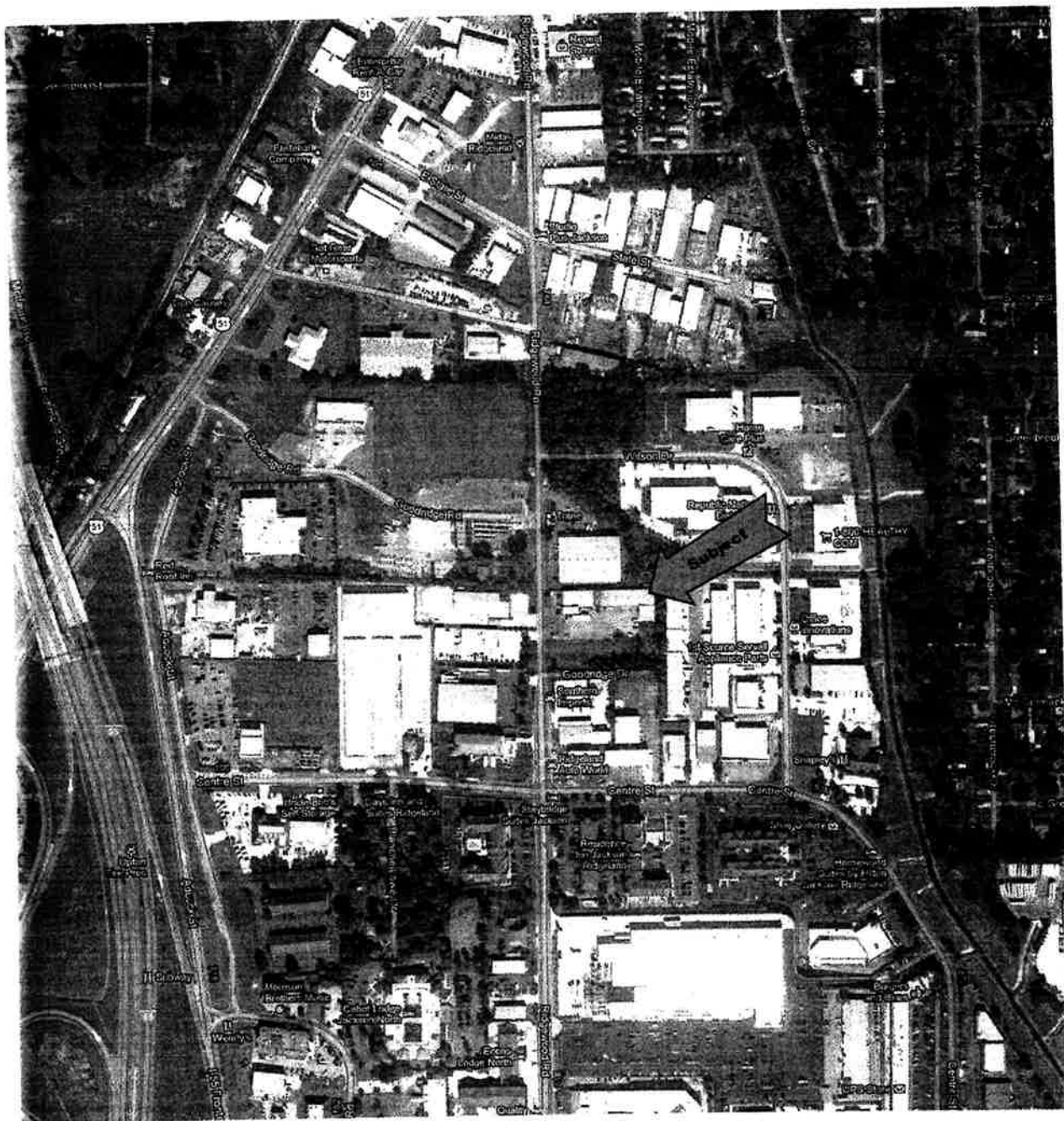
M. Saleh

M. Saleh

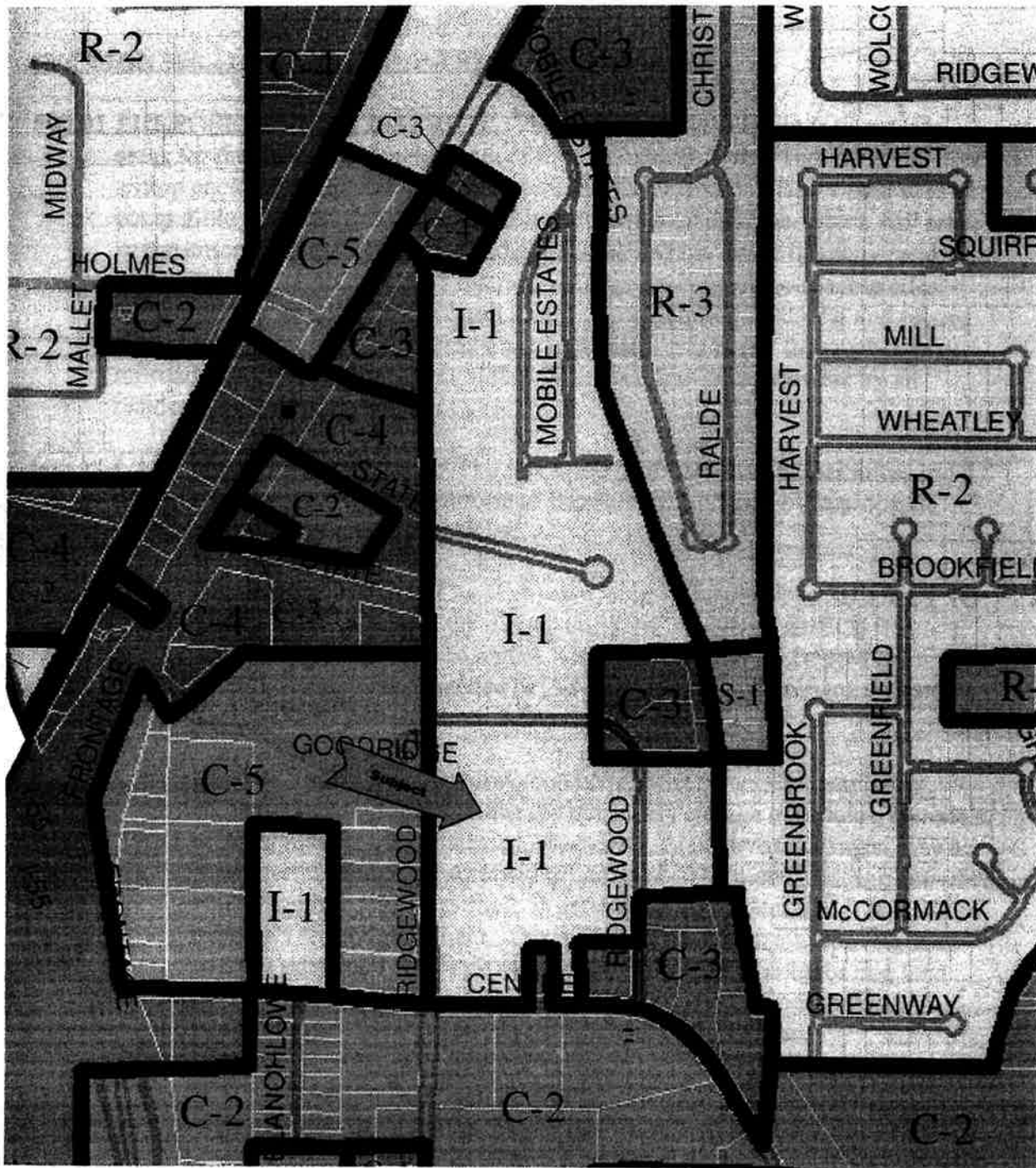
EXHIBIT "C"



SATELLITE IMAGE



ZONING MAP



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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the “Board”), was duly called, held, and conducted on Tuesday, February 12, 2019, at 6:00 o’clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Bill Dicken, Chairman
Randy Lynn
Robert Moore
Lynette Praytor
David Dunbar
Leigh Sullivan

Members Absent:

Tay Morgan
Connie Suber

Also attending:

Jordan Lohman, City Planner

The meeting was called to order by Chairman Dicken. Chairman Dicken led the invocation. Chairman Dicken introduced Leigh Sullivan as a new member of the Board. It was determined by the members present that there was a quorum.

The first item on the agenda was **SOUTHERN FARM**. The project was presented by **Mr. Adam Peoples**. The project is located at **1800 E. County Line Road**. The applicant is requesting approval of architecture and site plan in relation to a new accessory building at their existing location.

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

David Dunbar	Aye
Randy Lynn	Aye
Robert Moore	Aye
Lynette Praytor	Aye
Leigh Sullivan	Aye
Tay Morgan	Absent
Connie Suber	Absent

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

The second item on the agenda was **51 PLACE**. The project was presented by **Mr. Jimmy Harkins**. The project is located at **537 Highway 51**. The applicant is requesting approval of architectural and site plan improvements to the existing shopping center.

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

David Dunbar	Aye
Randy Lynn	Aye
Robert Moore	Aye
Lynette Praytor	Aye
Leigh Sullivan	Aye
Tay Morgan	Absent
Connie Suber	Absent

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

The third item on the agenda was **SHELL STATION**. The project was presented by **Mr. Rav Bedi**. The project is located at **6585 Old Canton Road**. The applicant is requesting approval of architectural and accessory improvements to their existing location.

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

David Dunbar	Aye
Randy Lynn	Aye
Robert Moore	Aye
Lynette Praytor	Aye
Leigh Sullivan	Aye
Tay Morgan	Absent
Connie Suber	Absent

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

The fourth item on the agenda was **OLDE TOWNE STORAGE**. The project was presented by **Mr. Hayden Canter**. The project is located at **218 N. Wheatley Street**. The applicant is requesting approval of architectural and site plan improvements to their existing locations.

Chairman Dicken opened the floor for a motion. Robert Moore made a motion to approve the architectural review of the project as a 'minor' agenda item. Leigh Sullivan seconded the motion and a vote was taken thereon as follows:

David Dunbar	Aye
Randy Lynn	Aye
Robert Moore	Aye
Lynette Praytor	Aye
Leigh Sullivan	Aye
Tay Morgan	Absent
Connie Suber	Absent

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

Chairman Dicken opened the floor for nominations for Vice Chairman of the Architectural Review Board, who would preside over any meeting in the absence of the presence of the Chairman. Lynette Praytor nominated Randy Lynn. The nomination was seconded by Leigh Sullivan and a vote was taken thereon as follows:

David Dunbar	Aye
Randy Lynn	Aye
Robert Moore	Aye
Lynette Praytor	Aye
Leigh Sullivan	Aye
Tay Morgan	Absent
Connie Suber	Absent

Chairman Dicken then declared the motion carried.

The minutes from the January 22, 2019 meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary

Shell Station

6585 Old Canton Road

Ridgeland, MS 39157

Overview: The Shell station at 6585 Old Canton Road would like to replace their pumps and update the canopy and columns at the station. The canopy is designed to closely resemble the new canopy located at Pear Orchard and Lake Harbour. The brick and EIFS will match the colors of that canopy and the dimensions would be as follows:

- Total Canopy column height is 15'
- Base with Split Face Block will be 3' in height and 30"x 30"
- Bricks will be 12' ht. and 27" x 27"
- The cap at top of the column will be 16" height and 4'x4'
- The Canopy siding in total height will be 3' which includes an 8" cornice at the very top.

If there is anything else you need please let me know.

Thank you,

Rav Bedi

4

30¢

\$ 24.39
12202

Welcome to Shell
Thank you
at
Powers ready for your visit
V-Power

10%
10%

Regular
87

Plus
89

V-Power
93

ALL
SALES
TAXES
UP TO
10% EXTRA

Shell
V-Power
Shell



**No smoking**

**Turn off engine**

**Turn off all portable battery-powered devices before fueling.**

**Disconnect your static electricity before fueling.**

**Microchip: It is unlawful and dangerous to discharge gasoline into unapproved containers.**

**Hazardous if swallowed
Can cause skin or eye irritation**

- 1. Do not use gasoline for anything other than fueling.
- 2. Do not use gasoline for anything other than fueling.
- 3. Do not use gasoline for anything other than fueling.
- 4. Do not use gasoline for anything other than fueling.
- 5. Do not use gasoline for anything other than fueling.





MEMO

February 10, 2019

TO: Mayor & Board of Aldermen

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

RE: Request Approval of Simmons Landscape for Landscape Maintenance at Ridgeland Recreation & Parks Properties

On Thursday, February 7, 2019, proposals were received for landscape maintenance at Ridgeland Recreation & Parks properties including Freedom Ridge Park, Wolcott Park, Ridgeland City Hall, Jackson Street, Ridgeland Library, & the Ridgeland Tennis Center. Simmons Landscape of Ridgeland submitted the apparent lowest and best proposal, with a monthly cost of \$8,592.52, or \$412,440.84 for the 4-year contract price.

I am requesting authorization to enter into and have the Mayor sign a contract with Simmons Landscape for the four-year period indicated in the Request for Proposals. This contract would also have the mutual option for two 2-year extensions. A Proposal Tabulation Form is attached for your perusal.

Thank you for your consideration of this request.

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

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

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

PROPOSAL TABULATION FORM

WEATHERFORD/ MCDADE, LTD.
PLANNING CONSULTANTS * LANDSCAPE ARCHITECTS
227 MACKEY DRIVE
MADISON, MISSISSIPPI 39110

PROJECT: Municipal Landscape Maintenance Plan
Sports Complexes and other Properities
BID DATE AND TIME: February 7, 2019; 11:00 AM
LOCATION: City Clerk's Office
City of Ridgeland, MS
FILE AND DISK: 2018/ 13101/ Proposal Tab

PROPOSER	TOTAL PRICE	MONTHLY PRICE	REMARKS
Simmons Landscape Ridgeland, MS RECEIVED ADDENDUM #1 [X]	\$412,440.84	\$8,592.52	
U. S. Lawns of Jackson Ridgeland, MS RECEIVED ADDENDUM #1 [X]	\$549,360.00	\$11,445.00	
Solid Ground, Inc. Brandon, MS RECEIVED ADDENDUM #1 [X]	\$612,000.00	\$12,750.00	
Rotolo Consultants, Inc. Slidell, LA RECEIVED ADDENDUM #1 []	NO PROPOSAL SUBMITTED		



I HEREBY CERTIFY THAT THIS IS A TRUE AND ACCURATE SUMMARY
OF PROPOSALS RECEIVED FOR THE ABOVE REFERENCED PROJECT ON THIS DATE.

PHILLIP L. MCDADE



February 12, 2019

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: FY20 Police Traffic Services Grant Application

Please review for approval the FY20 Police Traffic Services Grant application requesting funds in the amount of \$14,180.16 through the Mississippi Office of Highway Safety. These funds requested will reimburse overtime for saturation patrols conducted on seatbelt, child restraint and speeding violations.

Your approval will be greatly appreciated.

Attachments (1)

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

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

FY20 MOHS POLICE TRAFFIC SERVICES GRANT APPLICATION (402)

Mississippi Office of Highway Safety

1025 North Park Drive

Ridgeland, MS 39157

Phone: (601)977-3700; Fax: (601)977-3701

mohs@dps.ms.gov

1. Applicant Name: Ridgeland Police Department		2. Date: February 19, 2019	
Mailing Address: 115 W. School Street Ridgeland, MS 39157		3. Beginning and Ending Dates: ☒ Full Grant: (October 1, 2019-September 30, 2020) ☐ Half Grant: (January 1, 2020-September 30, 2020) ☐ Mini Grant: (April 1, 2020-September 30, 2020) ☐ Special Wave Grant: (April 1, 2020-June 30, 2020)	
Telephone: 601-853-7961		4. Subgrant Payment Method: ☒ Cost Reimbursement Method	
E-Mail: billie.pepper@ridgelandms.org		5. DUNS # - 603797481	
		6. Congressional District- 3	
7. Program Title: Police Traffic Services (402 PT)			
8. The following funds will be proposed for FY20 funding:			
A. COST CATEGORY		B. SOURCE OF FUNDS	
(1) Personal Services-Salary	\$14,180.16	(1) Federal	\$14,180.16
(2) Contractual Services		(2) State	
(3) Travel		(3) Local	
(4) Equipment		(4) Other	
(5) Commodities			
TOTAL	\$14,180.16	TOTAL	
9. The applicant agrees to operate the program outlined in this application in accordance with all provisions as included herein. The following sections are attached and incorporated into this application:			
Project Identification Travel Commodities		Proposed Countermeasures Equipment	
All policies, terms, conditions, and provisions in the application provided to applicants, are also incorporated into this agreement, and applicant agrees to fully comply herewith.			
10. Approved Signature of Authorized Official (Mayor/Board of Supervisor President/Commissioner) for Jurisdiction to Apply:		MOHS USE Only:	
Signature _____ Date _____			
Print Name: Gene McGee Title: Mayor			

Problem Identification:

Location:

This section must be filled out completely for all project applications.

City Name:	City of Ridgeland
County Name:	Madison
Surrounding Counties:	Rankin, Hinds, Yazoo
Troop District:	Troop C
Number of Officers In Agency:	68 (currently)
Number of Officers to Work Grant:	Minimum of 4 for safety checkpoints

Number of Square Miles:	20
Number of Population:	24,266 (7/1/2017 population estimate from U.S. Census)
Major Roadways in the Area:	I-55, I-220, 115 city miles of roadway, Hwy. 51

Problem Identification:

Summary:

Please provide a detailed problem identification description for the location that the grant will seek funding, such as high speed areas, college/universities, factories, community events, etc. **Please limit to 350 words for the Problem Identification Summary.**

The City of Ridgeland encompasses 115 city miles and is located in District 1, Troop C in the central portion of the state in Madison County. Interstate 55, which runs from Memphis, TN to New Orleans, LA, travels through the center of the city, as well as I-220 to Hwy. 49, all of which have a large influx of motorist on a daily basis. In addition, Hwy. 51 runs through the City of Ridgeland, Mississippi. Ridgeland is also bordered by Madison, Jackson and the Ross Barnett Reservoir. Ridgeland is home to a variety of businesses, including the Renaissance Mall, Northpark Mall and Township at Highland Colony. It has many retail businesses and fine restaurants and is a draw from the surrounding communities due to its shopping and dining facilities. The city is also a favored site for special events, including the America Balloon Glow, Pepsi Pops and others. Due to this, we have many visitors to our city, increasing the amount of traffic substantially. The Ridgeland Police Department had a total of 1,393 accidents during the fiscal year 2017, which consisted of 191 injury crashes, 1 fatality and 1,201 property damage. The fatality accident was a one vehicle crash in which the individual was not wearing a seatbelt. Of the accidents involving injury, four (4) individuals were not wearing seatbelts and there were sixteen (16) accidents where speed was a factor. In addition, speed was a factor in 86 of the accidents during this time frame and 11 where safety belts, etc. were not utilized. During the fiscal year for 2017, our agency wrote 563 seatbelt citations, 134 child restraints and 2,973 speeding citations.

Problem Identification

Proposed Target, Performance Measure and Strategies to be achieved during FY20:

See Grant Funding Guidelines for information on correct format and information needed under this section. Must be specific, measureable (include hard numbers from previous year), detailed outline of program activities and projected achievements during grant period.

Please use fatality data first. If agency has no fatalities during 2017, please use injury data. If agency does not have injuries, then agency should use data related to crashes.

Target for Enforcement Project:

The jurisdiction/agency of Ridgeland Police Department will maintain the number of unbelted fatalities from 1 in 2017 to 1 by the end of 2020.

The jurisdiction/agency of Ridgeland Police Department will maintain the number of unbelted injuries from 4 in 2017 to 4 by the end of 2020.

The jurisdiction/agency of Ridgeland Police Department will reduce the number of unbelted crashes from 11 in 2017 to 8 by the end of 2020.

The jurisdiction/agency of Ridgeland Police Department will maintain the number of speed fatalities from 0 in 2017 to 0 by the end of 2020.

The jurisdiction/agency of Ridgeland Police Department will reduce the number of speed injuries from 16 in 2017 to 10 by the end of 2020.

The jurisdiction/agency of Ridgeland Police Department will reduce the number of speed crashes from 86 in 2017 to 76 by the end of 2020.

Performance Measures for Enforcement Project: Please use 2018 grant funded citation data, if available. If your agency has never applied for grant funds or has not applied in several years, please start your “grant funded” citations at “0”.

Increase the number of grant funded Seat belt citations by 10% from 102 in FY18 to 212 in FY20.

Increase the number of grant funded Child Restraint citations by 10% from 29 in FY18 to 32 in FY20.

Increase the number of grant funded Speed citations by 10% from 230 in FY18 to 253 in FY20.

Strategies for Project:

- Conduct at least six (6) checkpoints during year. (Enforcement Only)
- Conduct at least eighteen (18) saturation patrols during year. (Enforcement Only)

FY20 Proposed Program Coordination:

Proposed Project Staff for Grant Responsibilities:

If grant is awarded, please identify the following persons that will be working on grant activities and will be responsible for the grant:

Name of Chief/Sheriff/Partner: Chief John Neal	Name of Project Director: Billie Pepper
Phone Number: 601-856-2121	Phone Number: 601-853-7961
Email Address: john.neal@ridgelandms.org	Email Address: billie.pepper@ridgelandms.org

Name of Financial Manager: Ashley Daniel	Name of Signatory Official: Gene McGee
Phone Number: 601-856-7113	Phone Number: 601-856-7113
Email Address: Ashley.daniel@ridgelandms.org	Email Address: gene.mcgee@ridgelandms.org

FY20 Proposed Program Coordination:
Proposed Project Staff for Grant Responsibilities:

Submit information for proposed project staff that will be funded with federal funds under the grant agreement. All expenses must be in accordance to current state and federal guidelines.

*Unallowable Personnel Expenses for FY20: Fringe benefits (FICA & Retirement) and health insurance will not be allowable personnel expenses during FY20 for law enforcement agencies.

Personnel Title:	% of Time	Hourly Salary	# of Hours	Total:
Overtime Officer #1	100%	\$32.27	96	\$ 3,097.92
Overtime Officer #2	100%	\$32.27	96	\$ 3,097.92
Overtime Officer #3	100%	\$32.27	96	\$ 3,097.92
Overtime Officer #4	100%	\$32.27	96	\$ 3,097.92
Dispatch Personnel	100%	\$18.63	96	\$ 1,788.48
Total:				\$14,180.16

Personnel Justification: As reflected on the various charts attached, for the fiscal year **2017**, Tuesday, Wednesday and Friday are the days of the week where speeding was an issue. For fiscal year **2018**, Tuesday, Wednesday and Thursday were the primary days where speeding was an issue.

We propose holding a minimum of two (2) details a month for a total of twenty-four (24) checkpoints and/or saturation patrols (6 checkpoints and 18 saturation patrols). For officer safety, we will utilize a minimum of four (4) officers for three to four (3 to 4) hours each in our more congested areas of traffic on those specific dates in an effort to deter speeding and to encourage our citizens in the use of seatbelts and child restraints. Per the charts attached, I-55 and Lake Harbour continue to be our primary offense locations and special focus will be spent in those areas, as well as others throughout the city.

We have also requested funding for a dispatcher to be specifically assigned to work these details as the department's dispatch office already handles a high volume of calls and requests by officers during their normal rotation. Assigning a dispatcher to work and assist only those officers assigned to the checkpoints/saturation patrols will alleviate the congestion dispatch is currently experiencing when these details are held.

FY20 Proposed Contractual Services Expenses:

Include a detailed assessment of contractual services within the program area in which you will be applying. Also include a cost estimate for all contractual needs (rental, shipping costs, Child Passenger Seat Technician certification fee, etc.). All expenses must be in accordance to current state and federal guidelines.

Type of Contractual Service Expenses:	Quantity/Amount of Service/Amount per Month	Total Costs of Expenses:
N/A		
Total Contractual Service Expense:		

FY20 Proposed Travel Expenses:

Include a detailed assessment of travel needs within the program area in which you will be applying. Also include a cost estimate for all travel needs (airfare, hotel, hotel taxes, per diem, mileage, parking, baggage and gratuity). All expenses must be in accordance to current state and federal guidelines.

Type of Travel	Number of People	Cost:	Total:
N/A			
Total Travel Expense:			

FY20 Proposed Equipment:

Grant funding must be tied to performance, data and problem identification. Applications that are requesting equipment only applications will not be funded. Please list the cost for each piece of equipment requested.

Federal guidelines require equipment purchased must be essential to the project. If any equipment is requested in the application that is over \$5,000.00, please include quotes for the equipment, equipment descriptions and a through explanation of the use of the equipment and how it will impact the target and the agency problem identification.

All equipment must be approved by MOHS and/or NHTSA and be included on the Conforming Product List (CPL) and must be used specifically for the purposes for which is purchased. CPL list can be found at:

- Radar Speed –Measuring Devices (Only 402PTS)
<http://www.nhtsa.gov/people/injury/enforce/SpeedMeasure/radarcpldec162002.htm>
- Lidar Speed-Measuring Devices (Only 402PTS)

Unallowable equipment for FY20: Guns, Ammunition, Uniforms, Vehicles, Body Armor, Body Cameras.

Type of Equipment:	# Requested:	Cost Per Item:	Line Total:
N/A			
Total Equipment Expense:			

FY20 Proposed Commodities:

Include a detailed assessment of other grant expenses within the program area in which you are applying. Also include a cost estimate for all additional grant expenses (mouthpieces, tape, office supplies, etc.). All expenses must be in accordance to current state and federal guidelines.

Type of Commodity Expenses:	Quantity	Price of Commodity:	Total of Expense:
N/A			
Total of Commodity Expenses:			

Mississippi Office of Highway Safety

MOHS FY20 Application Submission:

The application submitted to the MOHS is a request for funds. Funding is based on funds available to the MOHS through federal and state funds. Application requests received are not guaranteed and will be subject to be adjusted as funding is available.

Each application will be reviewed by the MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. The proposed targets, performance measure and strategies are also reviewed for effectiveness and efficiency.

Applications received from continuation grant agencies will be reviewed by MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. Grants will also be funded based on the review of past grant performance of meeting targets and performance measures, expenditure of previous grant funds and information from program documentation and assessments.

The MOHS grant program is a data driven program and all applications must represent a need and the ability to help reach the State's target and performance measures to help reduce fatalities, crashes and injuries.

Submission of A-133 Financial Audit

All applicants for the FY20 MOHS Grant Application must submit a copy of the most recent A-133 financial audit from the requesting agency. If the A-133 financial audit is not included with the grant application, the application will not be considered for funding eligibility.

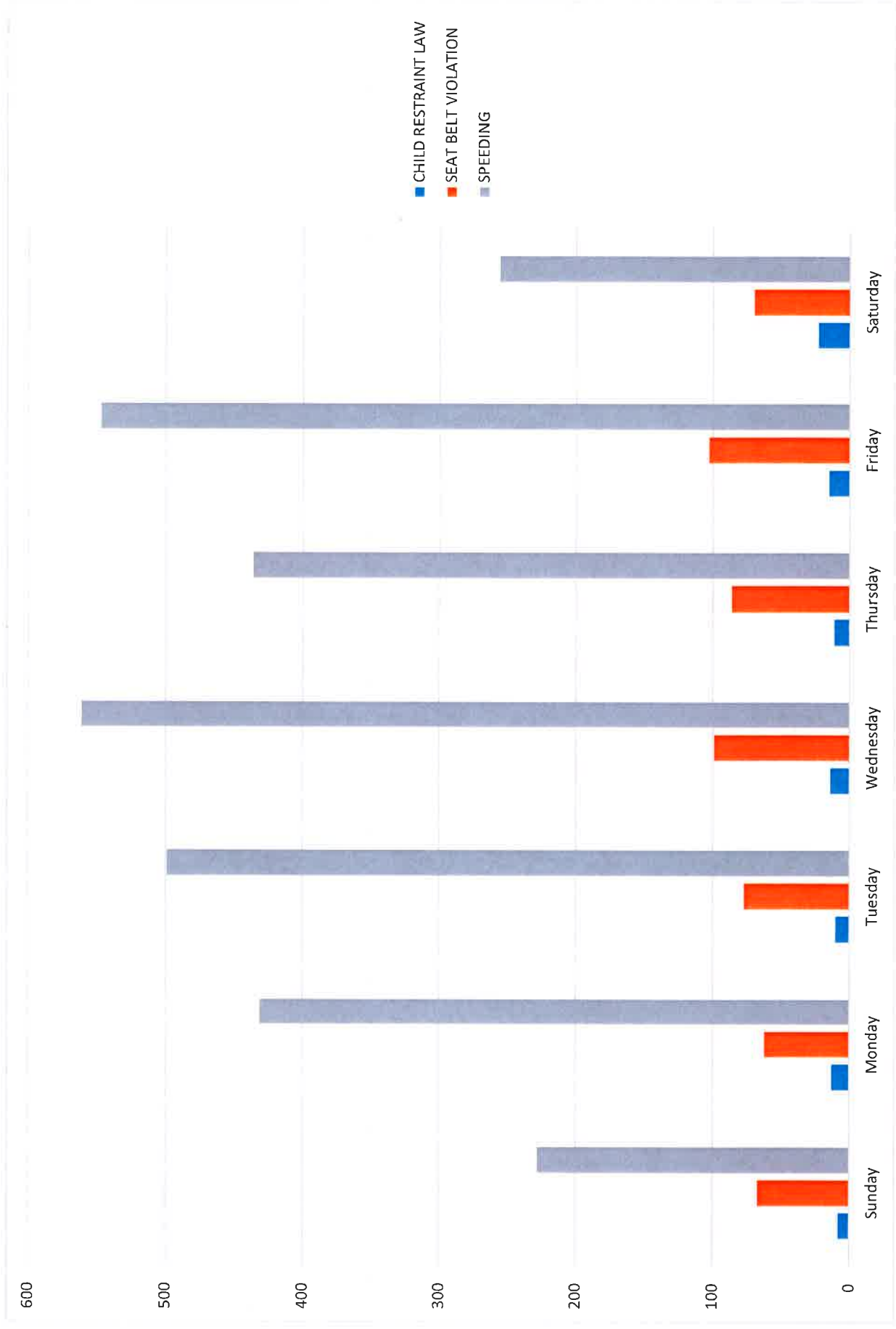
Incomplete Applications:

If all sections of this Application are not filled out, documentation provided and/or justifications provided, this Application will not be considered for review and/or approval. This includes missing signatures.

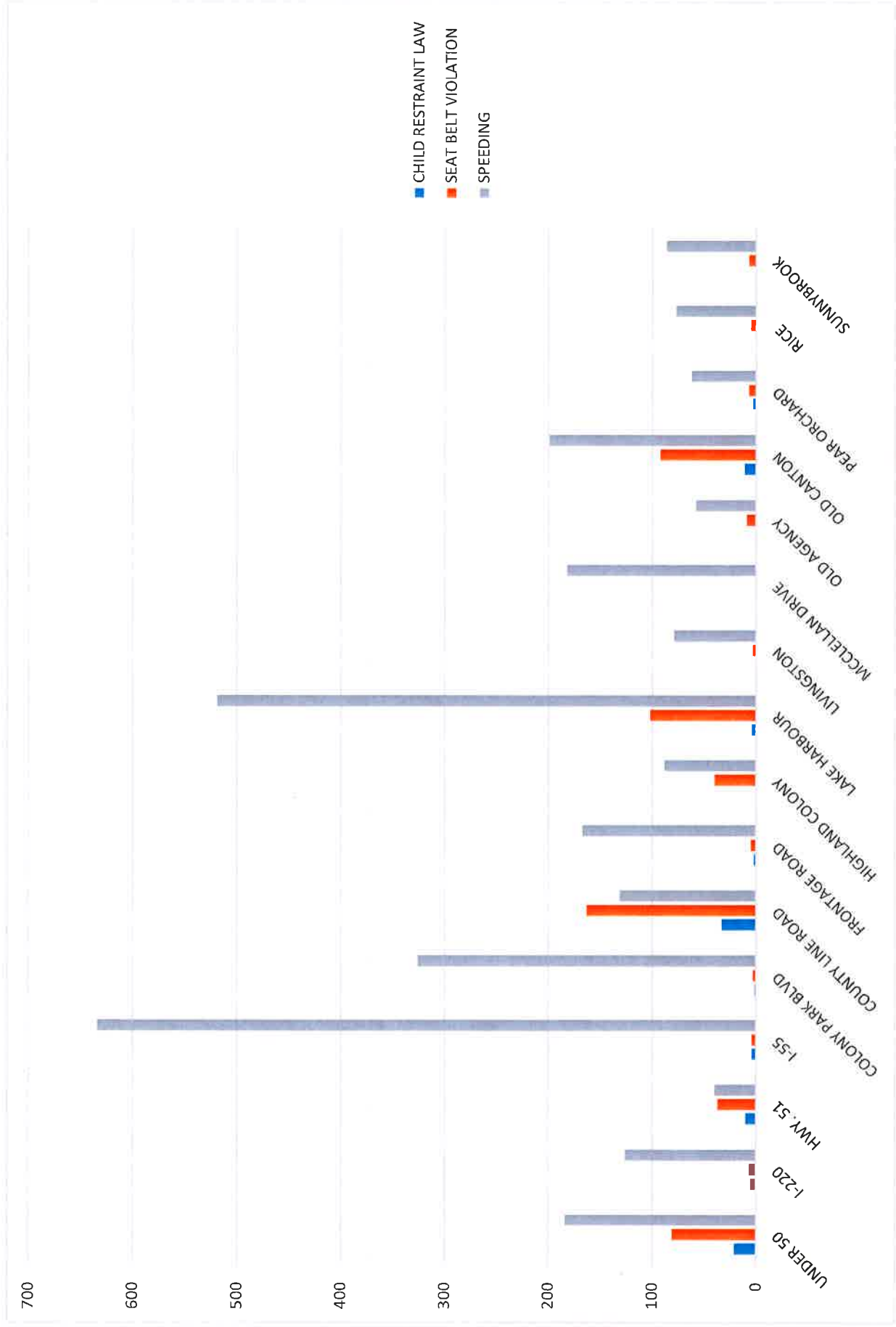
Agreement of Understanding and Compliance:

The Agreement of Understanding and Compliance documents will be attached within the FY20 Grant Agreement. The Applicant will be required to sign all compliance documents upon receipt of the finalized Grant Agreement between the State, MOHS and applicant. Certifications and assurances will be included in the Grant Agreement. Agreement.

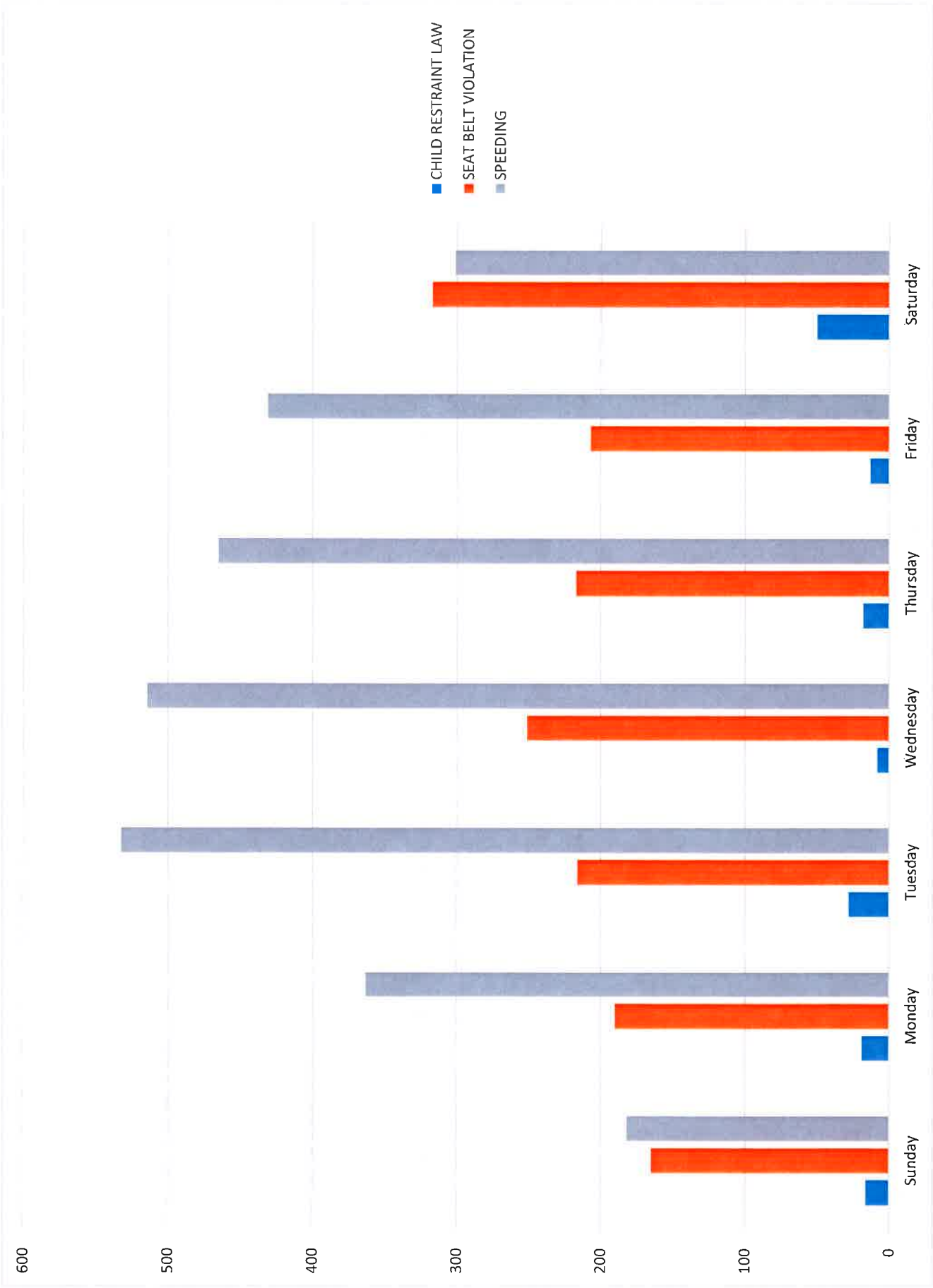
RIDGELAND POLICE DEPARTMENT
FY2017 SEATBELT, CHILD RESTRAINT AND SPEEDING CITATIONS BY DAY



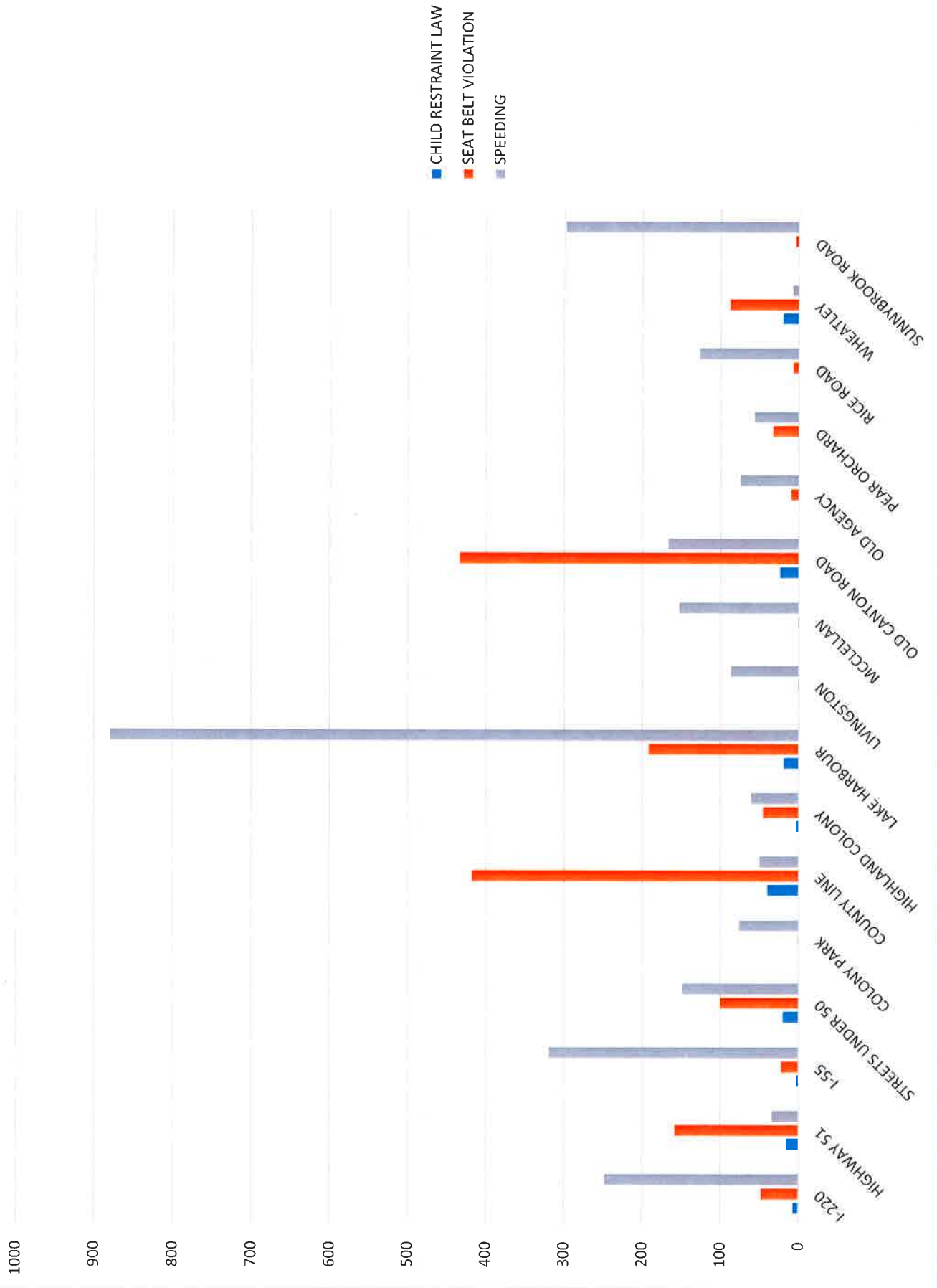
RIDGELAND POLICE DEPARTMENT
FY2017 SEATBELT, CHILD RESTRAINT AND SPEEDING CITATIONS BY LOCATION



RIDGELAND POLICE DEPARTMENT
FY2018 SEATBELT, CHILD RESTRAINT AND SPEEDING LOCATIONS BY DAY



RIDGELAND POLICE DEPARTMENT
FY2018 SEATBELT, CHILD RESTRAINT AND SPEEDING CITATIONS BY LOCATION





February 12, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: FY20 DUI Grant Application

Please review for approval the FY20 DUI Grant application requesting funds in the amount of \$80,846.24 through the Mississippi Office of Highway Safety. These funds requested will reimburse salaries, overtime and training for two (2) DUI Officers.

Your approval will be greatly appreciated.

Attachments (1)

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

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

FY20 MOHS IMPAIRED DRIVING GRANT APPLICATION (154/405)

Mississippi Office of Highway Safety

1025 North Park Drive

Ridgeland, MS 39157

Phone: (601)977-3700; Fax: (601)977-3701

mohs@dps.ms.gov

1. Applicant Name: Ridgeland Police Department		2. Date: February 19, 2019	
Mailing Address: 115 W. School Street Ridgeland, MS 39157		3. Beginning and Ending Dates: _x_ Full Grant: (October 1, 2019-September 30, 2020)	
Telephone: 601-853-7961		4. Subgrant Payment Method: <u>X</u> Cost Reimbursement Method	
E-Mail: billie.pepper@ridgelandms.org		5. DUNS # - 603797481	
		6. Congressional District- 3	
7. Program Title: Impaired Driving (405d)			
8. The following funds will be proposed for FY20 funding:			
A. COST CATEGORY		B. SOURCE OF FUNDS	
(1) Personal Services-Salary	\$79,603.44	(1) Federal	\$80,846.24
(2) Contractual Services		(2) State	
(3) Travel	1,242.80	(3) Local	
(4) Equipment		(4) Other	
(5) Commodities			
TOTAL	\$80,846.24	TOTAL	\$80,846.24
9. The applicant agrees to operate the program outlined in this application in accordance with all provisions as included herein. The following sections are attached and incorporated into this application:			
Project Identification Travel Commodities		Proposed Countermeasures Equipment	
All policies, terms, conditions, and provisions in the application provided to applicants, are also incorporated into this agreement, and applicant agrees to fully comply herewith.			
10. Approved Signature of Authorized Official (Mayor/Board of Supervisor President/Commissioner) for Jurisdiction to Apply:		MOHS USE Only:	
Signature _____ Date _____			
Print Name: Gene McGee Title: Mayor			

Problem Identification:

Location:

This section must be filled out completely for all project applications.

City Name:	City of Ridgeland
County Name:	Madison
Surrounding Counties:	Rankin, Hinds, Yazoo
Troop District:	Troop C
Number of Officers In Agency:	68 (currently)
Number of Officers to Work Grant:	2

Number of Square Miles:	20
Number of Population:	24,266 (7/1/2017 population estimate from U.S. Census)
Major Roadways in the Area:	I-55, I-220, 115 city miles of roadway, Hwy. 51

Problem Identification

Summary:

Please provide a detailed problem identification description for the location that the grant will seek funding, such as high speed areas, college/universities, factories, community events, alcohol related establishments, etc. **Please limit to 350 words for the Problem Identification Summary.**

The City of Ridgeland encompasses 115 city miles and is in the central portion of the state in Madison County. Interstate 55 travels through the center of the city, as well as I-220, Hwy. 49 and Hwy. 51. Ridgeland is also bordered by Madison, Jackson and the Ross Barnett Reservoir. Ridgeland is home to a variety of businesses, including the Renaissance Mall, Northpark Mall and Township at Highland Colony. It has many retail businesses and fine restaurants and is a draw from the surrounding communities due to this. The city is also a favored site for special events, including the America Balloon Glow, Pepsi Pops and others. Due to this, we have many visitors to our city, increasing the amount of traffic substantially. The Ridgeland Police Department had a total of 1,393 accidents during FY2017, which consisted of 191 injury crashes, 1 fatality and 1,201 property damage. The fatality accident involved one vehicle and the driver was not wearing a seatbelt. Use of alcohol was not determined as blood was not drawn. Of the accidents involving injury, alcohol was a contributing factor in eight (8) of the accidents and drugs were a contributing factor in one (1). The department has seen an increase in a total of crashes from 1,388 in 2016 to 1,393 in 2017. We have had an increase in the number of DUI related crashes from 21 in 2016 to 39 in 2017 which we attribute to increased traffic. In FY2017, we had funding for two officers and the department made a total of 294 DUI arrests (229 alcohol; 65 drug). A total of 267 (208 alcohol, 59 drug) of these arrests were grant funded. In FY2018, we had funding for one officer and the department made a total of 161 DUI arrests (134 alcohol; 27 drug). Of the 161 arrests, 116 (99 alcohol; 17 drug) were grant funded, or 72% of the total arrests. The Ridgeland Police Department will continue to be proactive in DUI enforcement.

Problem Identification

Proposed Target, Performance Measure and Strategies to be achieved during FY20:

See Grant Funding Guidelines for information on correct format and information needed under this section. Must be specific, measureable (include hard numbers from previous year), detailed outline of program activities and projected achievements during grant period.

Alcohol Countermeasures (154 AL) - Alcohol enforcement projects are strictly for alcohol only related activities, programs and projects. Agencies must have a presence of alcohol related fatalities, injuries, crashes and citations in the area of service. The alcohol program is to work within the state to reduce alcohol related DUI fatalities, crashes and injuries through high visibility enforcement, checkpoints, saturation patrols and earned media.

Impaired Driving (405d) - The Impaired Driving program is for enforcement agencies working to reduce alcohol & drug related fatalities on our roadways. Agencies must have a presence of alcohol and drug related fatalities, injuries, crashes and citations in the area of service. Grant funds are to reduce alcohol and drug related fatalities, injuries and crashes through high visibility enforcement, checkpoints, saturation patrols and earned media.

Please use fatality data first, if agency has no fatalities during 2017, please use injury data. If agency does not have injuries, then agency should use data related to crashes.

Target for Enforcement Project-Alcohol Countermeasures (154AL):

The jurisdiction/agency of _____ will (reduce or maintain) the number of alcohol related fatalities from _____ in 2017 to _____ by the end of 2020.

The jurisdiction/agency of _____ will (reduce or maintain) the number of alcohol related injuries from _____ in 2017 to _____ by the end of 2020.

The jurisdiction/agency of _____ will (reduce or maintain) the number of alcohol related crashes from _____ in 2017 to _____ by the end of 2020.

Target for Enforcement Project-Impaired Driving (405d):

The jurisdiction/agency of Ridgeland Police Department will maintain the number of alcohol fatalities from 0 in 2017 to 0 by the end of 2020.

The jurisdiction/agency of Ridgeland Police Department will maintain the number of drug impaired fatalities from 0 in 2017 to 0 by the end of 2020.

The jurisdiction/agency of Ridgeland Police Department will reduce the number of alcohol related injuries from 8 in 2017 to 6 by the end of 2020.

The jurisdiction/agency of Ridgeland Police Department will maintain the number of drug impaired related injuries from 1 in 2017 to 1 by the end of 2020.

The jurisdiction/agency of Ridgeland Police Department reduce the number of alcohol crashes from 32 in 2017 to 27 by the end of 2020.

The jurisdiction/agency of Ridgeland Police Department maintain the number of drug crashes from 7 in 2017 to 5 by the end of 2020.

Performance Measures for Enforcement Project: Please use 2018 grant funded citation data, if available. If your agency has never applied for grant funds or has not applied in several years, please start your “grant funded” citations at “0”. If you are requesting 405 D-Impaired Driving Funding, you must include a performance measure for alcohol and a performance measure for impaired (drug).

(Increase or Maintain) the number of grant funded citations DUI, by ___% from ____ in FY18 to ____ in FY20.

**** If applying for (405 D) fund: Please include measure listed below****

Increase the number of grant funded citations DUI (Alcohol) by 75% from 99 in FY18 to 173¹ in FY20.

Increase the number of grant funded citations DUI/Other by 75% from 17 in FY18 to 30¹ in FY20.

Strategies for Project:

- Conduct at least 24 checkpoints during year.² (Enforcement Only)
- Conduct at least 12 saturation patrols during year. (Enforcement Only)
- Conduct at least 4 alcohol presentations during year (154 Alcohol Funding Only if a Full-Time Officer)
- Will there be Law Enforcement Instructor training (SFST, ARIDE, DRE) hours/time conducted and/or claimed during grant period? (Full Time Officers Only).

Our current DUI officer is an instructor in both SFST and DRE.

☒ X Yes ☐ No

FY20 Proposed Program Coordination:

If grant is awarded, please identify the following persons that will be working on grant activities and will be responsible for the grant:

¹ Please note that this figure is based on funding for two (2) designated DUI officers. For FY18, the department had one (1) designated DUI officer and had 116 grant funded DUI arrests (99 alcohol and 17 drug). In the event we receive funding for two (2) officers, this increase will allow time to train the newly designated DUI officer and for him/her to get acquainted with the new position. If the department receives funding for only one (1) officer, then we will increase the grant funded citations for DUI alcohol to 105 and DUI/Other to 20 for FY20, taking into account that this officer may be teaching both SFST and DRE classes in the upcoming fiscal year.

² These strategies are based on funding for two (2) DUI officers. In the event the department receives funding for only (1) officer, these strategies will be reduced to 12 checkpoints and 6 saturation patrols during the year.

Name of Chief/Sheriff/Partner: John R. Neal	Name of Project Director: Billie Pepper
Phone Number: 601-856-2121	Phone Number: 601-853-7961
Email Address: john.neal@ridgelandms.org	Email Address: billie.pepper@ridgelandms.org

Name of Financial Manager: Ashley Daniel	Name of Signatory Official: Gene McGee
Phone Number: 601-856-7113	Phone Number: 601-856-7113
Email Address: ashley.daniel@ridgelandms.org	Email Address: gene.mcgee@ridgelandms.org

FY20 Proposed Program Coordination:
Proposed Project Staff for Grant Responsibilities:

Submit information for proposed project staff that will be funded with federal funds under the grant agreement. All expenses must be in accordance to current state and federal guidelines.

*Unallowable Personnel Expenses for FY20: Fringe benefits (FICA & Retirement) and health insurance will not be allowable personnel expenses during FY20 for law enforcement agencies.

*Full Time Officer Criteria: The MS Office of Highway Safety may provide funding for a continuation projects with Full Time DUI Officer. In order to maintain funding for a full time officer, an agency must meet 60% of the following criteria:

- At least (1) DUI Fatal in 2017;
- At least (1) DUI Injury in 2017;
- Top 30 Alcohol or Drug Fatality County;
- FY18 Grant Funded Arrests of 52 or higher;
- Met or Exceeded Performance Measures agreed upon by agency in FY18 Grant Agreement

Personnel Title:	% of Time	Hourly Salary	# of Hours	Total:
DUI Officer #1	100%	\$17.23	2184	\$37,630.32
DUI Officer #2	100%	\$17.23	2184	\$37,630.32
Overtime DUI Officer #1	100%	\$25.85	30	\$ 775.50
Overtime DUI Officer #2	100%	\$25.85	30	\$ 775.50
Overtime Officer(s) STEP Detail	100%	\$25.85	108	\$ 2,791.80
				\$79,603.44

FY20 Proposed Contractual Services Expenses:

Include a detailed assessment of contractual services within the program area in which you will be applying. Also include a cost estimate for all contractual needs (rental, shipping costs, etc.). All expenses must be in accordance to current state and federal guidelines.

Type of Contractual Service Expenses:	Quantity/Amount of Service/Amount per Month	Total Costs of Expenses:
N/A		
Total Contractual Service Expense:		

FY20 Proposed Travel Expenses:

Include a detailed assessment of travel needs within the program area in which you will be applying. Also include a cost estimate for all travel needs (airfare, hotel, hotel taxes, per diem, mileage, parking, baggage, and gratuity). All expenses must be in accordance to current state and federal guidelines.

Type of Travel	Number of People:	Cost:	Total:
In State Conference/ Training	2	\$621.40	\$1,242.80
Total Travel Expense:			

As laws involving DUI arrests are constantly evolving, we would like to ensure that our designated DUI officer(s) keeps abreast of the current state of the law and other matters involving impaired driving. See breakdown set forth below:

In-State Conferences/Training:

Registration \$175

Room rate @ \$89 a night x 3 (\$267.00) x 20% room taxes (\$53.40) = \$320.40

Meals @ \$35.00 x 3 (\$105.00) X 20% gratuity (\$21.00) = \$126.00

Total: \$621.40 x 2 = \$1,242.80

Proposed Equipment:

Grant funding must be tied to performance, data and problem identification. Applications that are requesting equipment only applications will not be funded. Please list the cost for each piece of equipment requested.

Federal guidelines require equipment purchased must be essential to the project. If any equipment is requested in the application that is over \$5,000.00, please include quotes for the equipment, equipment descriptions and a through explanation of the use of the equipment and how it will impact the target and the agency problem identification.

All equipment must be approved by MOHS and/or NHTSA and be included on the Conforming Product List (CPL) and must be used specifically for the purposes for which is purchased. CPL list can be found at:

- Alcohol Screening Devices: (Only 154/405D/402PTS)
<http://www.gpo.gov/fdsys/pkg/FR-2012-06-14/pdf/2012-14582.pdf>
- Breath Alcohol Measurement Devices: (Only 154/405D/402PTS)
<http://www.gpo.gov/fdsys/pkg/FR-2012-06-14/pdf/2012-14581.pdf>
- Calibrating Units for Breath Alcohol Testers(Only 154/405D/402PTS)
http://www.dot.gov/sites/dot.dev/files/docs/20121022_CPL_Calibrating_Units.pdf

Unallowable equipment for FY20: Guns, Ammunition, Uniforms, Vehicles, Body Armor and Body Cameras. Radar and lidars are unallowable under alcohol/impaired funding sources.

Type of Equipment:	# Requested:	Cost Per Item:	Line Total:
N/A			
Total Equipment Expense:			

FY20 Proposed Commodities:

Include a detailed assessment of other grant expenses within the program area in which you are applying. Also include a cost estimate for all additional grant expenses (mouthpieces, tape, office supplies, etc.). All expenses must be in accordance to current state and federal guidelines.

Type of Commodity Expenses:	Quantity	Price of Commodity:	Total of Expense:
N/A			
Total of Commodity Expenses:			

Mississippi Office of Highway Safety

MOHS FY20 Application Submission

The application submitted to the MOHS is a request for funds. Funding is based on funds available to the MOHS through federal and state funds. Application requests received are not guaranteed and will be subject to be adjusted as funding is available.

Each application will be reviewed by the MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. The proposed targets, performance measure and strategies are also reviewed for effectiveness and efficiency.

Applications received from continuation grant agencies will be reviewed by MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. Grants will also be funded based on the review of past grant performance of meeting targets and performance measures, expenditure of previous grant funds and information from program documentation and assessments.

The MOHS grant program is a data driven program and all applications must represent a need and the ability to help reach the State's target and performance measures to help reduce fatalities, crashes and injuries.

Submission of A-133 Financial Audit

All applicants for the FY20 MOHS Grant Application must submit a copy of the most recent A-133 financial audit from the requesting agency. If the A-133 financial audit is not included with the grant application, the application will not be considered for funding eligibility.

Incomplete Applications:

If all sections of this Application are not filled out, documentation provided and/or justifications provided, this Application will not be considered for review and/or approval. This includes missing signatures.

Agreement of Understanding and Compliance:

The Agreement of Understanding and Compliance documents will be attached within the FY20 Grant Agreement. The Applicant will be required to sign all compliance documents upon receipt of the finalized Grant Agreement between the State, MOHS and applicant. Certifications and assurances will be included in the Grant Agreement.



police department

February 12, 2019

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Donation – The Gertrude C Ford Foundation

I am requesting acceptance of check #3700 made payable to the City of Ridgeland Police Department in the amount of \$15,000.00. This is a donation from The Gertrude C Ford Foundation and I am requesting these funds be deposited into our donation fund account 001-000-348.

Your consideration and acceptance will be greatly appreciated.

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

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

THE GERTRUDE C FORD
FOUNDATION INC
PO BOX 13100
JACKSON MS 39236-3100

Endowment Management Account™

1-22-19

3700

87-176/843
30

DATE

PAY TO THE
ORDER OF

City of Bogalusa - Police Department \$ 15,000.00
Fifteen thousand & 00/100

DOLLARS

Photo
Safe
Deposit®
Details on back



Merrill Lynch

Bank of America Corporation

FOR

Cheryl M. Sims
Rayle M. Pope

⑈003700⑈ ⑆084301767⑆ 041185963262⑈



police department

February 12, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Idemia Identity & Security Maintenance Agreement Addendum

Please review for approval the attached maintenance agreement addendum between the Ridgeland Police Department and Idemia Identity & Security (formerly SAFRAN MorphoTrust USA). This agreement is the annual maintenance for our automated fingerprint identification system (AFIS).

Your consideration and approval will be greatly appreciated.

CC: Craig Cotten

Attachments (1)

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

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



Idemia Identity & Security
5705 W. Old Shakopee Road
Suite 100
Bloomington, MN 55437-3107
USA
Phone (800) 932-0890
FAX (952) 932-7181

MAINTENANCE AGREEMENT ADDENDUM QUOTATION

QUOTE ID: 19630
QUOTE DATE: 12/04/18
CUSTOMER ID: BD-16146
PRICE LIST: SL-LAWENF

BILL TO: RIDGELAND POLICE DEPARTMENT
115 WEST SCHOOL STREET

COVERAGE
START DATE: 04/01/19
END DATE: 03/31/20

RIDGELAND, MS 39157
United States

COVERAGE TYPE	DESCRIPTION	SERIAL NUMBER	QTY	PRICE
EQUIPMENT LOCATION: RIDGELAND POLICE DEPARTMENT - 115 WEST SCHOOL STREET RIDGELAND, MS 39157				
5000D-TPE-ED-M95	ANNUAL 9/5 MAINTAINANCE			
TPE-5000D-ED		53111-001	1	\$1,599.00
PRT-DUP-M95	ANNUAL 9/5 MAINTENANCE			
TPE-PRT-DUP		53111-002	1	\$342.00
TOTAL:				\$1,941.00

PLEASE CHECK PREFERRED BILLING: ☐ ANNUAL INVOICE ☐ OR ☐ QUARTERLY INVOICE ☐ OR ☐ MONTHLY INVOICE

NAME: DEBRA BLANCHARD
TITLE: Maintenance Contract Admin
PHONE: (952) 945-3302 Ext 5547
FAX: (952) 852-8747
EMAIL: DBlanchar@morphotrust.com

PO NUMBER:
SIGNATURE BY:
NAME(Print) / DATE
TITLE:
PHONE / FAX:
EMAIL:

The terms and conditions of MORPHOTRUST USA maintenance services agreement are hereby incorporated into this Addendum by reference. Please sign and date this Maintenance Agreement Addendum. If a purchase order is required, please attach or include the purchase order number on this addendum. Some of the terms set out herein may differ from those in the buyer's purchase order and some may be new. Acceptance is conditional on the buyer's assent to the terms set out herein in lieu of those in the buyer's purchase order. Seller's failure to object to provisions contained in any communication from the buyer shall not be deemed a waiver of the provisions of this acceptance. Any changes in the terms contained herein must be specifically agreed to in writing by an officer of the seller before becoming binding on either seller or buyer.

AN INVOICE WILL BE ISSUED UPON RECEIPT OF A SIGNED MAINTENANCE AGREEMENT ADDENDUM

IDEMIA IDENTITY & SECURITY USA LLC
SYSTEM MAINTENANCE TERMS AND CONDITIONS
for use with
U.S. End User Customers
covering
Idemia® Live Scan Product Line

I. GENERAL SCOPE OF COVERAGE

Subject to payment in full of the applicable maintenance fees for the system ("System") described in Idemia Identity & Security USA LLC's ("Idemia") current Maintenance Agreement Addendum ("Addendum") with customer ("Customer"), Idemia, or its authorized agents or subcontractors, shall provide the System maintenance services ("Services") set forth and in accordance with the terms herein (this "Agreement") and the Addendum. The terms of the Addendum are hereby incorporated into this Agreement by this reference.

II. MAINTENANCE SERVICES

The Services provided by Idemia are those services selected by Customer from one or more of the following maintenance services programs:

A. Included With All Remedial Maintenance Services. *Included With All Remedial Maintenance Services* are as follows:

- Unlimited 24/7 telephone technical support for System hardware and software from the Idemia TouchCare Support Center via Idemia toll free telephone number.
- TouchCare Support Center managed problem escalation, as required, to Idemia's technical support staff to resolve unique problems.
- Idemia shall furnish all parts and components necessary for the service and maintenance of the System. Replacement parts shall be sent to the Customer. All replaced defective parts shall become Idemia's property. Idemia shall determine if a replacement part is necessary. Replacement parts and components may be new or refurbished. Unless otherwise agreed by Idemia, replacement parts and components needed at international destinations shall be shipped by Idemia to the Customer-specified United States destination, and the Customer shall arrange for shipment of the parts and components to the final international destination. In the event Idemia ships replacement parts and components to an international destination, the Customer shall be responsible for all shipping expenses, duties,

tariffs, taxes, and all other delivery related charges.

- Idemia shall make available to Customer one copy (in electronic or other standard form) of each Update (defined herein) for those System components that are developed by Idemia and for which Idemia, in its sole discretion, elects to develop and generally make available to customers whose Systems are under warranty or under a current Idemia Maintenance Agreement Addendum. Customer shall provide Idemia with continuous network or dial-up access to the System (whether stand alone or connected to a central site), and Idemia shall deliver the Update via this remote means of delivery. In the event continuous network or dial-up access is not available for *24/7 Maintenance Services* and *9/5 Maintenance Services* Customers, then Idemia shall install the Update during any subsequently scheduled on-site visit by Idemia for service of the System. An "Update" means a new release of such System software components that are developed by Idemia which contain (i) bug fixes, corrections, or a work-around of previously identified errors with such software, or (ii) minor enhancements, improvements, or revisions with substantially similar (but not new) functionality to the original licensed System software.

B. 24/7 Maintenance Services. Idemia's *24/7 Maintenance Services* are as follows:

- Customer will receive a telephone response to service calls within one (1) hour from the time the Customer places a service call with Idemia's Help Desk.
- Idemia's Help Desk will attempt problem resolution via telephonic verbal and dial-in troubleshooting prior to dispatching a Idemia field service engineer to Customer's facility for on-site service.
- If on-site service is necessary, such service shall be provided 24/7, including holidays. Idemia shall use its best efforts to have a Idemia field service engineer at the Customer's facility within four (4) hours from the time the engineer is dispatched by Idemia's Help Desk for customers located within a 100 mile radius of an authorized Idemia's service location and

within 24 hours for customers located outside such 100 mile radius.

- At no additional charge (provided Customer has granted Idemia with continuous network or dial-up access to the System, whether stand alone or connected to a central site), Idemia will provide Customer with up to four (4) Customer-requested type of transaction changes to existing type of transaction applications; **provided further, however, that any such type of transaction change does not, in the sole opinion of Idemia's Development Management Team, require a significant development or deployment effort.** Generally, a *significant development effort* is one that takes Idemia more than one full business day to develop, and a *significant deployment effort* is one that requires Idemia's deployment of one or more of its field service engineers to more than five (5) Customer locations or Idemia's field service engineer(s) collectively traveling a distance greater than 250 miles in order to complete the installations. In any such events, Idemia will provide such services on a time and materials basis and Idemia will provide Customer with a quote for developing and providing Customer with any such applications and changes. Table updates are treated as Updates and will be made available to Customer in accordance with Section II.A. of this Agreement.

C. 9/5 Maintenance Services. Idemia's 9/5 Maintenance Services are as follows:

- Customer will receive a telephone response to service calls within one (1) hour from the time Customer places a service call with Idemia's Help Desk.
- Idemia's Help Desk will attempt problem resolution via telephonic verbal and dial-in troubleshooting prior to dispatching a Idemia field service engineer to Customer's facility for on-site service.
- If on-site service is necessary, such service shall be provided nine (9) business hours (that is, 8:00 a.m. to 5:00 p.m.) per day, five business days per week. Idemia shall use its best efforts to have an Idemia's field service engineer at Customer's facility within eight (8) working hours from the time the engineer is dispatched by Idemia's Help Desk if Customer's facility is located within a 100 mile radius of an authorized Idemia's service location and within 24 hours if Customer's facility is located outside such 100 mile radius.

- Upon Idemia's acceptance of Customer's request for after hours service, Customer shall pay for such after hours service on a time and materials basis at Idemia's then current rates.
- At no additional charge (provided Customer has granted Idemia with continuous network or dial-up access to the System, whether stand alone or connected to a central site), Idemia will provide Customer with up to four (4) Customer-requested type of transaction changes to existing type of transaction applications; **provided further, however, that any such type of transaction change does not, in the sole opinion of Idemia's Development Management Team, require a significant development or deployment effort.** Generally, a *significant development effort* is one that takes Idemia more than one full business day to develop, and a *significant deployment effort* is one that requires Idemia's deployment of one or more of its field service engineers to more than five (5) Customer locations or Idemia's field service engineer(s) collectively traveling a distance greater than 250 miles in order to complete the installations. In any such events, Idemia will provide such services on a time and materials basis and Idemia will provide Customer with a quote for developing and providing Customer with any such applications and changes. Table updates are treated as Updates and will be made available to Customer in accordance with Section II.A. of this Agreement.

D. Help Desk Maintenance Services. Idemia's Help Desk Maintenance Services are as follows:

- The Services do not include any Idemia on-site maintenance services. The Customer agrees to provide the on-site personnel to assist the Idemia Help Desk with troubleshooting, module replacement, and installation of Updates, as required.
- Customer shall maintain at least one (1) Idemia trained System manager on the Customer's System support staff during the term of such Services period contained in the applicable Addendum, and such Customer System manager shall be responsible for periodically backing-up System software in accordance with Idemia's periodic requirements. Unless otherwise agreed in writing by Idemia, the Customer shall be responsible for the installation of each Update.
- Customer will receive a telephone response to service calls within one (1) hour from the time

the Customer places a service call with Idemia's Help Desk.

- Idemia shall furnish all parts and components necessary for the maintenance of the System. Idemia's shipment of a replacement part to Customer will be initiated promptly after the Idemia's Help Desk determines the need for such item. Replacement part orders initiated prior to 3:00 p.m. Central shall be shipped the same business day, where orders initiated after 3:00 p.m. Central shall be shipped the next business day. All shipments are made via next day priority air.
- If a defective part is required by Idemia to be returned to Idemia, the packaging material used in shipment of the replacement part must be reused to return the defective part. [Note: defective parts are not repaired and returned to Customer. Customer will be invoiced for any defective parts that are not returned to Idemia within two (2) weeks after receipt of the replacement part. Idemia is not responsible for any markings (i.e., asset tags) that Customer may place on System components. It is Customer's responsibility to remove such markings.]
- Upon Customer's request for Idemia on-site service, Idemia shall use its best efforts to have a Idemia field service engineer at the Customer's facility within 48 hours from the time the engineer is dispatched by Idemia's Help Desk. Customer shall pay for such on-site service on a time and travel basis at Idemia's then current rates and travel policies, respectively. Prior to dispatch of a Idemia engineer, Customer shall provide Idemia with a purchase order ("P.O."), complete Idemia's P.O. Waiver form, or provide Idemia with a valid credit card number.

E. Preventive Maintenance Services. Idemia's *Preventive Maintenance Services* are as follows:

- Preventive maintenance service calls consist of System cleaning, verification of calibration, and verification of proper System configuration and operation in accordance with Idemia's specifications for such System. Idemia and Customer will seek to agree upon the scheduling of the preventive maintenance service call promptly after commencement of the term of this Agreement and the commencement of any renewal term.
- Preventive maintenance service calls are only available in connection with Idemia's 24/7 Maintenance Services and Idemia's 9/5

Maintenance Services offerings. Preventive maintenance service calls are priced on a per call basis in accordance with Idemia's then current published prices for such Services. Preventive Maintenance Services may not be available for certain System components.

III. EXCLUSIONS FROM SERVICES

A. Exclusions. The Services do not include any of the following:

- System relocation.
- Additional training beyond that amount or level of training originally ordered by Customer.
- Maintenance support or troubleshooting for Customer provided communication networks.
- Maintenance required to the System or its parts arising out of misuse, abuse, negligence, attachment of unauthorized components (including software), or accessories or parts, use of sub-standard supplies, or other causes beyond Idemia's control.
- Maintenance required due to the System being modified, damaged, altered, moved or serviced by personnel other than Idemia's authorized service representatives, or if parts, accessories, or components not authorized by Idemia are fitted to the System.
- Maintenance required due to failures caused by Customer or Customer's software or other software, hardware or products not licensed by Idemia to Customer.
- Providing or installing updates or upgrades to any third party (i.e., Microsoft, Oracle, etc.) software.
- Providing consumable parts and components (i.e., platens, toner cartridges, etc.); such items are replaced at the Customer's expense.
- Maintenance required due to failures resulting from software viruses, worms, Trojans, and any other forms of destructive or interruptive means introduced into the System.
- Maintenance required due to failures caused by Customer facility issues such as inadequate power sources and protection or use of the System in environmental conditions outside of those conditions specified in Idemia's System documentation.

B. Availability of Additional Services. At Customer's request, Idemia may agree to perform the excluded services described immediately above in accordance with Idemia's then current rates. Other excluded services that may be agreed to be performed by Idemia shall require Idemia's receipt of a Customer P.O., Customer's completion of Idemia's P.O. Waiver form,

or Customer providing Idemia with a valid credit card number before work by Idemia is commenced.

C. Non-Registered System Components. Any System components not registered in the Addendum for which Services are requested by Customer may be required to have a pre-maintenance inspection by Idemia before being added to the Addendum and this Agreement. This inspection will also be required if this Agreement has expired by more than thirty (30) days. Idemia's inspection will be billed at Idemia's current inspection rate plus travel expenses and parts (if any required).

D. Third Party Hardware and Software. Customer shall be solely responsible for obtaining from Idemia or an Idemia authorized or identified vendor, at Customer's sole expense: (i) all Idemia and third party software that may be required for use in connection with any Updates, major enhancements or new versions; and (ii) all hardware that may be required for the use of any Updates, major enhancements or new versions. Idemia will specify the hardware and third party software requirements for any Updates.

IV. SERVICE CALLS

Customer may contact Idemia's TouchCare Support Center by calling 1-888-HELP-IDX (888-435-7439). Service calls under this Agreement will be made at the installation address identified in the Addendum or as otherwise agreed to in writing.

V. TERM AND TERMINATION

This term of this Agreement shall commence upon Idemia's receipt of the annual maintenance fee reflected in the Addendum and shall continue for a period of one (1) year. This Agreement may be renewed for additional one (1) year terms upon the parties' mutual agreement and Customer's execution of an updated Addendum and Idemia's receipt of the applicable annual maintenance fee reflected in the updated Addendum. Either party may terminate this Agreement in the event of a material breach by the other party that remains uncured for a period of thirty (30) days from the date the non-breaching party provided the other with written notice of such breach.

VI. FEES FOR SERVICES

A. Fees. The initial fee for Services under this Agreement shall be the amount set forth in the Addendum. The annual maintenance fee during any renewal term will be Idemia's current rates in effect at the time of renewal. Customer agrees to pay the total of

all charges for Services annually in advance within thirty (30) days of the date of Idemia's invoice for such charges. Customer understands that alterations, attachments, specification changes, or use of sub-standard supplies that cause excessive service calls, may require an increase in Service fees during the term of this Agreement at the election of Idemia, and Customer agrees to promptly pay such charges when due.

B. Failure to Pay Fees. If Customer does not pay Idemia's fees for Services or parts as provided hereunder when due: (i) Idemia may suspend performance of its obligation to provide Services until the account is brought current; and (ii) Idemia may, at its discretion, provide the Services at current "non contract/per call" rates on a COD basis. Customer agrees to pay Idemia's costs and expenses of collection including the maximum attorneys' fee permitted by law (said fee not to exceed 25% of the amount due hereunder).

VII. LIMITED WARRANTY / DISCLAIMER / LIMITATION OF LIABILITY

Idemia shall provide the Services hereunder in a professional and workmanlike manner by duly qualified personnel. EXCEPT FOR THIS LIMITED WARRANTY, IDEMIA HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE IN REGARD TO THE SERVICES, SOFTWARE, AND ANY OTHER GOODS PROVIDED HEREUNDER. IN NO EVENT SHALL IDEMIA'S AGGREGATE LIABILITY TO CUSTOMER ARISING OUT OF, OR RELATED TO, THIS AGREEMENT, UNDER ANY CAUSE OF ACTION OR THEORY OF RECOVERY, EXCEED THE NET FEES FOR IDEMIA'S SERVICES ACTUALLY PAID BY CUSTOMER TO IDEMIA UNDER THE APPLICABLE ADDENDUM TO THIS AGREEMENT DURING THE TWELVE (12) MONTHS PRIOR TO THE DATE THE CUSTOMER'S CAUSE OF ACTION AROSE. IN NO EVENT SHALL IDEMIA BE LIABLE TO CUSTOMER FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES (INCLUDING, BUT NOT LIMITED TO, LOST PROFITS OR REVENUE; LOSS, INACCURACY, OR CORRUPTION OF DATA OR LOSS OR INTERRUPTION OF USE; OR FOR ANY MATTER BEYOND IDEMIA'S REASONABLY CONTROL, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. NO ACTION, REGARDLESS OF FORM, MAY BE BROUGHT BY

CUSTOMER MORE THAN THREE (3) YEARS AFTER THE DATE THE CAUSE OF ACTION AROSE.

VIII. LIMITED LICENSE TO UPDATES

Idemia may deliver Idemia-developed Updates to Customer. The terms of Idemia's end user license for the Idemia's software delivered as part of the System shall govern Customer's use of the Updates.

IX. MISCELLANEOUS

This Agreement shall be governed by and construed according to the laws of the State of Mississippi, excluding its conflict of laws provisions. This Agreement constitutes the entire agreement between the parties regarding the subject matter described herein and may not be modified except in writing signed by duly authorized representatives of Idemia and the Customer. This Agreement may not be assigned by Customer without the prior express written consent of Idemia.



police department

February 12, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Hospice Ministry 5K

I have attached a request for a Special Event Permit from Lesa Meaders with Hospice Ministries. This event is a 5K Run/Walk scheduled Saturday, May 4, 2019 beginning at 7:45 a.m. and ending at 10:00 a.m. Course route is attached for your review.

Ms. Meaders is expecting approximately 250 to 300 participants and volunteers will be on hand to setup and clean-up upon conclusion of the event. Portable restrooms will be available on site to accommodate participants.

This event will generate overtime for the police department and there are six (6) posts that will need to be manned for approximately 2.5 hours each for participant safety. At an average rate of \$27.00 per hour, the overtime costs is estimated to be \$405.00.

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

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (1)

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

Gene F. McGee, 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: 4th Annual Celebrate Life - A Run to Remember

EVENT LOCATION: Hospice Ministries 450 Towne Center Blvd Ridgeland

EVENT DATE: Beginning 5/4/19 to Ending 5/4/19 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 7:45 a.m. to Ending 10:00 a.m.

TYPE OF EVENT: 5K Run/Walk plus 1 mile fun run

EVENT POINT OF CONTACT: Lesa Meaders CELL NUMBER: 601-613-0801
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Hospice Ministries

ADDRESS: 450 Towne Center Blvd CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 250-300 NUMBER OF EVENT PERSONNEL: 50

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: will provide 3-4 porta potties on site at Hospice Min.

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Clean up will be done through designated 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): Start of race area @ Hospice Ministries

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

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

Applicant Printed Name: Lesa Meaders Contact Number: 601-613-0801

Applicant Signature: Lesa Meaders Date: 1/8/19

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.
- 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.

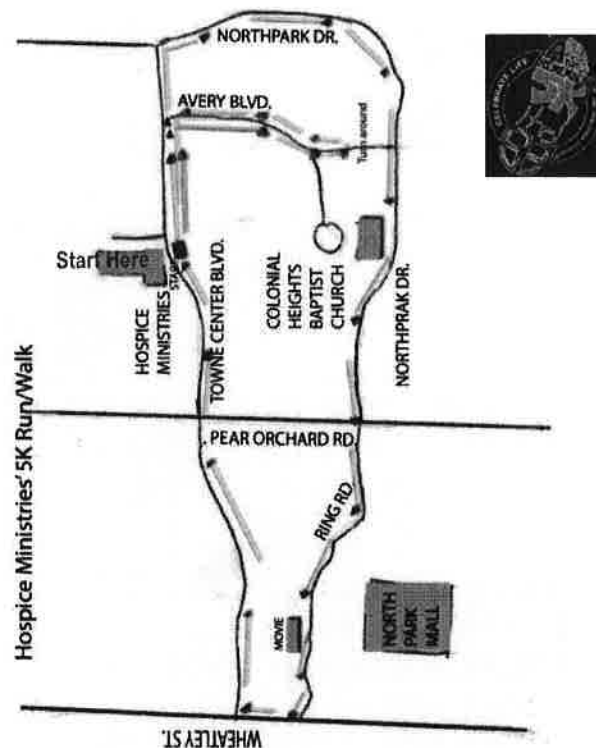
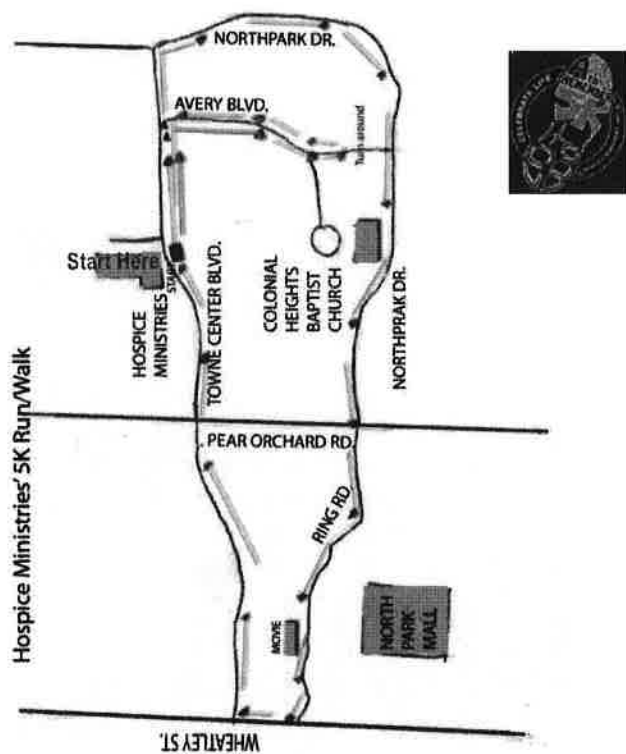
For Police Department Use Only

This application was received by the Ridgeland Police Department on 1/14/19 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 2-19-19.

Chief of Police or Designee: [Signature] DATE: 12 Feb 2019

Number of Overtime Officers: 6 Estimated OT Cost: \$405.00

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



“Celebrate Life” - A Run to Remember 5K Run/Walk

May 4th, 2019

Race starts at 8:00 a.m.



“Celebrate Life” - A Run to Remember 5K Run/Walk

May 4th, 2019

Race starts at 8:00 a.m.



Hospice Ministries Celebrate Life: A Run to Remember 5K Run/Walk

May 4th 2019 - 8:00 a.m.

RUN ROUTE:

Begin at Hospice Ministries-450 Towne Center Blvd, Ridgeland

Left- on Towne Center

Right- at Northpark Drive

Cross over Pear Orchard

Right- Ring Road (at 3 way stop)

Right- at stop sign to S. Wheatley (light there)

Right- on S. Wheatley

Right- on Towne Center

End at Hospice Ministries-450 Towne Center Blvd, Ridgeland

Post Assignment

Hospice Ministries 5K Run/Walk

MAY 4, 2019

Officer	Badge #	Patrol Car	Post Assignment	Post #
Jimmy Finnegan	136	MC	Command	Rover
Chris Clark	173	314	Towne Center/Hospice Ministry	1
Charlie Lewis	148	355	Towne Center/NP Drive	2
Charleston Littleton	174	307	NP Drive/Pear Orchard Road	3
Ben Johnson	153	339	Towne Center/Pear Orchard Road	4
Greg Fillingane	82	TBA	S. Wheatley/McCormack	5

The race will begin at 0800 hours. Be at roll call by 0730 hrs. and be at your post no later than 0745 hrs. Officers will wear their special event uniforms, along with traffic safety vests. Detail will use Tac 1 radio channel.

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE (HOT AND FOIL) HOLOGRAM.

019327

HOSPICE MINISTRIES, INC.
450 Towne Center Blvd
Ridgeland, MS 39157-4804

FIRST COMMERCIAL BANK
85-618-653
JACKSON, MS 39236
85-618-653

1/10/2019

\$ **1,000.00

NOT VALID AFTER 90 DAYS

CITY OF RIDGELAND

One Thousand and 00/100

MEMO

501798311

0653061891

019327

Details on Back

Security Features Included

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Details on Back

Security Features Included



February 13, 2019

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Homeland Security Grant Award and Agreement – Grant #17LE316M

Please review for approval the attached Homeland Security Grant Recipient Agreement for funds awarded in the amount of \$50,000.00. These funds will be utilized to purchase equipment for the Statewide Field Force Operations Task Force.

Your approval will be greatly appreciated.

CC: Craig Cotten

Attachments (1)

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

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



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF HOMELAND SECURITY

PHIL BRYANT
GOVERNOR

MARSHALL L. FISHER
COMMISSIONER

SUBRECIPIENT GRANT AWARD

Subrecipient: **THE CITY OF RIDGELAND POLICE DEPARTMENT
(Mobile Field Force FFO Equipment, Trailer & Wrap)**

Project Title(s): Homeland Security Grant Program

Grant Period: 04-01-18 – 12-31-19 Date of Award: 04-01-18

Total Amount of Award: **\$50,000.00** Grant No.: **17LE316M**

In accordance with the provisions of Federal Fiscal Year 2016 Homeland Security Grant Program, the Mississippi Office of Homeland Security (MOHS), State Administrative Agency (SAA), hereby awards to the foregoing Subrecipient a grant in the federal amount shown above. The CFDA number is 97.067 and MOHS federal grant number is **EMW-2017-SS-00011**. Authorizing Authority for Program: Section 2002 of the *Homeland Security Act of 2002*, as amended (Pub. L. No. 107-296), (6 U.S.C. 603).

Payment of Funds: The original signed copy of this Award must be signed by the Official Authorized to Sign in the space below and returned to the MOHS **no later than May 15, 2018. The grant shall be effective upon return of this form and final approval the MOHS of the grant budget and program narrative.** Grant funds will be disbursed to subgrantees (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

I certify that I understand and agree that funds will only be expended for those projects outlined in the funding amounts as individually listed above. I also certify that I understand and agree to comply with the general and fiscal terms and conditions of the grant including special conditions and the Mississippi Department of Public Safety, Office of Homeland Security, Homeland Security Grant Program, Policies and Procedures Manual; to comply with provisions of the Act governing these funds and all other federal laws and regulations; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the applicant to these requirements; that costs incurred prior to grant application approval will result in the expenses being absorbed by the subrecipient; and that all agencies involved with this project understand that all federal funds are limited to a twelve-month period.

Supplantation: The Act requires that subrecipients provide assurance that subrecipient funds will not be used to supplant or replace local or state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through the MOHS shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE FOR THE SUBRECIPIENT

Signature of Official Authorized to Sign



Signature of MOHS Director

SUBRECIPIENT AWARD NOTICE: THIS AWARD IS SUBJECT TO THE GRANT SPECIAL CONDITIONS AND FINAL APPROVAL BY THE MOHS OF THE SUBRECIPIENT'S GRANT PROGRAM BUDGET AND NARRATIVE.



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF HOMELAND SECURITY

PHIL BRYANT
GOVERNOR

MARSHALL L. FISHER
COMMISSIONER

November 1, 2017

Chief John Neal:

City of Ridgeland
Police Department
P. O. Box 361
Ridgeland, MS 39158

Dear Chief Neal:

Enclosed you will find your Homeland Security Grant Program Award Letter and Grant Recipient Agreement for the Fiscal Year 2017. These funds in the amount of \$50,000.00 are for the purchase of equipment related to the Mississippi Office of Homeland Security initiatives. Please thoroughly read the Cooperative Agreement and make sure that you complete the following documents:

1. Awards Letter
2. Special Conditions Form
3. Article X Execution form (Do not leave off your DUNS number)
4. Designation of Subgrantee Grant Administrator (SGA)
5. Scope of Work (Budget Narrative)
6. Completed Budget Detail Worksheets
7. Audit and Implementation Forms

Please sign your Grant Award Letter, Grant Recipient Agreement, and complete your Cooperative Agreement. All forms are provided on the flash drive; along with example templates. All mentioned documents are required to be in this office no later than **May 15, 2018**. Failure to return your signed original Grant Award, Grant Recipient Agreement, and the Cooperative Agreement by the above date will result in the reallocation of these funds.

Please contact our office if you should have any questions. You may reach me at 601-346-1504.

Regards,

Marsha Manuel, Grants Director
MM: rds

GRANT RECIPIENT AGREEMENT

1. The designated representative certifies that he/she has legal authority to receive assistance.
2. The Applicant shall provide all necessary financial and managerial resources to meet the terms and conditions of receiving Federal and State assistance.
3. The Applicant shall use awarded funds solely for the purpose for which these funds are provided and as approved by the DPS Authorized Representative.
4. The Applicant is aware of and shall comply with cost-sharing requirements, if applicable.
5. The Applicant shall establish and maintain a proper accounting system to record expenditures of awarded funds in accordance with generally accepted accounting standards and OMB Circulars 2 CFR 200 as applicable and/or as directed by the DPS Authorized Representative.
6. The Applicant shall comply with the Single Audit Act of 1984 and will provide copies of audit reports when issued, 44CFR Part 14.
7. The Applicant shall give State and Federal agencies designated by the DPS Authorized Representative access to and the right to examine all records and documents related to use of award funds.
8. The Applicant shall return to the State, within thirty (30) days of such request by the DPS Authorized Representative, any advance funds which are not supported by audit or other Federal or State review of documentation by the Applicant.
9. The Applicant shall comply with all applicable provisions of Federal and State laws and regulations in regard to procurement of goods and services.
10. The Applicant shall comply with regulations implementing the Drug-Free Workplace Act of 1988, 44CFR Part 17, Subpart F.
11. The Applicant shall comply with all Federal and State statutes and regulations relating to non-discrimination.
12. The Applicant shall comply with provisions of the Hatch Act limiting political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.
13. The Applicant shall comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
14. The Applicant shall not enter into any contracts or purchase merchandise from any party or vendor which is disbarred or suspended from participating in Federal assistance programs.

Grant Recipient Representative

Date

MISSISSIPPI OFFICE OF HOMELAND SECURITY

STATE HOMELAND SECURITY GRANT PROGRAM SPECIAL CONDITIONS

- * * * * *
1. All sub-grantees must comply with the National Incident Management System (NIMS) minimum requirements as specified in the Fiscal Year 2006 Homeland Security Grant Program Guidelines and Application Kit, page 47-48. By September 30, 2006, all jurisdictions must be fully NIMS compliant. FY06 and FY07 Homeland Security grant funds are contingent on NIMS compliance.
 2. All sub-grantees must comply and be familiar with Homeland Security Presidential Directive-8, with regards to the IED Scenario, as mandated by the Office of Domestic Preparedness.
 3. All sub-grantees are required to modify their existing incident management and emergency operations plans in accordance with the National Response Plan's coordinating structures, processes, and protocols.
 4. All sub-grantees are required by the Office of Domestic Preparedness to use the Global Justice Data Model specifications and guidelines regarding the use of XML for all HSGP awards.
 5. Prior to the obligation or expenditure of any funds awarded through this grant, the Sub-recipient must become a legal signatory of the Statewide Mutual Agreement, maintained by the STATE EMERGENCY MANAGEMENT AGENCY. Furthermore, the Sub-grantee agree and understand that by allowing any agency to receive direct or indirect support from these grant funds without becoming a legal signatory to the said agreement is a direct violation of the terms and conditions of this grant award.
 6. All SHSP sub-grantees must fully engage citizens by expanding plans and task force memberships to address citizen participation; awareness and outreach to inform and engage the public; include citizens in training and exercise; and develop or expand programs that integrate citizen/volunteer support for the emergency responder disciplines.
 7. Recurring costs/fees are not allowable for funding under the 2006 HSGP. Internet service fees, radio service fees, cellular phone fees, satellite phone fees, etc. paid for with grant funds are for 12 months during the year of equipment purchase only.
 8. Position descriptions for each person to be paid with grant funds and organizational chart identifying grant funded position(s).
 9. A physical inventory of property and equipment (as defined in Section IV, D.) must be taken and the results reconciled with the property control form at least once every two years. This report must be prepared and submitted by the sub-recipient to the SAA by January 31 of each year beginning in calendar year 2016.
 10. The MOHS requires that property acquired with grant funds be tagged and tracked using a computer-based inventory system.
 11. The FCC has chosen the Project 25 suite of standards for voice and low-moderate speed data interoperability. In an effort to realize improved interoperability, all radios purchased under this grant should be APCO 25 compliant.
 12. The Budget Worksheet and/or Budget Narrative pages for this grant need to be revised before obligation of any grant funds.
- As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above conditions.**

Signature of the Chief Executive Officer

Date

**STATE OF MISSISSIPPI
AND
GOVERNOR PHIL BRYANT**



**HOMELAND SECURITY
COOPERATIVE AGREEMENT**

Between

**CITY OF RIDGELAND POLICE DEPARTMENT
AND**

MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY



HOMELAND SECURITY COOPERATIVE AGREEMENT (CA)

On behalf of Governor Phil Bryant, this Cooperative Agreement is entered into between the Department of Public Safety, Office of Homeland Security, hereto referred to as *Recipient*, and the City of Ridgeland Police Department hereto referred to as Sub-recipient.

Article I. Purpose

The purpose of this Cooperative Agreement (CA) is to utilize 100% federal funding (no match required) provided through FEMA, U.S. Department of Homeland Security to enhance capabilities within the State of Mississippi to respond to acts of domestic and international terrorism including the use of weapons of mass destruction. The Department of Public Safety, Office of Homeland Security will accomplish this by prioritizing and facilitating the delivery and use of federal financial assistance as identified in the published Office for Domestic Preparedness Homeland Security Grant Program Guidance (attached). This enables the Sub-recipient to exercise management discretion and control in achieving the specified objectives of this Cooperative Agreement within the State of Mississippi. It is intended that this partnership will result in the development of a competent and sustainable system designed to provide prevention/deterrence and emergency response to a potential terrorism event within the State.

Article II. Budget Narrative

The objectives outlined within the performance period of this Cooperative Agreement will be supportive of the priorities defined in the State Homeland Security Three-Year Strategic Plan in the form of equipment, planning, training, exercise, management and administration funding and shall be in compliance with FEMA Homeland Security Grant Program Guidance.

Article III. Period of Performance

The period of performance for this Cooperative Agreement shall begin on the date of acceptance of the **SUBRECIPIENT AWARD** execution and shall continue through the period of SUBRECIPIENT AWARD unless terminated by the Department of Public Safety. Future SUBRECIPIENT AWARDS for supporting the requirements of the jurisdiction may be awarded under the terms of this agreement through additional sub grants so long as all signatory officials remain unchanged.

Article IV. Reports

The Quarterly Report and financial reports: Request for reimbursement is due within 30 days after each reporting quarter: 1st Quarter, October-December, 2nd Quarter, January-March; 3rd Quarter, April-June; 4th Quarter, July-September.

The Quarterly and Progress reports must be submitted so that progress can be tracked and outcomes evaluated.

Article V. Roles and Responsibilities

A. Local *Sub recipient* General Guidance

1. The local *Sub-recipient* shall develop and improve their capability to combat the affects of a terrorism event. This is accomplished through the purchase of specialized equipment as identified in the published OJP selected equipment list or support of planning, exercises or training activities associated with the prevention, response or recovery from terrorism incidents.
2. The chief elected official is responsible for committing to the terms of this CA, budgeting local funds to purchase equipment or support jurisdictional exercise, training and planning efforts for executing this CA on behalf of the Sub-recipient's jurisdiction.
3. The Sub-Recipient shall designate a *Sub-recipient* public official as the Sub-recipient Grant Administrator (SGA) for developing and attaching the CA scope of work to Appendices A & B, obtaining project approval from respective officials, reporting, submitting applications to Recipient, equipment distribution, training, and obtaining and submitting supporting documentation and requests for reimbursement on behalf of the Sub-recipient to *Recipient* for repayment. **The SGA shall be responsible for reporting to the Mississippi Office of Homeland Security (MSOHS) via the Biannual Strategy Implementation Report (BSIR)**

B. Local Homeland Security Program Guidance

The Homeland Security Grant Program (HSGP) through the State Homeland Security Program (SHSP) provides funds for homeland security and emergency operations planning; the purchase of specialized equipment to enhance the capability of State and local agencies to prevent, respond to, and mitigate incidents of terrorism involving the use of chemical, biological, radiological, nuclear, and explosive (CBRNE) weapons and cyber attacks; for costs related to the design, development, and conduct of a State CBRNE and cyber security training programs and

attendance at ODP-sponsored CBRNE training courses; for costs related to the design, development, conduct, and evaluation of CBRNE and cyber security exercises; and for costs associated with implementing State Homeland Security Assessments and Strategies (SHSAS). See Annex A (Local Homeland Security Program) for specific guidance, policies, and reporting requirements.

C. State *Recipient*

1. The *Recipient* shall be the Department of Public Safety, Office of Homeland Security, acting on behalf of the State of Mississippi.
2. The Commissioner of the Department of Public Safety (DPS) or the Commissioner's Designee is the state signatory official and shall be the principal state official responsible for committing the state to the terms of this agreement. The DPS Commissioner, or his designee acting in the absence of the Commissioner, will exercise final approval authority of all *Sub-recipient* applications, grant awards, allocations, and requests for reimbursements and for ensuring overall *Recipient* administration.
3. The DPS, Office of Homeland Security, is designated the Recipient Point-of- Contact (POC) for assisting the *Sub-recipient* in developing the authorized equipment purchase list, specialized training requirements, and for providing overall day-to-day program management.

D. Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms

The SAA will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Affirmative steps will include:

1. Placing qualified small and minority businesses and women's business enterprises on solicitation lists.
2. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources.
3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises.
4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises.
5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration, the Minority Business Development Agency of the Department of Commerce and MS Development Authority Office of Minority Business.

6. Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

Article VI. Funding Consideration

The *Recipient* POC will receive and review *Sub-recipient's* application and forward to the SAA Director for approval. After approval the *Recipient* will issue a sub-recipient award letter, which authorizes the *Sub-recipient* to expend local funds and be reimbursed pursuant to the terms of this CA. **Local funds expended prior to the date of the award letter are not authorized to be reimbursed.**

When the *Sub-recipient* has expended funds awarded, the SGA will prepare and submit a Request for Reimbursement to the *Recipient POC*. This request shall contain all appropriate supporting documentation to substantiate expenses made in accordance with all applicable requirements. The *Recipient POC* will review the reimbursement package for completeness and forward to the *Recipient Office* of the Comptroller for payment.

- A. The *Recipient* will not be liable under this Agreement for any amount greater than the award allocated by the Office for Domestic Preparedness to the State for the grant performance period.
- B. No cost or obligation shall be incurred by the *Recipient* under this Agreement unless and until the *Recipient* advises the *Sub-recipient* in writing that the application has been approved and funds are available.
- C. Reimbursement will be made by the *Recipient* to the *Sub-recipient* based on the **Mississippi Sub-recipient Reporting Worksheet**. Required documentation must accompany the worksheet.
- D. Reimbursement is contingent upon the funds being expended in accordance with all applicable local and state regulations, as well as Federal regulations, policies, guidelines, and submission for reimbursement made in accordance with the SAA's grant policies and procedures manual.
- E. *Sub-recipient's* requests for advance of funds to support purchases of equipment or other expenditures must be requested in writing to the recipient POC explaining the justification for the request. Reasons, i.e., shortage of local funds or items not contained in current annual jurisdictional budget must be accompanied by purchase orders.
- F. *Sub-recipient's* Request for Reimbursement and other required financial reports will be submitted to the *Recipient* with a copy of all receipt(s) or invoices showing that authorized equipment or other expenditures such as personnel, supplies, etc. has been paid for in-full by *Sub-recipient* and attached to an approved grant application.

Article VII. Maintenance, Replacement costs and Use of Equipment, Sell & Disposal

- A. Equipment purchased under the terms of this CA will be stored, maintained and used in accordance with the purpose and objectives of this Cooperative Agreement. The equipment may be used for terrorism training and exercise purposes and in response to an actual terrorism event. If the equipment is used in response to a non-terrorist related event, then any maintenance or replacement costs will be the sole responsibility of the *Sub-recipients*.
- B. The sub-recipient is required to maintain an equipment inventory list that contains the following information: equipment description, identification/serial number, title holder, acquisition date, cost, percentage of federal funds used in the cost, location, use and condition, and disposition date.
- C. Instructions on how to sell and/or dispose of equipment, please visit our website at www.homelandsecurity.ms.gov. (Click on the tab Grants / Grant Forms)

Article VIII. Nonperformance

Failure by the *Sub-recipient* to comply with the terms of this Cooperative Agreement may result in suspension from the program and loss of any outstanding grant fund allocation balance, as determined by the *Recipient*. Failure to expend all grant funds awarded (by date stated on Awards Letter) and to comply with Recipient request and guidelines will result in the reallocation of unspent grant funds and the immediate redistribution of all equipment purchased with grant funds. In addition, the failure to maintain adequate response capability (as determined by the MOHS) will also result in the reallocation of grant funds and the immediate redistribution of all equipment purchased with grant funds.

Article IX. Administrative Provisions

The *Recipient* and *Sub-recipient* agree to carry out the administrative and financial requirements of this Agreement in accordance with the policies and procedures established by FEMA and set forth in other applicable state and federal guides. The Biannual Strategy Implementation Report (BSIR) will update information on obligations, expenditures, and progress made on activities and will include an update of all information submitted in that report.

C. Other Provisions

- 1. Nothing in this agreement is intended to conflict with current laws or regulations of Mississippi or your jurisdiction. If a term of this agreement is

inconsistent with such authority, then that term shall be invalid, but the remaining terms and conditions of this agreement shall remain in full force and effect.

2. Sub-recipient is required to ensure that grant monies are used to support all Emergency Service related agencies and departments, specifically law enforcement, fire and rescue. Senior officials of these agencies must sign this agreement and familiarize themselves with the rules and regulations governing each grant program. They are encouraged to work together in determining and prioritizing their needs and requirements prior to submitting their plan.

3. If the sub-recipient (organization/jurisdiction) expends \$500,000 or more in federal funds (from all sources including pass-through sub awards) in the sub-recipient's (organization/jurisdiction) fiscal year (12-month turnaround reporting period) is required to have a single organization/jurisdiction wide audit conducted in accordance with 2 CFR 200.

4. All final requests for reimbursement must be received in the Mississippi Office of Homeland Security no later than 45 days after the period of performance.

5. Sub-recipient is required to complete EHP Review as required for Equipment Purchases and any type of Construction.

6. All sub-recipients (and or jurisdictions) must also maintain membership in the Emergency Management Assistance Compact (EMAC) to facilitate the mutual aid of capabilities in order to be eligible for Department of Homeland Security (DHS) grant funding and reimbursement of DHS grant funds.

7. **Effective October 1, 2010 ALL sub-recipients are required to have and furnish a Dun and Bradstreet Data Universal Numbering System (DUNS) number to the Mississippi Office of Homeland Security as a component of the Article IX. A DUNS number is the nine digit number established and assigned by Dun and Bradstreet, Inc (D&B) to uniquely identify business entities. If your jurisdiction does not have a DUNS number, one may be obtained from D&B by telephone (currently 866-705-5711) or the Internet (currently at <http://fedgov.dnb.com/webform>).**

NO GRANT AWARD LETTER WILL BE ISSUED WITHOUT THE SUB RECIPIENT HAVING A DUNS NUMBER.

Article X. Monitoring

A. Management Decision

Management will evaluate audit findings, questioned costs and corrective action plans. The issuance of a written decision will be issued to the sub-recipient, which will entail whether or not the audit finding is sustained; the reasons for the decision; the expected action of the sub-recipient to repay any disallowed costs, make financial adjustments or take other actions; the reference number(s) the auditor assigned to each audit finding; and a description of any appeal process available to the sub-recipient regarding the management decision, as required by 2 CFR 200.521. If the sub-recipient has not completed corrective action, a timetable follow-up will be given.

B. Audit Review Follow-Up

- Contacts sub-recipient(s) for additional information as needed.
- Determines course of action for federal program audit findings, financial statement audit findings, negative disclosures (such as financial capacity concerns) and schedule of expenditures of federal awards deficiencies. Depending on the issue or combination of issues, procedures may be modified to ensure efficient and effective resolution.
- Updates the status of each audit review until all follow-up actions are completed and the file is closed.

Article XI. Execution

IN WITNESS WHEREOF, the parties names herein have duly executed this Cooperative Agreement on the date set forth below:

SUBRECIPIENT: CITY OF RIDGELAND POLICE DEPARTMENT ATTEST:

By: _____
Executive Director

Date: _____

DUNS Number: _____

APPROVED: **State of Mississippi**

By: _____
Mark McKee, Executive Director
Mississippi Office of Homeland Security

Date: _____

FISCAL YEAR 2017

**LAW ENFORCEMENT TERRORISM PREVENTION
GRANT PROGRAM**

LOCAL HOMELAND SECURITY PROGRAM FISCAL YEAR 2017

TOTAL AWARD: \$50,000.00

Allowable Equipment Costs

Allowable equipment categories for FY17 HSGP are listed on the web-based Authorized Equipment List (AEL) on the Responder Knowledge Base (RKB), which is sponsored by ODP and the Oklahoma City National Memorial Institute for the Prevention of Terrorism (MIPT) at <http://www.rkb.us>. The website is designed to provide emergency responders, purchasers, and planners with a trusted, integrated, online source of information on products, standards, certifications, grants, and other equipment related information. By integrating this information, which includes the Inter-Agency Board's (IAB) Standardized Equipment List (SEL) and the AEL from ODP, into one location, responders, vendors, standards organizations, training facilities, and grant making organizations have a trusted first source to answering questions such as:

- What equipment is on the market?
- Has it been certified?
- If so, to what standard?
- What training is needed to use it effectively?
- Are there experts available for consultation and questions?

The FY17 HSGP, AEL is housed on the RKB and relies heavily on the SEL developed by the IAB for Equipment Standardization and Interoperability. The 2017 AEL has been modified to facilitate cross-referencing of the SEL in an effort to eliminate redundancy. Both the AEL and SEL are available on the RKB, which also offers an interactive version that provides links to corresponding SEL items and commercial products. In some cases, items on the SEL are not allowable under FY17 HSGP or will not be eligible for purchase unless specific conditions are met. In addition, some items eligible under this grant program are beyond the scope of the SEL and thus will only appear in the AEL.

Planning Costs Allowable

SHSP funds may be used for a range of homeland security planning activities, including the following:

Developing and implementing homeland security support programs and adopting DHS national initiatives including but not limited to the following:

- Costs associated with the implementation and adoption HSPD-8 initiatives

- Costs associated with the implementation and adoption of NIMS
- Costs associated with the modifying existing incident management and emergency operations plans to ensure proper alignment with the NRP coordinating structures, processes, and protocols
- Establishment or enhancement of mutual aid agreements
- Development of communications and interoperability protocols and solutions
- Conducting local, regional, and tribal program implementation meetings
- Developing or updating resource inventory assets in accordance to typed resource definitions issued by the NIC
- Design state and local geospatial data systems
- Development of related critical infrastructure terrorism prevention activities including:
 - o Planning for enhancing security during heightened alerts, during terrorist incidents and/or during mitigation and recovery
 - o Public information/education: printed and electronic materials, public service announcements, seminars/town hall meetings, web postings coordinated through local Citizen Corps Councils
 - o Citizen Corps activities in communities surrounding critical infrastructure sites, including Neighborhood Watch, VIPS, and other opportunities for citizen participation
 - o Evaluating CIP security equipment and/or personnel requirements to protect and secure sites
 - o CIP cost assessments, including resources (financial, personnel, etc.) required for security enhancements/deployments.

Develop and enhance plans and protocols, including but not limited to:

- Develop or enhance emergency operations plans and operating procedures
- Develop terrorism prevention/deterrence plans
- Develop plans, procedures, and requirements for the management of infrastructure and resources related to HSGP and implementation of State or Urban Area Homeland Security Strategies
- Develop or enhance border security plans
- Develop or enhance cyber security plans
- Develop or enhance cyber risk mitigation plans
- Develop or enhance agriculture/food security risk mitigation, response, and recovery plans
- Develop public/private sector partnership emergency response, assessment, and resource sharing plans
- Develop or update local or regional communications plans
- Development of plans to support and assist special needs jurisdictions, such as port authorities and rail and mass transit agencies
- Development or enhancement of continuity of operations and continuity of government plans
- Development or enhancement of existing catastrophic incident response and recovery plans to include and integrate federal assets provided under the NRP.

Develop or conduct assessments, including but not limited to:

- Conduct point vulnerability assessments at critical infrastructure sites/key assets and develop remediation/security plans
- Conduct cyber risk and vulnerability assessments
- Conducting assessments and exercises of existing catastrophic incident response and recovery plans and capabilities to identify critical gaps that cannot be met by existing local and state resources
- Activities which directly support the identification of specific catastrophic incident priority response and recovery projected needs
- Activities which directly support the identification and advance preparation of predesignated temporary housing sites; for example:
 - o Conducting assessments and studies to identify qualified candidate sites
 - o Obtaining accurate site surveys and existing utility information
 - o Coordinating zoning requirements and necessary permits and/or waivers
 - o Coordinating environmental impact requirements related to a selected site
 - o Coordinating historic preservation requirements related to a selected site.

Allowable Training Costs

Local jurisdictions may use HSGP funds to enhance the capabilities of state and local emergency preparedness and response personnel through development of a state homeland security training program. Allowable training-related costs under ODP grant programs include: 1) establishment of CBRNE terrorism and cyber security training programs within existing training academies, universities or junior colleges; and 2) overtime and backfill costs associated with attendance at ODP-sponsored and ODP approved CBRNE and cyber security training courses.

The target audience for training courses include emergency preparedness, prevention and response personnel, emergency managers and public/elected officials within the following disciplines: firefighters, law enforcement, emergency management, emergency medical services, hazardous materials, public works, public health, health care, public safety communications, governmental administrative, cyber security and private security providers. The homeland security training program should also include training for citizens in awareness, preparedness, prevention, response skills, and volunteer activities and be coordinated through state and local Citizen Corps Councils.

Local jurisdictions are encouraged to adopt current ODP awareness and performance level courses. In order to deliver these courses, state and local instructors must have been certified to deliver the course by successfully completing ODP train-the-trainer courses. Detailed descriptions of ODP courses are included in the *ODP CBRNE Training Course Catalog* at <http://www.ojp.usdoj.gov/odp/docs/coursecatalog.pdf>. Programs of instruction for these courses will be made available upon request to assist efforts to institutionalize these training programs at the state and local levels.

ODP will conduct periodic reviews of all state and urban area training funded by ODP. These reviews may include requests for all course materials and physical observation of participation in the funded training. If these reviews determine that courses are outside the scope of this guidance, recipients will be asked to reimburse grant fund expended in support of those efforts.

ODP provides the following definitions of key training terms to facilitate a common understanding of the FY17 HSGP guidance:

- **ODP Courses:** Those courses developed for and/or delivered by institutions and organizations funded by ODP.
- **Federal Courses Related to CBRNE Terrorism:** Those courses developed for and or delivered by institutions funded by federal entities other than ODP which fall within the ODP mission scope: of which is to prepare state and local personnel to prevent, respond to, and recover from acts of terrorism involving CBRNE weapons.
- **Non-Federal Courses:** Those courses developed for and or delivered by institutions or organizations other than federal entities or ODP.

In addition, local jurisdictions shall follow accepted principles of instructional systems design, employing the Analysis, Design, Development, Implementation, and Evaluation (ADDIE) model or equivalent methodologies. (The ADDIE process is explained in greater depth in the *ODP Blended Learning Strategy* available on the ODP website at: <http://www.ojp.usdoj.gov/odp/blendedlearning>.) Local jurisdictions shall apply these methodologies to ensure that complete curriculum exists for training funded by ODP grant. Complete curriculum consists of:

- **Level of Training.** The state or urban area will identify the level(s) of training of the course(s) and materials submitted. Each submission must be identified as Awareness, Performance–Defense (Occupational Safety and Health Administration (OSHA) Operations), Performance–Offensive (OSHA Technician), or Planning/Management (OSHA Incident Command) levels. More detailed descriptions of the levels can be found at <http://www.ojp.usdoj.gov/odp/training.htm> or <http://www.osha.gov>.
- **Program of Instruction/Syllabus.** The program of instruction or syllabus is an outline or matrix of the course content. It addresses the scope of the training, course learning objectives, duration of the training (broken-down by module, session, or lesson), resource requirements, instructor to student ratio and an evaluation strategy. These items are not all-inclusive, but are the minimum categories that should be addressed.
- **Training Support Package.** The training support package includes all of the materials associated with the delivery of a training course. The following items should be included:
 - o **Instructor Guide/Instructor Outline/Instructor Lesson Plans:** The published instructor material that contains course text and special instructor notes that provides the information to deliver the material

- o **Participant Manual/Guide/Workbook:** The published student material that contains the supporting information in booklet or handout form that the participant has available for reference
 - o **Audio/Visual Support Materials:** Any audio/visual components that are part of any learning module, session, lesson, or that supports the overall training being delivered
 - o **Special Support Materials:** Any descriptions of practical exercises, tabletop exercises, hands-on exercises, or other material that supports learning objectives
- **Module/Session/Lesson Content.** Training courses should be designed based on a building block approach. Each sub-component in the course should be titled as a module, session, or lesson. Regardless of the title, each module, session, or lesson, should have a Lesson Administration Page that outlines the following:
- o **Scope Statement:** A brief description of the content of the module, session or lesson
 - o **Terminal Learning Objectives:** An action verb statement that outlines what the participant is expected to learn or be capable of performing at the conclusion of the module, session, or lesson. There should be only one terminal learning objective per module, session, or lesson
 - o **Enabling Learning Objectives:** Enabling learning objectives are the incremental learning objectives that support the terminal learning objective. There should be at least one enabling learning objective per module, session or lesson. Each enabling learning objective must be a measurable performance statement that enables the participant to demonstrate achievement of the terminal learning objective
 - o **Resource List:** A listing of the resources needed to successfully accomplish the module, session, or lesson
 - o **Instructor to Participant Ratio:** The instructor to participant requirement for successful presentation of the material (e.g., 1:25)
 - o **Reference List:** A listing of all reference materials used to develop the module, session, or lesson (This information may also be included as a bibliography).
 - o **Practical Exercise Statement:** This describes any exercises associated with the module, session, or lesson
 - o **Evaluation Strategy:** This defines the strategy used to evaluate the module, session, or lesson (e.g., written and/or performance test).

Conditional Approvals of Non-ODP Courses. In contrast to FY04, no conditional approvals, in advance of an independent third-party subject matter expert (SME) review, will be granted in FY17 for use of ODP funds to develop or institutionalize non-ODP courses. ODP will require local jurisdictions to adhere to a streamlined course approval process. Please see *Appendix E: Overview of Approval Process for Non-ODP Developed Courses* for more information. Courses will either be approved or disapproved following this review process.

Attending Other Federal Courses Related to CBRNE Terrorism. Local jurisdictions are no longer required to submit requests for personnel to attend certain Federal courses that fall within the ODP mission scope of preparing state and local personnel to prevent, respond to, and recover from acts of terrorism involving CBRNE weapons. In lieu of

requesting approval, local jurisdictions will be required to submit information on all federal training they are supporting with ODP funds via the Training section of the ODP website (<http://www.ojp.usdoj.gov/odp/training.htm>). This information will consist of course title, level of the training, the training provider, the date of the course, the number of individuals to be trained, and the sponsoring jurisdiction.

Several broad categories of courses will automatically be included in the list of eligible federal courses:

- All NIMS training approved by the NIMS Integration Center (NIC) is eligible for use of ODP funds.
- All Incident Command System (ICS) training offered through the National Fire Academy and the Emergency Management Institute is eligible for use of ODP funds. This guidance applies to resident training, train-the-trainer, and field delivery of courses.

A list of federal courses that fall within the ODP mission scope is included in *Appendix F: Federal Training Course List*.

These courses must build additional capabilities that 1) meet a specific need identified through the homeland security assessment process, and 2) comport with the State or Urban Area Homeland Security Strategy.

Federal funds must be used to supplement—not supplant—existing funds that have been appropriated for the same purpose. Thus, if the state or urban area has already budgeted for personnel to attend courses, ODP funds may only be used to send additional individuals above and beyond those previously budgeted.

Eligibility of Hazardous Materials Courses. Hazardous materials courses, including basic, operations, and technician level courses, are eligible for support through ODP funds **only if the course fully addresses the hazardous materials sections included in the ODP Emergency Responder Guidelines and the ODP Homeland Security Guidelines for Prevention and Deterrence**. If the hazardous materials course does **not fully** address the hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the course is not considered an allowable use of ODP funds.

The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.

Eligibility of Search and Rescue, Special Weapons and Tactics (SWAT), and Medical Trauma Courses. On September 1, 2004, ODP issued Information Bulletin #132 on the Interagency Security Plan, available at <http://www.ojp.usdoj.gov/odp/docs/bulletins.htm>. In

this bulletin, ODP expanded the allowable use of grant funds to support additional training in the areas of search and rescue, SWAT, and medical trauma provided certain requirements were met. The following sections provide further detail on these initiatives.

- *Eligibility of Search and Rescue Courses:* Local jurisdictions shall conduct search and rescue training in compliance with:

- o NFPA 1670, *Standard on Operations and Training for Technical Rescue and Search Incidents*
- o NFPA 1006, *Standard for Rescue Technician Professional Qualifications* Only
Urban Search and Rescue (USAR) courses approved by FEMA and delivered by FEMA-certified providers are eligible for use of ODP funds. A list of these courses and providers will be maintained by ODP in coordination with FEMA.

The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.

If the basic, foundational USAR course fully addresses the fire service and or hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational USAR course does **not** fully address these sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the USAR course to be considered an allowable use of ODP funds.

These USAR courses are intended to build a critical capacity at the state and local levels. **The execution of this training in the stated capacity-building context is unrelated to designation of national USAR teams. Therefore, local jurisdictions and UASI jurisdictions may not request such designation based on training.**

- *Eligibility of SWAT Courses:* SWAT courses, including basic, foundational courses, are eligible for support through ODP funds, provided that the training meets the following requirements:

- o The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.
- o Local jurisdictions shall conduct training in compliance with state and local regulations and policies governing the certification of SWAT personnel.

- o Trainees shall be sworn officers and shall have completed a Basic SWAT school accredited by the appropriate state-level criminal justice organization.
- o Training shall be conducted by instructors certified by a state or national level criminal justice organization
- o The State or Urban Area shall develop and implement a safety plan excluding service ammunition and weapons from the training site and shall not employ live chemical agents (to include OC) or impact weapons during the training
- o If a foundational SWAT course fully addresses the law enforcement sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational SWAT course does **not** fully address the law enforcement sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the foundational SWAT course to be considered an allowable use of ODP funds.

• *Eligibility of Medical Trauma Courses:* Medical trauma courses—including basic, foundational courses—are eligible for support through ODP funds, provided that the training meets the following requirements:

- o The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.
- o Local jurisdictions shall conduct training in compliance with NFPA 473, *Standard Competencies for EMS Personnel Responding to Hazardous Materials Incidents*.
- o Local jurisdictions shall conduct training in compliance with state and local regulations and policies governing the certification of EMS providers.
- o Local jurisdictions shall coordinate their efforts with the closest MMRS jurisdiction.
- o Trainees shall have completed a basic Emergency Medical Technician (EMT) certification per the state or local accreditation requirements. This type of training may not be funded with ODP monies.
- o If a foundational medical trauma course fully addresses the emergency medical services sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational medical trauma course does **not** fully address the emergency medical services sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the foundational medical trauma course to be considered an allowable use of ODP funds.

Evaluation of ODP Training Courses. The goal of evaluating ODP training courses is to determine how much a participant's knowledge, skills, and abilities change after completion of a course relative to knowledge, skills, and abilities prior to the class. ODP utilizes a self-assessment methodology and collects information via a standardized evaluation form. The form is designed to gather data about the course and participant, including data such as the participant's professional discipline and years of service. Additionally, the evaluation measures the participant's knowledge relative to a set of standardized learning objectives both before and after taking the course.

If a state or local jurisdiction uses ODP funds to provide ODP-approved courses, the state or local jurisdiction must use the standard evaluation form to collect data about the course and its participants. An ODP-approved course is defined as one developed by the state or local jurisdiction and approved by ODP for delivery. If the state or local jurisdiction receives training through its ODP course allocation, the training partner delivering the course is responsible for data collection and entry. Similarly, if the state or local jurisdiction enters into a direct contract with one of the ODP training partners, training partner is still responsible for the data collection and entry function.

However, if the ODP-sponsored course is delivered by a state or local organization, the course provider is responsible for collecting data on the course and its participants. As part of the course approval process, the course developer establishes a set of course objectives directly tied to the course content. The objectives are incorporated into the standardized course evaluation form. Course participants are required to complete all fields and the course instructor is responsible for ensuring that all forms are complete. Course providers are granted access to and enter data into the ODP Secure Portal. Costs related to developing and administering the self-assessment and collecting information via a standardized evaluation form is allowable.

Allowable Exercise Costs

Exercises conducted with ODP support (grant funds or direct support) must be managed and executed in accordance with the Homeland Security Exercise and Evaluation Program (HSEEP). HSEEP Volumes I-III contain guidance and recommendations for designing, developing, conducting, and evaluating exercises. HSEEP Volumes I-III can be found at ODP's website at <http://www.ojp.usdoj.gov/odp/exercises.htm>. Volume IV, which contains sample exercise materials and documents, can be found on ODP's Secure Portal at <https://odp.esportals.com> or <http://www.llis.gov>.

Exercise Planning Workshop. Local jurisdictions must conduct an annual Exercise Planning Workshop (EPW) to examine the progress and effectiveness of their current exercise strategy and program. A Multiyear Exercise Plan and schedule must be produced from the EPW and submitted through ODP's Secure Portal Exercise Scheduler located at <https://odp.esportals.com>. Refer to HSEEP Volume III, Chapter 2 for further guidance on EPWs and the Multiyear Exercise Plan and schedule.

Exercise Scenarios. The scenarios used in SHSP, UASI, and LETPP-funded exercises must be terrorism-related and based on the state's/urban area's homeland security strategy and plans. Acceptable scenarios for exercises include: chemical, biological, radiological, nuclear, explosive, cyber and agricultural. Recipients that need further clarification on scenarios should consult with their ODP Exercise Manager for assistance and/or approval. Fifteen all-hazards National Planning Scenarios, including twelve terrorism scenarios, have been developed, and will be made available for use in national, federal, state, and local homeland security preparedness activities. Citizen participation in exercises is encouraged to include back filling non-professional tasks for first responders deployed on exercise, administrative and logistical assistance with exercise implementation, and providing simulated victims, press, and members of the public. Citizen participation in exercises should be coordinated with local Citizen Corps Council(s).

Recipients that wish to expend funds on models, simulations, or games (MS&G) must consult with "Review of Models, Simulations, and Games for Domestic Preparedness Training and Exercising, Volume III," which provides an overview and analysis of existing models, simulations and games. This report is available at <http://www.ojp.usdoj.gov/odp/exercises.htm>

Recipients must justify the purchase and use of a given MS&G product/service, by a) documenting the training and/or exercise objective(s), b) documenting how the selected product/service will support those objectives, and c) justification for the chosen product category (potentially referring to Volume III benefits/limitations). The form for this justification can be found at <http://www.ojp.usdoj.gov/odp/exercises.htm>.

If a state or urban area will be hosting an upcoming special event (e.g., Superbowl, G-8 Summit, etc.), or they anticipate that they will apply to be a venue for a future Top Officials (TOPOFF) exercise, they should plan to use SHSP or UASI funding to fund training and exercise activities in preparation for that event.

All tabletop exercises (TTXs), drills, functional exercises (FEs), and full-scale exercises (FSEs) will be evaluated and performance based. An After Action Report (AAR) and Improvement Plan will be prepared and submitted to DHS/ODP following every TTX, drill, FE, and FSE. AAR/IPs must be provided to ODP within 60 days following completion of each exercise (see HSEEP Volume II, Appendix A). Currently, these AAR/IPs can be submitted through the ODP Secure Portal. However ODP is working with other agencies to develop a national reporting system. ***A state or local jurisdiction that conducts an exercise using SHSP, UASI, and LETPP funds must follow the HSEEP doctrine and protocol contained in Volume II.***

Local jurisdictions are encouraged to develop a self-sustaining State Homeland Security Exercise and Evaluation Program which is modeled after the national HSEEP. This may include, for example: hiring dedicated exercise program staff, awareness seminars on HSEEP, attending exercise training courses, and maintaining a system to track the completion and submission of AARs and Improvement Plans from exercises (including costs associated with meeting with local units of government to define procedures).

Allowable Management and Administrative Costs

All programs within HSGP have allowable M&A costs for both the state-level as well as the local unit of government, urban area, or designated sub-recipient.

- **SHSP, UASI, LETPP, CCP, MMRS:** No more than **5% of the total amount** allocated to the state for each program within HSGP may be retained at the state level and used for M&A purposes. These state M&A funds must be included in the total funds retained by the state. In addition, local jurisdiction sub-recipients may retain and use up to **5% of their sub-award** for local M&A purposes.

Unauthorized Program Expenditures

Unauthorized program expenditures include: 1) expenditures for items such as general use software (word processing, spreadsheet, graphics, etc), general-use computers (other than for allowable M&A activities, or otherwise associated preparedness or response functions) and related equipment, general-use vehicles, licensing fees, weapons systems and ammunition; 2) activities unrelated to the completion and implementation of the SHSP; 3) other items not in accordance with the Authorized Equipment List or previously listed as allowable costs; and, 4) construction or renovation of facilities.

Designation of Sub-recipient Grant Administrator (SGA) STATE HOMELAND SECURITY PROGRAM

The following person is officially appointed to represent your jurisdiction as the *Sub-recipient* Grant Administrator (SGA) and is hereby duly authorized to fulfill the terms of this Cooperative Agreement during the performance period on behalf of the *Sub-recipient*.

Name: _____ Title: _____
(Sub-recipient Grant Administrator)

Organization Name: _____

Mailing Address: _____

City: _____ Zip Code _____

Telephone Number: () _____ Fax Number: () _____

Cellular Number: () _____ Pager Number: () _____

Email Address: _____

Appointed by: _____ Date: _____
(Print Name)

Signature: _____ Title: _____



February 13, 2019

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Homeland Security Grant Award and Agreement – Grant #M18LE316

Please review for approval the attached Homeland Security Grant Recipient Agreement for funds awarded in the amount of \$29,119.00. These funds will be utilized to purchase equipment for the Statewide Field Force Operations Task Force.

Your approval will be greatly appreciated.

CC: Craig Cotten

Attachments (1)

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

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



STATE OF MISSISSIPPI
DEPARTMENT OF PUELIC SAFETY
OFFICE OF HOMELAND SECURITY

PHIL BRYANT
GOVERNOR

MARSHALL L. FISHER
COMMISSIONER

SUBRECIPIENT GRANT AWARD

Subrecipient:

**CITY OF RIDGELAND POLICE DEPARTMENT
(Law Enforcement Task Force Field Force FFO Equipment)**

Project Title(s):

Homeland Security Grant Program

Grant Period:

11-01-18 – 12-31-19

Date of Award:

09-19-18

Total Amount of Award:

\$29,119.00

Grant No.:

M18LE316

In accordance with the provisions of Federal Fiscal Year 2018 Homeland Security Grant Program, the Mississippi Office of Homeland Security (MOHS), State Administrative Agency (SAA), hereby awards to the foregoing Subrecipient a grant in the federal amount shown above. The CFDA number is 97.067 and MOHS federal grant number is **EMW-2018-SS-00009**. Authorizing Authority for Program: Section 2002 of the *Homeland Security Act of 2002*, as amended (Pub. L. No. 107-296), (6 U.S.C. 603).

Payment of Funds: The original signed copy of this Award must be signed by the Official Authorized to Sign in the space below and returned to the MOHS **no later than December 17, 2018. The grant shall be effective upon return of this form and final approval the MOHS of the grant budget and program narrative.** Grant funds will be disbursed to subgrantees (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

I certify that I understand and agree that funds will only be expended for those projects outlined in the funding amounts as individually listed above. I also certify that I understand and agree to comply with the general and fiscal terms and conditions of the grant including special conditions and the Mississippi Department of Public Safety, Office of Homeland Security, Homeland Security Grant Program, Policies and Procedures Manual; to comply with provisions of the Act governing these funds and all other federal laws and regulations; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the applicant to these requirements; that costs incurred prior to grant application approval will result in the expenses being absorbed by the subrecipient; and that all agencies involved with this project understand that all federal funds are limited to a twelve-month period.

Supplantation: The Act requires that subrecipients provide assurance that subrecipient funds will not be used to supplant or replace local or state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through the MOHS shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE FOR THE SUBRECIPIENT


Signature of Official Authorized to Sign


Signature of MOHS Director

SUBRECIPIENT AWARD NOTICE: THIS AWARD IS SUBJECT TO THE GRANT SPECIAL CONDITIONS AND FINAL APPROVAL BY THE MOHS OF THE SUBRECIPIENT'S GRANT PROGRAM BUDGET AND NARRATIVE.



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF HOMELAND SECURITY

PHIL BRYANT
GOVERNOR

MARSHALL L. FISHER
COMMISSIONER

November 27, 2018

Chief John R. Neal

City of Ridgeland Police Department
Law Enforcement Task Forces
115 West School Street
Ridgeland, MS 39157

Dear Chief Neal:

Enclosed you will find your Homeland Security Grant Program Award Letter and Grant Recipient Agreement for the Fiscal Year 2018. These funds in the amount of \$29,119.00 are for FFO Equipment, Trailer and Wrap for Law Enforcement Task Forces as related to the Mississippi Office of Homeland Security initiatives. Please thoroughly read the Cooperative Agreement and make sure that you complete the following documents:

1. Awards Letter
2. Special Conditions Form
3. Article XI Execution form (Do not leave off your DUNS number)
4. Designation of Subgrantee Grant Administrator (SGA)
5. Scope of Work (Budget Narrative)
6. Completed Budget Detail Worksheets
7. Audit and Implementation Forms

Please sign your Grant Award Letter, Grant Recipient Agreement, and complete your Cooperative Agreement. All forms are provided on the flash drive; along with example templates. All mentioned documents are required to be in this office no later than **December 17, 2018**. Failure to return your signed original Grant Award, Grant Recipient Agreement, and the Cooperative Agreement by the above date will result in the reallocation of these funds.

Please contact our office if you should have any questions. You may reach me at 601-346-1504.

Regards,

Marsha Manuel, Grants Director
MM:rds

GRANT RECIPIENT AGREEMENT

1. The designated representative certifies that he/she has legal authority to receive assistance.
2. The Applicant shall provide all necessary financial and managerial resources to meet the terms and conditions of receiving Federal and State assistance.
3. The Applicant shall use awarded funds solely for the purpose for which these funds are provided and as approved by the DPS Authorized Representative.
4. The Applicant is aware of and shall comply with cost-sharing requirements, if applicable.
5. The Applicant shall establish and maintain a proper accounting system to record expenditures of awarded funds in accordance with generally accepted accounting standards and OMB Circulars 2 CFR 200 as applicable and/or as directed by the DPS Authorized Representative.
6. The Applicant shall comply with the Single Audit Act of 1984 and will provide copies of audit reports when issued, 44CFR Part 14.
7. The Applicant shall give State and Federal agencies designated by the DPS Authorized Representative access to and the right to examine all records and documents related to use of award funds.
8. The Applicant shall return to the State, within thirty (30) days of such request by the DPS Authorized Representative, any advance funds which are not supported by audit or other Federal or State review of documentation by the Applicant.
9. The Applicant shall comply with all applicable provisions of Federal and State laws and regulations in regard to procurement of goods and services.
10. The Applicant shall comply with regulations implementing the Drug-Free Workplace Act of 1988, 44CFR Part 17, Subpart F.
11. The Applicant shall comply with all Federal and State statutes and regulations relating to non-discrimination.
12. The Applicant shall comply with provisions of the Hatch Act limiting political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.
13. The Applicant shall comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
14. The Applicant shall not enter into any contracts or purchase merchandise from any party or vendor which is disbarred or suspended from participating in Federal assistance programs.

Grant Recipient Representative

Date

MISSISSIPPI OFFICE OF HOMELAND SECURITY

STATE HOMELAND SECURITY GRANT PROGRAM SPECIAL CONDITIONS

- * * * * *
1. All sub-grantees must comply with the National Incident Management System (NIMS) minimum requirements as specified in the Fiscal Year 2006 Homeland Security Grant Program Guidelines and Application Kit, page 47-48. By September 30, 2006, all jurisdictions must be fully NIMS compliant. FY06 and FY07 Homeland Security grant funds are contingent on NIMS compliance.
 2. All sub-grantees must comply and be familiar with Homeland Security Presidential Directive-8, with regards to the IED Scenario, as mandated by the Office of Domestic Preparedness.
 3. All sub-grantees are required to modify their existing incident management and emergency operations plans in accordance with the National Response Plan's coordinating structures, processes, and protocols.
 4. All sub-grantees are required by the Office of Domestic Preparedness to use the Global Justice Data Model specifications and guidelines regarding the use of XML for all HSGP awards.
 5. Prior to the obligation or expenditure of any funds awarded through this grant, the Sub-recipient must become a legal signatory of the Statewide Mutual Agreement, maintained by the STATE EMERGENCY MANAGEMENT AGENCY. Furthermore, the Sub-grantee agree and understand that by allowing any agency to receive direct or indirect support from these grant funds without becoming a legal signatory to the said agreement is a direct violation of the terms and conditions of this grant award.
 6. All SHSP sub-grantees must fully engage citizens by expanding plans and task force memberships to address citizen participation; awareness and outreach to inform and engage the public; include citizens in training and exercise; and develop or expand programs that integrate citizen/volunteer support for the emergency responder disciplines.
 7. Recurring costs/fees are not allowable for funding under the 2006 HSGP. Internet service fees, radio service fees, cellular phone fees, satellite phone fees, etc. paid for with grant funds are for 12 months during the year of equipment purchase only.
 8. Position descriptions for each person to be paid with grant funds and organizational chart identifying grant funded position(s).
 9. A physical inventory of property and equipment (as defined in Section IV, D.) must be taken and the results reconciled with the property control form at least once every two years. This report must be prepared and submitted by the sub-recipient to the SAA by January 31 of each year beginning in calendar year 2016.
 10. The MOHS requires that property acquired with grant funds be tagged and tracked using a computer-based inventory system.
 11. The FCC has chosen the Project 25 suite of standards for voice and low-moderate speed data interoperability. In an effort to realize improved interoperability, all radios purchased under this grant should be APCO 25 compliant.
 12. The Budget Worksheet and/or Budget Narrative pages for this grant need to be revised before obligation of any grant funds.
- As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above conditions.**

Signature of the Chief Executive Officer

Date

**STATE OF MISSISSIPPI
AND
GOVERNOR PHIL BRYANT**



**HOMELAND SECURITY
COOPERATIVE AGREEMENT**

Between

**CITY OF RIDGELAND POLICE DEPARTMENT – LAW
ENFORCEMENT TASK FORCE**

AND

MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY



HOMELAND SECURITY COOPERATIVE AGREEMENT (CA)

On behalf of Governor Phil Bryant, this Cooperative Agreement is entered into between the Department of Public Safety, Office of Homeland Security, hereto referred to as *Recipient*, and the City of Ridgeland Police Department Law Enforcement Task Force hereto referred to as Sub-recipient.

Article I. Purpose

The purpose of this Cooperative Agreement (CA) is to utilize 100% federal funding (no match required) provided through FEMA, U.S. Department of Homeland Security to enhance capabilities within the State of Mississippi to respond to acts of domestic and international terrorism including the use of weapons of mass destruction. The Department of Public Safety, Office of Homeland Security will accomplish this by prioritizing and facilitating the delivery and use of federal financial assistance as identified in the published Office for Domestic Preparedness Homeland Security Grant Program Guidance (attached). This enables the Sub-recipient to exercise management discretion and control in achieving the specified objectives of this Cooperative Agreement within the State of Mississippi. It is intended that this partnership will result in the development of a competent and sustainable system designed to provide prevention/deterrence and emergency response to a potential terrorism event within the State.

Article II. Budget Narrative

The objectives outlined within the performance period of this Cooperative Agreement will be supportive of the priorities defined in the State Homeland Security Three-Year Strategic Plan in the form of equipment, planning, training, exercise, management and administration funding and shall be in compliance with FEMA Homeland Security Grant Program Guidance.

Article III. Period of Performance

The period of performance for this Cooperative Agreement shall begin on the date of acceptance of the **SUBRECIPIENT AWARD** execution and shall continue through the period of SUBRECIPIENT AWARD unless terminated by the Department of Public Safety. Future SUBRECIPIENT AWARDS for supporting the requirements of the jurisdiction may be awarded under the terms of this agreement through additional sub grants so long as all signatory officials remain unchanged.

Article IV. Reports

The Quarterly Report and financial reports: Request for reimbursement is **due within 30 days after each reporting quarter**: 1st Quarter, October-December, 2nd Quarter, January-March; 3rd Quarter, April-June; 4th Quarter, July-September.

The Quarterly and Progress reports must be submitted so that progress can be tracked and outcomes evaluated.

Article V. Roles and Responsibilities

A. Local *Sub recipient* General Guidance

1. The local *Sub-recipient* shall develop and improve their capability to combat the affects of a terrorism event. This is accomplished through the purchase of specialized equipment as identified in the published OJP selected equipment list or support of planning, exercises or training activities associated with the prevention, response or recovery from terrorism incidents.
2. The chief elected official is responsible for committing to the terms of this CA, budgeting local funds to purchase equipment or support jurisdictional exercise, training and planning efforts for executing this CA on behalf of the Sub-recipient's jurisdiction.
3. The Sub-Recipient shall designate a *Sub-recipient* public official as the Sub-recipient Grant Administrator (SGA) for developing and attaching the CA scope of work to Appendices A & B, obtaining project approval from respective officials, reporting, submitting applications to Recipient, equipment distribution, training, and obtaining and submitting supporting documentation and requests for reimbursement on behalf of the Sub-recipient to *Recipient* for repayment. **The SGA shall be responsible for reporting to the Mississippi Office of Homeland Security (MSOHS) via the Biannual Strategy Implementation Report (BSIR)**

B. Local Homeland Security Program Guidance

The Homeland Security Grant Program (HSGP) through the State Homeland Security Program (SHSP) provides funds for homeland security and emergency operations planning; the purchase of specialized equipment to enhance the capability of State and local agencies to prevent, respond to, and mitigate incidents of terrorism involving the use of chemical, biological, radiological, nuclear, and explosive (CBRNE)

weapons and cyber attacks; for costs related to the design, development, and conduct of a State CBRNE and cyber security training programs and attendance at ODP-sponsored CBRNE training courses; for costs related to the design, development, conduct, and evaluation of CBRNE and cyber security exercises; and for costs associated with implementing State Homeland Security Assessments and Strategies (SHSAS). See Annex A (Local Homeland Security Program) for specific guidance, policies, and reporting requirements.

C. State Recipient

1. The *Recipient* shall be the Department of Public Safety, Office of Homeland Security, acting on behalf of the State of Mississippi.
2. The Commissioner of the Department of Public Safety (DPS) or the Commissioner's Designee is the state signatory official and shall be the principal state official responsible for committing the state to the terms of this agreement. The DPS Commissioner, or his designee acting in the absence of the Commissioner, will exercise final approval authority of all *Sub-recipient* applications, grant awards, allocations, and requests for reimbursements and for ensuring overall *Recipient* administration.
3. The DPS, Office of Homeland Security, is designated the Recipient Point-of- Contact (POC) for assisting the *Sub-recipient* in developing the authorized equipment purchase list, specialized training requirements, and for providing overall day-to-day program management.

D. Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms

The SAA will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Affirmative steps will include:

1. Placing qualified small and minority businesses and women's business enterprises on solicitation lists.
2. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources.
3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises.
4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises.
5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration, the Minority Business

Development Agency of the Department of Commerce and MS Development Authority Office of Minority Business.

6. Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

Article VI. Funding Consideration

The *Recipient* POC will receive and review *Sub-recipient's* application and forward to the SAA Director for approval. After approval the *Recipient* will issue a sub-recipient award letter, which authorizes the *Sub-recipient* to expend local funds and be reimbursed pursuant to the terms of this CA. **Local funds expended prior to the date of the award letter are not authorized to be reimbursed.**

When the *Sub-recipient* has expended funds awarded, the SGA will prepare and submit a Request for Reimbursement to the *Recipient POC*. This request shall contain all appropriate supporting documentation to substantiate expenses made in accordance with all applicable requirements. The *Recipient POC* will review the reimbursement package for completeness and forward to the *Recipient* Office of the Comptroller for payment.

- A. The *Recipient* will not be liable under this Agreement for any amount greater than the award allocated by the Office for Domestic Preparedness to the State for the grant performance period.
- B. No cost or obligation shall be incurred by the *Recipient* under this Agreement unless and until the *Recipient* advises the *Sub-recipient* in writing that the application has been approved and funds are available.
- C. Reimbursement will be made by the *Recipient* to the *Sub-recipient* based on the **Mississippi Sub-recipient Reporting Worksheet**. Required documentation must accompany the worksheet.
- D. Reimbursement is contingent upon the funds being expended in accordance with all applicable local and state regulations, as well as Federal regulations, policies, guidelines, and submission for reimbursement made in accordance with the SAA's grant policies and procedures manual.
- E. *Sub-recipient's* requests for advance of funds to support purchases of equipment or other expenditures must be requested in writing to the recipient POC explaining the justification for the request. Reasons, i.e., shortage of local funds or items not contained in current annual jurisdictional budget must be accompanied by purchase orders.
- F. *Sub-recipient's* Request for Reimbursement and other required financial reports will be submitted to the *Recipient* with a copy of all receipt(s) or invoices showing that authorized equipment or other expenditures such as

personnel, supplies, etc. has been paid for in-full by *Sub-recipient* and attached to an approved grant application.

Article VII. Maintenance, Replacement costs and Use of Equipment, Sell & Disposal

- A. Equipment purchased under the terms of this CA will be stored, maintained and used in accordance with the purpose and objectives of this Cooperative Agreement. The equipment may be used for terrorism training and exercise purposes and in response to an actual terrorism event. If the equipment is used in response to a non-terrorist related event, then any maintenance or replacement costs will be the sole responsibility of the *Sub-recipients*.
- B. The sub-recipient is required to maintain an equipment inventory list that contains the following information: equipment description, identification/serial number, title holder, acquisition date, cost, percentage of federal funds used in the cost, location, use and condition, and disposition date.
- C. Instructions on how to sell and/or dispose of equipment, please visit our website at www.homelandsecurity.ms.gov. (Click on the tab Grants / Grant Forms)

Article VIII. Nonperformance

Failure by the *Sub-recipient* to comply with the terms of this Cooperative Agreement may result in suspension from the program and loss of any outstanding grant fund allocation balance, as determined by the *Recipient*. Failure to expend all grant funds awarded (by date stated on Awards Letter) and to comply with Recipient request and guidelines will result in the reallocation of unspent grant funds and the immediate redistribution of all equipment purchased with grant funds. In addition, the failure to maintain adequate response capability (as determined by the MOHS) will also result in the reallocation of grant funds and the immediate redistribution of all equipment purchased with grant funds.

Article IX. Administrative Provisions

The *Recipient* and *Sub-recipient* agree to carry out the administrative and financial requirements of this Agreement in accordance with the policies and procedures established by FEMA and set forth in other applicable state and federal guides. The Biannual Strategy Implementation Report (BSIR) will update information on obligations, expenditures, and progress made on activities and will include an update of all information submitted in that report.

C. Other Provisions

1. Nothing in this agreement is intended to conflict with current laws or regulations of Mississippi or your jurisdiction. If a term of this agreement is inconsistent with such authority, then that term shall be invalid, but the remaining terms and conditions of this agreement shall remain in full force and effect.
2. Sub-recipient is required to ensure that grant monies are used to support all Emergency Service related agencies and departments, specifically law enforcement, fire and rescue. Senior officials of these agencies must sign this agreement and familiarize themselves with the rules and regulations governing each grant program. They are encouraged to work together in determining and prioritizing their needs and requirements prior to submitting their plan.
3. If the sub-recipient (organization/jurisdiction) expends \$750,000 or more in federal funds (from all sources including pass-through sub awards) in the sub-recipient's (organization/jurisdiction) fiscal year (12-month turnaround reporting period) is required to have a single organization/jurisdiction wide audit conducted in accordance with 2 CFR 200.
4. All final requests for reimbursement must be received in the Mississippi Office of Homeland Security no later than 45 days after the period of performance.
5. Sub-recipient is required to complete EHP Review as required for Equipment Purchases and any type of Construction.
6. All sub-recipients (and or jurisdictions) must also maintain membership in the Emergency Management Assistance Compact (EMAC) to facilitate the mutual aid of capabilities in order to be eligible for Department of Homeland Security (DHS) grant funding and reimbursement of DHS grant funds.
7. **Effective October 1, 2010 ALL sub-recipients are required to have and furnish a Dun and Bradstreet Data Universal Numbering System (DUNS) number to the Mississippi Office of Homeland Security as a component of the Article IX. A DUNS number is the nine digit number established and assigned by Dun and Bradstreet, Inc (D&B) to uniquely identify business entities. If your jurisdiction**

does not have a DUNS number, one may be obtained from D&B by telephone (currently 866-705-5711) or the Internet (currently at <http://fedgov.dnb.com/webform>).

NO GRANT AWARD LETTER WILL BE ISSUED WITHOUT THE SUB RECIPIENT HAVING A DUNS NUMBER.

Article X. Monitoring

A. Management Decision

Management will evaluate audit findings, questioned costs and corrective action plans. The issuance of a written decision will be issued to the sub-recipient, which will entail whether or not the audit finding is sustained; the reasons for the decision; the expected action of the sub-recipient to repay any disallowed costs, make financial adjustments or take other actions; the reference number(s) the auditor assigned to each audit finding; and a description of any appeal process available to the sub-recipient regarding the management decision, as required by 2 CFR 200.521. If the sub-recipient has not completed corrective action, a timetable follow-up will be given.

B. Audit Review Follow-Up

- Contacts sub-recipient(s) for additional information as needed.
- Determines course of action for federal program audit findings, financial statement audit findings, negative disclosures (such as financial capacity concerns) and schedule of expenditures of federal awards deficiencies. Depending on the issue or combination of issues, procedures may be modified to ensure efficient and effective resolution.
- Updates the status of each audit review until all follow-up actions are completed and the file is closed.

Article XI. Execution

IN WITNESS WHEREOF, the parties names herein have duly executed this Cooperative Agreement on the date set forth below:

SUBRECIPIENT: CITY OF RIDGELAND POLICE DEPARTMENT LAW ENFORCEMENT TASK FORCE ATTESTS:

By: _____ Date: _____
Authorized Official

DUNS Number: _____

APPROVED: State of Mississippi

By:  _____ Date: _____
Executive Director
Mississippi Office of Homeland Security

**LAW ENFORCEMENT TERRORISM PREVENTION
GRANT PROGRAM**

LOCAL HOMELAND SECURITY PROGRAM FISCAL YEAR 2018

TOTAL AWARD: \$29,119.00

Allowable Equipment Costs

Allowable equipment categories for FY18 HSGP are listed on the web-based Authorized Equipment List (AEL) on the Responder Knowledge Base (RKB), which is sponsored by ODP and the Oklahoma City National Memorial Institute for the Prevention of Terrorism (MIPT) at <http://www.rkb.us>. The website is designed to provide emergency responders, purchasers, and planners with a trusted, integrated, online source of information on products, standards, certifications, grants, and other equipment related information. By integrating this information, which includes the Inter-Agency Board's (IAB) Standardized Equipment List (SEL) and the AEL from ODP, into one location, responders, vendors, standards organizations, training facilities, and grant making organizations have a trusted first source to answering questions such as:

- What equipment is on the market?
- Has it been certified?
- If so, to what standard?
- What training is needed to use it effectively?
- Are there experts available for consultation and questions?

The FY18 HSGP, AEL is housed on the RKB and relies heavily on the SEL developed by the IAB for Equipment Standardization and Interoperability. The 2018 AEL has been modified to facilitate cross-referencing of the SEL in an effort to eliminate redundancy. Both the AEL and SEL are available on the RKB, which also offers an interactive version that provides links to corresponding SEL items and commercial products. In some cases, items on the SEL are not allowable under FY18 HSGP or will not be eligible for purchase unless specific conditions are met. In addition, some items eligible under this grant program are beyond the scope of the SEL and thus will only appear in the AEL.

Planning Costs Allowable

SHSP funds may be used for a range of homeland security planning activities, including the following:

Developing and implementing homeland security support programs and adopting DHS national initiatives including but not limited to the following:

- Costs associated with the implementation and adoption HSPD-8 initiatives
- Costs associated with the implementation and adoption of NIMS
- Costs associated with the modifying existing incident management and emergency operations plans to ensure proper alignment with the NRP coordinating structures, processes, and protocols
- Establishment or enhancement of mutual aid agreements
- Development of communications and interoperability protocols and solutions
- Conducting local, regional, and tribal program implementation meetings
- Developing or updating resource inventory assets in accordance to typed resource definitions issued by the NIC
- Design state and local geospatial data systems
- Development of related critical infrastructure terrorism prevention activities including:
 - o Planning for enhancing security during heightened alerts, during terrorist incidents and/or during mitigation and recovery
 - o Public information/education: printed and electronic materials, public service announcements, seminars/town hall meetings, web postings coordinated through local Citizen Corps Councils
 - o Citizen Corps activities in communities surrounding critical infrastructure sites, including Neighborhood Watch, VIPS, and other opportunities for citizen participation
 - o Evaluating CIP security equipment and/or personnel requirements to protect and secure sites
 - o CIP cost assessments, including resources (financial, personnel, etc.) required for security enhancements/deployments.

Develop and enhance plans and protocols, including but not limited to:

- Develop or enhance emergency operations plans and operating procedures
- Develop terrorism prevention/deterrence plans
- Develop plans, procedures, and requirements for the management of infrastructure and resources related to HSGP and implementation of State or Urban Area Homeland Security Strategies
- Develop or enhance border security plans
- Develop or enhance cyber security plans
- Develop or enhance cyber risk mitigation plans
- Develop or enhance agriculture/food security risk mitigation, response, and recovery plans
- Develop public/private sector partnership emergency response, assessment, and resource sharing plans
- Develop or update local or regional communications plans
- Development of plans to support and assist special needs jurisdictions, such as port authorities and rail and mass transit agencies
- Development or enhancement of continuity of operations and continuity of government plans
- Development or enhancement of existing catastrophic incident response and recovery plans to include and integrate federal assets provided under the NRP.

Develop or conduct assessments, including but not limited to:

- Conduct point vulnerability assessments at critical infrastructure sites/key assets and develop remediation/security plans
- Conduct cyber risk and vulnerability assessments
- Conducting assessments and exercises of existing catastrophic incident response and recovery plans and capabilities to identify critical gaps that cannot be met by existing local and state resources
- Activities which directly support the identification of specific catastrophic incident priority response and recovery projected needs
- Activities which directly support the identification and advance preparation of predesignated temporary housing sites; for example:
 - o Conducting assessments and studies to identify qualified candidate sites
 - o Obtaining accurate site surveys and existing utility information
 - o Coordinating zoning requirements and necessary permits and/or waivers
 - o Coordinating environmental impact requirements related to a selected site
 - o Coordinating historic preservation requirements related to a selected site.

Allowable Training Costs

Local jurisdictions may use HSGP funds to enhance the capabilities of state and local emergency preparedness and response personnel through development of a state homeland security training program. Allowable training-related costs under ODP grant programs include: 1) establishment of CBRNE terrorism and cyber security training programs within existing training academies, universities or junior colleges; and 2) overtime and backfill costs associated with attendance at ODP-sponsored and ODP approved CBRNE and cyber security training courses.

The target audience for training courses include emergency preparedness, prevention and response personnel, emergency managers and public/elected officials within the following disciplines: firefighters, law enforcement, emergency management, emergency medical services, hazardous materials, public works, public health, health care, public safety communications, governmental administrative, cyber security and private security providers. The homeland security training program should also include training for citizens in awareness, preparedness, prevention, response skills, and volunteer activities and be coordinated through state and local Citizen Corps Councils.

Local jurisdictions are encouraged to adopt current ODP awareness and performance level courses. In order to deliver these courses, state and local instructors must have been certified to deliver the course by successfully completing ODP train-the-trainer courses. Detailed descriptions of ODP courses are included in the *ODP CBRNE Training Course Catalog* at <http://www.ojp.usdoj.gov/odp/docs/coursecatalog.pdf>. Programs of instruction for these courses will be made available upon request to assist efforts to institutionalize these training programs at the state and local levels.

ODP will conduct periodic reviews of all state and urban area training funded by ODP. These reviews may include requests for all course materials and physical observation of participation in the funded training. If these reviews determine that courses are outside the scope of this guidance, recipients will be asked to reimburse grant fund expended in support of those efforts.

ODP provides the following definitions of key training terms to facilitate a common understanding of the FY18 HSGP guidance:

- **ODP Courses:** Those courses developed for and/or delivered by institutions and organizations funded by ODP.
- **Federal Courses Related to CBRNE Terrorism:** Those courses developed for and or delivered by institutions funded by federal entities other than ODP which fall within the ODP mission scope: of which is to prepare state and local personnel to prevent, respond to, and recover from acts of terrorism involving CBRNE weapons.
- **Non-Federal Courses:** Those courses developed for and or delivered by institutions or organizations other than federal entities or ODP.

In addition, local jurisdictions shall follow accepted principles of instructional systems design, employing the Analysis, Design, Development, Implementation, and Evaluation (ADDIE) model or equivalent methodologies. (The ADDIE process is explained in greater depth in the *ODP Blended Learning Strategy* available on the ODP website at: <http://www.ojp.usdoj.gov/odp/blendedlearning>.) Local jurisdictions shall apply these methodologies to ensure that complete curriculum exists for training funded by ODP grant. Complete curriculum consists of:

- **Level of Training.** The state or urban area will identify the level(s) of training of the course(s) and materials submitted. Each submission must be identified as Awareness, Performance–Defense (Occupational Safety and Health Administration (OSHA) Operations), Performance–Offensive (OSHA Technician), or Planning/Management (OSHA Incident Command) levels. More detailed descriptions of the levels can be found at <http://www.ojp.usdoj.gov/odp/training.htm> or <http://www.osha.gov>.
- **Program of Instruction/Syllabus.** The program of instruction or syllabus is an outline or matrix of the course content. It addresses the scope of the training, course learning objectives, duration of the training (broken-down by module, session, or lesson), resource requirements, instructor to student ratio and an evaluation strategy. These items are not all-inclusive, but are the minimum categories that should be addressed.
- **Training Support Package.** The training support package includes all of the materials associated with the delivery of a training course. The following items should be included:
 - o **Instructor Guide/Instructor Outline/Instructor Lesson Plans:** The published instructor material that contains course text and special instructor notes that provides the information to deliver the material

- o **Participant Manual/Guide/Workbook:** The published student material that contains the supporting information in booklet or handout form that the participant has available for reference
 - o **Audio/Visual Support Materials:** Any audio/visual components that are part of any learning module, session, lesson, or that supports the overall training being delivered
 - o **Special Support Materials:** Any descriptions of practical exercises, tabletop exercises, hands-on exercises, or other material that supports learning objectives
- **Module/Session/Lesson Content.** Training courses should be designed based on a building block approach. Each sub-component in the course should be titled as a module, session, or lesson. Regardless of the title, each module, session, or lesson, should have a Lesson Administration Page that outlines the following:
- o **Scope Statement:** A brief description of the content of the module, session or lesson
 - o **Terminal Learning Objectives:** An action verb statement that outlines what the participant is expected to learn or be capable of performing at the conclusion of the module, session, or lesson. There should be only one terminal learning objective per module, session, or lesson
 - o **Enabling Learning Objectives:** Enabling learning objectives are the incremental learning objectives that support the terminal learning objective. There should be at least one enabling learning objective per module, session or lesson. Each enabling learning objective must be a measurable performance statement that enables the participant to demonstrate achievement of the terminal learning objective
 - o **Resource List:** A listing of the resources needed to successfully accomplish the module, session, or lesson
 - o **Instructor to Participant Ratio:** The instructor to participant requirement for successful presentation of the material (e.g., 1:25)
 - o **Reference List:** A listing of all reference materials used to develop the module, session, or lesson (This information may also be included as a bibliography).
 - o **Practical Exercise Statement:** This describes any exercises associated with the module, session, or lesson
 - o **Evaluation Strategy:** This defines the strategy used to evaluate the module, session, or lesson (e.g., written and/or performance test).

Conditional Approvals of Non-ODP Courses. In contrast to FY04, no conditional approvals, in advance of an independent third-party subject matter expert (SME) review, will be granted in FY18 for use of ODP funds to develop or institutionalize non-ODP courses. ODP will require local jurisdictions to adhere to a streamlined course approval process. Please see *Appendix E: Overview of Approval Process for Non-ODP Developed Courses* for more information. Courses will either be approved or disapproved following this review process.

Attending Other Federal Courses Related to CBRNE Terrorism. Local jurisdictions are no longer required to submit requests for personnel to attend certain Federal courses that fall within the ODP mission scope of preparing state and local personnel to prevent,

respond to, and recover from acts of terrorism involving CBRNE weapons. In lieu of requesting approval, local jurisdictions will be required to submit information on all federal training they are supporting with ODP funds via the Training section of the ODP website (<http://www.ojp.usdoj.gov/odp/training.htm>). This information will consist of course title, level of the training, the training provider, the date of the course, the number of individuals to be trained, and the sponsoring jurisdiction.

Several broad categories of courses will automatically be included in the list of eligible federal courses:

- All NIMS training approved by the NIMS Integration Center (NIC) is eligible for use of ODP funds.
- All Incident Command System (ICS) training offered through the National Fire Academy and the Emergency Management Institute is eligible for use of ODP funds. This guidance applies to resident training, train-the-trainer, and field delivery of courses.

A list of federal courses that fall within the ODP mission scope is included in *Appendix F: Federal Training Course List*.

These courses must build additional capabilities that 1) meet a specific need identified through the homeland security assessment process, and 2) comport with the State or Urban Area Homeland Security Strategy.

Federal funds must be used to supplement—not supplant—existing funds that have been appropriated for the same purpose. Thus, if the state or urban area has already budgeted for personnel to attend courses, ODP funds may only be used to send additional individuals above and beyond those previously budgeted.

Eligibility of Hazardous Materials Courses. Hazardous materials courses, including basic, operations, and technician level courses, are eligible for support through ODP funds **only if the course fully addresses the hazardous materials sections included in the ODP Emergency Responder Guidelines and the ODP Homeland Security Guidelines for Prevention and Deterrence**. If the hazardous materials course does **not fully** address the hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the course is not considered an allowable use of ODP funds.

The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.

Eligibility of Search and Rescue, Special Weapons and Tactics (SWAT), and Medical Trauma Courses. On September 1, 2004, ODP issued Information Bulletin #132 on the

Interagency Security Plan, available at <http://www.ojp.usdoj.gov/odp/docs/bulletins.htm>. In this bulletin, ODP expanded the allowable use of grant funds to support additional training in the areas of search and rescue, SWAT, and medical trauma provided certain requirements were met. The following sections provide further detail on these initiatives.

- *Eligibility of Search and Rescue Courses:* Local jurisdictions shall conduct search and rescue training in compliance with:

- o NFPA 1670, *Standard on Operations and Training for Technical Rescue and Search Incidents*
- o NFPA 1006, *Standard for Rescue Technician Professional Qualifications* Only Urban Search and Rescue (USAR) courses approved by FEMA and delivered by FEMA-certified providers are eligible for use of ODP funds. A list of these courses and providers will be maintained by ODP in coordination with FEMA.

The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.

If the basic, foundational USAR course fully addresses the fire service and or hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational USAR course does **not** fully address these sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the USAR course to be considered an allowable use of ODP funds.

These USAR courses are intended to build a critical capacity at the state and local levels. **The execution of this training in the stated capacity-building context is unrelated to designation of national USAR teams. Therefore, local jurisdictions and UASI jurisdictions may not request such designation based on training.**

- *Eligibility of SWAT Courses:* SWAT courses, including basic, foundational courses, are eligible for support through ODP funds, provided that the training meets the following requirements:

- o The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.
- o Local jurisdictions shall conduct training in compliance with state and local regulations and policies governing the certification of SWAT personnel.

- o Trainees shall be sworn officers and shall have completed a Basic SWAT school accredited by the appropriate state-level criminal justice organization.
 - o Training shall be conducted by instructors certified by a state or national level criminal justice organization
 - o The State or Urban Area shall develop and implement a safety plan excluding service ammunition and weapons from the training site and shall not employ live chemical agents (to include OC) or impact weapons during the training
 - o If a foundational SWAT course fully addresses the law enforcement sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational SWAT course does **not** fully address the law enforcement sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the foundational SWAT course to be considered an allowable use of ODP funds.
- *Eligibility of Medical Trauma Courses:* Medical trauma courses—including basic, foundational courses—are eligible for support through ODP funds, provided that the training meets the following requirements:
- o The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.
 - o Local jurisdictions shall conduct training in compliance with NFPA 473, *Standard Competencies for EMS Personnel Responding to Hazardous Materials Incidents*.
 - o Local jurisdictions shall conduct training in compliance with state and local regulations and policies governing the certification of EMS providers.
 - o Local jurisdictions shall coordinate their efforts with the closest MMRS jurisdiction.
 - o Trainees shall have completed a basic Emergency Medical Technician (EMT) certification per the state or local accreditation requirements. This type of training may not be funded with ODP monies.
 - o If a foundational medical trauma course fully addresses the emergency medical services sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational medical trauma course does **not** fully address the emergency medical services sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student Must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the foundational medical trauma course to be considered an allowable use of ODP funds.

Evaluation of ODP Training Courses. The goal of evaluating ODP training courses is to determine how much a participant's knowledge, skills, and abilities change after completion of a course relative to knowledge, skills, and abilities prior to the class. ODP utilizes a self-assessment methodology and collects information via a standardized evaluation form. The form is designed to gather data about the course and participant, including data such as the participant's professional discipline and years of service. Additionally, the evaluation measures the participant's knowledge relative to a set of standardized learning objectives both before and after taking the course.

If a state or local jurisdiction uses ODP funds to provide ODP-approved courses, the state or local jurisdiction must use the standard evaluation form to collect data about the course and its participants. An ODP-approved course is defined as one developed by the state or local jurisdiction and approved by ODP for delivery. If the state or local jurisdiction receives training through its ODP course allocation, the training partner delivering the course is responsible for data collection and entry. Similarly, if the state or local jurisdiction enters into a direct contract with one of the ODP training partners, training partner is still responsible for the data collection and entry function.

However, if the ODP-sponsored course is delivered by a state or local organization, the course provider is responsible for collecting data on the course and its participants. As part of the course approval process, the course developer establishes a set of course objectives directly tied to the course content. The objectives are incorporated into the standardized course evaluation form. Course participants are required to complete all fields and the course instructor is responsible for ensuring that all forms are complete. Course providers are granted access to and enter data into the ODP Secure Portal. Costs related to developing and administering the self-assessment and collecting information via a standardized evaluation form is allowable.

Allowable Exercise Costs

Exercises conducted with ODP support (grant funds or direct support) must be managed and executed in accordance with the Homeland Security Exercise and Evaluation Program (HSEEP). HSEEP Volumes I-III contain guidance and recommendations for designing, developing, conducting, and evaluating exercises. HSEEP Volumes I-III can be found at ODP's website at <http://www.ojp.usdoj.gov/odp/exercises.htm>. Volume IV, which contains sample exercise materials and documents, can be found on ODP's Secure Portal at <https://odp.esportals.com> or <http://www.llis.gov>.

Exercise Planning Workshop. Local jurisdictions must conduct an annual Exercise Planning Workshop (EPW) to examine the progress and effectiveness of their current exercise strategy and program. A Multiyear Exercise Plan and schedule must be produced from the EPW and submitted through ODP's Secure Portal Exercise Scheduler located at <https://odp.esportals.com>. Refer to HSEEP Volume III, Chapter 2 for further guidance on EPWs and the Multiyear Exercise Plan and schedule.

Exercise Scenarios. The scenarios used in SHSP, UASI, and LETPP-funded exercises must be terrorism-related and based on the state's/urban area's homeland security strategy and plans. Acceptable scenarios for exercises include: chemical, biological, radiological, nuclear, explosive, cyber and agricultural. Recipients that need further clarification on scenarios should consult with their ODP Exercise Manager for assistance and/or approval. Fifteen all-hazards National Planning Scenarios, including twelve terrorism scenarios, have been developed, and will be made available for use in national, federal, state, and local homeland security preparedness activities. Citizen participation in exercises is encouraged to include back filling non-professional tasks for first responders deployed on exercise, administrative and logistical assistance with exercise implementation, and providing simulated victims, press, and members of the public. Citizen participation in exercises should be coordinated with local Citizen Corps Council(s).

Recipients that wish to expend funds on models, simulations, or games (MS&G) must consult with "Review of Models, Simulations, and Games for Domestic Preparedness Training and Exercising, Volume III," which provides an overview and analysis of existing models, simulations and games. This report is available at <http://www.ojp.usdoj.gov/odp/exercises.htm>

Recipients must justify the purchase and use of a given MS&G product/service, by a) documenting the training and/or exercise objective(s), b) documenting how the selected product/service will support those objectives, and c) justification for the chosen product category (potentially referring to Volume III benefits/limitations). The form for this justification can be found at <http://www.ojp.usdoj.gov/odp/exercises.htm>.

If a state or urban area will be hosting an upcoming special event (e.g., Superbowl, G-8 Summit, etc.), or they anticipate that they will apply to be a venue for a future Top Officials (TOPOFF) exercise, they should plan to use SHSP or UASI funding to fund training and exercise activities in preparation for that event.

All tabletop exercises (TTXs), drills, functional exercises (FEs), and full-scale exercises (FSEs) will be evaluated and performance based. An After Action Report (AAR) and Improvement Plan will be prepared and submitted to DHS/ODP following every TTX, drill, FE, and FSE. AAR/IPs must be provided to ODP within 60 days following completion of each exercise (see HSEEP Volume II, Appendix A). Currently, these AAR/IPs can be submitted through the ODP Secure Portal. However ODP is working with other agencies to develop a national reporting system. ***A state or local jurisdiction that conducts an exercise using SHSP, UASI, and LETPP funds must follow the HSEEP doctrine and protocol contained in Volume II.***

Local jurisdictions are encouraged to develop a self-sustaining State Homeland Security Exercise and Evaluation Program which is modeled after the national HSEEP. This may include, for example: hiring dedicated exercise program staff, awareness seminars on HSEEP, attending exercise training courses, and maintaining a system to track the completion and submission of AARs and Improvement Plans from exercises (including costs associated with meeting with local units of government to define procedures).

Allowable Management and Administrative Costs

All programs within HSGP have allowable M&A costs for both the state-level as well as the local unit of government, urban area, or designated sub-recipient.

- **SHSP, UASI, LETPP, CCP, MMRS:** No more than **5% of the total amount** allocated to the state for each program within HSGP may be retained at the state level and used for M&A purposes. These state M&A funds must be included in the total funds retained by the state. In addition, local jurisdiction sub-recipients may retain and use up to **5% of their sub-award** for local M&A purposes.

Unauthorized Program Expenditures

Unauthorized program expenditures include: 1) expenditures for items such as general use software (word processing, spreadsheet, graphics, etc), general-use computers (other than for allowable M&A activities, or otherwise associated preparedness or response functions) and related equipment, general-use vehicles, licensing fees, weapons systems and ammunition; 2) activities unrelated to the completion and implementation of the SHSP; 3) other items not in accordance with the Authorized Equipment List or previously listed as allowable costs; and, 4) construction or renovation of facilities.

Designation of Sub-recipient Grant Administrator (SGA) STATE HOMELAND SECURITY PROGRAM

The following person is officially appointed to represent your jurisdiction as the *Sub-recipient* Grant Administrator (SGA) and is hereby duly authorized to fulfill the terms of this Cooperative Agreement during the performance period on behalf of the *Sub-recipient*.

Name: _____ Title: _____
(Sub-recipient Grant Administrator)

Organization Name: _____

Mailing Address: _____

City: _____ Zip Code _____

Telephone Number: () _____ Fax Number: () _____

Cellular Number: () _____ Pager Number: () _____

Email Address: _____

Appointed by: _____ Date: _____
(Print Name)

Signature: _____ Title: _____



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: February 13, 2019

RE: PRELIMINARY ENGINEERING ESTIMATE #63

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 **\$2,339.00** to Waggoner Engineering, Inc. for work completed on the referenced project during the period between December 1, 2018 and December 31, 2018. MDOT will reimburse 80% of this payment in the amount of **\$1,871.20**. Our local matching responsibility remaining for this period's work is **\$467.80**, 20%.

Following this payment, the Consultant has \$15,402.06 remaining on this Preliminary Engineering Contract. MDOT reimbursements for this Preliminary Engineering Contract have been paid through Estimate No. 61 totaling \$783,297.70.

Upon your approval, the Mayor will need to sign the cover CSU-001 form as our LPA Official. The executed Estimate No. 63 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

3100034217

Project No. HPP-8323-00(004)\LPA 104859 811000

In Account With
City of Ridgeland, P O Box 217, Ridgeland, MS 39158

Est. No.	63
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Invoice Number :

Sheet No. 1 of

(Progress Estimate / Final)

December 1, 2018

December 31, 2018

		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	\$2,339.00	\$980,757.55	\$983,096.55	
Total								\$2,339.00	\$980,757.55	\$983,096.55	
								\$0.00	\$0.00	\$0.00	
Total All Work Due								\$2,339.00	\$980,757.55	\$983,096.55	
Total Net Work Due								\$2,339.00	\$980,757.55	\$983,096.55	
Invoice Submitted		AMOUNT OF PAYMENT FOR ALL ESTIMATES SHOULD BE TO THE NEAREST CENTS (\$0.00).									
Original Signed											
Waggoner Engineering											
LPA Official		Current Termination Date of Contract: 12/31/2018 (** No Work is reimbursable after the termination date has been exceeded**) Maximum Amount Allowed for Project (Total Net Work Due): 999,338.10									
City of Ridgeland											
MDOT Consultant Admin											
% Matching Funds		Consultant Services Director, Scot Ehrgott									
Deduction for LPA		001	037010	153	1612	104859 811000	1	(\$467.80)	(\$196,151.51)	(\$196,619.31)	
20.000000%		TOTAL Net Amount Owed to the LPA							\$1,871.20	\$784,606.04	\$786,477.24



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

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

City of Ridgeland
Attn: Chris Bryson, P.E. City Engineer
P. O. Box 217
Ridgeland, MS 39158

January 9, 2019
Project No: T012094.000
Invoice No: 35414

LAKE HARBOUR DRIVE EXTENSION

Professional services in accordance with contract dated September 14, 2012, as relates to Project No. HPP-8323-00(004) in Madison County, Mississippi.

Professional Services from December 1, 2018 to December 31, 2018

Phase 000006 Final Plans

Professional Personnel

	Hours	Rate	Amount	
DISCIPLINE MANAGER				
Edwards, Chadwick	2.50	53.85	134.63	
SR PROJECT ENGINEER				
James, William	13.00	40.00	520.00	
PROJECT ENGINEER				
McMahon, Steve	.50	45.00	22.50	
DESIGNER				
Mayfield, Thomas	5.00	29.28	146.40	
ADMINISTRATIVE II				
Garner, Rhonda	1.50	24.19	36.29	
Totals	22.50		859.82	
Total Labor		2.56 times	859.82	2,201.14
		Total this Phase		\$2,201.14

Phase 000007 Supplemental Agreement #3

Professional Personnel

	Hours	Rate	Amount	
DISCIPLINE MANAGER				
Edwards, Chadwick	1.00	53.85	53.85	
Totals	1.00		53.85	
Total Labor		2.56 times	53.85	137.86
		Total this Phase		\$137.86

Phase 000101 Fixed Fee

Fee

Billing Phase	Fee	Percent Complete	Earned
75% of Fixed Amount	53,084.48	100.00	53,084.48
25% of Fixed Amount	17,694.82	0.00	0.00
Total Fee	70,779.30		53,084.48
	Previous Fee Billing		53,084.48
	Current Fee Billing		0.00

Project	T012094.000	Ridgeland Lake Harbour Drive Extension	Invoice	35414
Total Fee				0.00
Total this Phase				0.00
Billing Limits		Current	Prior	To-Date
Total Billings		2,339.00	893,043.80	895,382.80
Limit				910,780.17
Remaining				15,397.37
Total this Invoice				<u>\$2,339.00</u>

Project	T012094.000	Ridgeland Lake Harbour Drive Extension	Invoice	35414
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Billing Backup

Thursday, January 17, 2019

Waggoner Engineering, Inc.

Invoice 35414 Dated 1/9/2019

2:49:02 PM

Phase 000006 Final Plans

Professional Personnel

		Hours	Rate	Amount	
DISCIPLINE MANAGER					
030 - Edwards, Chadwick	12/14/2018	1.00	53.85	53.85	
030 - Edwards, Chadwick	12/15/2018	1.50	53.85	80.78	
SR PROJECT ENGINEER					
531 - James, William	12/5/2018	3.00	40.00	120.00	
531 - James, William	12/7/2018	2.00	40.00	80.00	
531 - James, William	12/26/2018	8.00	40.00	320.00	
PROJECT ENGINEER					
531 - McMahan, Steve	12/14/2018	.50	45.00	22.50	
DESIGNER					
562 - Mayfield, Thomas	12/4/2018	3.00	29.28	87.84	
562 - Mayfield, Thomas	12/5/2018	2.00	29.28	58.56	
ADMINISTRATIVE II					
572 - Garner, Rhonda	12/10/2018	.50	24.19	12.10	
572 - Garner, Rhonda	12/12/2018	1.00	24.19	24.19	
Totals		22.50		859.82	
Total Labor			2.56 times	859.82	2,201.14
Total this Phase					\$2,201.14

Phase 000007 Supplemental Aggrement #3

Professional Personnel

		Hours	Rate	Amount	
DISCIPLINE MANAGER					
513 - Edwards, Chadwick	12/12/2018	1.00	53.85	53.85	
Totals		1.00		53.85	
Total Labor			2.56 times	53.85	137.86
Total this Phase					\$137.86
Total this Project					\$2,339.00
Total this Report					\$2,339.00



DATE: FEBRUARY 14, 2019

TO: MAYOR & BOARD OF ALDERMEN

FROM: PAULA TIERCE, CITY CLERK

RE: RIDGELAND LIFE MAGAZINE

The City advertised for RFP's for the design, printing, and mailing of the Ridgeland Life Magazine. The following proposals were received per issue:

Service Printers	\$9,251.00
Hedderman Brothers	\$9,457.35

It is my recommendation that the City of Ridgeland accept the proposal submitted by Service Printers for the period beginning 3/1/2019 and ending 2/28/2021.

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

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

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

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

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 1/01/2019 TO 1/31/2019

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0012286	12/20/18-12/20/19	27-17-009	A&B WE GET IT DONE LLC	20.00CR	.00	.00	.00	20.00CR
0012285	12/17/18-12/17/19	27-17-009	ABUNDANT WELLNESS PLLC	20.00CR	.00	.00	.00	20.00CR
9129	1/01/19-12/31/19	27-17-365	ADAPTIVE FURNITURE SOLUTI	20.00CR	.00	.00	.00	20.00CR
8247	2/01/19- 1/31/20	27-17-009	ADMINISTRATIVE SYSTEMS IN	141.00CR	.00	.00	.00	141.00CR
0012053	1/02/19- 1/01/20	27-17-365	AEROPOSTABLE	75.00CR	.00	.00	.00	75.00CR
0010768	2/01/19- 1/31/20	27-17-009	AFFORDABLE LENDING GROUP	30.00CR	.00	.00	.00	30.00CR
9075	2/01/19- 1/31/20	27-17-365	ALEX ENTERPRISES II LLC	32.50CR	.00	.00	.00	32.50CR
0011207	1/01/19-12/31/19	27-17-365	ALSALAM MARKET	20.00CR	2.20CR	.00	.00	22.20CR
9745	1/01/19-12/31/19	27-17-009	AMERICAN HEALTHTECH INC	150.00CR	.00	.00	.00	150.00CR
5559	1/01/19-12/31/19	27-17-009	ANTIQUE MALL OF THE SOUTH	20.00CR	.00	.00	.00	20.00CR
6006	1/01/19-12/31/19	27-17-009	ARBYS/LAKE HARBOUR	33.00CR	.00	.00	.00	33.00CR
10232	1/01/19-12/31/19	27-17-009	AUTO-LUX LLC	20.00CR	.00	.00	.00	20.00CR
0010859	12/01/18-11/30/19	27-17-009	BADGEPASS INC.	135.00CR	14.85CR	.00	.00	149.85CR
8273	1/01/19-12/31/19	27-17-009	BARBER & MANN INC	20.00CR	.00	.00	.00	20.00CR
0011490	1/12/19- 1/11/20	27-17-365	BEAUTY STAR AND MORE	32.50CR	.00	.00	.00	32.50CR
9746	1/01/19-12/31/19	27-17-365	BELLACHES	300.00CR	.00	.00	.00	300.00CR
0012037	1/03/19- 1/02/20	27-17-009	BILL MITCHELL REALTY, LLC	20.00CR	.00	.00	.00	20.00CR
5315	2/01/19- 1/31/20	27-17-365	BLIND PLACE, THE	20.00CR	.00	.00	.00	20.00CR
8112	1/01/19-12/31/19	27-17-009	BOACKLE LAW FIRM PLLC	20.00CR	.00	.00	.00	20.00CR
9554	2/01/19- 1/31/20	27-17-009	BRAD RODGERS PLUMBING & G	42.00CR	.00	.00	.00	42.00CR
10219	1/01/19-12/31/19	27-17-365	BROOKS BROTHERS #6133	200.00CR	.00	.00	.00	200.00CR
8823	1/01/19-12/31/19	27-17-009	BROWN, EWING & CO.	30.00CR	.00	.00	.00	30.00CR
0012269	12/20/18-12/19/19	27-17-009	BURGER KING #17500	48.00CR	.00	.00	.00	48.00CR
6160	2/01/19- 1/31/20	27-17-009	BURNS COOLEY DENNIS INC	150.00CR	.00	.00	.00	150.00CR
7494	1/01/19-12/31/19	27-17-009	BUSINESS COMMUNICATIONS I	150.00CR	.00	.00	.00	150.00CR
9097	2/01/19- 1/31/20	27-17-365	BUSINESS INTERIORS INC	62.50CR	.00	.00	.00	62.50CR
5991	1/01/19-12/31/19	27-17-009	CABOT LODGE OF RIDGELAND	93.00CR	.00	.00	.00	93.00CR
0012284	11/30/19- 1/01/20	27-17-009	CAMP BOW WOW	30.00CR	.00	.00	.00	30.00CR
0010828	2/01/19- 1/31/20	27-17-009	CANON SOLUTIONS AMERICA I	39.00CR	.00	.00	.00	39.00CR
0011787	1/02/19- 1/01/20	27-17-009	CANTRELL REALTY LLC	20.00CR	.00	.00	.00	20.00CR
8432	2/01/19- 1/31/20	27-17-009	CAPITOL BODY SHOP INC	120.00CR	.00	.00	.00	120.00CR
9141	2/01/19- 1/31/20	27-17-009	CAPSTONE CONSTRUCTION INC	20.00CR	.00	.00	.00	20.00CR
6264	11/01/18-10/31/19	27-17-009	CARR RIGGS & INGRAM LLC	.00	16.50CR	.00	.00	16.50CR
10225	1/01/19-12/31/19	27-17-009	CARTER SLEDGE FAMILY DENT	30.00CR	.00	.00	.00	30.00CR
8790	2/01/19- 1/31/20	27-17-009	CATFISH PRODUCTS LLC	20.00CR	.00	.00	.00	20.00CR
0012295	3/01/19- 2/28/20	27-17-365	CLEARWATER POOLS & SPAS	50.00CR	.00	.00	.00	50.00CR
0011206	1/01/19-12/31/19	27-17-009	COMMUNITY BANK	30.00CR	.00	.00	.00	30.00CR
8402	1/01/19-12/31/19	27-17-009	COMPUTER & PRINTER SERVIC	20.00CR	.00	.00	.00	20.00CR
0011243	2/01/19- 1/31/20	27-17-009	CONCRETE CREATIONS LLC	20.00CR	.00	.00	.00	20.00CR
0011788	12/31/18-12/30/19	27-17-009	CORNIVAL POPCORN	20.00CR	2.20CR	.00	.00	22.20CR
9998	1/01/19-12/31/19	27-17-009	COVENANT REALTY LLC	20.00CR	2.20CR	.00	.00	22.20CR
9985	12/01/18-11/30/19	27-17-009	CRAWFORD EYE CARE	30.00CR	3.30CR	.00	.00	33.30CR
8608	2/01/19- 1/31/20	27-17-009	CRYSTAL CLEAN SWEEPING IN	75.00CR	.00	.00	.00	75.00CR
9336	2/01/19- 1/31/20	27-17-365	D K DIGITAL DESIGN INC.	25.00CR	.00	.00	.00	25.00CR
0010557	2/01/19- 1/31/20	27-17-009	DAVENPORT, WATTS & DRAKE	20.00CR	.00	.00	.00	20.00CR
8630	2/01/19- 1/31/20	27-17-009	DESIGN STUDIO INC	30.00CR	.00	.00	.00	30.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 1/01/2019 TO 1/31/2019

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
9763	2/01/19- 1/31/20	27-17-009	DGT REAL ESTATE CONSULTAN	20.00CR	.00	.00	.00	20.00CR
10222	1/01/19-12/31/19	27-17-009	DILLS LOCK & KEY	20.00CR	.00	.00	.00	20.00CR
0011566	5/01/18- 4/30/19	27-17-009	DONNA M BARFOOT LMT 762	20.00CR	3.80CR	.00	.00	23.80CR
6030	3/01/19- 2/28/20	27-17-009	E Z CHECK INC	20.00CR	.00	.00	.00	20.00CR
0012299	2/01/19- 1/31/20	27-17-365	ETHIO QUEEN AFRICAN HAIR	20.00CR	.00	.00	.00	20.00CR
0011485	1/01/19-12/31/19	27-17-009	EUROPEAN AUTOMOTIVE REPAI	30.00CR	.00	.00	.00	30.00CR
8406	12/01/18-11/30/19	27-17-365	EYELINE OPTICAL EAST	20.00CR	2.40CR	.00	.00	22.40CR
6167	12/01/18-11/30/19	27-17-365	FINISH LINE #227	200.00CR	.00	.00	.00	200.00CR
10009	2/01/19- 1/31/20	27-17-009	FIRST CHOICE HEALTH PLAN	30.00CR	.00	.00	.00	30.00CR
9670	2/01/19- 1/31/20	27-17-365	FLEET FEET	150.00CR	.00	.00	.00	150.00CR
8427	1/01/19-12/31/19	27-17-009	FUSION COFFEEHOUSE INC	20.00CR	.00	.00	.00	20.00CR
9780	2/01/19- 1/31/20	27-17-009	G TODD BURWELL P. A.	30.00CR	.00	.00	.00	30.00CR
0011246	2/01/19- 1/31/20	27-17-009	GAMMILL MONTGOMERY PLLC	20.00CR	.00	.00	.00	20.00CR
0012043	1/01/19-12/31/19	27-17-009	GC LOGISTICS LLC	30.00CR	.00	.00	.00	30.00CR
8512	1/01/19-12/31/19	27-17-009	GENESIS PHYSICAL THERAPY	30.00CR	.00	.00	.00	30.00CR
0012290	3/01/19- 2/28/20	27-17-009	GENTLE HEARTS HOME HEALTH	30.00CR	.00	.00	.00	30.00CR
5804	1/01/19-12/31/19	27-17-365	GIFT BOX, THE	20.00CR	.00	.00	.00	20.00CR
10237	2/01/19- 1/31/20	27-17-009	GLAMOUR "U" HAIR DESIGNS	30.00CR	.00	.00	.00	30.00CR
0011016	1/01/19-12/31/19	27-27-301	H&H VENDING	20.00CR	.00	.00	.00	20.00CR
5246	2/01/19- 1/31/20	27-17-009	HUNT PROCESS CORP - SOUTH	30.00CR	.00	.00	.00	30.00CR
0010504	11/01/18-10/31/19	27-17-365	ILLUSION OPTICAL	20.00CR	2.40CR	.00	.00	22.40CR
7889	2/01/19- 1/31/20	27-17-009	INCOME TAX SERVICES	20.00CR	.00	.00	.00	20.00CR
9761	2/01/19- 1/31/20	27-17-009	INTERFIRST MERCHANT SERVI	20.00CR	.00	.00	.00	20.00CR
8752	11/01/18-10/31/19	27-17-009	INTERNAL MEDICINE	30.00CR	3.60CR	.00	.00	33.60CR
0011620	1/01/19-12/31/19	27-17-009	J WALTER NEWMAN IV PLLC	20.00CR	.00	.00	.00	20.00CR
0010578	12/01/18-11/30/19	27-17-009	J. PEYTON RANDOLPH, II	20.00CR	2.40CR	.00	.00	22.40CR
0012282	12/07/18-12/07/19	27-17-365	JACKBGOODS OUTLET STORE	25.00CR	63.25CR	.00	.00	88.25CR
0012048	1/01/19-12/31/19	27-17-009	JACKSON BREAD COMPANY, LL	20.00CR	2.20CR	.00	.00	22.20CR
0011215	1/01/19-12/31/19	27-17-009	JENKINS REALTY INC.	20.00CR	.00	.00	.00	20.00CR
9764	2/01/19- 1/31/20	27-17-009	JOHN ROBERT WHITE PA	20.00CR	.00	.00	.00	20.00CR
5247	2/01/19- 1/31/20	27-17-009	JOSE	20.00CR	.00	.00	.00	20.00CR
10236	2/01/19- 1/31/20	27-17-365	JOY COLLECTION II	25.00CR	.00	.00	.00	25.00CR
7871	2/01/19- 1/31/20	27-17-009	K C & COMPANY	20.00CR	.00	.00	.00	20.00CR
9747	1/01/19-12/31/19	27-17-009	KELLYS CAJUN GRILL	20.00CR	.00	.00	.00	20.00CR
0010643	2/01/19- 1/31/20	27-17-009	KENNEDY & CO. REAL ESTATE	20.00CR	.00	.00	.00	20.00CR
6022	2/01/19- 1/31/20	27-17-365	KIDS FOOT LOCKER #6769	200.00CR	.00	.00	.00	200.00CR
0010633	2/01/19- 1/31/20	27-17-009	KOBS & PHILLEY, PLLC	20.00CR	.00	.00	.00	20.00CR
0011221	12/19/18-12/18/19	27-17-365	KROGER #357 FUEL CENTER	25.00CR	.00	.00	.00	25.00CR
0011797	12/28/18-12/27/19	27-17-009	LEADVILLE TACTICAL K9 & I	20.00CR	.00	.00	.00	20.00CR
7693	1/01/19-12/31/19	27-17-009	LEFOLDT & CO P A	30.00CR	.00	.00	.00	30.00CR
5993	2/01/19- 1/31/20	27-17-009	LEGACY HEALTH CARE SERVIC	20.00CR	.00	.00	.00	20.00CR
0012084	1/01/19-12/31/19	27-17-009	LOST PIZZA RIDGELAND	20.00CR	.00	.00	.00	20.00CR
9526	11/01/18-10/31/19	27-17-365	LUCKY BRAND DUNGAREES #26	.00	61.60CR	.00	.00	61.60CR
0012287	10/04/18-10/04/19	27-17-009	MAC ENTERPRISE LOGISTICS	20.00CR	2.40CR	.00	.00	22.40CR
6474	2/01/19- 1/31/20	27-17-009	MADISON COUNTY GYMNASTICS	30.00CR	.00	.00	.00	30.00CR
0012147	1/01/19-12/31/19	27-17-009	MADISON RIDGELAND ANIMAN	30.00CR	.00	.00	.00	30.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 1/01/2019 TO 1/31/2019

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
6763	1/01/19-12/31/19	27-17-009	MAGNOLIA MANAGEMENT CORP	20.00CR	.00	.00	.00	20.00CR
7273	2/01/19- 1/31/20	27-17-009	MARS MARKETING INC	20.00CR	.00	.00	.00	20.00CR
0012297	1/16/19- 1/16/20	27-17-009	MARYLOLY BELLA LLC	20.00CR	.00	.00	.00	20.00CR
0011203	1/01/19-12/31/19	27-17-009	MCLAURIN INC	20.00CR	.00	.00	.00	20.00CR
0012291	1/02/19- 1/02/20	27-17-009	MEXICKALI TAQUERIA GRILL	30.00CR	.00	.00	.00	30.00CR
10234	2/01/19- 1/31/20	27-17-009	MILLER INTERMODAL LOGISTI	45.00CR	.00	.00	.00	45.00CR
9357	2/01/19- 1/31/20	27-17-009	MIRACLES HAIR SALON LLC	20.00CR	.00	.00	.00	20.00CR
6782	1/01/19-12/31/19	27-17-009	MISSISSIPPI AUTO DEALERS	20.00CR	.00	.00	.00	20.00CR
9743	1/01/19-12/31/19	27-17-009	MORGAN WEB DESIGN	20.00CR	.00	.00	.00	20.00CR
0010838	2/01/19- 1/31/20	27-17-009	NEW GRAND CHINA	30.00CR	.00	.00	.00	30.00CR
10206	12/01/18-11/30/19	27-17-009	NOGGIN	30.00CR	3.60CR	.00	.00	33.60CR
0010748	1/01/19-12/31/19	27-17-009	OAKBROOK LLC	30.00CR	3.30CR	.00	.00	33.30CR
0010975	2/01/19- 1/31/20	27-17-009	OEC JAPANESE EXPRESS	20.00CR	.00	.00	.00	20.00CR
0011800	1/24/19- 1/23/20	27-17-009	P AND S, INC.	20.00CR	.00	.00	.00	20.00CR
10203	12/01/18-11/30/19	27-17-365	PALLADIAN CONSIGN AND DES	20.00CR	2.40CR	.00	.00	22.40CR
0012300	1/01/19-12/31/19	27-17-009	PALLADIUM HOSPICE & PALLI	30.00CR	.00	.00	.00	30.00CR
0010913	2/01/19- 1/31/20	27-17-009	PATHWAY MANAGEMENT INC.	30.00CR	.00	.00	.00	30.00CR
0011252	2/01/19- 1/31/20	27-17-009	PILATES OF MADISON COUNTY	20.00CR	.00	.00	.00	20.00CR
0012103	10/01/18- 9/30/19	27-17-009	PPM CONSULTANTS INC.	30.00CR	.00	.00	.00	30.00CR
6341	2/01/19- 1/31/20	27-17-365	PRASSEL LUMBER COMPANY IN	560.00CR	.00	.00	.00	560.00CR
8802	2/01/19- 1/31/20	27-17-009	PRIMOS CAFE	90.00CR	.00	.00	.00	90.00CR
7103	1/01/19-12/31/19	27-17-009	PRISTINE SYSTEMS INC	20.00CR	.00	.00	.00	20.00CR
0010738	2/01/19- 1/31/20	27-17-009	PROFESSIONAL APPRAISAL FI	20.00CR	.00	.00	.00	20.00CR
6503	1/01/19-12/31/19	27-17-009	PROPELLER SERVICE INC	20.00CR	.00	.00	.00	20.00CR
8248	2/01/19- 1/31/20	27-17-009	PROVIDER PROFESSIONAL SER	54.00CR	.00	.00	.00	54.00CR
8803	2/01/19- 1/31/20	27-17-009	PURDIE & METZ PLLC	30.00CR	.00	.00	.00	30.00CR
6345	2/01/19- 1/31/20	27-17-009	PURPLE CREEK MANUFACTURED	20.00CR	.00	.00	.00	20.00CR
7895	2/01/19- 1/31/20	27-17-009	QUICK CASH TITLE LOANS IN	20.00CR	.00	.00	.00	20.00CR
0012054	2/01/19- 1/31/20	27-17-009	R FUN ZONE, INC.	20.00CR	.00	.00	.00	20.00CR
0010625	2/01/19- 1/31/20	27-17-009	R.E PARSONS P.A	20.00CR	.00	.00	.00	20.00CR
0010760	1/01/19-12/31/19	27-17-009	RANGER DISTRIBUTING INC.	80.00CR	.00	.00	.00	80.00CR
0010559	1/01/19-12/31/19	27-17-009	RAYMOND JAMES & ASSOCIATE	51.00CR	5.61CR	.00	.00	56.61CR
0010617	2/01/19- 1/31/20	27-17-009	REAL ESTATE PROFESSIONALS	20.00CR	.00	.00	.00	20.00CR
0011470	12/01/18-11/30/19	27-17-009	REALTY EXECUTIVES CENTRAL	30.00CR	3.30CR	.00	.00	33.30CR
0011223	12/01/17-11/30/18	27-17-009	REGUS MANAGEMENT GROUP LL	20.00CR	2.20CR	.00	.00	22.20CR
0012298	12/27/18-12/27/19	27-17-009	RESERVOIR - NMP, LLC	30.00CR	.00	.00	.00	30.00CR
0010562	12/01/18-11/30/19	27-17-365	REX TEAM SPORTS	20.00CR	2.20CR	.00	.00	22.20CR
7521	2/01/19- 1/31/20	27-17-009	REYNOLDS & REYNOLDS CO, T	20.00CR	.00	.00	.00	20.00CR
8257	2/01/19- 1/31/20	27-17-009	RIDGELAND CLINIC & DIAGNO	20.00CR	.00	.00	.00	20.00CR
0012283	12/07/18-12/07/19	27-17-009	RIDGELAND RANCH APARTMENT	30.00CR	.00	.00	.00	30.00CR
0011780	12/15/18-12/14/19	27-17-009	ROBERT L LACOSTE REAL EST	20.00CR	.00	.00	.00	20.00CR
7700	1/01/19-12/31/19	27-17-009	ROSSINI	30.00CR	.00	.00	.00	30.00CR
0010587	2/01/19- 1/31/20	27-17-365	RUBY BEER & TOBACCO LLC	32.50CR	.00	.00	.00	32.50CR
7724	2/01/19- 1/31/20	27-17-009	S & E TOWING	30.00CR	.00	.00	.00	30.00CR
6662	2/01/19- 1/31/20	27-17-009	SA STONE WEALTH MANAGEMEN	30.00CR	.00	.00	.00	30.00CR
8266	2/01/19- 1/31/20	27-17-009	SCOTT MORGAN ARCHITECT	20.00CR	.00	.00	.00	20.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 1/01/2019 TO 1/31/2019

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0012024	12/02/18-12/01/19	27-17-009	SECURITY & ANALYTICS, LLC	20.00CR	2.20CR	.00	.00	22.20CR
5382	1/01/19-12/31/19	27-17-009	SETHELLE L FLOWERS MD	20.00CR	.00	.00	.00	20.00CR
0011264	2/01/19- 1/31/20	27-17-009	SIZZLINGCAESARSDBALITTLEC	20.00CR	.00	.00	.00	20.00CR
9571	1/01/19-12/31/19	27-17-365	SLEEPSTORE BY MISKELLY LL	32.50CR	.00	.00	.00	32.50CR
0012089	1/20/19- 1/19/20	27-17-009	SLIM CHICKENS OF LAKE HAR	20.00CR	.00	.00	.00	20.00CR
0011677	2/01/19- 1/31/20	27-17-009	SMB BENEFITS ADVISORS LLC	20.00CR	.00	.00	.00	20.00CR
9401	2/01/19- 1/31/20	27-17-009	SMITH LAW FIRM PLLC, THE	30.00CR	.00	.00	.00	30.00CR
0011740	11/02/18-11/01/19	27-17-009	SMITH TAX & BOOKKEEPING S	20.00CR	2.20CR	.00	.00	22.20CR
0010964	2/01/19- 1/31/20	27-17-009	STAGE 3 INC	20.00CR	.00	.00	.00	20.00CR
7105	1/01/19-12/31/19	27-17-009	STEAK ESCAPE RESTAURANT	30.00CR	3.30CR	.00	.00	33.30CR
0010663	2/01/19- 1/31/20	27-17-009	STENNETT, WILKINSON& PEDE	20.00CR	.00	.00	.00	20.00CR
9601	2/01/19- 1/31/20	27-17-009	STERLING CONSULTANTS INC	20.00CR	.00	.00	.00	20.00CR
0010590	1/01/19-12/31/19	27-17-365	STOCKMAN GRASS FARMER	20.00CR	.00	.00	.00	20.00CR
10227	1/01/19-12/31/19	27-17-009	STRAIGHT 8 GARAGE	20.00CR	.00	.00	.00	20.00CR
0011619	1/01/19-12/31/19	27-17-009	T MARK SLEDGE ATTORNEY AT	20.00CR	.00	.00	.00	20.00CR
9779	2/01/19- 1/31/20	27-17-009	TAGGARD, RIMES & GRHAM PL	33.00CR	.00	.00	.00	33.00CR
0012289	12/17/18-12/17/19	27-17-009	TAXWORKS PRO, LLC	20.00CR	.00	.00	.00	20.00CR
0012296	1/01/19-12/31/19	27-17-009	TELLIGENT EXPRESS	20.00CR	.00	.00	.00	20.00CR
9744	1/01/19-12/31/19	27-17-009	THE SERVICE TEAM LLC	30.00CR	.00	.00	.00	30.00CR
9791	1/01/19-12/31/19	27-17-009	THE SMILE STUDIO PA	30.00CR	.00	.00	.00	30.00CR
8066	2/01/19- 1/31/20	27-17-009	THREE OAKS BEHAVIORAL HEA	30.00CR	.00	.00	.00	30.00CR
7220	2/01/19- 1/31/20	27-17-009	TIMRICK PROPERTIES INC	20.00CR	.00	.00	.00	20.00CR
0011501	1/01/19-12/31/19	27-17-009	TOWNSHIP TC HEART, LLC	30.00CR	.00	.00	.00	30.00CR
7098	2/01/19- 1/31/20	27-17-365	TRACEWOOD FARMS	20.00CR	.00	.00	.00	20.00CR
0010674	2/01/19- 1/31/20	27-17-009	TRUSTMARK BANK	30.00CR	.00	.00	.00	30.00CR
6333	1/01/19-12/31/19	27-17-009	U A NORTHPARK 10	20.00CR	.00	.00	.00	20.00CR
0011507	2/01/19- 1/31/20	27-17-009	VASSAR ORTHODONTICS PLLC	30.00CR	.00	.00	.00	30.00CR
0012292	8/18/18- 8/18/19	27-17-365	VINTAGE WINE MARKET	50.00CR	.00	.00	.00	50.00CR
6071	2/01/19- 1/31/20	27-17-009	WALTER D BECKER JR CCIM	20.00CR	.00	.00	.00	20.00CR
0010583	2/01/19- 1/31/20	27-17-009	WEALTH PARTNERS LLP	30.00CR	.00	.00	.00	30.00CR
0011748	11/02/18-11/01/19	27-17-009	WEIGHT-LOSS FACTORY, THE	20.00CR	2.40CR	.00	.00	22.40CR
6309	1/01/19-12/31/19	27-17-009	WESTS HAPKIDO ACADEMY INC	20.00CR	.00	.00	.00	20.00CR
0010452	11/01/18-10/31/19	27-17-009	WHIGHAM CLEANING SERVICES	20.00CR	2.60CR	.00	.00	22.60CR
8439	2/01/19- 1/31/20	27-17-009	WING MGMT LLC	20.00CR	.00	.00	.00	20.00CR
8440	2/01/19- 1/31/20	27-17-009	WINGSTOP RESTAURANT	36.00CR	.00	.00	.00	36.00CR
0010489	1/01/19-12/31/19	27-17-365	ZALES JEWELERS #1962	440.00CR	.00	.00	.00	440.00CR

RECORD TOTAL		INPUT TOTAL		FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
174				7,182.50CR	220.61CR			7,403.11CR

** LICENSE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
LICENSE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	144	4,425.00CR	84.16CR		4,509.16CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	31	2,737.50CR	136.45CR		2,873.95CR
27-27-301	VENDING MACHINES	1	20.00CR			20.00CR
		TOTAL	7,182.50CR	220.61CR		7,403.11CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 1/01/2019 TO 1/31/2019

** REPORT CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
*****	INVALID	40	1,390.00CR	26.10CR		1,416.10CR
111332	Grape Vineyards	1	20.00CR			20.00CR
236000	Construction of Buildings	1	20.00CR			20.00CR
238990	All Other Specialty Trade Cont	23	675.00CR	19.71CR		694.71CR
311812	Commercial Bakeries	1	20.00CR	2.20CR		22.20CR
327310	Cement Manufacturing	1	30.00CR			30.00CR
423910	Sporting and Recreational Good	1	200.00CR			200.00CR
424720	Petroleum and Petroleum Produc	1	25.00CR			25.00CR
442100	Furniture Stores	1	20.00CR			20.00CR
442291	Window Treatment Stores	1	20.00CR			20.00CR
444190	Other Building Material Dealer	1	560.00CR			560.00CR
445110	Supermarkets and Other Grocery	1	20.00CR	2.20CR		22.20CR
445310	Beer Wine and Liquor Stores	1	50.00CR			50.00CR
446120	Cosmetics Beauty Supplies and	1	20.00CR			20.00CR
448110	Men's Clothing Stores	1	200.00CR			200.00CR
448140	Family Clothing Stores	1	75.00CR			75.00CR
448150	Clothing Accessories Stores	1	32.50CR			32.50CR
451110	Sporting Goods Stores	2	220.00CR	2.20CR		222.20CR
453998	All Other Miscellaneous Store	1	50.00CR			50.00CR
454390	Other Direct Selling Establish	10	915.00CR	129.65CR		1,044.65CR
484110	General Freight Trucking Local	1	20.00CR	2.40CR		22.40CR
485991	Special Needs Transportation	1	30.00CR			30.00CR
488410	Motor Vehicle Towing	1	30.00CR			30.00CR
522291	Consumer Lending	1	20.00CR			20.00CR
522390	Other Activities Related to Cr	1	20.00CR			20.00CR
523120	Securities Brokerage	1	30.00CR			30.00CR
524210	Insurance Agencies and Brokera	2	50.00CR			50.00CR
531110	Lessors of Residential Buildin	3	90.00CR	3.30CR		93.30CR
531120	Lessors of Nonresidential Buil	1	20.00CR	2.20CR		22.20CR
531130	Lessors of Miniwarehouses and	1	20.00CR			20.00CR
531210	Offices of Real Estate Agents	7	140.00CR			140.00CR
541110	Offices of Lawyers	11	263.00CR	2.40CR		265.40CR
541211	Offices of Certified Public Ac	1	30.00CR			30.00CR
541213	Tax Preparation Services	2	40.00CR			40.00CR
541219	Other Accounting Services	2	40.00CR	2.20CR		42.20CR
541310	Architectural Services	1	20.00CR			20.00CR
541330	Engineering Services	2	170.00CR			170.00CR
541511	Custom Computer Programming Se	2	155.00CR	14.85CR		169.85CR
541618	Other Management Consulting Se	1	54.00CR			54.00CR
541620	Environmental Consulting Servi	1	30.00CR			30.00CR
541690	Other Scientific and Technical	1	20.00CR	2.20CR		22.20CR
541870	Advertising Material Distribut	1	20.00CR			20.00CR
541940	Veterinary Services	1	30.00CR			30.00CR
561611	Investigation Services	1	20.00CR			20.00CR
561720	Janitorial Services	3	60.00CR			60.00CR
611620	Sports and Recreation Instruct	1	30.00CR			30.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 1/01/2019 TO 1/31/2019

** REPORT CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
621111	Offices of Physicians (except	3	70.00CR			70.00CR
621310	Offices of Chiropractors	1	20.00CR			20.00CR
621330	Offices of Mental Health Pract	1	30.00CR			30.00CR
621610	Home Health Care Services	2	60.00CR			60.00CR
621999	All Other Miscellaneous Ambula	1	20.00CR			20.00CR
713940	Fitness and Recreational Sport	2	40.00CR			40.00CR
721110	Hotels (except Casino Hotels)	1	93.00CR			93.00CR
722100	Full-Service Restaurants	2	30.00CR	3.30CR		33.30CR
722511	FULL-SERVICE RESTAURANTS	10	334.00CR			334.00CR
722515	NONALCOHOLIC BEVERAGE BARS	1	20.00CR			20.00CR
811111	General Automotive Repair	1	30.00CR			30.00CR
811121	Automotive Body Paint and Inte	1	120.00CR			120.00CR
811212	Computer and Office Machine Re	2	40.00CR			40.00CR
812112	Beauty Salons	2	40.00CR			40.00CR
812191	Diet and Weight Reducing Cente	1	20.00CR	2.40CR		22.40CR
812910	Pet Care (except Veterinary) S	1	30.00CR			30.00CR
813910	Business Associations	1	30.00CR	3.30CR		33.30CR
814110	Private Households	1	141.00CR			141.00CR
TOTAL		7,182.50CR	220.61CR			7,403.11CR

** FEE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
FEE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	124	2,860.00CR	47.20CR		2,907.20CR
27-17-009C	SERVICE BUSINESS OVER 10	19	1,485.00CR	36.96CR		1,521.96CR
27-17-009D	MANUFACTURER MORE THAN 10	1	80.00CR			80.00CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	31	2,737.50CR	136.45CR		2,873.95CR
27-27-301F	VENDING MACHINES MORE THAN 20	1	20.00CR			20.00CR
		TOTAL	7,182.50CR	220.61CR		7,403.11CR

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	7,383.11CR
001-000-223	OTHER PERMITS	20.00CR
099-000-008	POOLED CASH	7,403.11

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: 1/01/2019 TO 1/31/2019
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



DATE: FEBRUARY 14, 2019

TO: MAYOR & BOARD OF ALDERMEN

FROM: PAULA TIERCE, CITY CLERK

RE: SEWER ADJUSTMENTS

Please approve the following sewer adjustments:

03-2330-01	107 Ridgecrest Drive Leak on service line.	\$10.92
04-8810-01	225 Winsmere Way Leak on service line.	\$43.68

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

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

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

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

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00949	INTERNATIONAL CODE COUNCI	151764	2015 RES BLD INSP TEST	I 100648289	1/25/2019	209.00
			2015 RES BLD INSP TEST	001-180-681	209.00	
					TOTAL =	209.00

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

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

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00550	A T & T	151766	60189817025490595:02-04 - 03-3 I 60189817025490595:02-04 - 03-3	201902146084 001-100-604	2/04/2019 31.80	31.80
01-05258	A T & T GLOBAL SERVICES	151767	JANUARY 2019 JANUARY 2019	I GF31791 001-100-604	2/01/2019 229.64	229.64
01-01350	ADCAMP INC	151768	TONS OF ASPHALT TONS OF ASPHALT	I 38311 001-201-575	12/31/2018 1,418.24	1,418.24
01-01350	ADCAMP INC	151769	TONS OF ASPHALT TONS OF ASPHALT	I 38327 001-201-575	1/31/2019 4,429.44	4,429.44
01-01350	ADCAMP INC	151770	TONS OF ASPHALT TONS OF ASPHALT	I 38342 001-201-575	1/31/2019 4,359.68	4,359.68
01-01350	ADCAMP INC	151771	TONS OF ASPHALT TONS OF ASPHALT	I 38354 001-201-575	1/31/2019 4,736.00	4,736.00
01-01655	ADVANTAGE BUSINESS SYSTEM	151772	PRINTER FEES B/W COPIES COLORED COPIES	I 157118 001-340-604 001-340-604	1/22/2019 48.99 20.58	69.57
01-03644	AFLAC	151773	EBQ21: FEBRUARY 2019 EBQ21: FEBRUARY 2019 EBQ21: FEBRUARY 2019 EBQ21: FEBRUARY 2019 EBQ21: FEBRUARY 2019	I 466334 001-000-171 005-000-171 400-000-171 404-000-171	2/14/2019 6,130.00 167.44 1,376.56 31.34	7,705.34
01-04417	ALLEN ENGINEERING AND SCI	151774	12-31-18 - 01-27-19 STORMWATER 12-31-18 - 01-27-19 STORMWATER	I 00190043 001-201-600	1/27/2019 1,541.67	1,541.67
01-01558	AMERICA'S CHOICE CHEMICAL	151775	SUPPLIES ICE PELLETS	I 12742 001-201-575	1/28/2019 2,970.00	2,970.00
01-01558	AMERICA'S CHOICE CHEMICAL	151776	SHOP SUPPLIES/CHEMICALS PARTS WASHER FLUID RED GREASE DIESEL TREATMENT STARTING FLUID BRAKE CLEANER DEGREASER	I 12750 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540	2/11/2019 870.00 599.70 239.76 270.00 263.76 855.25	3,098.47
01-04880	AMERICAN TIRE DISTRIBUTOR	151777	REPLACE RUINED TIRE P352 REPLACE RUINED TIRE P352 TIRE DISPOSAL FEE	I S119128435 001-100-632 001-100-632	1/30/2019 132.34 1.00	133.34
01-01944	ATMOS ENERGY	151778	3013187195:12-30-18 - 01-28-19 I 3013187195:12-30-18 - 01-28-19	201902146085 001-340-630	1/28/2019 144.09	144.09
01-01944	ATMOS ENERGY	151779	3015422613:12-30-18 - 01-28-19 I 3015422613:12-30-18 - 01-28-19	201902146086 001-160-630	1/28/2019 277.80	277.80

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04303	BADGEPASS INC	151780	BADGEPASS LICENSE CONT.	I INV37642	2/05/2019	450.00
			BADGEPASS LICENSE CONT.	001-100-635	450.00	
01-05219	BAILEY, TRACY	151781	FEBRUARY 7, 2019 MEETING	I 020719	2/07/2019	50.00
			FEBRUARY 7, 2019 MEETING	001-180-611	50.00	
01-05543	BANCORPSOUTH BANK	151782	CID 2019000833	I 201902116077	1/29/2019	47.30
			RESEARCH/COPY TIME	001-100-604	20.00	
			CD BURN	001-100-604	15.00	
			SHIPPING FEDEX	001-100-604	12.30	
01-00541	BLUECROSS BLUESHIELD OF M	151783	REIMBURSE FOR BOND FOR RUN	I 201902146088	2/08/2019	717.18
			REIMBURSE FOR BOND FOR RUN	001-000-119	717.18	
01-07400	BLURTON, BANKS & ASSOCIAT	151784	REPAIR DRIVEWAY	I 054-755	2/05/2019	2,350.00
			REPAIR DRIVE WAY	400-650-603	2,350.00	
01-05281	BRADLEY, RACHEL	151785	FEBRUARY 4, 2019 MEETING	I 020419	2/04/2019	50.00
			FEBRUARY 4, 2019 MEETING	001-340-611	50.00	
01-04629	BRIDGES, HUNTER	151786	ADV TRAV: 03-03-19 - 03-06-19	I 201902146087	2/06/2019	497.18
			ADV TRAV: 03-03-19 - 03-06-19	001-100-610	497.18	
01-02311	BUFKIN MECHANICAL, INC	151787	TOLIET VALVE REPAIR	I 73547	2/04/2019	245.00
			VALVE REPAIR LABOR	001-100-637	150.00	
			PLUMBING MATERIALS	001-100-637	95.00	
01-03826	C SPIRE WIRELESS	151788	0031656124:12-23-18 - 01-22-19	I 201902146090	1/22/2019	401.27
			0031656124:12-23-18 - 01-22-19	001-180-605	401.27	
01-03826	C SPIRE WIRELESS	151789	0031656148:12-23-18 - 01-22-19	I 201902146091	1/22/2019	1,073.60
			0031656148:12-23-18 - 01-22-19	001-201-605	400.99	
			0031656148:12-23-18 - 01-22-19	400-650-605	588.13	
			0031656148:12-23-18 - 01-22-19	404-650-605	84.48	
01-01441	CAPITOL TOWING INC	151790	IMPOUND 2019001771	I 90637	2/04/2019	75.00
			IMPOUND 2019001771	001-100-540	75.00	
01-05287	CARDIO PARTNERS INC	151791	FD- LIFEPAK 12 SERVICE	I 642260	1/30/2019	2,175.17
			BEZEL LABEL	001-160-635	34.84	
			HAZARD LABEL	001-160-635	6.44	
			OPERATIONS LABEL	001-160-635	41.42	
			BIPHASIC LABEL	001-160-635	32.85	
			FRONT CASE	001-160-635	418.66	
			REAR CASE	001-160-635	941.11	
			BEZEL	001-160-635	112.85	
			CO2 DOOR KIT	001-160-635	27.00	
			LABOR	001-160-635	540.00	
			FREIGHT	001-160-635	20.00	
01-01136	CENTERPOINT ENERGY	151792	30982987: 01-03-19 - 01-30-19	I 201902146092	2/06/2019	52.21

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-01136	CENTERPOINT ENERGY	151792	30982987: 01-03-19 - 01-30-19 I 30982987: 01-03-19 - 01-30-19	201902146092 001-100-630	2/06/2019 52.21	52.21	CONT
01-01136	CENTERPOINT ENERGY	151793	31746860: 01-03-19 - 01-31-19 I 31746860: 01-03-19 - 01-31-19	201902146093 001-201-630	2/06/2019 669.69	669.69	
01-01136	CENTERPOINT ENERGY	151794	31762107: 01-03-19 - 01-31-19 I 31762107: 01-03-19 - 01-31-19	201902146094 001-160-630	2/06/2019 408.38	408.38	
01-01136	CENTERPOINT ENERGY	151795	31796030: 01-03-19 - 01-31-19 I 31796030: 01-03-19 - 01-31-19	201902146095 001-092-630	2/06/2019 65.52	65.52	
01-01136	CENTERPOINT ENERGY	151796	31942477: 01-03-19 - 01-31-19 I 31942477: 01-03-19 - 01-31-19	201902146096 001-350-630	2/06/2019 734.59	734.59	
01-01136	CENTERPOINT ENERGY	151797	31942485: 01-03-19 - 01-31-19 I 31942485: 01-03-19 - 01-31-19	201902146097 001-340-630	2/06/2019 50.55	50.55	
01-01136	CENTERPOINT ENERGY	151798	31942493: 01-03-19 - 01-31-19 I 31942493: 01-03-19 - 01-31-19	201902146098 001-160-630	2/06/2019 257.75	257.75	
01-01136	CENTERPOINT ENERGY	151799	31942501: 01-03-19 - 01-31-19 I 31942501: 01-03-19 - 01-31-19	201902146099 400-650-630	2/06/2019 438.33	438.33	
01-01136	CENTERPOINT ENERGY	151800	31942519: 01-03-19 - 01-31-19 I 31942519: 01-03-19 - 01-31-19	201902146100 400-650-630	2/06/2019 780.34	780.34	
01-01136	CENTERPOINT ENERGY	151801	31984024: 01-03-19 - 01-31-19 I 31984024: 01-03-19 - 01-31-19	201902146101 001-100-630	2/06/2019 1,790.04	1,790.04	
01-02764	CENTRAL MISSISSIPPI CRIME	151802	JANUARY 2019 JANUARY 2019	I 201902146089 001-000-330	2/13/2019 604.10	604.10	
01-12050	CENTRAL PIPE SUPPLY INC	151803	4" X 12 REPAIR CLAMP 4" X 12 REPAIR CLAMP	I S100167802.001 400-650-575	1/24/2019 383.10	383.10	
01-13025	CINTAS CORPORATION LOC #2	151804	08828 08828	I 10618094 001-340-540	2/01/2019 30.00	30.00	
01-13025	CINTAS CORPORATION LOC #2	151805	04052 04052	I 10618099 001-340-540	2/01/2019 52.99	52.99	
01-13025	CINTAS CORPORATION LOC #2	151806	02147 02147	I 10618100 001-340-540	2/01/2019 52.67	52.67	
01-13025	CINTAS CORPORATION LOC #2	151807	02148 02148 02148	I 10618101 001-180-540 400-650-540	2/01/2019 36.81 11.40	48.21	
01-13025	CINTAS CORPORATION LOC #2	151808	04448 04448	I 10619338 001-201-535	2/05/2019 342.62	342.62	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	151809	04450	I 10619339	2/05/2019	248.08	
			04450	400-650-535	235.02		
			04450	404-650-535	13.06		
01-13025	CINTAS CORPORATION LOC #2	151810	04448	I 10619341	2/05/2019	2.59	
			04448	001-201-540	2.59		
01-13025	CINTAS CORPORATION LOC #2	151811	04450	I 10619342	2/05/2019	47.32	
			04450	400-650-540	47.32		
01-13025	CINTAS CORPORATION LOC #2	151812	08828	I 10621075	2/08/2019	30.00	
			08828	001-340-540	30.00		
01-13025	CINTAS CORPORATION LOC #2	151813	04052	I 10621084	2/08/2019	52.99	
			04052	001-340-540	52.99		
01-13025	CINTAS CORPORATION LOC #2	151814	02147	I 10621085	2/08/2019	35.46	
			02147	001-340-540	35.46		
01-13025	CINTAS CORPORATION LOC #2	151815	02148	I 10621086	2/08/2019	48.21	
			02148	001-180-540	36.81		
			02148	400-650-540	11.40		
01-13025	CINTAS CORPORATION LOC #2	151816	04448	I 10622486	2/12/2019	259.94	
			04448	001-201-535	259.94		
01-13025	CINTAS CORPORATION LOC #2	151817	04450	I 10622487	2/12/2019	169.25	
			04450	400-650-535	156.19		
			04450	404-650-535	13.06		
01-13025	CINTAS CORPORATION LOC #2	151818	04448	I 10622488	2/12/2019	2.59	
			04448	001-201-540	2.59		
01-13025	CINTAS CORPORATION LOC #2	151819	04450	I 10622489	2/12/2019	47.32	
			04450	400-650-540	47.32		
01-13025	CINTAS CORPORATION LOC #2	151820	00025	I 10622490	2/12/2019	312.40	
			00025	001-100-604	312.40		
01-13601	CLARION LEDGER - SUBSCRIP	151821	CL6284182: 02-01-19 - 02-18-19	I 201902146154	2/14/2019	24.00	
			CL6284182: 02-01-19 - 02-18-19	001-040-686	24.00		
01-05507	VIRGINIA LEE COCKE	151822	FEBRUARY 4, 2019 MEETING	I 020419	2/04/2019	50.00	
			FEBRUARY 4, 2019 MEETING	001-340-611	50.00		
01-04822	COLLIER, RACHEL	151823	FEBRUARY 4, 2019 MEETING	I 020419	2/04/2019	50.00	
			FEBRUARY 4, 2019 MEETING	001-340-611	50.00		
01-02440	COMCAST CABLE	151824	8396410530214796:02-01 - 02-28	I 201902146102	1/27/2019	234.85	
			8396410530214796:02-01 - 02-28	001-160-604	234.85		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02440	COMCAST CABLE	151825	8396410530254032:02-01 - 02-28 I	201902146103	1/27/2019	89.90
			8396410530254032:02-01 - 02-28	001-160-604	89.90	
01-02440	COMCAST CABLE	151826	8396410530116512:02-04 - 03-03 I	201902146104	2/01/2019	20.97
			8396410530116512:02-04 - 03-03	001-100-604	20.97	
01-14825	COMMUNITY COFFEE COMPANY,	151827	COFFEE	I 12246902992	1/29/2019	196.00
			DECAF COFFEE	001-340-540	58.00	
			REGULAR COFFEE	001-340-540	138.00	
01-01618	CONNECTOR SPECIALISTS OF	151828	HOSE	I 00836790	1/28/2019	45.23
			HOSE	001-340-635	45.23	
01-05339	CONNEXA ENERGY LLC	151829	BATTERY, SOLAR MODULE	I 26039	10/09/2018	1,864.96
			12V BATTERY	404-650-540	1,028.76	
			12V SOLAR MODULE	404-650-540	379.82	
			SHIPPING	404-650-540	456.38	
01-00429	COVINGTON SALES & SERVICE	151830	SWEeper PARTS	I 81951	1/28/2019	957.02
			DRAG ARM	001-201-632	275.87	
			RH HEAD STOP	001-201-632	380.49	
			CENTER DEFLECTOR	001-201-632	153.78	
			CLAMP ANGLE	001-201-632	57.13	
			1" NIPPLE	001-201-632	5.98	
			1" ELBOW	001-201-632	10.98	
			FREIGHT	001-201-632	72.79	
01-02613	DATAPROSE, LLC	151831	01-01-19 - 01-31-19 BILLING	I DP1900195	1/31/2019	3,477.66
			01-01-19 - 01-31-19 BILLING	400-650-540	2,701.29	
			01-01-19 - 01-31-19 BILLING	400-650-604	776.37	
01-17900	DEARING ADDRESSING & MAIL	151832	NEWSLETTER	I 25336	1/28/2019	320.71
			EMAIL DOWNLOAD	001-340-620	25.75	
			CASS CERTIFY	001-340-620	7.00	
			USPS REQ. NCOA PROC	001-340-620	30.00	
			COMPUTER ADDRESSES	001-340-620	26.40	
			FOLDING BY HAND	001-340-620	20.00	
			SEALING BY HAND	001-340-620	28.00	
			APPLY LASER ADDRESSE	001-340-620	49.10	
			RUBBER STAMPING	001-340-620	15.00	
			POSTAGE CHARGES	001-340-620	119.46	
01-01993	DEVINEY RENTAL AND SUPPLY	151833	REPAIR MOWERS	C IV78094	1/31/2019	1.69CR
			CREDIT	400-650-635	1.69CR	
01-01993	DEVINEY RENTAL AND SUPPLY	151834	STARTER	I IV76014B	10/11/2018	164.21
			STARTER	400-650-635	164.21	
01-01993	DEVINEY RENTAL AND SUPPLY	151835	REPAIR MOWERS	I IV77993	1/31/2019	363.55
			FUEL PUMP	001-201-635	66.08	
			SPARK PLUG	001-201-635	10.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01993	DEVINEY RENTAL AND SUPPLY	151835	REPAIR MOWERS	I IV77993	1/31/2019	363.55
			THROTT LINK	001-201-635	1.69	CONT
			SEAT CUSHION	001-201-635	260.78	
			FREIGHT	400-650-635	25.00	
01-01993	DEVINEY RENTAL AND SUPPLY	151836	REPAIR MOWERS	I IV78095	2/05/2019	59.82
			CHOKE CABLE	400-650-635	47.26	
			LINK CHOKE	400-650-635	2.56	
			SPARK PLUG	400-650-635	10.00	
01-18615	DICKEN, BILL	151837	FEBRUARY 12, 2019 MEETING	I 021219	2/12/2019	50.00
			FEBRUARY 12, 2019 MEETING	001-180-611	50.00	
01-19050	DISCOUNT TROPHY INC	151838	MEDALS	I 119522	2/12/2019	248.75
			MEDALS	001-340-650	261.25	
			DISCOUNT	001-340-650	12.50CR	
01-03730	DIVE LAB, INC	151839	FD-HI USE CONNECTORS	I 20448	1/17/2019	591.81
			HI USE CONNECTORS	001-160-540	581.94	
			SHIPPING	001-160-540	9.87	
01-05360	DUNBAR, DAVID	151840	FEBRUARY 12, 2019 MEETING	I 021219	2/12/2019	50.00
			FEBRUARY 12, 2019 MEETING	001-180-611	50.00	
01-00690	DUNBARMONROE, PLLC	151841	COMCAST CABLE FRANCHISE REVIEW	I 17695	2/11/2019	102.00
			COMCAST CABLE FRANCHISE REVIEW	001-060-601	102.00	
01-02850	ELITE WATER & COFFEE SERV	151842	COOLER RENTAL	I 158427	1/31/2019	40.00
			COOLER RENTAL	001-100-540	40.00	
01-03711	EMERGENCY EQUIPMENT PROFE	151843	FD-LADDER 1	I 440109	1/24/2019	935.12
			BOOSTER BRAKE	001-160-632	272.12	
			LABOR	001-160-632	648.00	
			SHOP SUPPLIES	001-160-632	15.00	
01-21155	EMERGENCY MEDICAL PRODUCT	151844	FD-HEARTSTART TRAINER	I 2049921	2/08/2019	304.30
			HEARTSTART TRAINER	001-160-550	304.30	
01-21500	ENTERGY	151845	14870935	I 201902146105	2/04/2019	985.41
			14870935	001-000-016	985.41	
01-21500	ENTERGY	151846	14870968	I 201902146106	2/04/2019	42.48
			14870968	001-160-630	42.48	
01-21500	ENTERGY	151847	14870976	I 201902146107	2/04/2019	22,550.13
			14870976	001-201-684	22,550.13	
01-21500	ENTERGY	151848	14870984	I 201902146108	2/04/2019	3,344.70
			14870984	001-160-630	1,095.16	
			14870984	001-201-630	13.68	
			14870984	001-092-630	1,485.88	
			14870984	001-350-630	749.98	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21500	ENTERGY	151849	14870992 14870992	I 201902146109 001-340-630	2/04/2019 2,497.15	2,497.15
01-21500	ENTERGY	151850	14870943 14870943 14870943	I 201902146110 001-160-630 400-650-630	2/05/2019 322.44 18,884.50	19,206.94
01-21506	ENTERGY	151851	106735830: 12-28-18 - 01-28-19 106735830: 12-28-18 - 01-28-19	I 201902146111 001-201-684	2/01/2019 58.02	58.02
01-21506	ENTERGY	151852	114576796: 12-26-19 - 01-25-19 114576796: 12-26-19 - 01-25-19	I 201902146112 001-201-684	2/01/2019 35.42	35.42
01-21506	ENTERGY	151853	114576804: 12-26-18 - 01-25-19 114576804: 12-26-18 - 01-25-19	I 201902146113 001-201-684	2/01/2019 45.98	45.98
01-21506	ENTERGY	151854	123469033: 12-24-18 - 01-25-19 123469033: 12-24-18 - 01-25-19	I 201902146114 001-201-684	2/01/2019 24.22	24.22
01-21506	ENTERGY	151855	125337436: 12-31-18 - 01-30-19 125337436: 12-31-18 - 01-30-19	I 201902146115 001-201-684	2/01/2019 59.80	59.80
01-21506	ENTERGY	151856	129083648: 12-31-18 - 01-30-19 129083648: 12-31-18 - 01-30-19	I 201902146116 001-160-630	2/01/2019 9.63	9.63
01-21506	ENTERGY	151857	65003816: 12-31-18 - 01-28-19 65003816: 12-31-18 - 01-28-19	I 201902146117 001-201-684	2/01/2019 46.94	46.94
01-21506	ENTERGY	151858	67111021: 12-22-18 - 01-24-19 67111021: 12-22-18 - 01-24-19	I 201902146118 001-201-684	2/01/2019 13.59	13.59
01-21506	ENTERGY	151859	73076234: 12-31-18 - 01-30-19 73076234: 12-31-18 - 01-30-19	I 201902146119 001-201-684	2/01/2019 59.19	59.19
01-21506	ENTERGY	151860	73076317: 12-31-18 - 01-30-19 73076317: 12-31-18 - 01-30-19	I 201902146120 001-201-684	2/01/2019 53.49	53.49
01-21506	ENTERGY	151861	77345429: 12-31-18 - 01-30-19 77345429: 12-31-18 - 01-30-19	I 201902146121 001-201-684	2/01/2019 65.74	65.74
01-21506	ENTERGY	151862	97289623: 12-31-18 - 01-30-19 97289623: 12-31-18 - 01-30-19	I 201902146122 001-160-630	2/01/2019 7.96	7.96
01-21506	ENTERGY	151863	112618939: 12-31-18 - 01-31-19 112618939: 12-31-18 - 01-31-19	I 201902146123 001-201-684	2/04/2019 44.67	44.67
01-21506	ENTERGY	151864	112618988: 01-01-19 - 02-01-19 112618988: 01-01-19 - 02-01-19	I 201902146124 001-201-684	2/04/2019 81.44	81.44
01-21506	ENTERGY	151865	112618996: 12-31-18 - 01-31-19 112618996: 12-31-18 - 01-31-19	I 201902146125 001-201-684	2/04/2019 82.28	82.28

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	151866	112619010: 12-29-18 - 01-31-19 I 201902146126		2/04/2019	76.09
			112619010: 12-29-18 - 01-31-19 001-201-684		76.09	
01-21506	ENTERGY	151867	114576788: 12-27-18 - 01-29-19 I 201902146127		2/04/2019	50.98
			114576788: 12-27-18 - 01-29-19 001-201-684		50.98	
01-21506	ENTERGY	151868	114576812: 12-28-18 - 01-29-19 I 201902146128		2/04/2019	58.75
			114576812: 12-28-18 - 01-29-19 001-201-684		58.75	
01-21506	ENTERGY	151869	125333245: 12-31-18 - 01-31-19 I 201902146129		2/04/2019	45.39
			125333245: 12-31-18 - 01-31-19 001-201-684		45.39	
01-21506	ENTERGY	151870	125333369: 01-01-19 - 01-30-19 I 201902146130		2/04/2019	20.30
			125333369: 01-01-19 - 01-30-19 001-201-684		20.30	
01-21506	ENTERGY	151871	125333385: 01-01-19 - 01-30-19 I 201902146131		2/04/2019	21.61
			125333385: 01-01-19 - 01-30-19 001-201-684		21.61	
01-21506	ENTERGY	151872	125337220: 12-28-18 - 01-28-19 I 201902146132		2/04/2019	82.07
			125337220: 12-28-18 - 01-28-19 001-201-684		82.07	
01-21506	ENTERGY	151873	125337451: 12-28-18 - 01-28-19 I 201902146133		2/04/2019	50.07
			125337451: 12-28-18 - 01-28-19 001-201-684		50.07	
01-21506	ENTERGY	151874	18014480: 12-31-18 - 01-31-19 I 201902146134		2/04/2019	36.52
			18014480: 12-31-18 - 01-31-19 001-340-630		36.52	
01-21506	ENTERGY	151875	19579978: 01-01-19 - 02-01-19 I 201902146135		2/04/2019	7.69
			19579978: 01-01-19 - 02-01-19 001-340-630		7.69	
01-21506	ENTERGY	151876	64563828: 12-28-18 - 01-29-19 I 201902146136		2/04/2019	57.89
			64563828: 12-28-18 - 01-29-19 001-201-684		57.89	
01-21506	ENTERGY	151877	67890202: 12-31-18 - 01-31-19 I 201902146137		2/04/2019	100.61
			67890202: 12-31-18 - 01-31-19 001-201-684		100.61	
01-21506	ENTERGY	151878	77233922: 01-02-19 - 02-01-19 I 201902146138		2/04/2019	7.91
			77233922: 01-02-19 - 02-01-19 001-201-630		7.91	
01-21506	ENTERGY	151879	95283941: 01-02-19 - 02-01-19 I 201902146139		2/04/2019	77.39
			95283941: 01-02-19 - 02-01-19 001-201-684		77.39	
01-21506	ENTERGY	151880	97880801: 12-29-18 - 01-30-19 I 201902146140		2/04/2019	67.29
			97880801: 12-29-18 - 01-30-19 001-201-684		67.29	
01-21506	ENTERGY	151881	68325224: 12-31-18 - 01-30-19 I 201902146141		2/06/2019	7.69
			68325224: 12-31-18 - 01-30-19 001-201-684		7.69	
01-21506	ENTERGY	151882	111753950: 01-08-19 - 02-05-19 I 201902146142		2/08/2019	272.86
			111753950: 01-08-19 - 02-05-19 001-201-684		272.86	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04134	FBI NATIONAL ACADEMY ASSO	151883	FBINA CONFERENCE FBINA CONFERENCE	I 155038 001-100-681	2/06/2019 400.00	400.00
01-04269	FLEETISTICS	151884	TRACKING UNIT TRACKING UNIT FREIGHT	I 75381 001-201-632 001-201-632	1/29/2019 68.00 35.00	103.00
01-03881	FLOWER HOUSE, THE	151885	TULIPS TULIPS DELIVERY	I 33045 001-340-650 001-340-650	2/04/2019 502.50 7.50	510.00
01-23490	FOLIAGE DESIGN SYSTEMS	151886	PLANT MAINTENANCE PLANT MAINTENANCE	I 947774 001-100-604	2/01/2019 167.50	167.50
01-23750	FORESTRY SUPPLIERS INC	151887	TOOLS 32" LOPPERS HAND PRUNERS HAND PRUNER	I 473955-00 001-201-540 001-201-540 001-201-540	2/06/2019 241.50 84.75 38.25	364.50
01-24500	FUELMAN OF MS-#127779	151888	127779; 01-28-19 - 02-03-19 127779; 01-28-19 - 02-03-19	I NP55344492 001-092-525	2/04/2019 30.66	30.66
01-01867	FUELMAN OF MS-#127780	151889	127780; 01-28-19 - 02-03-19 127780; 01-28-19 - 02-03-19 127780; 01-28-19 - 02-03-19 127780; 01-28-19 - 02-03-19	I NP55344493 001-201-525 400-650-525 404-650-525	2/04/2019 987.41 577.42 90.26	1,655.09
01-01867	FUELMAN OF MS-#127780	151890	127780; 02-04-19 - 02-10-19 127780; 02-04-19 - 02-10-19 127780; 02-04-19 - 02-10-19	I NP55377416 001-201-525 400-650-525	2/11/2019 874.84 541.03	1,415.87
01-01868	FUELMAN OF MS-#127781	151891	127781; 12-24-18 - 12-30-18 127781; 12-24-18 - 12-30-18	I NP55003316 001-160-525	12/31/2018 236.22	236.22
01-01868	FUELMAN OF MS-#127781	151892	127781; 01-28-19 - 02-03-19 127781; 01-28-19 - 02-03-19	I NP55344494 001-160-525	2/04/2019 533.26	533.26
01-01868	FUELMAN OF MS-#127781	151893	127781; 02-04-19 - 02-10-19 127781; 02-04-19 - 02-10-19	I NP55377417 001-160-525	2/11/2019 458.51	458.51
01-01869	FUELMAN OF MS-#127782	151894	127782; 01-28-19 - 02-03-19 127782; 01-28-19 - 02-03-19	I NP55344495 001-180-525	2/04/2019 82.52	82.52
01-01869	FUELMAN OF MS-#127782	151895	127782; 02-04-19 - 02-10-19 127782; 02-04-19 - 02-10-19	I NP55377418 001-180-525	2/11/2019 65.91	65.91
01-01870	FUELMAN OF MS-#127783	151896	127783; 01-28-19 - 02-03-19 127783; 01-28-19 - 02-03-19	I NP55344496 001-100-525	2/04/2019 2,516.88	2,516.88
01-01870	FUELMAN OF MS-#127783	151897	127783; 02-04-19 - 02-10-19 127783; 02-04-19 - 02-10-19	I NP55377419 001-100-525	2/11/2019 2,797.68	2,797.68

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01871	FUELMAN OF MS-#127785	151898	127785; 01-28-19 - 02-03-19 127785; 01-28-19 - 02-03-19	I NP55344497 001-340-525	2/04/2019 73.25	73.25
01-01871	FUELMAN OF MS-#127785	151899	127785; 02-04-19 - 02-10-19 127785; 02-04-19 - 02-10-19	I NP55377420 001-340-525	2/11/2019 71.49	71.49
01-00401	FURR TRANSMISSION	151900	P258 TRANSMISSION P258 TRANSMISSION	I 11548 001-100-632	1/29/2019 1,595.00	1,595.00
01-00218	GIESSNER, BERNIE	151901	FEBRUARY 7, 2019 MEETING FEBRUARY 7, 2019 MEETING	I 020719 001-180-611	2/07/2019 50.00	50.00
01-26200	GRAINGER, W W INC	151902	LADDER LADDER	I 9068552976 001-180-540	1/25/2019 208.46	208.46
01-02977	GRINER DRILLING SERVICE,	151903	OLD CANTON WATER WELL REINSTALL PUMP/TEST BEARING	I 5181001 400-650-603 400-650-603	1/29/2019 6,495.00 692.00	7,187.00
01-05056	HADDOX REID EUBANK BETTS	151904	09-30-18 AUDIT SERVICES 09-30-18 AUDIT SERVICES	I 224005 001-040-602	1/29/2019 14,077.18	14,077.18
01-01201	HAMMETT, POLLY	151905	FEBRUARY 4, 2019 MEETING FEBRUARY 4, 2019 MEETING	I 020419 001-340-611	2/04/2019 50.00	50.00
01-27765	HARCROS CHEMICALS INC	151906	150LB. CHLORINE CYLINDER 150LB. CHLORINE CYLINDER	I 770109477 400-650-540	1/30/2019 1,192.50	1,192.50
01-27765	HARCROS CHEMICALS INC	151907	1 TON CHLORINE 1 TON CHLORINE	I 770109536 400-650-575	2/06/2019 660.00	660.00
01-02680	HIGHLAND BUILDING SERVICE	151908	CLEANING CLEANING STRIP/WAX FLOORS	I 2563 001-340-604 001-340-604	2/01/2019 640.00 800.00	1,440.00
01-05055	HUNTER, BARBARA	151909	FEBRUARY 4, 2019 MEETING FEBRUARY 4, 2019 MEETING	I 020419 001-340-611	2/04/2019 50.00	50.00
01-31600	HYDRAULIC SERVICE & SUPPL	151910	HYDRAULIC PUMP HYDRAULIC PUMP FREIGHT	I 116124 001-201-632 001-201-632	1/24/2019 925.00 225.00	1,150.00
01-31870	I M S A	151911	MEMBERSHIP DUES MEMBERSHIP DUES	I 201902126081 001-201-686	2/07/2019 100.00	100.00
01-31870	I M S A	151912	MEMBERSHIP DUES MEMBERSHIP DUES	I 201902126082 001-201-686	2/07/2019 100.00	100.00
01-32675	INTERSTATE BATTERY SYSTEM	151913	P312 BATTERY P312 BATTERY	I 693472 001-100-632	1/08/2019 89.62	89.62

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-32675	INTERSTATE BATTERY SYSTEM	151914	BATTERY	I 693878	2/07/2019	151.90
			SP-35 BATTERY	400-650-635	42.95	
			C78DT-XHD BATTERY	400-650-635	108.95	
01-32675	INTERSTATE BATTERY SYSTEM	151915	BATTERY	I 693917	2/11/2019	98.95
			BATTERY	001-180-632	98.95	
01-33380	JACKSON COMMUNICATIONS IN	151916	LED LIGHTS	I 521233	2/11/2019	278.00
			LED LIGHTS GREEN	001-201-632	118.00	
			LED LIGHTS GEEN/YELL	001-201-632	80.00	
			LED LIGHTS/ GREEN	001-201-632	80.00	
01-33380	JACKSON COMMUNICATIONS IN	151917	FD-RADIO REPAIR	I W24996	1/26/2019	539.00
			DEPOT REPAIR	001-160-635	393.00	
			LIION BATTERY	001-160-635	146.00	
01-33385	JACKSON DATA PRODUCTS IN	151918	#9 ENVELOPES	I 0102938	1/31/2019	131.48
			#9 ENVELOPES	001-040-540	78.89	
			#9 ENVELOPES	400-650-540	52.59	
01-33385	JACKSON DATA PRODUCTS IN	151919	COURTESY WARNING FORMS	I 0102984	2/05/2019	243.70
			COURTSEY WARNING FORMS	001-180-540	243.70	
01-00265	JACKSON SAFE & LOCK CO	151920	WATER WELL KEYS	I 30571	1/29/2019	15.00
			WATER WELL KEYS	400-650-540	15.00	
01-00973	KIMBALL MIDWEST	151921	SHOP SUPPLIES	I 6914170	2/08/2019	363.85
			#6 HOSE CLAMP	400-650-540	6.40	
			CABLE TIE 100	400-650-540	8.15	
			18-16 GRAY WIRE NUT	400-650-540	11.53	
			16-14 BUTT CONNECTOR	400-650-540	25.89	
			WHITE PAINT	400-650-540	121.68	
			1/4 PRESTO PIN	400-650-540	20.70	
			5/16 PRESTO PIN	400-650-540	35.50	
			COTTER PIN ASST.	400-650-540	134.00	
01-04651	KWIK COVERS LLC	151922	TABLE COVERS	I 89639	2/08/2019	747.72
			TABLE COVERS	001-340-540	650.00	
			SHIPPING	001-340-540	97.72	
01-04175	LA POLICE GEAR	151923	FD - DIVE	I Iv00188696	1/07/2019	536.50
			PANTS, 32X32	001-160-535	74.00	
			PANTS, 34X32	001-160-535	74.00	
			PANTS, 34X34	001-160-535	74.00	
			PANTS, 36X32	001-160-535	111.00	
			PANTS, 36X34	001-160-535	37.00	
			PANTS, 36X36	001-160-535	37.00	
			PANTS, 38X32	001-160-535	74.00	
			PANTS, 38X34	001-160-535	37.00	
			PANTS, 42X36	001-160-535	18.50	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-37800	LAWRENCE PRINTING COMPANY	151924	UNIFORM CITATIONS	I 35100	2/05/2019	1,748.52
			UNIFORM CITATIONS	001-100-540	1,684.50	
			SHIPPING	001-100-540	64.02	
01-04105	LEADSONLINE LLC	151925	LEADSONLINE CONFERENCE	I 798	1/16/2019	209.00
			LEADSONLINE CONFERENCE	001-100-681	209.00	
01-02031	LOWE'S BUSINESS ACCOUNT	151926	TOILET SEAT	C 15461	1/31/2019	21.84CR
			TOILET SEAT RETURN	001-350-637	21.84CR	
01-02031	LOWE'S BUSINESS ACCOUNT	151927	TOILET SEAT	I 14475	1/31/2019	21.84
			TOILET SEAT	001-350-637	21.84	
01-02031	LOWE'S BUSINESS ACCOUNT	151928	BATTERIES	I 14633	2/04/2019	20.88
			BATTERIES	001-180-540	20.88	
01-02031	LOWE'S BUSINESS ACCOUNT	151929	TOILET SEAT	I 15462	1/31/2019	26.63
			TOILET SEAT	001-350-637	26.63	
01-05221	LYNN, RANDALL	151930	FEBRUARY 12, 2019 MEETING	I 021219	2/12/2019	50.00
			FEBRUARY 12, 2019 MEETING	001-180-611	50.00	
01-02372	MAC'S FRESH MARKET	151931	PUBLIC WORKS CWC LUNCH	I 201902066075	1/31/2019	371.79
			PUBLIC WORKS CWC LUNCH	001-201-540	371.79	
01-02372	MAC'S FRESH MARKET	151932	CWC MEALS	I 201902116078	1/30/2019	100.98
			CWC MEALS	001-100-540	100.98	
01-40485	MADISON ACE HARDWARE	151933	SUPPLIES	I 477966	1/28/2019	1,165.44
			PUMP UTILITY	001-340-540	69.99	
			HDWE FSTNRS BLDG	001-340-540	2.18	
			HDWE FSTNRS BLDG	001-340-540	0.88	
			HDWE FSTNRS BLDG	001-340-540	0.76	
			HDWE FSTNRS BLDG	001-340-540	0.76	
			ACE 2CYC 6.4OZ	001-340-540	27.54	
			9V BATTERY	001-340-540	27.99	
			AAA BATTERY	001-340-540	39.98	
			AA BATTERY	001-340-540	39.98	
			SHARPIE	001-340-540	7.18	
			KLEIN DIAGONAL CUTTI	001-340-540	49.98	
			CM PLIERS DAIGONAL	001-340-540	21.99	
			ADAPTER	001-340-540	0.29	
			AA BATTERY	001-340-540	4.99	
			RING BASE DELUXE	001-340-540	19.99	
			ELECTRIC HOSE END TI	001-340-540	42.99	
			SPRT GOODS AUTO	001-340-540	112.50	
			PRESSURE GAUGE	001-340-540	9.99	
			PLUMBING AND HEATING	001-340-540	0.79	
			ACE 2CYC	001-340-540	27.54	
			MARKING CHALK	001-340-540	75.00	
			TREE PRUNER	001-340-540	79.98	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-40485	MADISON ACE HARDWARE	151933	SUPPLIES	I 477966	1/28/2019	1,165.44 CONT
			RATCHET	001-340-540	27.99	
			HAL ALINE BULB	001-340-540	17.97	
			KEROSENE	001-340-540	19.99	
			SPRT GOOD AUTO HUNT	001-340-540	12.99	
			MARKING FLAG	001-340-540	59.94	
			MARKING CHALK	001-340-540	112.35	
			DIGITAL MULTIMETER	001-340-540	24.99	
			PV BATTERY	001-340-540	4.99	
			AAA BATTERY	001-340-540	19.99	
			AA BATTERY	001-340-540	13.99	
			GFI ST RECEIPT	001-340-540	21.99	
			PAINT SUNDRIES CLEAN	001-340-540	10.99	
			ACE 2CYC	001-340-540	27.54	
			PIPE CPVC	001-340-540	11.97	
			TWINE NYLON	001-340-540	77.94	
			UNION BLACK GRND	001-340-540	9.59	
			NIPPLE BLAKC 4X2	001-340-540	1.69	
			DISCOUNT	001-340-540	87.36CR	
			BASKETBALL NETS	001-340-545	8.97	
			CONCRETE MIX	001-340-637	79.08	
			SPRINKLER	001-340-637	17.99	
			CONCRETE MIX	001-340-637	6.59	
01-40485	MADISON ACE HARDWARE	151934	JANITORIAL SUPPLIES	I 478246	2/04/2019	1,412.88
			KITCHEN SOAP	001-340-510	17.94	
			BLEACH	001-340-510	31.92	
			TIRE CLEANER	001-340-510	15.96	
			LYSOL	001-340-510	55.92	
			DAWN	001-340-510	35.91	
			ARMOR ALL	001-340-510	27.96	
			BATTERIES	001-340-510	19.99	
			ZIPLOCK BAGS	001-340-510	14.97	
			OIL CHAIN BAR	001-340-510	29.98	
			BLEACH	001-340-510	5.98	
			PINE SOL	001-340-510	23.98	
			MOTOR OIL	001-340-510	23.94	
			SOFT SOAP	001-340-510	11.94	
			SLIME SUPRDTY	001-340-510	35.99	
			CLEANER	001-340-510	7.99	
			RAKE	001-340-540	83.98	
			BACKPACK SPRAYER	001-340-540	199.98	
			TRASH CANS	001-340-540	227.88	
			SERATED BLADES	001-340-540	75.98	
			GARDEN SPADE	001-340-540	101.94	
			SHOVELS	001-340-540	35.98	
			CABLE TIES	001-340-540	143.97	
			GORILLA TAPE	001-340-540	119.88	
			TAPE	001-340-540	19.98	
			FLAGGING TAPE	001-340-540	7.45	
			SURESTART LIGHTER	001-340-540	11.97	
			LINCH PINS	001-340-540	15.48	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-40485	MADISON ACE HARDWARE	151934	JANITORIAL SUPPLIES	I 478246	2/04/2019	1,412.88	CONT
			LYNCH PIN	001-340-540	6.87		
			KNIFE SNAPBLADE	001-340-540	15.54		
			RUBBER BANDS	001-340-540	0.99		
			TROWEL COMFORT	001-340-540	15.98		
			PUSH BROOM	001-340-540	75.98		
			PUSH PENS	001-340-540	3.58		
			DISCOUNT	001-340-540	110.90CR		
01-41000	MADISON COUNTY JOURNAL	151935	1/4 AD BIZ MAG	I 300063359	11/30/2018	775.00	
			1/4 AD BIZ MAG	001-093-615	775.00		
01-41000	MADISON COUNTY JOURNAL	151936	BIDS FOR RIDGELAND LIFE MAGAZI	I 300063858	1/31/2019	37.02	
			BIDS FOR RIDGELAND LIFE MAGAZI	001-093-615	37.02		
01-41000	MADISON COUNTY JOURNAL	151937	ZONING-ROOM BY ROOM	I 300063878	1/31/2019	54.36	
			ZONING-ROOM BY ROOM	001-180-615	54.36		
01-41000	MADISON COUNTY JOURNAL	151938	ZONING-PARK 51	I 300063895	1/31/2019	24.84	
			ZONING-PARK 51	001-180-615	24.84		
01-41000	MADISON COUNTY JOURNAL	151939	ORDINANCE - SMALL CELL	I 300063907	1/31/2019	1,203.46	
			ORDINANCE - SMALL CELL	001-180-615	1,203.46		
01-41000	MADISON COUNTY JOURNAL	151940	ZONING HEARING-PARK 51	I 300063938	1/31/2019	37.44	
			ZONING HEARING-PARK 51	001-180-615	37.44		
01-41000	MADISON COUNTY JOURNAL	151941	ZONING HEARING-JD LOFTON	I 300063939	1/31/2019	23.52	
			ZONING HEARING-JD LOFTON	001-180-615	23.52		
01-03554	MADISON SOUTH RUBBISH LAN	151942	LANDFIELD CHARGE	I 12570	1/15/2019	504.00	
			12 CUBIC YARDS	001-201-683	462.00		
			HOST FEE	001-201-683	21.00		
			ENVIRONMENTAL FEE	001-201-683	21.00		
01-03554	MADISON SOUTH RUBBISH LAN	151943	LANDFIELD CHARGE	I 12588	1/21/2019	504.00	
			12 CUBIC YARDS	001-201-683	462.00		
			HOST FEE	001-201-683	21.00		
			ENVIRONMENTAL FEE	001-201-683	21.00		
01-05253	MAGEE-PRAYTOR, LYNETTE	151944	FEBRUARY 12, 2019 MEETING	I 021219	2/12/2019	50.00	
			FEBRUARY 12, 2019 MEETING	001-180-611	50.00		
01-03880	MALONE, DOUGLAS	151945	FEBRUARY 7, 2019 MEETING	I 020719	2/07/2019	50.00	
			FEBRUARY 7, 2019 MEETING	001-180-611	50.00		
01-42310	MARS MARKETING PROMOTIONA	151946	FD-JACKETS	I 36205	2/07/2019	1,058.57	
			JACKETS	001-160-535	549.90		
			JACKETS	001-160-535	279.95		
			JACKETS	001-160-535	173.97		
			SHIPPING	001-160-535	54.75		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-42310	MARS MARKETING PROMOTIONA	151947	BANNER	I 36216	2/07/2019	213.76
			BANNER	001-340-650	195.76	
			SHIPPING	001-340-650	18.00	
01-42310	MARS MARKETING PROMOTIONA	151948	SHIRTS	I 36219	1/30/2019	603.75
			CALLAWAY POLO	001-180-535	98.00	
			CB GENRE POLO	001-180-535	144.00	
			SAN MAR MENS	001-180-535	135.00	
			PORT AUTHORITY LADIE	001-180-535	50.00	
			CB CHELAN 3/4 SLEEVE	001-180-535	108.00	
			SHIPPING & HANDLING	001-180-535	68.75	
01-42425	MARTIN, DONALD	151949	ADV TRAV: 02-24-19 - 03-01-19	I 201902146143	2/11/2019	282.90
			ADV TRAV: 02-24-19 - 03-01-19	001-100-610	282.90	
01-01984	MCDONALD DIRT WORKS	151950	SAND	I 228098	2/11/2019	1,350.00
			SAND	400-650-575	1,350.00	
01-42882	MCGRAW GOTTA-GO	151951	PORTAJOHNS	I 21996C	11/16/2018	360.00
			PORTAJOHNS	001-201-540	85.00	
			HANDICAP UNIT	001-201-540	250.00	
			MOVE A UNIT	001-201-540	25.00	
01-42882	MCGRAW GOTTA-GO	151952	PORTAJOHNS	I 22901C	12/14/2018	125.00
			HANDICAP UNIT	001-201-540	125.00	
01-42885	MCGRAW RENTAL AND SUPPLY	151953	LIFT RENTAL	I 444891.1.1	12/04/2018	300.00
			LIFT RENTAL	001-340-604	200.00	
			DELIVERY	001-340-604	100.00	
01-42885	MCGRAW RENTAL AND SUPPLY	151954	PROPANE REFILL	I 448269.1.1	2/04/2019	15.06
			PROPANE REFILL	001-201-525	15.06	
01-42885	MCGRAW RENTAL AND SUPPLY	151955	INSTALL WATER FOUNTAINS	I 448687.1.1	2/11/2019	45.18
			3/8" ANCHOR BOLTS	400-650-575	31.00	
			3/8 "DRILL BIT	400-650-575	14.18	
01-42975	MEL LUNA SAW COMPANY	151956	REPAIR LAWNMOWERS	I 87388	2/04/2019	59.95
			COIL	001-201-635	59.95	
01-42975	MEL LUNA SAW COMPANY	151957	REPAIR LAWNMOWERS	I 87392	2/05/2019	389.10
			FUEL CUT OFF	001-201-635	7.95	
			CHOKE CABLE	001-201-635	29.95	
			PLUG	001-201-635	25.14	
			FUEL PUMP	001-201-635	83.85	
			RIFHT ARM REST	001-201-635	134.81	
			FUEL FILTER	001-201-635	107.40	
01-42975	MEL LUNA SAW COMPANY	151958	CAHINSAW/MOWER PARTS	I 87405	2/07/2019	198.00
			MOWER BLADES	001-201-635	90.00	
			MOWER BLADES	001-201-635	108.00	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-42975	MEL LUNA SAW COMPANY	151959	CAHINSAW/MOWER PARTS CHUTE	I 87410 001-201-635	2/11/2019 57.99	57.99
01-42975	MEL LUNA SAW COMPANY	151960	HONDA STARTER HONDA STARTER	I 87411 001-201-635	2/11/2019 292.95	292.95
01-42975	MEL LUNA SAW COMPANY	151961	CAHINSAW/MOWER PARTS ROLL OF 3/8 CHAIN ROLL OF .325 CHAIN	I 87413 001-201-635 001-201-635	2/11/2019 393.46 453.90	847.36
01-43345	METRO FIRE SYSTEMS INC	151962	FD-RECHARGE EXTINGUISHER RECHARGE 20#	I 31353 001-160-635	2/08/2019 50.00	50.00
01-05319	MIDSOUTH ELEVATOR LLC	151963	MONTHLY MAINTENANCE MONTHLY MAINTENANCE	I 3657442 001-100-637	2/15/2019 250.00	250.00
01-04488	MILITARY UNIFORM SUPPLY I	151964	FD-NAME TAPES, FLAG PATCH NAME TAPES AMERICAN FLAG PATCH AMERICAN FLAG PATCH	I 28714 001-160-540 001-160-540 001-160-540	11/28/2019 100.00 45.50 36.00	181.50
01-02605	MILLER, LARRY A	151965	FEBRUARY 7, 2019 MEETING FEBRUARY 7, 2019 MEETING	I 020719 001-180-611	2/07/2019 50.00	50.00
01-03250	MISS ANIMAL RESCUE LEAGUE	151966	OCT - DEC 2018 SHELTER SERVICE OCT - DEC 2018 SHELTER SERVICE	I 201902146145 001-100-604	2/05/2019 1,712.00	1,712.00
01-01123	MISS ASSOCIATION OF CHIEF	151967	COMMAND COLLEGE TUITION COMMAND COLLEGE TUITION	I MCC2019 001-100-681	2/08/2019 350.00	350.00
01-00837	MISS CHEMICAL SUPPLY INC	151968	STREET DEPT SUPPLIES ASPHALT DEGREASER	I 35176 001-201-540	2/04/2019 3,244.45	3,244.45
01-04591	MISS DEPARTMENT OF PUBLIC	151969	JANUARY 2019 JANUARY 2019	I 201902146144 001-000-118	2/13/2019 1,059.94	1,059.94
01-00953	MISS INDUSTRIES FOR THE B	151970	REPORTBEAM CARDS REPORTBEAM CARDS	I 0037854-IN 001-100-540	2/04/2019 58.72	58.72
01-00056	MISS MUNICIPAL LEAGUE	151971	2019 CONFERENCE FEES 2019 CONFERENCE FEES 2019 CONFERENCE FEES REGISTRATION CREDIT 2019 CONFERENCE FEES 2019 CONFERENCE FEES 2019 CONFERENCE FEES	I 29079 001-010-681 001-020-681 001-020-681 001-040-681 001-100-681 001-180-681	1/22/2019 235.00 2,115.00 235.00CR 235.00 235.00 235.00	2,820.00
01-47297	MISS RUBBER CO	151972	WASH RACK STATION 50' 1" HOSE ASSY. NOZZLE 1"x8"	I 675821-1 400-650-540 400-650-540	2/06/2019 119.75 19.26	139.01

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-47950	MISS VALLEY ELECTRIC SUPP	151973	PARKING LOT LIGHTBULBS PARKING LOT LIGHTBULBS	I 51313843.001 001-100-540	1/17/2019 370.92	370.92
01-48800	MOORE CARPET CARE INC	151974	CARPET/FURNITURE CLEAN CARPET CLEAN SCOTCH GUARD C/S	I 11394 001-100-637 001-100-637	1/30/2019 2,065.60 511.56	2,577.16
01-05432	ROBERT MOORE	151975	FEBRUARY 12, 2019 MEETING FEBRUARY 12, 2019 MEETING	I 021219 001-180-611	2/12/2019 50.00	50.00
01-04679	NEXAIR, LLC	151976	BOTTLE RENTALS GAS BOTTLE RENT OXYGEN BOTTLE RENT CYLINDER MAINT	I 06652260 001-201-540 001-201-540 001-201-540	1/31/2019 24.24 24.24 11.00	59.48
01-01133	O'REILLY AUTO PARTS	151977	FILTERS AND PARTS 22 WIPER BLADE OIL FILTER OIL FILTER FUEL FILTER FUEL FILTER JD FILTER AIR FILTER AIR FILTER STARTER FLUID BRAKE FLUID BATTERY CLEANER ADAPTER CONNECTOR CONNECTOR SILICONE 10/20 OIL TRANS FLUID	I 245885 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632 001-201-635 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632	1/25/2019 11.94 11.04 12.66 25.98 61.23 53.70 49.47 83.85 19.14 11.94 29.94 87.96 75.96 33.96 13.36 45.48 65.88	693.49
01-01133	O'REILLY AUTO PARTS	151978	ANTIFREEZE FOR SRPSI ANTIFREEZE FOR SRPSI	I 246823 001-100-632	2/01/2019 25.98	25.98
01-53715	OFFICE PRODUCTS PLUS INC	151979	FD-PAPER, ENVELOPES RED PAPER 10X13 ENVELOPES	I 855591-0 001-160-500 001-160-500	1/29/2019 15.99 17.99	33.98
01-54325	P R A M	151980	RENEWAL MEMBERSHIP-2019 RENEWAL MEMBERSHIP-2019	I 0501 001-093-686	1/10/2019 75.00	75.00
01-04346	PARKER, PHYLLIS	151981	FEBRUARY 4, 2019 MEETING FEBRUARY 4, 2019 MEETING	I 020419 001-340-611	2/04/2019 50.00	50.00
01-55060	PEARL RIVER VALLEY WATER	151982	90400: 12-19-18 - 01-21-19 90400: 12-19-18 - 01-21-19	I 201902146146 001-340-630	1/30/2019 52.55	52.55
01-03279	PNC EQUIPMENT FINANCE	151983	COMMERCIAL LEASE EQUIPMENT	I 348787	2/04/2019	4,333.53

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03279	PNC EQUIPMENT FINANCE	151983	COMMERCIAL LEASE EQUIPMENT COMMERCIAL LEASE EQUIPMENT	I 348787 001-340-604	2/04/2019 4,333.53	4,333.53 CONT
01-57350	PRASSEL LUMBER COMPANY IN	151984	PORTLAND CEMENT TOLIT BOLTS WAX RING	I 893964 001-201-540 001-201-540	2/11/2019 11.93 9.45	21.38
01-57350	PRASSEL LUMBER COMPANY IN	151985	PORTLAND CEMENT PORTLAND CEMENT	I 893973 001-201-540	2/12/2019 1,030.40	1,030.40
01-58550	QUALITY CHEMICAL & SUPPLY	151986	FD-STATION 4 PAPER TOWELS	I 183915 001-160-510	1/18/2019 29.31	29.31
01-58550	QUALITY CHEMICAL & SUPPLY	151987	STOCK SUPPLIES CENTER PULL TOWELS TOILET TISSUE TRASH BAGS LG. 8OZ COFFEE CUPS	I 183980 001-201-540 001-201-540 001-201-540 001-201-540	1/25/2019 172.00 199.20 321.80 98.62	791.62
01-60575	REVELL HARDWARE & SUPPLY	151988	WATER PARTS 3/4"X3/8" BUSHING 3/8" QUICK CONNECT	I 14129/8 400-650-575 400-650-575	2/11/2019 18.36 17.79	36.15
01-05276	RICE, JUDY	151989	FEBRUARY 7, 2019 MEETING FEBRUARY 7, 2019 MEETING	I 020719 001-180-611	2/07/2019 50.00	50.00
01-04325	RICHARDSON, JAN M.	151990	FEBRUARY 4, 2019 MEETING FEBRUARY 4, 2019 MEETING	I 020419 001-340-611	2/04/2019 50.00	50.00
01-04133	RIDGETOWNE ANIMAL HOSPITA	151991	MONTHLY ADEQUAN INJECTION MONTHLY ADEQUAN INJECTION	I 201902116079 001-100-604	2/06/2019 46.10	46.10
01-05536	SERVICE TEAM, THE	151992	ROOF LEAK REPAIR CAULK DUCT STRAPPING MISCELLANEOUS SERVICE FORMAN 12/28 HELPER 12/28 SERVICE FORMAN 12/29 HELPER 12/29	I 8841 001-100-637 001-100-637 001-100-637 001-100-637 001-100-637 001-100-637 001-100-637	1/28/2019 6.85 31.25 10.00 120.00 120.00 60.00 60.00	408.10
01-64060	SHACK'S WELDING SERVICE I	151993	FD-RESCUE 1 LABOR	I 15666 001-160-632	2/08/2019 1,000.00	1,000.00
01-05488	SIMMONS LANDSCAPE LLC	151994	LAWN MAINTENANCE LAWN MAINTENANCE	I 16-11476 001-100-637	2/01/2019 477.68	477.68
01-00252	SKILL PATH SEMINARS	151995	STAR12 SEMINAR STAR12 SEMINAR	I 8051865 001-040-681	1/28/2019 299.00	299.00
01-02148	SOCIETY FOR HUMAN RESOURC	151996	MEMBERSHIP: P TIERCE MEMBERSHIP: P TIERCE	I 9007854587 001-080-686	1/31/2019 209.00	209.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05099	SOUTHERN BILLING SERVICES	151997	02-01-19 - 02-28-19 SERVICES	I 4655	2/04/2019	786.93
			02-01-19 - 02-28-19 SERVICES	001-020-605	112.42	
			02-01-19 - 02-28-19 SERVICES	001-040-605	206.10	
			02-01-19 - 02-28-19 SERVICES	001-180-605	149.89	
			02-01-19 - 02-28-19 SERVICES	001-201-605	56.21	
			02-01-19 - 02-28-19 SERVICES	001-340-605	131.16	
			02-01-19 - 02-28-19 SERVICES	400-650-605	131.15	
01-05099	SOUTHERN BILLING SERVICES	151998	02-01-19 - 02-28-19	I 4656	2/04/2019	554.21
			02-01-19 - 02-28-19	001-160-605	554.21	
01-05099	SOUTHERN BILLING SERVICES	151999	02-01-19 - 02-28-19 SERVICES	I 4657	2/04/2019	894.02
			02-01-19 - 02-28-19 SERVICES	001-100-605	802.79	
			02-01-19 - 02-28-19 SERVICES	001-160-605	91.23	
01-03210	SOUTHERN CONNECTION POLIC	152000	FD-SHIRTS	I 11874	1/30/2019	419.88
			SHIRTS	001-160-535	419.88	
01-03210	SOUTHERN CONNECTION POLIC	152001	FD-UNIFORMS	I 11891	2/07/2019	495.80
			PANTS	001-160-535	199.96	
			POLO	001-160-535	139.96	
			BELT	001-160-535	59.98	
			CLASS A SHIRT	001-160-535	95.90	
01-03210	SOUTHERN CONNECTION POLIC	152002	VEST ATTACHMENTS	I 11905	2/01/2019	32.98
			VEST UTILITY POUCH	001-100-535	16.99	
			VEST MAG POUCH	001-100-535	15.99	
01-03210	SOUTHERN CONNECTION POLIC	152003	CLASS A UNIFORM DEAR	I 11909	2/04/2019	204.95
			WHITE POLO	001-100-535	69.98	
			F/T KHAKI BDU	001-100-535	99.98	
			NAME PLATE	001-100-535	15.00	
			SERVING SINCE	001-100-535	19.99	
01-03210	SOUTHERN CONNECTION POLIC	152004	CLASS A UNIFORM BANEY	I 11910	2/04/2019	294.93
			WHITE POLO LARGE	001-100-535	69.98	
			CLASS A PANTS	001-100-535	89.98	
			F/T KHAKI BDU	001-100-535	99.98	
			NAME PLATE	001-100-535	15.00	
			SERVING SINCE	001-100-535	19.99	
01-03210	SOUTHERN CONNECTION POLIC	152005	CLASS A UNIFORM THOMPSON	I 11911	2/04/2019	82.94
			CLASS A L/S SHIRTS	001-100-535	47.95	
			NAME PLATE	001-100-535	15.00	
			SERVING SINCE	001-100-535	19.99	
01-03210	SOUTHERN CONNECTION POLIC	152006	CLASS A UNIFORM PEACOCK	I 11917	2/04/2019	119.97
			WHITE POLO	001-100-535	34.99	
			F/T KHAKI BDU	001-100-535	49.99	
			NAME PLATE	001-100-535	15.00	
			SERVING SINCE PLATE	001-100-535	19.99	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	152007	GARY DAVIS SP. EVENT POLO	I 11931	2/05/2019	87.98
			SPEC EVENT POLO	001-100-535	37.99	
			F/T TAN PANTS	001-100-535	49.99	
01-03210	SOUTHERN CONNECTION POLIC	152008	CLASS A SHIRT PANTS P118	I 11943	2/06/2019	169.96
			CLASS A SHIRTS	001-100-535	79.98	
			CLASS A PANTS	001-100-535	89.98	
01-04466	SOUTHERN FINANCIAL SYSTEM	152009	CMCRID4: 01-01-19 - 02-05-19	I 201902146148	2/05/2019	251.63
			CMCRID4: 01-01-19 - 02-05-19	001-000-115	251.63	
01-04466	SOUTHERN FINANCIAL SYSTEM	152010	UTLRID4: 01-01-19 - 02-05-19	I 201902146149	2/05/2019	51.08
			UTLRID4: 01-01-19 - 02-05-19	400-000-115	51.08	
01-04963	SOUTHERN STATES UTILITY T	152011	AXLE	I 18513P1	1/28/2019	481.68
			AXLE	001-201-632	455.00	
			AXLE GASKET	001-201-632	11.68	
			FREIGHT	001-201-632	15.00	
01-03627	SOUTHERN TELECOMMUNICATIO	152012	ACCT 2361: 6018538610	I 201902146150	1/30/2019	1,559.78
			ACCT 2361: 6018538610	001-020-605	0.00	
			ACCT 2361: 6018538610	001-040-605	74.39	
			ACCT 2361: 6018538610	001-100-605	245.27	
			ACCT 2361: 6018538610	001-160-605	572.12	
			ACCT 2361: 6018538610	001-180-605	0.00	
			ACCT 2361: 6018538610	001-201-605	65.19	
			ACCT 2361: 6018538610	001-340-605	206.88	
			ACCT 2361: 6018538610	001-350-605	167.81	
01-04347	STACY, LEA ANNE	152013	FEBRUARY 4, 2019 MEETING	I 020419	2/04/2019	50.00
			FEBRUARY 4, 2019 MEETING	001-340-611	50.00	
01-03641	STAPLES BUSINESS ADVANTAG	152014	OFFICE & JANTORIAL SUPPLY	I 3403368603	1/30/2019	54.85
			ENERGEL REFILL BLUE	001-040-540	3.52	
			ENERGEL REFILL BLACK	001-040-540	3.18	
			60 GAL TRASH BAGS	001-092-510	21.26	
			16 GAL TRASH BAGS	001-092-510	26.89	
01-03641	STAPLES BUSINESS ADVANTAG	152015	OFFICE & JANTORIAL SUPPLY	I 3403720122	1/31/2019	3.59
			ENERGEL BLACK PEN	001-040-540	3.59	
01-68200	STATE TREASURER	152016	JANUARY 2019	I 201902146147	2/13/2019	76,172.29
			JANUARY 2019	001-000-107	933.92	
			JANUARY 2019	001-000-113	15,209.39	
			JANUARY 2019	001-000-114	214.19	
			JANUARY 2019	001-000-332	59,362.11	
			JANUARY 2019	001-000-116	439.17	
			JANUARY 2019	001-000-117	13.51	
01-68250	STATE TREASURER FUND: 337	152017	JAN 2019 ANALYTICAL FEES	I 90076684	2/01/2019	360.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-68250	STATE TREASURER FUND: 337	152017	JAN 2019 ANALYTICAL FEES JAN 2019 ANALYTICAL FEES	I 90076684 001-100-604	2/01/2019 360.00	360.00 CONT
01-00760	STEGALL NOTARY SERVICE	152018	NOTARY RENEWAL P. TIERCE NOTARY RENEWAL P. TIERCE	I 201902126080 001-040-686	2/08/2019 108.00	108.00
01-68735	STRIBLING EQUIPMENT INC	152019	PRESSURE SWITCH PRESSURE SWITCH FREIGHT	I CS001109122:01 001-201-635 001-201-635	1/30/2019 73.62 15.00	88.62
01-69155	SUNBELT FIRE APPARATUS IN	152020	FD-LADDER 1 REPAIRS FIELD SERVICE CHARGE AIR LEAK - LABOR PUMP SHFT SOLENOID ARL DRAIN LEAK LABOR KIT SHOP SUPPLIES	I 118316 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632	1/31/2019 124.00 434.00 583.51 496.00 104.65 84.32	1,826.48
01-69155	SUNBELT FIRE APPARATUS IN	152021	FD-HELMETS, FRONTS HELMETS LEATHER FRONTS FREIGHT	I 315443 001-160-536 001-160-536 001-160-536	2/07/2019 1,530.00 180.00 40.00	1,750.00
01-05228	TARGET DOOR AND SUPPLY	152022	DOOR LOCK REPAIR DOOR LOCK REPAIR	I R219107 001-100-637	2/06/2019 190.00	190.00
01-02021	TAYLOR POWER SYSTEMS	152023	GENERATOR REPAIR GENERATOR REPAIR	I 02477663 001-100-635	1/29/2019 106.50	106.50
01-70350	TEMPLE INC	152024	EUGENE TES-201 CLASS EUGENE TES-202 CLASS	I INV0182639 001-201-681	1/30/2019 805.00	805.00
01-05031	TERRY SERVICE INC	152025	REPAIR HEATER REPAIR HEATER	I 63675 001-201-637	2/05/2019 2,693.10	2,693.10
01-05031	TERRY SERVICE INC	152026	CHILLER INTERFACE REPAIR LABOR (HOURS)	I 63734 001-100-637	2/08/2019 239.00	239.00
01-05031	TERRY SERVICE INC	152027	SERVICE ORDERS SERVICE HOURS	I 63738 001-092-637	2/08/2019 239.00	239.00
01-05489	TIREHUB LLC	152028	P337 TIRES P337 TIRES	I 6318593 001-100-632	1/28/2019 471.76	471.76
01-05489	TIREHUB LLC	152029	TIRES P336 P318 TIRES P336 TIRES P318	I 6413975 001-100-632 001-100-632	2/06/2019 471.76 235.88	707.64
01-05002	TOMMY COZIAR SIGNS	152030	SIGN REPAIR REPLACE SIGN AT MF KEEP OUT SIGNS LITER FREE DECALS	I 201902066076 001-340-637 001-340-637 001-340-637	1/25/2019 100.00 216.00 16.00	412.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05002	TOMMY COZIAR SIGNS	152030	SIGN REPAIR REPAINT BATHROOM SIG	I 201902066076 001-340-637	1/25/2019 80.00	412.00 CONT
01-02134	TONY'S TIRE & AUTOMOTIVE	152031	STRUT INSTALL 316-323 STRUT INSTALL P323 FRONT END ALIGNMENT	I 212506 001-100-632 001-100-632	1/30/2019 140.00 59.95	199.95
01-02134	TONY'S TIRE & AUTOMOTIVE	152032	STRUT INSTALL 316-323 STRUT INSTALL 316 FRONT END ALIGNMENT	I 212509 001-100-632 001-100-632	1/30/2019 140.00 59.95	199.95
01-02134	TONY'S TIRE & AUTOMOTIVE	152033	STRUTS INSTALL P293 INSTALL STRUTS FRONT END ALIGNMENT STRUTS/LINKS/BRAKES	I 212548 001-100-632 001-100-632 001-100-632	2/01/2019 140.00 59.95 165.00	364.95
01-04418	TRANSUNION RISK AND ALTER	152034	ACCT 44061: JANUARY 2019 ACCT 44061: JANUARY 2019	I 201902146151 001-100-604	2/01/2019 286.10	286.10
01-72350	TRUSTMARK NATIONAL BANK	152035	ACCT 00027375005 ACCT 00027375005	I 98326E 217-450-810	1/29/2019 6,365.00	6,365.00
01-72350	TRUSTMARK NATIONAL BANK	152036	ACCOUNT 00027375005 ACCOUNT 00027375005	I 98327E 217-450-810	1/29/2019 6,616.25	6,616.25
01-00544	U.S. LAWNS OF JACKSON	152037	MONTHLY LAWN SERVICE CITY SIGN COUNTY LIN	I 42108 001-201-604	2/01/2019 200.00	200.00
01-00544	U.S. LAWNS OF JACKSON	152038	MONTHLY LAWN SERVICE JESSAMINE CEMETERY SPILLWAY ROAD	I 42110 001-201-604 001-201-604	2/01/2019 1,100.00 2,499.00	3,599.00
01-03710	UNION AUTO PARTS	152039	VALVE COVER GASKETS P309 VALVE COVER GASKETS P309	I 1388736-00 001-100-632	1/28/2019 3.22	3.22
01-03710	UNION AUTO PARTS	152040	PARTS PARTS	I 1389850-00 001-340-632	1/29/2019 40.30	40.30
01-03710	UNION AUTO PARTS	152041	STRUTS FOR P323 STRUTS FOR P323 MOUNTS FOR P323	I 1390638-00 001-100-632 001-100-632	1/30/2019 173.10 86.22	259.32
01-03710	UNION AUTO PARTS	152042	STRUTS P316 STRUTS P316 STRUT MOUNTS P316	I 1390997-00 001-100-632 001-100-632	1/30/2019 173.10 86.22	259.32
01-03710	UNION AUTO PARTS	152043	FRONT PADS AND ROTORS FRONT PADS ROTORS	I 1391207-00 001-100-632 001-100-632	1/30/2019 94.00 182.66	276.66
01-03710	UNION AUTO PARTS	152044	TRUCK PARTS BELT	I 1391657-00 001-201-632	1/31/2019 37.42	37.42

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	152045	TRUCK PARTS TENSIONER	I 1391910-00 001-201-632	1/31/2019 65.27	65.27
01-03710	UNION AUTO PARTS	152046	P293 STRUTS/BRAKES P293 STRUTS P293 MOUNTS	I 1392703-00 001-100-632 001-100-632	2/01/2019 173.10 86.22	259.32
01-03710	UNION AUTO PARTS	152047	P293 STRUTS/BRAKES P293 FRONT BRAKES	I 1392913-00 001-100-632	2/01/2019 83.00	83.00
01-03710	UNION AUTO PARTS	152048	P293 STRUTS/BRAKES LOWER CONTL ARMS SWAYBAR BUSHINGS SWAYBAR LINKS L SWAYBAR LINK R	I 1393260-00 001-100-632 001-100-632 001-100-632 001-100-632	2/01/2019 217.78 10.88 25.00 25.00	278.66
01-03710	UNION AUTO PARTS	152049	VAN BRAKES & ROTORS FRONT PADS FRONT ROTORS	I 1396970-00 001-092-632 001-092-632	2/06/2019 34.95 196.06	231.01
01-02597	VERIZON WIRELESS	152050	742166727: 12-26-18 - 01-25-19 742166727: 12-26-18 - 01-25-19	I 9823011983 001-100-605	1/25/2019 120.03	120.03
01-05537	VERSALIFT SOUTHEAST	152051	BUCKET TRUCK INSPECTION BUCKET TRUCK INSPECTION	I 90321 001-201-632	1/18/2019 310.00	310.00
01-75100	WAGGONER ENGINEERING, INC	152052	PROJECT# 0017001.000 PROJECT# 0017001.000	I 35407 378-601-600	1/09/2019 660.00	660.00
01-75100	WAGGONER ENGINEERING, INC	152053	HPP-8323-00(004)LPA10485981100 HPP-8323-00(004)LPA10485981100	I 35414 378-601-600	1/09/2019 2,339.00	2,339.00
01-75450	WALMART	152054	SUPPLIES COFFEE SUGAR CREAMER LATEX GLOVES PENS PINESOL BLEACH	I 02113 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	2/11/2019 29.92 4.11 9.26 33.94 4.94 13.76 5.88	101.81
01-75450	WALMART	152055	SUPPLIES G-2 PENS 20 COUNT COFFEE 9 VOLT BATTERY	I 03238 001-201-500 001-201-540 001-201-540	1/30/2019 24.44 20.79 7.47	52.70
01-75450	WALMART	152056	WD40 WD40	I 03941A 001-100-540	2/07/2019 4.88	4.88
01-75450	WALMART	152057	FD-STATION 2 CLOROX	I 07320 001-160-510	2/05/2019 9.08	183.31

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	152057	FD-STATION 2	I 07320	2/05/2019	183.31	CONT
			CASCADE	001-160-510	13.68		
			409	001-160-510	5.16		
			CLOROX SPRAY	001-160-510	13.92		
			LYSOL SPRAY	001-160-510	21.92		
			LEMON TRIGGER	001-160-510	4.64		
			LYSOL	001-160-510	5.76		
			COFFEE	001-160-540	46.72		
			CREAMER	001-160-540	12.68		
			SUGAR	001-160-540	5.48		
			BOTTLE BRUSH	001-160-540	2.97		
			MG GALLON	001-160-540	4.97		
			COUGH DROPS	001-160-540	3.48		
			DAYTIME COLD TABS	001-160-540	3.97		
			COUGH & COLD TABS	001-160-540	5.96		
			ALLERGY TABS	001-160-540	3.44		
			CETIRIZINE	001-160-540	4.36		
			IBUPROFEN	001-160-540	6.98		
			ACETOMINIPHEN	001-160-540	3.78		
			ALCOHOL	001-160-540	2.50		
			PEROXIDE	001-160-540	0.88		
			SPRAY BOTTLE	001-160-540	0.98		
01-75450	WALMART	152058	SUPPLIES	I 07600	2/06/2019	96.52	
			SUCKERS	001-340-650	5.96		
			CHEEZITS	001-340-650	17.96		
			REESE HEARTS	001-340-650	19.92		
			KISSES	001-340-650	8.94		
			SKITTLES	001-340-650	8.94		
			TISSUE	001-340-650	14.90		
			RIBBON	001-340-650	2.00		
			TISSUE	001-340-650	3.98		
			WRAPPING PAPER	001-340-650	13.92		
01-75450	WALMART	152059	SUPPLIES	I 08252	2/04/2019	58.69	
			TISSUES	001-340-500	3.97		
			SPOONS	001-340-650	3.13		
			WATER	001-340-650	11.90		
			GRANOLA BARS	001-340-650	9.96		
			GRANOLA BAR	001-340-650	2.92		
			PRETZELS	001-340-650	9.96		
			RICE KRISPY	001-340-650	9.96		
			RIBBON	001-340-650	2.00		
			BAGS	001-340-650	3.92		
			NAPKINS	001-340-650	0.97		
01-75900	WASTE MANAGEMENT OF MS	152060	JANUAARY 2019 SERVICES	I 0010955-1894-8	2/04/2019	120,443.33	
			JANUAARY 2019 SERVICES	003-220-682	82,834.73		
			JANUAARY 2019 SERVICES	003-220-683	37,608.60		
01-75900	WASTE MANAGEMENT OF MS	152061	JANUARY 2019 SERVICES	I 2896726-0078-9	1/24/2019	945.00	
			JANUARY 2019 SERVICES	001-340-682	645.00		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75900	WASTE MANAGEMENT OF MS	152061	JANUARY 2019 SERVICES	I 2896726-0078-9	1/24/2019	945.00	CONT
			JANUARY 2019 SERVICES	001-201-682	80.00		
			JANUARY 2019 SERVICES	400-650-682	80.00		
			JANUARY 2019 SERVICES	001-100-682	80.00		
			JANUARY 2019 SERVICES	001-350-682	60.00		
01-04506	WELLS MARBLE & HURST PLLC	152062	2014 ZONING ORDINANCE MATTERS	I 118067	2/06/2019	4,541.50	
			2014 ZONING ORDINANCE MATTERS	001-180-601	4,541.50		
01-76463	WEST ARCHITECTURAL SPECIA	152063	FD-FLAGS	I 516	1/30/2019	495.00	
			3X5	001-160-540	54.00		
			4X6	001-160-540	114.00		
			8X12	001-160-540	300.00		
			SHIPPING	001-160-540	27.00		
01-01779	WHITE SANDS, INC	152064	2001b RIP RAP STONE	I 30789	1/30/2019	1,991.22	
			2001b RIP RAP STONE	001-201-575	1,991.22		
01-77275	WILSON, STEVEN R.	152065	ACT TRAV: 02-05-19 - 05-07-19	I 201902146152	2/08/2019	71.96	
			ACT TRAV: 02-05-19 - 05-07-19	001-160-610	71.96		
01-03717	WOODS, CHESS	152066	ACT TRAV: 02-05-19 - 02-07-19	I 201902146153	2/08/2019	80.96	
			ACT TRAV: 02-05-19 - 02-07-19	001-160-610	80.96		
						=====	
TOTAL =						432,570.62	
						=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	251,427.10
003	SANITATION	120,443.33
005	COURT SERVICES FEE FUND	167.44
217	TIF BOND DEBT - LOWES	12,981.25
378	LAKE HARBOUR DR EXT	2,999.00
400	PUBLIC UTILITIES FUND	42,455.34
404	EMCRS OPERATION & MAINT	2,097.16
=====		
TOTALS FOR ALL FUNDS =		432,570.62

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 1/25/2019

PAY PERIOD ENDING: 2/07/2019

Payroll - February 15, 2019

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,208.00	48,776.16	VEH	174.00	AFA	AFACC	965.94		FED W/H	393,921.00	32,844.48	
SMON	0.00	26,317.54			AFC	AFCAN	1046.35		ST WH MS	393,921.00	12,908.00	
REG	17,707.50	319,600.54			AFD	AFSHO	980.35		FICA	436,916.38	27,088.82	27088.82
RETRO	0.00	291.67			AFH	AFHOS	521.88		MEDI	436,916.38	6,335.29	6335.29
R/O	6.00	153.24			AFS	AFSPE	254.14					
O/T	1,191.00	27,007.51			ANN	ANUTY	2134.50					
CE	33.38	0.00			C18	CHSUP	202.50					
CMPRG	10.25	0.00			C19	CHSUP	130.50					
COMP	20.00	367.70			C32	CHSUP	225.00					
SICK	806.25	15,290.06			C33	CHSUP	25.00					
VAC	588.00	11,738.28			C39	CHSUP	152.50					
HOL	296.00	5,369.83			C42	CHSUP	147.50					
FNRL	30.00	583.80			C43	CHSUP	110.00					
MLT	60.00	1,086.00			C56	CHSUP	130.00					
PARAM	0.00	923.08			C57	CHSUP	75.00					
SHIFT	0.00	325.00			C58	CHSUP	164.00					
YMCA	0.00	22.50			C59	CHSUP	285.25					
TRAFF	0.00	1,801.80			C63	CHSUP	96.00					
TASKF	12.00	507.96			C66	CHSUP	107.50					
MBNHI	17.00	484.50			C67	CHSUP	177.50					
					C68	CHSUP	95.00					
					C69	CHSUP	225.00					
					C70	CHSUP	107.00					
					CAF	ADMFE	117.00	137.28				
					CCF	CANCF	56.05					
					CFM	CFM	12.00	14.00				
					CHC	CHCAR	870.82					
					CO5	CHSUP	75.00					
					CRU	CRUN	4188.00					
					D56	GARNI	218.76					
					D61	GARNI	298.33					
					DCF	DENCF	2184.30	1295.36				
					DCM	DCM	280.77	168.90				
					DEN	DENTL		2041.60				
					DMO	DMO		56.30				
					FCE	FLEX	4.34					
					HCF	HTHCF	13226.14	17108.25				
					HCM	HCM	1470.42	1824.88				
					HLT	HELTH		36953.82				
					HMO	HMO	574.00	912.44				
					HRF	HRF	194.90	281.36				
					LIF	LIFE	52.29	1335.60				

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 1/25/2019

PAY PERIOD ENDING: 2/07/2019

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
				MDF YMCA	177.00		
				PBA POBEN	199.75		
				RET RET	40860.88	71913.42	
				T36 TAXLE	307.10		
				UNR UNREM	3126.28		
TOTALS: 21,985.38 460,647.17 174.00 76852.54 134043.21 79,176.59 33424.11							

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	20,755.61	19,679.84	0.00	1,075.77	0.00	0.00	3,236.47	3,146.81	14,372.33
001-020	16,921.93	16,605.57	0.00	316.36	0.00	0.00	5,132.21	2,355.24	9,434.48
001-040	22,670.40	21,007.70	0.00	1,662.70	0.00	0.00	3,976.99	3,722.49	14,970.92
001-092	1,279.20	1,183.26	0.00	95.94	0.00	0.00	351.02	145.24	782.94
001-100	146,197.54	129,885.80	4,688.48	8,504.00	3,119.26	0.00	21,836.02	25,023.53	99,337.99
001-160	105,720.91	72,868.31	21,499.50	10,138.35	1,214.75	0.00	18,525.73	19,096.02	68,099.16
001-180	23,820.10	22,359.08	0.00	1,438.52	22.50	0.00	4,017.79	4,355.17	15,447.14
001-201	49,127.63	46,086.54	0.00	2,939.09	0.00	102.00	7,379.17	8,008.26	33,638.20
001-340	27,129.24	23,797.12	532.68	2,799.44	0.00	0.00	3,488.17	5,172.25	18,468.82
005-101	4,072.96	3,908.96	0.00	164.00	0.00	0.00	902.35	728.67	2,441.94
400-650	40,624.85	35,045.67	286.85	5,067.09	153.24	72.00	7,436.77	7,093.03	26,023.05
404-650	2,500.80	2,266.39	0.00	234.41	0.00	0.00	569.85	329.88	1,601.07
TOTALS	460,821.17	394,694.24	27,007.51	34,435.67	4,509.75	174.00	76,852.54	79,176.59	304,618.04

REGULAR INPUT: 272

MANUAL INPUT: 0

CHECK STUB COUNT: 1

DIRECT DEPOSIT STUB COUNT: 271

001-GENERAL FUND
FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
TAXES	4,931,596.00	1,221,297.02	0.00	1,462,828.45	0.00	3,468,767.55	29.66
LICENSE AND PERMITS	1,605,780.00	88,289.62	0.00	460,483.15	0.00	1,145,296.85	28.68
INTRGOVERNMENTAL REVENUES	12,681,896.00	201,506.70	0.00	3,940,756.65	0.00	8,741,139.35	31.07
CHARGES FOR GOVERNMENTAL	814,900.00	46,580.14	0.00	214,611.69	0.00	600,288.31	26.34
MISCELLANEOUS	1,304,439.45	98,036.57	0.00	413,121.77	0.00	891,317.68	31.67
CHARGES FOR UTILITY SERVI	20,756.00	1,909.06	0.00	5,747.77	0.00	15,008.23	27.69
TRANSFERS	938,449.00	371,829.44	0.00	371,829.44	0.00	566,619.56	39.62
NON-REVENUE RECEIPTS	17,284.00	0.00	0.00	19,638.90	0.00	(2,354.90)	113.62
*** TOTAL REVENUES ***	22,315,100.45	2,029,448.55	0.00	6,889,017.82	0.00	15,426,082.63	30.87
EXPENDITURE SUMMARY							
JUDICIAL - CITY COURT	676,104.35	54,770.20	0.00	222,414.69	235.00	453,454.66	32.93
MAYOR & BOARD	563,254.00	39,777.34	0.00	195,386.17	1,880.00	365,987.83	35.02
FINANCIAL ADMINISTRATION	964,173.00	72,991.77	0.00	296,223.43	623.18	667,326.39	30.79
MIS	47,817.00	4,283.43	0.00	24,344.66	0.00	23,472.34	50.91
LEGAL	50,000.00	1,665.00	0.00	8,522.15	0.00	41,477.85	17.04
HUMAN RESOURCES	23,573.00	1,336.40	0.00	10,051.30	1,980.00	11,541.70	51.04
GENERAL GVT BLDG & PLANT	549,369.00	7,510.93	0.00	127,477.74	287.15	421,604.11	23.26
COMMUNITY PROMOTION	170,088.00	10,381.08	0.00	78,516.86	850.00	90,721.14	46.66
ENGINEERING	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00
POLICE DEPARTMENT	7,045,252.12	556,634.51	0.00	1,983,000.08	11,068.29	5,051,183.75	28.30
FIRE DEPARTMENT	4,515,626.78	349,165.29	0.00	1,352,697.47	11,572.32	3,151,356.99	30.21
COMMUNITY DEVELOPMENT	1,043,578.00	85,272.36	0.00	325,976.89	1,290.91	716,310.20	31.36
STREET DEPARTMENT	4,716,488.26	260,875.92	0.00	1,171,666.56	36,432.43	3,508,389.27	25.61
HEALTH & WELFARE	120,000.00	0.00	0.00	0.00	0.00	120,000.00	0.00
PARKS & RECREATION	2,166,581.00	151,289.18	0.00	568,710.62	6,129.97	1,591,740.41	26.53
LIBRARIES	152,362.00	2,434.41	0.00	38,559.29	26.63	113,776.08	25.33
DEBT SERVICE	119,839.00	3,803.00	0.00	37,693.74	0.00	82,145.26	31.45
MISCELLANEOUS	826,458.51	274,220.17	0.00	275,935.95	0.00	550,522.56	33.39
*** TOTAL EXPENDITURES ***	23,756,564.02	1,876,410.99	0.00	6,717,177.60	72,375.88	16,967,010.54	28.58
** REVENUE OVER(UNDER) EXPENDITURES *	(1,441,463.57)	153,037.56	0.00	171,840.22	(72,375.88)	(1,540,927.91)	0.00

C I T Y O F R I D G E L A N D
FINANCIAL STATEMENT - UNAUDITED
AS OF: JANUARY 31ST, 2019

001-GENERAL FUND
REVENUES

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET

TAXES							

000-200 TAXES - REAL & PERSONAL	4,626,896.00	1,280,508.20	0.00	1,373,487.97	0.00	3,253,408.03	29.68
000-201 TAXES AUTOMOBILE	673,982.00	53,881.09	0.00	177,988.49	0.00	495,993.51	26.41
000-202 PROPERTY TAX REDEMPTION	5,168.00	719.42	0.00	2,143.15	0.00	3,024.85	41.47
000-203 TAXES - PRIOR YEAR	4,997.00	1,046.08	0.00	24,066.61	0.00	(19,069.61)	481.62
000-204 PROPERTY TAX TO CLR TIF	(41,322.00)	0.00	0.00	0.00	0.00	(41,322.00)	0.00
000-205 PROPERTY TAX TO CP TIF	(338,125.00)	(114,857.77)	0.00	(114,857.77)	0.00	(223,267.23)	33.97
TOTAL TAXES	4,931,596.00	1,221,297.02	0.00	1,462,828.45	0.00	3,468,767.55	29.66
LICENSE AND PERMITS							

000-220 PRIVILEGE LICENSES	120,402.00	6,067.51	0.00	43,525.51	0.00	76,876.49	36.15
000-221 FRANCHISE FEES UTILITY	867,376.00	28,033.55	0.00	261,874.59	0.00	605,501.41	30.19
000-222 BUILDING PERMITS UNREST	229,468.00	33,059.60	0.00	52,174.58	0.00	177,293.42	22.74
000-223 OTHER PERMITS	4,897.00	300.00	0.00	947.50	0.00	3,949.50	19.35
000-224 FRANCHISE FEES CABLE	349,389.00	20,038.96	0.00	98,260.97	0.00	251,128.03	28.12
000-226 PLAT & EXCAVATION FEES	22,712.00	30.00	0.00	180.00	0.00	22,532.00	0.79
000-227 LITTER FINES	25.00	0.00	0.00	50.00	0.00	(25.00)	200.00
000-229 SIGN FEES	11,511.00	760.00	0.00	3,470.00	0.00	8,041.00	30.15
TOTAL LICENSE AND PERMITS	1,605,780.00	88,289.62	0.00	460,483.15	0.00	1,145,296.85	28.68
INTRGOVERNMENTAL REVENUES							

000-230 CONTRACTORS LICENSE	7,607.00	2,985.00	0.00	5,510.00	0.00	2,097.00	72.43
000-231 PLAN REVIEW FEE	40,795.00	1,968.10	0.00	6,749.05	0.00	34,045.95	16.54
000-250 MUNICIPAL AID	32,871.00	14,196.90	0.00	26,188.69	0.00	6,682.31	79.67
000-255 HOMELAND SECURITY GRANT	11,000.00	0.00	0.00	85,405.65	0.00	(74,405.65)	776.42
000-258 DUI GRANT	39,751.00	0.00	0.00	10,080.08	0.00	29,670.92	25.36
000-260 STATE SALES TAX	13,474,246.00	1,072,841.60	0.00	4,394,932.64	0.00	9,079,313.36	32.62
000-261 STATE LIQUOR LICENSES	138,100.00	12,075.00	0.00	49,050.00	0.00	89,050.00	35.52
000-262 STATE FIRE PROTECTION	141,169.00	0.00	0.00	0.00	0.00	141,169.00	0.00
000-263 GRAND GULF DISTRIBUTION	352,163.00	0.00	0.00	0.00	0.00	352,163.00	0.00
000-264 STATE HOMESTEAD REIMB	23,629.00	0.00	0.00	0.00	0.00	23,629.00	0.00
000-267 RENTAL CAR SALES TAX	59,758.00	0.00	0.00	0.00	0.00	59,758.00	0.00
000-268 SALES TAX TO CLR TIF	(366,750.00)	(126,159.68)	0.00	(126,159.68)	0.00	(240,590.32)	34.40
000-269 SALES TAX TO CP TIF	(1,353,915.00)	(779,556.22)	0.00	(779,556.22)	0.00	(574,358.78)	57.58
000-271 POLICE TRAINING REIMBMT	21,801.00	0.00	0.00	7,200.00	0.00	14,601.00	33.03
000-272 MISC GRANTS	0.00	3,156.00	0.00	7,825.00	0.00	(7,825.00)	0.00
000-274 FEDERAL REIMB OT POLICE DEP	31,850.00	0.00	0.00	8,752.53	0.00	23,097.47	27.48
000-275 HIDTA REIMBURSEMENTS POLICE	18,527.00	0.00	0.00	5,773.35	0.00	12,753.65	31.16
000-276 TRAFFIC SERVICE GRANT	9,294.00	0.00	0.00	5,005.56	0.00	4,288.44	53.86

001-GENERAL FUND
REVENUES

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
000-279 OTHER PARTICIPATION	0.00	0.00	0.00	234,000.00	0.00	(234,000.00)	0.00
TOTAL INTRGOVERNMENTAL REVENUES	12,681,896.00	201,506.70	0.00	3,940,756.65	0.00	8,741,139.35	31.07

CHARGES FOR GOVERNMENTAL SERVI

000-280 RE-ZONING FEES	2,407.00	450.00	0.00	750.00	0.00	1,657.00	31.16
000-281 ARCHITECTURAL REVIEW	3,367.00	400.00	0.00	1,400.00	0.00	1,967.00	41.58
000-287 INSPECTION FEES UR	144,111.00	19,471.00	0.00	46,735.00	0.00	97,376.00	32.43
000-293 TELECOMMUNICATION TOWERS	19,239.00	250.00	0.00	1,900.00	0.00	17,339.00	9.88
000-300 ANIMAL FINES	730.00	100.00	0.00	175.00	0.00	555.00	23.97
000-312 RENTALS TENNIS COMPLEX	31,200.00	2,600.00	0.00	10,400.00	0.00	20,800.00	33.33
000-313 PARK REVENUES	219,090.00	16,840.90	0.00	29,123.15	0.00	189,966.85	13.29
000-317 COMMUNITY CENTER USE FEES	600.00	600.00	0.00	600.00	0.00	0.00	100.00
000-320 AT&T COLOCATIONS	28,946.00	2,428.93	0.00	7,286.79	0.00	21,659.21	25.17
000-321 VERIZON WIRELESS	46,809.00	0.00	0.00	0.00	0.00	46,809.00	0.00
000-322 AT&T TOWNE CENTER LEASE	68,378.00	0.00	0.00	0.00	0.00	68,378.00	0.00
000-323 SBA TOWERS LEASES	25,439.00	735.89	0.00	2,943.56	0.00	22,495.44	11.57
000-325 TELPAK/CELULAR SOUTH LEASE	92,088.00	0.00	0.00	0.00	0.00	92,088.00	0.00
000-326 AT&T WOLCOTT PARK LEASE	16,834.00	0.00	0.00	19,262.59	0.00	(2,428.59)	114.43
000-327 AT&T OLD CANTON RD (TRITEL)	82,026.00	2,703.42	0.00	60,399.11	0.00	21,626.89	73.63
000-328 TMOBILE LEASE	33,636.00	0.00	0.00	33,636.49	0.00	(0.49)	100.00
TOTAL CHARGES FOR GOVERNMENTAL SERVI	814,900.00	46,580.14	0.00	214,611.69	0.00	600,288.31	26.34

MISCELLANEOUS

000-330 COURT FINES & FEES	1,607,324.00	118,964.19	0.00	376,332.32	0.00	1,230,991.68	23.41
000-331 JAIL FEES	15,652.00	946.00	0.00	3,383.55	0.00	12,268.45	21.62
000-332 STATE TREASURER ASSESSMTS (	704,068.00)	(39,603.73)	0.00	(132,799.39)	0.00	(571,268.61)	18.86
000-333 INVESTIGATIVE FEES	5,030.00	665.00	0.00	965.00	0.00	4,065.00	19.18
000-335 LIAB INS CITY PART	99,362.00	6,150.77	0.00	24,692.34	0.00	74,669.66	24.85
000-336 COURT COLLECTION FUND REV	8,769.00	0.00	0.00	1,532.23	0.00	7,236.77	17.47
000-338 BONDS FORFEITED	0.00	0.00	0.00	15,000.00	0.00	(15,000.00)	0.00
000-340 INTEREST EARNED	181,585.00	707.70	0.00	35,915.47	0.00	145,669.53	19.78
000-342 CEMETERY FEES	14,194.00	7,300.00	0.00	9,150.00	0.00	5,044.00	64.46
000-348 DONATIONS - RESTRICTED	0.00	1,057.50	0.00	1,349.00	0.00	(1,349.00)	0.00
000-351 MISCELLANEOUS INCOME	74,120.00	1,849.14	0.00	75,129.80	0.00	(1,009.80)	101.36
000-354 INSURANCE PROCEEDS	2,471.45	0.00	0.00	2,471.45	0.00	0.00	100.00
TOTAL MISCELLANEOUS	1,304,439.45	98,036.57	0.00	413,121.77	0.00	891,317.68	31.67

TOTAL							
TOTAL MAYOR & BOARD	563,254.00	39,777.34	0.00	195,386.17	1,880.00	365,987.83	0.00

C I T Y O F R I D G E L A N D
 FINANCIAL STATEMENT - UNAUDITED
 AS OF: JANUARY 31ST, 2019

001-GENERAL FUND
 FINANCIAL ADMINISTRATION
 DEPARTMENTAL EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET

PERSONAL SERVICES							

040-420 SALARIES	589,402.00	45,340.80	0.00	181,363.21	0.00	408,038.79	30.77
040-460 STATE RETIREMENT	95,263.00	7,141.18	0.00	28,564.72	0.00	66,698.28	29.99
040-470 FICA	45,090.00	3,239.94	0.00	12,937.06	0.00	32,152.94	28.69
040-480 GROUP INSURANCE	56,724.00	4,664.30	0.00	19,215.52	0.00	37,508.48	33.88
040-481 ADM. FEE, CAFETERIA PLAN	191.00	0.00	0.00	54.25	0.00	136.75	28.40
040-482 HEALTH INSURANCE FEE	255.00	24.86	0.00	99.44	0.00	155.56	39.00
040-490 UNEMPLOYMENT TAX	315.00	9.32	0.00	57.24	0.00	257.76	18.17
040-491 WORKERS COMPENSATION	<u>1,112.00</u>	<u>0.00</u>	<u>0.00</u>	<u>373.33</u>	<u>0.00</u>	<u>738.67</u>	<u>33.57</u>
TOTAL PERSONAL SERVICES	788,352.00	60,420.40	0.00	242,664.77	0.00	545,687.23	30.78
SUPPLIES							

040-500 OFFICE SUPPLIES	2,000.00	0.00	0.00	247.76	0.00	1,752.24	12.39
040-501 COMPUTER EXPENSE	1,000.00	178.46	0.00	178.46	0.00	821.54	17.85
040-540 OPERATING SUPPLIES	<u>9,575.00</u>	<u>175.03</u>	<u>0.00</u>	<u>6,442.97</u>	<u>89.18</u>	<u>3,042.85</u>	<u>68.22</u>
TOTAL SUPPLIES	12,575.00	353.49	0.00	6,869.19	89.18	5,616.63	55.33
OTHER SERVICES AND CHARGES							

040-601 LEGAL FEES	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00
040-602 AUDIT & ACCOUNTING	85,000.00	0.00	0.00	25,028.69	0.00	59,971.31	29.45
040-604 PROFESSIONAL FEES OTHER	700.00	0.00	0.00	0.00	0.00	700.00	0.00
040-605 TELEPHONE	3,500.00	280.33	0.00	1,123.36	0.00	2,376.64	32.10
040-606 POSTAGE	5,500.00	0.00	0.00	0.00	0.00	5,500.00	0.00
040-610 TRAVEL EXPENSE	8,850.00	0.00	0.00	671.17	0.00	8,178.83	7.58
040-615 ADVERTISING	3,300.00	47.58	0.00	47.58	0.00	3,252.42	1.44
040-620 PRINTING & BINDING	500.00	0.00	0.00	0.00	0.00	500.00	0.00
040-635 EQUIPMENT REPAIR & MAINT	45,901.00	10,493.97	0.00	17,646.67	0.00	28,254.33	38.45
040-681 TRAINING	3,995.00	1,150.00	0.00	1,315.00	534.00	2,146.00	46.28
040-686 DUES & MISC	<u>3,000.00</u>	<u>246.00</u>	<u>0.00</u>	<u>857.00</u>	<u>0.00</u>	<u>2,143.00</u>	<u>28.57</u>
TOTAL OTHER SERVICES AND CHARGES	163,246.00	12,217.88	0.00	46,689.47	534.00	116,022.53	28.93

CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
64,173.00	72,991.77	0.00	296,223.43	623.18	667,326.39	0.00

001-GENERAL FUND
LEGAL
DEPARTMENTAL EXPENDITURES

[illegible]

		CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
PERSONAL SERVICES								
TOTAL								
SUPPLIES								
093-525	GAS & OIL	500.00	22.32	0.00	43.52	0.00	456.48	8.70
093-540	OPERATING SUPPLIES	500.00	0.00	0.00	22.40	0.00	477.60	4.48
TOTAL SUPPLIES		1,000.00	22.32	0.00	65.92	0.00	934.08	6.59
OTHER SERVICES AND CHARGES								
093-604	PROFESSIONAL FEES OTHER	36,670.00	0.00	0.00	20,351.79	0.00	16,318.21	55.50
093-605	TELEPHONE	650.00	100.58	0.00	201.14	0.00	448.86	30.94
093-606	POSTAGE	14,000.00	0.00	0.00	2,743.18	0.00	11,256.82	19.59
093-610	TRAVEL	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00
093-611	MEETING FEES	4,000.00	450.00	0.00	1,150.00	0.00	2,850.00	28.75
093-615	ADVERTISING	25,000.00	0.00	0.00	10,000.00	775.00	14,225.00	43.10
093-620	PRINTING & BINDING	40,000.00	8,690.00	0.00	8,690.00	0.00	31,310.00	21.73
093-632	VEHICLE EXPENSE	250.00	0.00	0.00	0.00	0.00	250.00	0.00
093-635	EQUIPMENT REPAIR MAINTENANC	23.00	0.00	0.00	0.00	0.00	23.00	0.00
093-645	AID TO OTHER GOVERNMENTS	30,000.00	0.00	0.00	30,000.00	0.00	0.00	100.00
093-650	PROMOTIONS	12,000.00	102.18	0.00	4,266.83	0.00	7,733.17	35.56
093-681	TRAINING	2,500.00	16.00	0.00	48.00	0.00	2,452.00	1.92
093-686	DUES & MISC	2,195.00	1,000.00	0.00	1,000.00	75.00	1,120.00	48.97
TOTAL OTHER SERVICES AND CHARGES		169,088.00	10,358.76	0.00	78,450.94	850.00	89,787.06	46.90
CAPITAL OUTLAY								
TOTAL								
TOTAL COMMUNITY PROMOTION		170,088.00	10,381.08	0.00	78,516.86	850.00	90,721.14	0.00

C I T Y O F R I D G E L A N D
FINANCIAL STATEMENT - UNAUDITED
AS OF: JANUARY 31ST, 2019001-GENERAL FUND
ENGINEERING
DEPARTMENTAL EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET

OTHER SERVICES AND CHARGES							

094-600 ENGINEERING	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00
TOTAL OTHER SERVICES AND CHARGES	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00

TOTAL ENGINEERING	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00
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001-GENERAL FUND
POLICE DEPARTMENT
DEPARTMENTAL EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET

PERSONAL SERVICES							

100-420 SALARIES	4,015,867.00	291,714.47	0.00	1,118,496.96	0.00	2,897,370.04	27.85
100-440 OVERTIME	200,000.00	13,375.02	0.00	56,480.53	0.00	143,519.47	28.24
100-460 STATE RETIREMENT	680,511.00	47,664.58	0.00	183,134.13	0.00	497,376.87	26.91
100-470 FICA	322,514.00	22,230.13	0.00	85,749.41	0.00	236,764.59	26.59
100-480 GROUP INSURANCE	574,367.00	41,581.53	0.00	166,791.02	0.00	407,575.98	29.04
100-481 ADM. FEE, CAFETERIA PLAN	1,929.00	0.00	0.00	334.25	0.00	1,594.75	17.33
100-482 HEALTH INSURANCE FEE	2,442.00	181.93	0.00	693.82	0.00	1,748.18	28.41
100-490 UNEMPLOYMENT TAX	3,395.00	202.51	0.00	365.18	0.00	3,029.82	10.76
100-491 WORKERS COMPENSATION	71,286.00	0.00	0.00	21,372.31	0.00	49,913.69	29.98
TOTAL PERSONAL SERVICES	5,872,311.00	416,950.17	0.00	1,633,417.61	0.00	4,238,893.39	27.82
SUPPLIES							

100-500 OFFICE SUPPLIES	6,350.00	44.57	0.00	1,818.85	0.00	4,531.15	28.64
100-501 COMPUTER EXPENSE	2,500.00	0.00	0.00	446.15	0.00	2,053.85	17.85
100-510 JANITORIAL SUPPLIES	7,500.00	395.51	0.00	1,302.05	0.00	6,197.95	17.36
100-525 GAS & OIL	175,000.00	11,254.19	0.00	47,540.52	0.00	127,459.48	27.17
100-535 UNIFORMS	66,975.00	14,322.39	0.00	22,967.41	823.75	43,183.84	35.52
100-540 OPERATING SUPPLIES	56,805.00	9,702.45	0.00	17,444.28	2,319.14	37,041.58	34.79
TOTAL SUPPLIES	315,130.00	35,719.11	0.00	91,519.26	3,142.89	220,467.85	30.04
OTHER SERVICES AND CHARGES							

100-601 LEGAL FEES	2,500.00	45.00	0.00	1,111.50	0.00	1,388.50	44.46
100-604 PROFESSIONAL FEES OTHER	81,749.00	5,902.55	0.00	22,582.58	167.50	58,998.92	27.83
100-605 TELEPHONE	58,500.00	6,439.40	0.00	15,117.06	0.00	43,382.94	25.84
100-610 TRAVEL EXPENSE	26,300.00	285.43	0.00	4,487.33	0.00	21,812.67	17.06
100-615 ADVERTISING	0.00	0.00	0.00	39.48	0.00 (	39.48)	0.00
100-630 UTILITIES	77,000.00	9,277.59	0.00	21,463.34	0.00	55,536.66	27.87
100-632 VEHICLE EXPENSE	102,008.45	10,214.12	0.00	34,165.72	3,488.14	64,354.59	36.91
100-635 EQUIPMENT REPAIR & MAINT	254,285.67	57,595.04	0.00	102,104.16	106.50	152,075.01	40.20
100-637 MAINT. OF PUBLIC BLDG.	57,500.00	2,215.97	0.00	11,120.54	3,469.26	42,910.20	25.37
100-638 EQUIPMENT LEASE	14,400.00	0.00	0.00	14,400.00	0.00	0.00	100.00
100-650 PROMOTIONS	3,000.00	0.00	0.00 (	925.11)	0.00	3,925.11	30.84-
100-681 TRAINING	64,373.00	7,238.09	0.00	11,036.34	694.00	52,642.66	18.22
100-682 GARBAGE PICKUP CITY DUMPSTE	1,500.00	80.00	0.00	240.00	0.00	1,260.00	16.00
100-686 DUES & MISC	2,800.00	670.00	0.00	670.00	0.00	2,130.00	23.93
100-687 JAIL FEES	108,000.00	4,002.04	0.00	20,450.27	0.00	87,549.73	18.94
100-692 CRIME PREVENTION	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
TOTAL OTHER SERVICES AND CHARGES	855,416.12	103,965.23	0.00	258,063.21	7,925.40	589,427.51	31.09

001-GENERAL FUND
FIRE DEPARTMENT
DEPARTMENTAL EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET

PERSONAL SERVICES							

160-420 SALARIES	2,768,161.00	187,539.15	0.00	730,081.84	0.00	2,038,079.16	26.37
160-440 OVERTIME	106,000.00	20,319.54	0.00	134,503.48	0.00	(28,503.48)	126.89
160-460 STATE RETIREMENT	464,537.00	32,737.77	0.00	136,141.99	0.00	328,395.01	29.31
160-470 FICA	219,874.00	15,185.23	0.00	63,198.50	0.00	156,675.50	28.74
160-480 GROUP INSURANCE	387,415.00	28,273.34	0.00	117,123.27	0.00	270,291.73	30.23
160-481 ADM. FEE, CAFETERIA PLAN	1,315.00	0.00	0.00	213.50	0.00	1,101.50	16.24
160-482 HEALTH INSURANCE FEE	1,603.00	124.32	0.00	479.16	0.00	1,123.84	29.89
160-490 UNEMPLOYMENT TAX	2,170.00	85.12	0.00	159.02	0.00	2,010.98	7.33
160-491 WORKERS COMPENSATION	89,904.00	0.00	0.00	28,765.33	0.00	61,138.67	32.00
TOTAL PERSONAL SERVICES	4,040,979.00	284,264.47	0.00	1,210,666.09	0.00	2,830,312.91	29.96
SUPPLIES							

160-500 OFFICE SUPPLIES	2,000.00	210.67	0.00	521.39	33.98	1,444.63	27.77
160-501 COMPUTER EXPENSE	750.00	209.21	0.00	209.21	0.00	540.79	27.89
160-510 JANITORIAL SUPPLIES	10,000.00	1,291.34	0.00	3,058.20	29.31	6,912.49	30.88
160-525 GAS & OIL	35,000.00	1,688.08	0.00	7,477.30	0.00	27,522.70	21.36
160-535 UNIFORMS	21,000.00	967.86	0.00	6,485.23	2,014.95	12,499.82	40.48
160-536 PROTECTIVE EQUIPMENT	29,000.00	11,534.00	0.00	14,470.00	1,750.00	12,780.00	55.93
160-540 OPERATING SUPPLIES	43,415.98	2,697.67	0.00	4,875.97	1,268.31	37,271.70	14.15
160-550 EMSG (EMERGENCY MEDICAL)	3,000.00	514.46	0.00	514.46	0.00	2,485.54	17.15
TOTAL SUPPLIES	144,165.98	19,113.29	0.00	37,611.76	5,096.55	101,457.67	29.62
OTHER SERVICES AND CHARGES							

160-604 PROFESSIONAL FEES OTHER	20,000.00	1,559.56	0.00	2,852.61	0.00	17,147.39	14.26
160-605 TELEPHONE	13,200.00	1,049.20	0.00	3,370.42	0.00	9,829.58	25.53
160-610 TRAVEL EXPENSE	12,310.00	1,933.04	0.00	7,307.75	0.00	5,002.25	59.36
160-630 UTILITIES	45,000.00	4,736.80	0.00	14,036.52	0.00	30,963.48	31.19
160-632 VEHICLE EXPENSE	57,415.80	14,715.69	0.00	35,242.80	3,761.60	18,411.40	67.93
160-635 EQUIPMENT REPAIR & MAINT	85,347.00	15,530.00	0.00	24,099.88	2,714.17	58,532.95	31.42
160-637 MAINT. OF PUBLIC BLDG.	59,000.00	4,292.42	0.00	12,261.36	0.00	46,738.64	20.78
160-650 PROMOTIONS	4,500.00	0.00	0.00	1,481.96	0.00	3,018.04	32.93
160-681 TRAINING	26,709.00	579.95	0.00	904.95	0.00	25,804.05	3.39
160-686 DUES & MISC.	1,500.00	0.00	0.00	125.00	0.00	1,375.00	8.33
160-692 FIRE PREVENTION	5,500.00	1,390.87	0.00	2,736.37	0.00	2,763.63	49.75
TOTAL OTHER SERVICES AND CHARGES	330,481.80	45,787.53	0.00	104,419.62	6,475.77	219,586.41	33.56

CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
5,626.78	349,165.29	0.00	1,352,697.47	11,572.32	3,151,356.99	0.00

C I T Y O F R I D G E L A N D
FINANCIAL STATEMENT - UNAUDITED
AS OF: JANUARY 31ST, 2019

001-GENERAL FUND
COMMUNITY DEVELOPMENT
DEPARTMENTAL EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET

PERSONAL SERVICES							

180-420 SALARIES	620,009.00	47,226.02	0.00	189,920.43	0.00	430,088.57	30.63
180-460 STATE RETIREMENT	97,652.00	7,438.09	0.00	29,912.45	0.00	67,739.55	30.63
180-470 FICA	47,431.00	3,393.84	0.00	13,722.88	0.00	33,708.12	28.93
180-480 GROUP INSURANCE	69,170.00	5,686.46	0.00	23,413.37	0.00	45,756.63	33.85
180-481 ADM. FEE, CAFETERIA PLAN	233.00	0.00	0.00	54.25	0.00	178.75	23.28
180-482 HEALTH INSURANCE FEE	280.00	24.86	0.00	99.44	0.00	180.56	35.51
180-490 UNEMPLOYMENT TAX	385.00	5.96	0.00	35.81	0.00	349.19	9.30
180-491 WORKERS COMPENSATION	<u>1,484.00</u>	<u>0.00</u>	<u>0.00</u>	<u>494.33</u>	<u>0.00</u>	<u>989.67</u>	<u>33.31</u>
TOTAL PERSONAL SERVICES	836,644.00	63,775.23	0.00	257,652.96	0.00	578,991.04	30.80
SUPPLIES							

180-500 OFFICE SUPPLIES	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
180-501 COMPUTER EXPENSE	750.00	0.00	0.00	0.00	0.00	750.00	0.00
180-525 GAS & OIL	5,500.00	262.84	0.00	1,350.34	0.00	4,149.66	24.55
180-535 UNIFORMS	2,000.00	0.00	0.00	0.00	603.75	1,396.25	30.19
180-540 OPERATING SUPPLIES	<u>15,000.00</u>	<u>626.56</u>	<u>0.00</u>	<u>2,906.05</u>	<u>452.16</u>	<u>11,641.79</u>	<u>22.39</u>
TOTAL SUPPLIES	24,250.00	889.40	0.00	4,256.39	1,055.91	18,937.70	21.91
OTHER SERVICES AND CHARGES							

180-601 LEGAL FEES	100,000.00	13,756.70	0.00	40,456.87	0.00	59,543.13	40.46
180-604 PROFESSIONAL FEES - OTHER	1,547.00	765.39	0.00	1,027.08	0.00	519.92	66.39
180-605 TELEPHONE	9,900.00	551.16	0.00	1,803.27	0.00	8,096.73	18.21
180-610 TRAVEL EXPENSE	8,500.00	0.00	0.00	1,372.05	0.00	7,127.95	16.14
180-611 MEETING FEES	10,000.00	300.00	0.00	2,350.00	0.00	7,650.00	23.50
180-615 ADVERTISING	4,000.00	208.80	0.00	1,118.04	0.00	2,881.96	27.95
180-632 VEHICLE EXPENSE	3,000.00	0.00	0.00	827.42	0.00	2,172.58	27.58
180-635 EQUIPMENT REPAIR & MAINT	31,867.00	4,691.68	0.00	12,782.81	0.00	19,084.19	40.11
180-681 TRAINING	7,860.00	209.00	0.00	278.00	235.00	7,347.00	6.53
180-686 DUES & MISC	<u>6,010.00</u>	<u>125.00</u>	<u>0.00</u>	<u>2,052.00</u>	<u>0.00</u>	<u>3,958.00</u>	<u>34.14</u>
TOTAL OTHER SERVICES AND CHARGES	182,684.00	20,607.73	0.00	64,067.54	235.00	118,381.46	35.20

1,043,578.00	85,272.36	0.00	325,976.89	1,290.91	716,310.20	0.00
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001-GENERAL FUND
STREET DEPARTMENT
DEPARTMENTAL EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET

PERSONAL SERVICES							

201-420 SALARIES	1,300,908.00	97,965.08	0.00	387,719.72	0.00	913,188.28	29.80
201-440 OVERTIME	25,000.00	0.00	0.00	2,117.95	0.00	22,882.05	8.47
201-460 STATE RETIREMENT	213,188.00	15,461.64	0.00	61,527.96	0.00	151,660.04	28.86
201-470 FICA	101,432.00	7,306.09	0.00	29,069.60	0.00	72,362.40	28.66
201-480 GROUP INSURANCE	205,191.00	15,958.42	0.00	65,068.56	0.00	140,122.44	31.71
201-481 ADM. FEE, CAFETERIA PLAN	700.00	0.00	0.00	98.00	0.00	602.00	14.00
201-482 HEALTH INSURANCE FEE	840.00	67.80	0.00	271.20	0.00	568.80	32.29
201-490 UNEMPLOYMENT TAX	1,155.00	84.74	0.00	221.68	0.00	933.32	19.19
201-491 WORKERS COMPENSATION	2,502.00	0.00	0.00	806.67	0.00	1,695.33	32.24
TOTAL PERSONAL SERVICES	1,850,916.00	136,843.77	0.00	546,901.34	0.00	1,304,014.66	29.55
SUPPLIES							

201-500 OFFICE SUPPLIES	1,500.00	42.76	0.00	200.25	24.44	1,275.31	14.98
201-510 JANITORIAL SUPPLIES	1,200.00	31.56	0.00	31.56	0.00	1,168.44	2.63
201-525 GAS & OIL	94,000.00	6,944.12	0.00	25,672.53	0.00	68,327.47	27.31
201-535 UNIFORMS	16,000.00	1,465.80	0.00	5,282.73	0.00	10,717.27	33.02
201-540 OPERATING SUPPLIES	103,389.85	2,184.87	0.00	32,178.69	1,736.15	69,475.01	32.80
201-575 STREET MATERIALS	200,000.00	39,610.70	0.00	103,945.99	19,904.58	76,149.43	61.93
201-577 TRAFFIC CALMING	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
201-578 MULTI USE TRAIL MAINT	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00
TOTAL SUPPLIES	506,089.85	50,279.81	0.00	167,311.75	21,665.17	317,112.93	37.34
OTHER SERVICES AND CHARGES							

201-600 ENGINEERING	30,000.00	1,541.67	0.00	6,125.01	0.00	23,874.99	20.42
201-601 LEGAL FEES	15,000.00	345.00	0.00	2,218.75	0.00	12,781.25	14.79
201-603 PROFESSIONAL FEES - STREETS	940,531.00	234.35	0.00	141,094.70	0.00	799,436.30	15.00
201-604 PROFESSIONAL FEES - OTHER	514,407.26	39,466.94	0.00	154,404.56	3,799.00	356,203.70	30.75
201-605 TELEPHONE	11,000.00	522.23	0.00	1,705.40	0.00	9,294.60	15.50
201-610 TRAVEL EXPENSE	11,920.00	352.21	0.00	1,615.62	0.00	10,304.38	13.55
201-615 ADVERTISING	500.00	0.00	0.00	75.74	0.00	424.26	15.15
201-630 UTILITIES	11,000.00	1,496.40	0.00	3,058.62	0.00	7,941.38	27.81
201-632 VEHICLE EXPENSE	66,000.00	2,352.52	0.00	6,726.45	3,227.24	56,046.31	15.08
201-635 EQUIPMENT REPAIR & MAINT	79,428.75	8,518.13	0.00	30,780.61	2,429.92	46,218.22	41.81
201-637 MAINT OF PUBLIC BLDG	5,495.40	225.95	0.00	867.80	2,693.10	1,934.50	64.80
201-681 TRAINING	12,200.00	0.00	0.00	345.00	1,610.00	10,245.00	16.02
201-682 GARBAGE PICKUP CITY DUMPSTE	1,500.00	80.00	0.00	240.00	0.00	1,260.00	16.00
201-683 LANDFILL CHARGES	39,000.00	4,176.00	0.00	12,336.00	1,008.00	25,656.00	34.22
201-684 STREET LIGHTS	460,000.00	11,145.22	0.00	90,534.66	0.00	369,465.34	19.68

		CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
201-685	STREET SIGNS	35,000.00	3,170.72	0.00	4,459.55	0.00	30,540.45	12.74
201-686	DUES & MISC	1,500.00	125.00	0.00	865.00	0.00	635.00	57.67
201-691	DRAINAGE IMPROVEMENTS	125,000.00	0.00	0.00	0.00	0.00	125,000.00	0.00
TOTAL OTHER SERVICES AND CHARGES		2,359,482.41	73,752.34	0.00	457,453.47	14,767.26	1,887,261.68	20.01
CAPITAL OUTLAY								
TOTAL								
TOTAL STREET DEPARTMENT		4,716,488.26	260,875.92	0.00	1,171,666.56	36,432.43	3,508,389.27	0.00

001-GENERAL FUND
HEALTH & WELFARE
DEPARTMENTAL EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
PERSONAL SERVICES							
TOTAL							
SUPPLIES							
TOTAL							
OTHER SERVICES AND CHARGES							
250-604 PROFESSIONAL FEES - OTHER	120,000.00	0.00	0.00	0.00	0.00	120,000.00	0.00
TOTAL OTHER SERVICES AND CHARGES	120,000.00	0.00	0.00	0.00	0.00	120,000.00	0.00
CAPITAL OUTLAY							
TOTAL							
TOTAL HEALTH & WELFARE	120,000.00	0.00	0.00	0.00	0.00	120,000.00	0.00

C I T Y O F R I D G E L A N D
FINANCIAL STATEMENT - UNAUDITED
AS OF: JANUARY 31ST, 2019

001-GENERAL FUND
PARKS & RECREATION
DEPARTMENTAL EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET

PERSONAL SERVICES							

340-420 SALARIES	774,676.00	57,936.61	0.00	232,272.29	0.00	542,403.71	29.98
340-440 OVERTIME	25,000.00	0.00	0.00	1,994.61	0.00	23,005.39	7.98
340-460 STATE RETIREMENT	113,349.00	8,419.33	0.00	34,048.32	0.00	79,300.68	30.04
340-470 FICA	61,175.00	4,284.04	0.00	17,328.97	0.00	43,846.03	28.33
340-480 GROUP INSURANCE	81,742.00	6,708.90	0.00	27,613.64	0.00	54,128.36	33.78
340-481 ADM. FEE, CAFETERIA PLAN	276.00	0.00	0.00	70.00	0.00	206.00	25.36
340-482 HEALTH INSURANCE FEE	331.00	29.42	0.00	117.68	0.00	213.32	35.55
340-490 UNEMPLOYMENT TAX	805.00	44.89	0.00	143.97	0.00	661.03	17.88
340-491 WORKERS COMPENSATION	19,587.00	0.00	0.00	6,482.33	0.00	13,104.67	33.10
TOTAL PERSONAL SERVICES	1,076,941.00	77,423.19	0.00	320,071.81	0.00	756,869.19	29.72
SUPPLIES							

340-500 OFFICE SUPPLIES	1,500.00	349.12	0.00	571.33	0.00	928.67	38.09
340-501 COMPUTER EXPENSE	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
340-510 JANITORIAL SUPPLIES	13,000.00	692.00	0.00	3,776.50	360.37	8,863.13	31.82
340-525 GAS & OIL	8,000.00	403.32	0.00	3,212.94	0.00	4,787.06	40.16
340-535 UNIFORMS	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
340-540 OPERATING SUPPLIES	75,000.00	5,959.56	0.00	13,083.53	2,301.32	59,615.15	20.51
340-545 SPORTS EQUIP & UNIFORMS	12,000.00	3,834.00	0.00	4,134.00	216.93	7,649.07	36.26
340-575 LANDSCAPING	95,000.00	672.00	0.00	4,576.31	0.00	90,423.69	4.82
TOTAL SUPPLIES	207,000.00	11,910.00	0.00	29,354.61	2,878.62	174,766.77	15.57
OTHER SERVICES AND CHARGES							

340-601 LEGAL FEES	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
340-604 PROFESSIONAL FEES - OTHER	185,240.00	22,286.18	0.00	76,730.52	1,509.57	106,999.91	42.24
340-605 TELEPHONE	20,400.00	1,331.53	0.00	5,494.62	0.00	14,905.38	26.93
340-610 TRAVEL EXPENSE	4,000.00	0.00	0.00	2,815.33	0.00	1,184.67	70.38
340-611 MEETING FEES	5,000.00	400.00	0.00	1,650.00	0.00	3,350.00	33.00
340-615 ADVERTISING	20,000.00	0.00	0.00	1,400.00	0.00	18,600.00	7.00
340-620 PRINTING & BINDING	4,500.00	307.83	0.00	929.28	320.71	3,250.01	27.78
340-630 UTILITIES	55,000.00	5,059.68	0.00	18,256.20	0.00	36,743.80	33.19
340-632 VEHICLE EXPENSE	7,000.00	791.59	0.00	1,267.99	40.30	5,691.71	18.69
340-635 EQUIPMENT REPAIR & MAINT	18,000.00	4,438.52	0.00	8,765.59	45.23	9,189.18	48.95
340-637 MAINT OF PUBLIC BLDG	130,000.00	4,079.62	0.00	32,290.48	515.66	97,193.86	25.24
340-650 PROMOTIONS	330,000.00	20,398.65	0.00	55,919.80	819.88	273,260.32	17.19
340-681 TRAINING	1,000.00	0.00	0.00	600.00	0.00	400.00	60.00
340-682 GARBAGE PICKUP CITY DUMPSTE	14,000.00	675.00	0.00	2,275.00	0.00	11,725.00	16.25
340-686 DUES & MISC	1,500.00	357.39	0.00	357.39	0.00	1,142.61	23.83

		CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
340-690	UMPIRES & SCOREKEEPERS	30,000.00	1,830.00	0.00	9,110.00	0.00	20,890.00	30.37
340-691	TOURNAMENT EXPENSE	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00
TOTAL OTHER SERVICES AND CHARGES		832,640.00	61,955.99	0.00	217,862.20	3,251.35	611,526.45	26.56
CAPITAL OUTLAY								
340-730	CAPITAL MACHINERY & EQUIP	50,000.00	0.00	0.00	1,422.00	0.00	48,578.00	2.84
TOTAL CAPITAL OUTLAY		50,000.00	0.00	0.00	1,422.00	0.00	48,578.00	2.84
TOTAL PARKS & RECREATION		2,166,581.00	151,289.18	0.00	568,710.62	6,129.97	1,591,740.41	0.00

001-GENERAL FUND
DEBT SERVICE
DEPARTMENTAL EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET

DEBT SERVICE							
450-827 LEASE PRIN - FRONT WHEEL LO	10,396.00	1,744.00	0.00	6,976.00	0.00	3,420.00	67.10
450-828 LEASE PRIN- 3 DODGE CHARGER	22,093.00	0.00	0.00	22,092.92	0.00	0.08	100.00
450-829 LEASE INT - FRONT WHEEL LOA	68.00	0.00	0.00	0.00	0.00	68.00	0.00
450-830 LEASE INT - 3 DODGE CHARGER	389.00	0.00	0.00	388.82	0.00	0.18	99.95
450-831 LEASE PRIN - 6 DODGE CHARGE	60,571.00	0.00	0.00	0.00	0.00	60,571.00	0.00
450-832 LEASE INT - 6 DODGE CHARGER	1,614.00	0.00	0.00	0.00	0.00	1,614.00	0.00
450-833 LEASE PRIN - PHONE SYSTEM	23,457.00	1,930.37	0.00	7,664.32	0.00	15,792.68	32.67
450-834 LEASE INT - PHONE SYSTEM	1,251.00	128.63	0.00	571.68	0.00	679.32	45.70
TOTAL DEBT SERVICE	119,839.00	3,803.00	0.00	37,693.74	0.00	82,145.26	31.45
=====							
TOTAL DEBT SERVICE	119,839.00	3,803.00	0.00	37,693.74	0.00	82,145.26	0.00
=====							

001-GENERAL FUND
MISCELLANEOUS
DEPARTMENTAL EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET

SUPPLIES							

550-599 KEEP AMERICA BEAUTIFUL	15,000.00	4,050.00	0.00	5,765.78	0.00	9,234.22	38.44
TOTAL SUPPLIES	15,000.00	4,050.00	0.00	5,765.78	0.00	9,234.22	38.44
OTHER SERVICES AND CHARGES							

TOTAL							
CAPITAL OUTLAY							

TOTAL							
TRANSFERS AND OTHER CHARGES							

550-905 TRANSFER OUT	811,458.51	270,170.17	0.00	270,170.17	0.00	541,288.34	33.29
TOTAL TRANSFERS AND OTHER CHARGES	811,458.51	270,170.17	0.00	270,170.17	0.00	541,288.34	33.29
TOTAL MISCELLANEOUS	826,458.51	274,220.17	0.00	275,935.95	0.00	550,522.56	0.00
	=====	=====	=====	=====	=====	=====	=====
*** TOTAL EXPENDITURES ***	23,756,564.02	1,876,410.99	0.00	6,717,177.60	72,375.88	16,967,010.54	0.00
	=====	=====	=====	=====	=====	=====	=====
*** END OF REPORT ***							

CITY OF RIDGELAND SALES TAX HISTORY

	Actual	YTD	Actual	YTD	<u>Monthly</u>		<u>Year-to-date</u>	
	<u>FYE 2018</u>	<u>FYE 2018</u>	<u>FYE 2019</u>	<u>FYE 2019</u>	<u>Prior yr.</u>	<u>Percent Chg.</u>	<u>Prior yr.</u>	<u>Percent Chg.</u>
					<u>over (under)</u>	<u>from prior Yr.</u>	<u>over (under)</u>	<u>from prior Yr.</u>
October	1,059,533	1,059,533	1,115,833	1,115,833	56,300	5.31%	56,300	5.31%
November	1,063,673	2,123,206	1,100,310	2,216,143	36,637	3.44%	92,937	4.38%
December	1,162,530	3,285,736	1,105,948	3,322,091	(56,582)	-4.87%	36,355	1.11%
January	1,177,555	4,463,291	1,072,841	4,394,932	(104,714)	-8.89%	(68,359)	-1.53%
February	1,407,762	5,871,053	1,424,100	5,819,032	16,338	1.16%	(52,021)	-0.89%
March	997,641	6,868,694						
April	1,101,001	7,969,695						
May	1,171,040	9,140,735						
June	1,055,929	10,196,664						
July	1,145,852	11,342,516						
August	1,092,774	12,435,290						
September	1,069,135	13,504,425						

2019 Budget	13,474,246
Budget Balance*	7,655,214
Percent of Budget Received to date	<u>43.19%</u>

* Difference in total budgeted and amount received to date

Note: Sales Tax has a three month cycle. Month 1 - Tax is collected by the retailer. Month 2 - Tax is reported/paid to the Department of Revenue by the retailer. Month 3 - Sales Tax diversion is paid by the Department of Revenue to the cities. This report is based on the month the tax is received by the City of Ridgeland from the Department of Revenue.

Sales Tax Division to Cities

	February 2019		February 2018	
	<u>Amount</u>	<u>Percentage of State</u>	<u>Amount</u>	<u>Percentage of State</u>
Total Diverted to all Cities in Mississippi	42,630,500.60		42,238,319.18	
Ridgeland	1,422,994.79	3.3%	1,406,579.47	3.3%
Jackson	2,546,950.89	6.0%	2,730,086.77	6.5%
Brandon	542,079.99	1.3%	540,718.30	1.3%
Canton	249,431.15	0.6%	267,085.74	0.6%
Clinton	475,341.91	1.1%	473,262.71	1.1%
Flowood	1,287,144.61	3.0%	1,415,276.45	3.4%
Madison	996,272.44	2.3%	947,017.03	2.2%
Pearl	846,979.25	2.0%	933,731.28	2.2%

	<u>Amount</u>	<u>Percentage of Metro</u>	<u>Amount</u>	<u>Percentage of Metro</u>
Total Diverted to Metro Area	8,367,195.03		8,713,757.75	
Ridgeland	1,422,994.79	17.0%	1,406,579.47	16.1%
Jackson	2,546,950.89	30.4%	2,730,086.77	31.3%
Brandon	542,079.99	6.5%	540,718.30	6.2%
Canton	249,431.15	3.0%	267,085.74	3.1%
Clinton	475,341.91	5.7%	473,262.71	5.4%
Flowood	1,287,144.61	15.4%	1,415,276.45	16.2%
Madison	996,272.44	11.9%	947,017.03	10.9%
Pearl	846,979.25	10.1%	933,731.28	10.7%

Source: Mississippi Department of Revenue

Note: For taxes received by the City in February for January collections by the State