

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
August 20, 2013
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Approve August 6, 2013 Mayor & Board of Aldermen Meeting

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Approve Minutes of August 5, 2013 Work Session

1. AGENDA ITEMS

- a) Public Hearing for Tax Levies and Proposed 2014 Fiscal Year Budget
- b) Approve Re-zoning Request for Mississippi Methodist Hospital and Rehabilitation Center, Inc. located at Block 47 Village of Ridgeland, Lots 1-22

2. CONSENT ITEMS

- a) Approve Parking Request for Stewart Property / Dr. Casey Heitzmann (Community Development)
- b) Approve Order To Levy Tax Millage For Fiscal year Ending September 30, 2014 (Administration)
- c) Approve Final FY 2013 Budget Amendments (Administration)
- d) Approve Blackboard Contract for FY 2014 (Administration)
- e) Declare 2006 Ford Crown Victoria (VIN 2FAFP71W56X117784) Surplus (Police)
- f) Declare Property Surplus (Police)
- g) Approve Special Event - St. Andrews Episcopal Church (Police)
- h) Approve Special Event - Make A Wish Foundation (Police)
- i) Approve Special Event - Crossgates Baptist Church (Police)

- j) Approve Special Event - C Spire Concert (Police)
- k) Approve NSCA Contract for Mark Penn (Police)
- l) Approve DUI Grant for FY2014 (Police)
- m) Approve Budget Amendment for \$44,795.00 Reimbursement from MDOT (Public Works)
- n) Approve Amendment to General Services Agreement with Waggoner Engineering, Inc. (Public Works)
- o) Approve Request Authorization to bid NRCS Project (Public Works)
- p) Receive \$6,000.00 from New Vision Ridgeland Hotel LLC Donation and Approve Street Department Budget Amendment for Evergreen Street (Public Works)
- q) Approve Renewal of Suncoast Annual Contract (Public Works)
- r) Approve Lake Harbour Drive Supplemental Agreement # 3 (Public Works)
- s) Approve Payment of Revised Contractor's Estimate #8/Lake Harbour Drive Widening/Project #STP-8323-00(003)LPA/104840-701000 (Public Works)
- t) Authorize Advertising Maple Street Pump Station Elimination Project (Public Works)
- u) Adopt Ordinance to Adjust Recycling Fees

3. PAYMENT OF CLAIMS

- a) Approve Payment of Claims #110060 - 110406 and August 9, 2013 Payroll (\$2,590,964.97)

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

July 2013 Financial Statement

July 2013 Privilege License Report

August 2013 Sales Tax Report

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
August 6, 2013
6:00 PM**

The Mayor called the first regular August 6, 2013 meeting of the Mayor and Board of Aldermen to order. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Wesley Hamlin, Alderman Chuck Gautier, Alderman Brian Ramsey, Alderman Kevin Holder, Alderman Ken Heard, Alderman Scott Jones, City Attorney James Gabriel and City Clerk Paula Tierce. The Mayor announced that Peter Clark, Isaiah Friedeman, Zeke Friedeman, Robert Wilkins, T. J. Anderson, Sanford Clark, and Jesse White of Boy Scout Troop 316 from Clinton, Mississippi were present working on their Citizenship Badge. The meeting was opened with an invocation by Zeke Friedeman followed by the Pledge of Allegiance, led by Sanford Clark.

The Mayor and Board of Aldermen were provided the statement from the City Attorney for services rendered through July 26, 2013.

Next came the matter of accepting the Minutes of the July 22, 2013 Work Session and the minutes from the July 23, 2013 Mayor and Board of Aldermen Meeting. The Minutes were accepted with no corrections noted.

There next came for consideration the matter of conducting a public hearing regarding extending the moratorium on blood or plasma collection facilities. The City Clerk adjudicated that proper and timely notice was advertised as required by state law. A copy of the notice is attached hereto as Exhibit "A". Community Development Director, Alan Hart, made a brief presentation to the Mayor and Board. The Mayor invited the public to make comments or ask questions concerning the extension of the moratorium on blood or plasma collection facilities. Mr. Scott Newkirk, Director of Marketing for CSL Plasma, informed the Mayor and Board of Aldermen that he would refrain from comments at this time. Alderman Chuck Gautier moved to recess the public hearing and continue the moratorium on blood or plasma collection facilities until September 3, 2013. The Motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

Alderman D. I. Smith	Aye
Alderman Scott Jones	Aye
Alderman Wesley Hamlin	Aye
Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Ken Heard	Aye

The Mayor then declared the Motion carried.

CONSENT AGENDA

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

- a) Approve Site Plan/Architectural Review for Wendy's Remodel – *Order Attached Hereto As Exhibit "B"*
- b) Approve Architectural Review for Orvis – *Order Attached Hereto As Exhibit "C"*

- c) Declare 12 Gauge Revelation Shotgun, Model #350A, Surplus Property – *Order Attached Hereto As Exhibit “D”*
- d) Approve Memorandum of Understanding Between FBI and City of Ridgeland Police Department – *Order Attached Hereto As Exhibit “E”*
- e) Approve Special Events Permit Application for Christ Covenant School – *Order Attached Hereto As Exhibit “F”*
- f) Approve Special Events Permit Application for Broadmoor Baptist Church – *Order Attached Hereto As Exhibit “G”*
- g) Approve Special Events Permit Application for MS State Medical Association Foundation 5K Run – *Order Attached Hereto As Exhibit “H”*
- h) Approve Special Events Permit Application for Colonial Heights 5K Run – *Order Attached Hereto As Exhibit “I”*
- i) Approve Lake Harbour Drive Widening Supplemental Agreement to CE&I Contingent Upon Approval by MDOT – *Order Attached Hereto As Exhibit “J”*
- j) Accept Selection Committee Recommendation for Appraisal and Review Appraisal Services, ROW Acquisition Services for Colony Park Boulevard – *Order Attached Hereto As Exhibit “K”*
- k) Approve Contract for Employee Uniforms with Cintas – *Order Attached Hereto As Exhibit “L”*
- l) Declare Property Surplus – *Order Attached Hereto As Exhibit “M”*
- m) Adopt the 2013 Ad Valorem Tax Role – *Order Attached Hereto As Exhibit “N”*
- n) Adopt Water & Waste Water Facilities Plan – *Order Attached Hereto As Exhibit “O”*

The Motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

Alderman D. I. Smith	Aye
Alderman Scott Jones	Aye
Alderman Wesley Hamlin	Aye
Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Ken Heard	Aye

The Mayor then declared the Motion carried.

PAYMENT OF CLAIMS

There next came for consideration the matter of payment of claims. Alderman Chuck Gautier moved that claim numbers 109672 through 110059 and the July 26, 2013 Payroll, which totals \$2,040,788.37, be approved and paid. The Motion was seconded by Alderman Ken Heard and a vote was taken thereon as follows:

Alderman D. I. Smith	Aye
Alderman Scott Jones	Aye
Alderman Wesley Hamlin	Aye
Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Aye

Alderman Brian Ramsey	Aye
Alderman Ken Heard	Aye

The Mayor then declared the Motion carried.

ADJOURNMENT

There being no further business before the Mayor and Board of Aldermen, the Mayor declared the first regular August 6, 2013 meeting recessed at 6:10 p.m.

WITNESS MY SIGNATURE, this the _____ day of August, 2013.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
AUGUST 5, 2013
6:00 P.M.**

The Mayor opened the work session of August 5, 2013 of the Mayor and Board of Aldermen. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Wes Hamlin, Alderman Scott Jones, Alderman Brian Ramsey, Alderman Kevin Holder, Alderman Ken Heard, Alderman Chuck Gautier, City Clerk Paula Tierce, and City Attorney James Gabriel.

The Mayor presented the proposed agenda, attached hereto as Exhibit “A”, and each item was discussed with no action being taken by the Mayor & Board of Aldermen. Item “b” under “Agenda Items” was removed. Mr. Ken Brooks commented to the Mayor and Board of Aldermen regarding the Ordinance Prohibiting Firearms In or On City Owned or City Occupied Facilities.

Mr. Barry Royals of Waggoner Engineering presented the proposed Water & Waste Water Facilities Plan to the Mayor and Board of Aldermen. The proposed Water & Waste Water Facilities Plan was added to “Consent Items”, as item “n”, for adoption.

The FY 2014 proposed budget was presented to the Mayor and Board of Aldermen.

The meeting adjourned at 7:12 p.m.

WITNESS MY SIGNATURE, this the _____ day of July, 2013.

Gene F. McGee, Mayor

ATTEST:

Paula Tierce, City Clerk

Pyle, Mills, Dye & Pittman

ATTORNEYS AT LAW
800 AVERY BOULEVARD NORTH, SUITE 101
RIDGELAND, MISSISSIPPI 39157

Carolyn B. Mills

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

August 12, 2013

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

RE: Zoning Report for August 8, 2013

Dear Gentlemen:

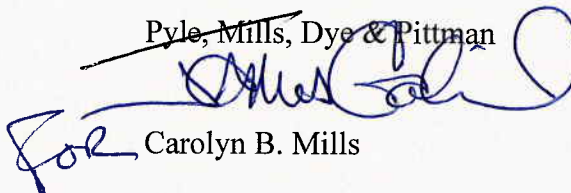
We report on the Zoning Board meeting of August 8, 2013. Enclosed for your consideration, please find the following:

1. Minutes of the August 8, 2013, Zoning Board meeting.
2. Ordinance Approving the Petition to Rezone Real Property for Mississippi Methodist Hospital & Rehabilitation Center, Inc.
3. Resolution Denying the Petition to Rezone Real Property for Mississippi Methodist Hospital & Rehabilitation Center, Inc.

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

Sincerely,

~~Pyle, Mills, Dye & Pittman~~


for Carolyn B. Mills

CBM/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, August 8, 2013, 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:

Bernie Giessner
Michelle Caballero
Walter Cox
Julius Murray
Larry Miller
Philip Huskey
Mark Irby

Absent:

Also present:

Carolyn B. Mills, Attorney
Alan Hart, City of Ridgeland

* * * * *

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

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 to Rezone Real Property for Mississippi Methodist Hospital & Rehabilitation Center, Inc. – Petitioner
Property Address/Description: Block 47 Village of Ridgeland, Lots 1-22.
(August 8, 2013)

4. Old Business/New Business.

5. Adjourn.

The Board considered the Minutes of the June 20, 2013, meeting. Ms. Caballero moved to approve the minutes as written. The motion was seconded by Mr. Cox and approved unanimously.

**Public Hearing for Petition to Rezone Real Property for
Mississippi Methodist Hospital & Rehabilitation Center, Inc.**

The next item was the Petition to Rezone Real Property for Mississippi Methodist Hospital & Rehabilitation Center, Inc. for property located in Block 47, Village of Ridgeland, Lots 1-22. Return receipts and evidence of the required notice for hearing was received and placed in the file. The subject property is presently zoned R-2.

Mr. Stan Ingram, attorney for Petitioner, was present to speak on behalf of Petitioner and its Petition requesting the rezoning of the subject property. Mr. Ingram stated that the subject property is vacant and that Petitioner previously purchased the subject property and removed all structures therefrom. Petitioner plans to construct an outpatient medical facility to include a physical therapy clinic and administrative offices. Petitioner plans to begin construction in September. The Board had discussion regarding the change in neighborhood and need.

There was no one to speak in opposition of the requested rezoning.

Walter Cox moved to approve the requested rezoning. The Motion was seconded by Michelle Caballero. The Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve Petitioner's Petition to Rezone Real Property to C-2 to allow Petitioner to construct an outpatient medical facility to include a physical therapy clinic and administrative offices on the subject property. Larry Miller recused himself from the vote.

OLD BUSINESS

None.

NEW BUSINESS

None.

There was no further business to be presented.

ADJOURNMENT

Ms. Caballero moved that the meeting be adjourned and was seconded by Mr. Miller and approved unanimously.

WITNESS OUR HANDS, this the _____ day of _____, 2013.

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/Secretary

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
AMENDING THE OFFICIAL ZONING ORDINANCE AND MAP OF
THE CITY OF RIDGELAND, MISSISSIPPI TO REZONE REAL PROPERTY
LOCATED AT BLOCK 47 VILLAGE OF RIDGELAND, LOTS 1-22 IN THE CITY OF
RIDGELAND, MADISON COUNTY, MISSISSIPPI, BY CHANGING THE USE DISTRICT
CLASSIFICATION FROM (R-2) TO (C-2)**

WHEREAS, Mississippi Methodist Hospital & Rehabilitation Center, Inc. (the "Petitioner") did file a Petition to rezone certain property described herein from its present (R-2) Classification to (C-2) Classification (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 the 8th day of August, 2013 at 6:00 o'clock p.m.; and,

WHEREAS, the Zoning Board did cause notice of the August 8, 2013, 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, the Petitioner did provide evidence that the Petitioner had mailed notice of hearing to adjoining property owners; and,

WHEREAS, at the time, date and place specified in the notice, the Zoning Board did conduct a full and complete hearing on the Petition, and at said hearing the said Zoning Board received comments and heard evidence presented by the Petitioner and all others who appeared at said hearing and thereafter recommended that the Petition be granted; 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 the Ordinance, have duly considered the matters and facts within their personal knowledge as same affect the land uses requested in the Petition filed herein; and,

WHEREAS, the matter was presented to the Mayor and Board of Aldermen along with 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 it is hereby found and determined that the conditions precedent to the granting of a Petition to amend the City of Ridgeland Official Zoning Map as required by Section 600.10C of the City of Ridgeland Zoning Regulations Ordinance of February 6, 2001, exist and have been satisfied in regard to the granting of the Petition, and specifically, the Mayor and Board of Aldermen do hereby find and determine that the character of the neighborhood where the property is located has changed to such an extent as to justify the reclassification of the property, and that there is a public need for the rezoning and the land use requested in the Petition.

SECTION 3. That the Use District Classification of the following described property be, and same is hereby changed from its present (R-2) Classification to (C-2) Classification as to the following described property (the "property"), to-wit:

Block 47 of the Village or Town of Ridgeland, a subdivision, the map or plat thereof which is recorded in the Chancery Records of Madison County at Canton, Mississippi, and containing Lots 1 through 22

SECTION 4. That the City of Ridgeland Zoning Regulations Ordinance of February 6, 2001, and the Official Zoning Map be, and same are hereby amended to effectuate this change in zoning classification.

SECTION 5. This ordinance shall be effective thirty (30) days after its passage and after publication of same as required in §21-13-11 Mississippi Code of 1972.

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 _____, 2013.

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 Scott Jones (Ward 5) voted:	_____
Alderman Wesley Hamlin (Ward 6) voted:	_____
Alderman D. I. Smith (At large) voted:	_____

WHEREUPON, the Mayor declared the Motion had carried and that the Ordinance was adopted.

The foregoing Ordinance is approved, this the _____ day of _____, 2013.

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

ATTEST:

Paula Tierce, City Clerk

[S E A L]

METH REHAB-REZONE.ORD
8/8/2013-MMH

**RESOLUTION DENYING PETITION TO AMEND THE CITY OF RIDGELAND,
MADISON COUNTY, MISSISSIPPI OFFICIAL ZONING ORDINANCE AND
MAP TO REZONE REAL PROPERTY LOCATED AT BLOCK 47 VILLAGE OF
RIDGELAND, LOTS 1-22 IN THE CITY OF RIDGELAND, MADISON
COUNTY, MISSISSIPPI, BY CHANGING THE USE DISTRICT
CLASSIFICATION FROM (R-2) TO (C-2)**

WHEREAS, Mississippi Methodist Hospital & Rehabilitation Center, Inc. (the "Petitioner") did file a Petition to rezone certain property described herein from its present (R-2) Classification to (C-2) Classification (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 the 8th day of August, 2013, at 6:00 o'clock p.m., and did thereafter forward 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 Resolution, have duly considered the matters and facts within their personal knowledge as same affect 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 Petition to amend the City of Ridgeland Official Zoning Map as required by Section 600.10C et seq. of the City of Ridgeland Zoning Regulations Ordinance of February 6, 2001, do not exist, and have not been satisfied in regard to the granting of the Petition, and specifically, the Mayor and Board of Aldermen do hereby find and determine that the character of the neighborhood where the property is located has not changed to such an extent to justify the reclassification of the property, and that there is not a public need for the rezoning and the land use requested in the Petition.

SECTION 3. That the Petition to change the use district classification of the following described property from (R-2) Classification to (C-2) Classification, be and the same is hereby denied. The property referenced in the Petition (the "Property") is described as follows:

Block 47 of the Village or Town of Ridgeland, a subdivision, the map or plat thereof which is recorded in the Chancery Records of Madison County at Canton, Mississippi, and containing Lots 1 through 22

SO RESOLVED 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 _____, 2013.

The motion to adopt the above and foregoing Resolution was seconded by Alderman _____, and the foregoing Resolution was submitted to the

Board of Aldermen for passage or rejection on roll call vote with the following result:

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 Scott Jones (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 _____, 2013.

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

Attest:

Paula Tierce, City Clerk

[SEAL]

METH REHAB-REZONE-RES
8/8/2013-MMH

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Date: August 14, 2013

Re: Parking Request:

MARTHA STEWART PROPERTY / DR. CASEY HEITZMANN

I recommend that the Mayor and Board of Aldermen discuss and consider the above referenced request. The Applicant's request is attached.

Community Development studied the request and finds that it appears that there is sufficient room on the adjacent (remaining) property to park fifteen vehicles. An existing aerial photo and a conceptual site plan of the area is attached. Based on the rentable square footage, fifteen vehicles would satisfy the official parking requirement and not cause the property to become non-conforming with respect to parking requirements. The applicant's request is that there is no requirement to make improvements to the grass/gravel area in order to park vehicles in consideration of the fact that this property would be "grandfathered".

If the Mayor and Board of Aldermen choose to grant this request, the following conditions should be included:

1. The granting of this request should in no way waive other Code requirements, as applicable, for the remaining property and should not guarantee occupancy until other Code requirements are satisfied.
2. It should be understood that the Applicant and future Applicants will be subject to site plan approval and the requirements of the West Jackson Street Overlay District.
3. No permit should be issued without the permanent easement being granted through the parking area to the remaining property now and into the future with the consideration that any future development will have parking requirements and should share access, which is also required by the West Jackson Street Overlay District.

Thank you for your consideration of this matter. Please contact me if you have any questions.

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

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

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



N Central Ave

N Central Ave

N Central Ave

W Jackson St

W Jackson St

W Jackson St

Magnolia Family
Dental Care

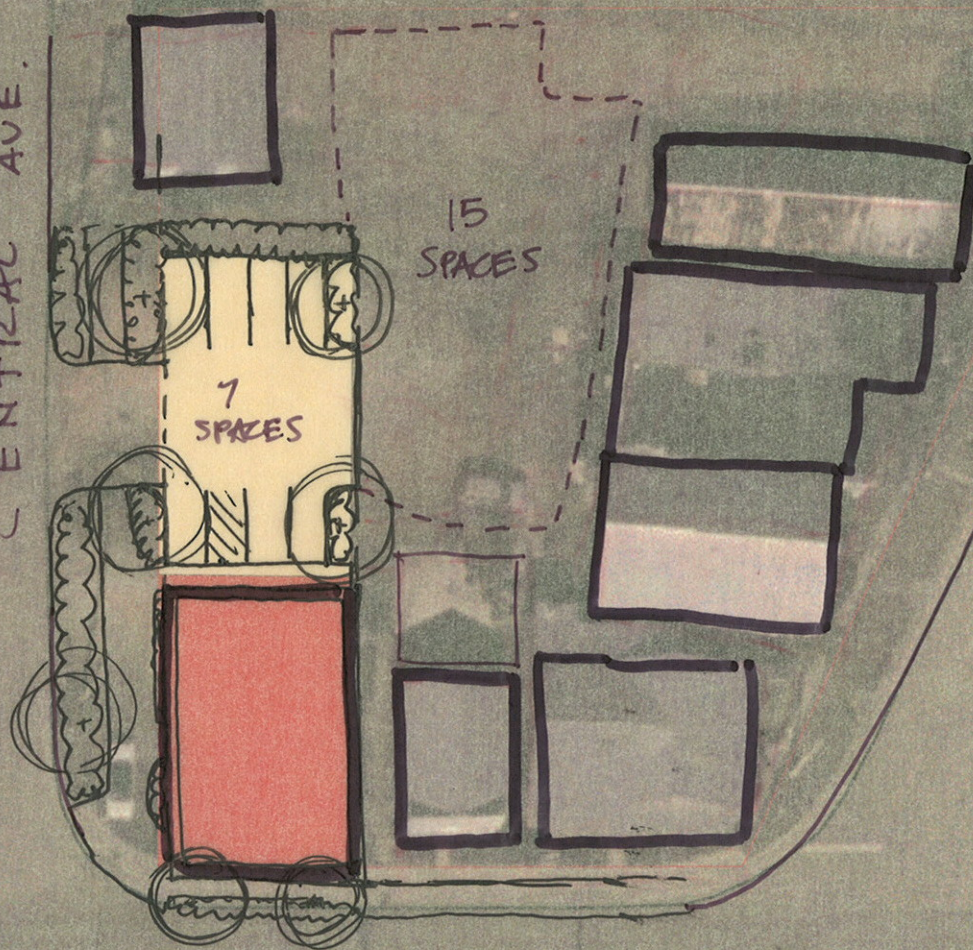
Ro'chez

W Hamilton Railroad

NW Wheatley St

NW Wheatley St

CENTRAL AVE.



15
SPACES

7
SPACES

WHEATLEY ST.

W. JACKSON STREET

THE HOME COMPANY

August 13, 2013

Mr. Alan Hart
Community Development
City of Ridgeland
304 Highway 51
Ridgeland, MS 39157
DELIVERED via hand

RE: Stewart Property, West Jackson Street Overlay District

Dear Mr. Hart,

I have been hired to represent Ms. Martha Stewart and Dr. Casey Heitzmann before the Board of Alderman. Ms. Stewart is in the process of selling Dr. Heitzmann a 7500 s.f tract of land at the corner of W. Jackson Street and N. Central Avenue.

One of the conditions of the contract is that Ms. Stewart's property be granted "grandfather" status, by the City of Ridgeland, allowing tenants to park behind two of the buildings (see attachment "A") and that the Stewart property parking area would not have to be brought up to code. Dr. Heitzmann will grant the property an easement across his future parking lot to access the parking behind the two buildings. The easement would stay in place as long as the two buildings stand. If, at any time, the buildings are demolished the easement would expire.

I would like to be placed on the Board of Alderman agenda to seek approval.

Sincerely



Tim weaver

THE HOME COMPANY

August 13, 2013

Mr. Alan Hart
Community Development
City of Ridgeland
304 Highway 51
Ridgeland, MS 39157
DELIVERED via hand

RE: Stewart Property, West Jackson Street Overlay District

Dear Mr. Hart,

This letter is to advise that Mr. Tim Weaver is fully authorized to represent me, Ms. Martha Stewart, in any and all matters pertaining to the "grandfather" status for parking as my arise and come before the City of Ridgeland.

Particurally Mr. Weaver is authorized and empowered to make any application, paper, form or filing required by statute, ordinance, rule or regulation for and on behalf of myself, Ms. Martha Stewart and to affix his signature thereupon as the fully authorized representative therof related to "grandfather" status or variances pertaining to.

Sincerely



Ms. Martha A. Stewart

THE HOME COMPANY

August 13, 2013

Mr. Alan Hart
Community Development
City of Ridgeland
304 Highway 51
Ridgeland, MS 39157
DELIVERED via hand

RE: Stewart Property, West Jackson Street Overlay District

Dear Mr. Hart,

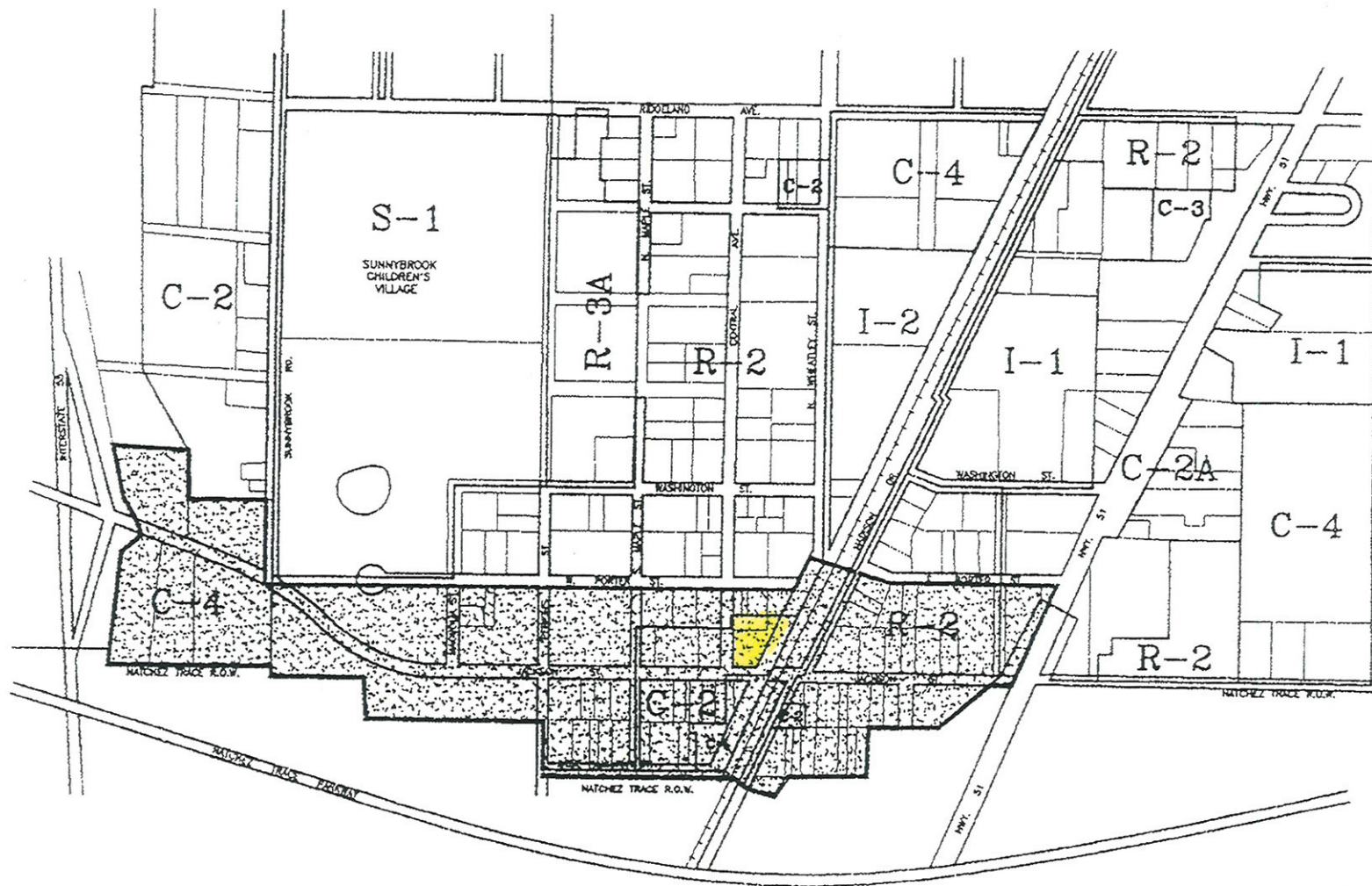
This letter is to advise that Mr. Tim Weaver is fully authorized to represent me, Dr. Casey Heitzmann, in any and all matters pertaining to the "grandfather" status for parking as my arise and come before the City of Ridgeland.

Particurally Mr. Weaver is authorized and empowered to make any application, paper, form or filing required by statute, ordinance, rule or regulation for and on behalf of myself, Dr. Casey Heitzmann, and to affix his signature thereupon as the fully authorized representative therof related to "grandfather" status or variances pertaining to.

Sincerely



Dr. Casey Heitzmann



WEST JACKSON STREET OVERLAY DISTRICT



SCALE: 1" = 200'

DESIGNED BY
Westland
McDonald Ltd
 PLANNING CONSULTANTS & LANDSCAPE ARCHITECTS

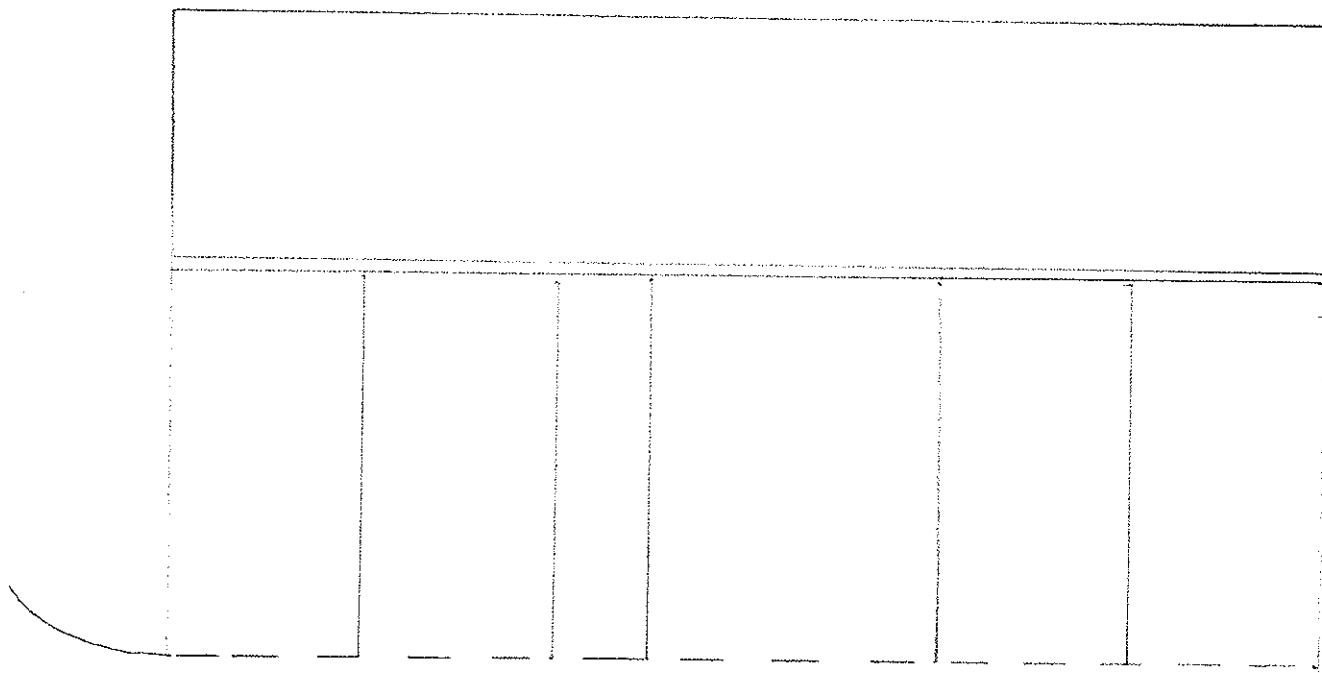
Google

To see all the details that are visible on the screen, use the "Print" link next to the map.



EXHIBIT "A"

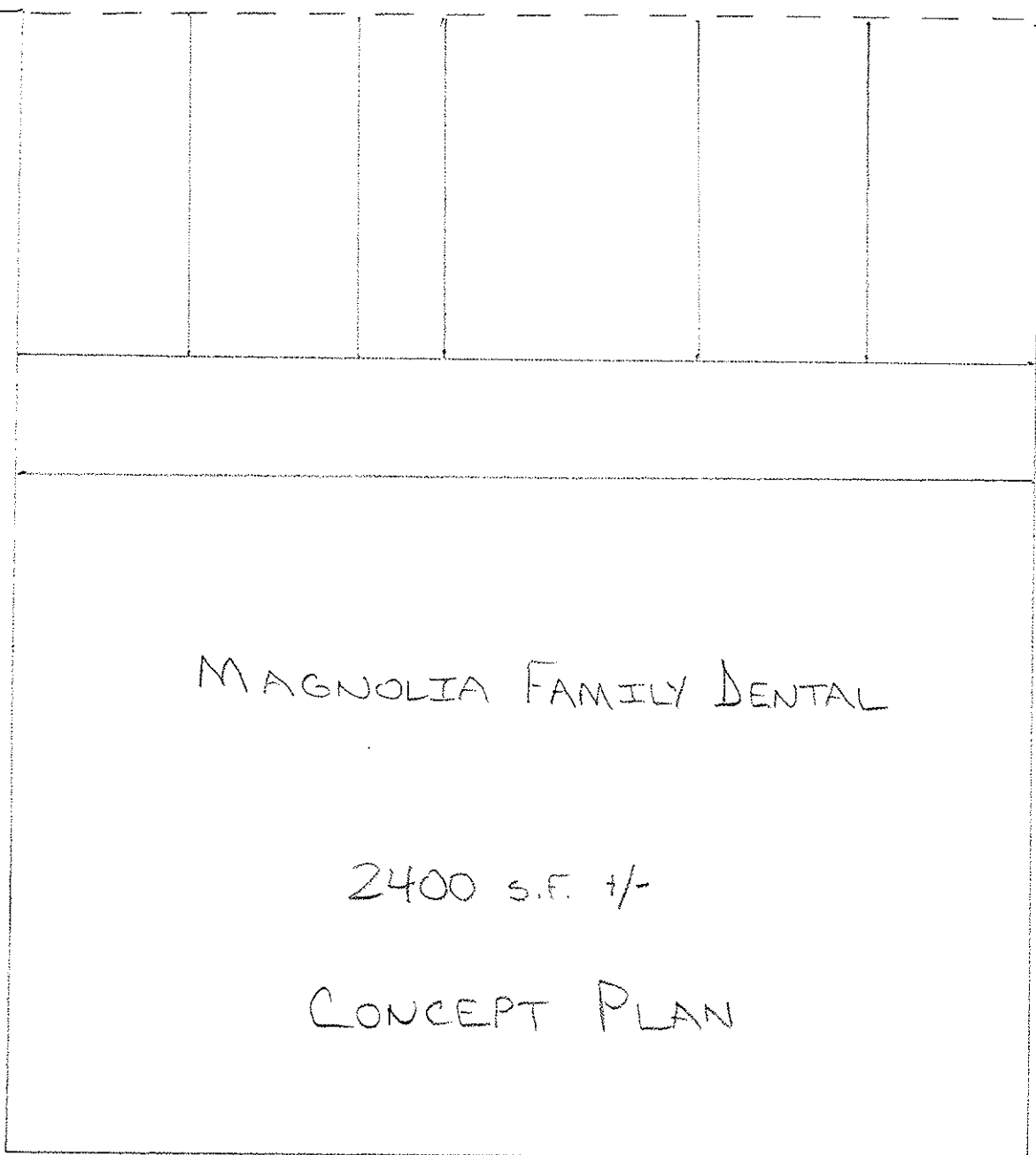
LOT - 1300 S.F. +/-



CROSS EASEMENT TO
MARTHA A. STEWART
PROPERTY

N. CENTRAL AVENUE

MARTHA A. STEWART
PROPERTY



MAGNOLIA FAMILY DENTAL

2400 S.F. +/-

CONCEPT PLAN

JACKSON STREET

ORDER
TO LEVY TAX MILLAGE FOR FISCAL YEAR
ENDING SEPTEMBER 30, 2014

WHEREAS, the matter of determining the tax levy for the ensuring Fiscal Year 2014 under the General Authority as recited in Section 21-33-45 of the Miss. Code of 1972, has come before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi.

IT IS THEREFORE ORDERED by the mayor and Board of Alderman that a tax levy of 20.03 mills is necessary to meet the needs of the City of Ridgeland, Mississippi for the fiscal year ending September 30, 2014. The levy is allocated as follows:

General Fund	11.27
Debt Service Fund	8.76

SO ORDERED, this the _____ day of September, 2013. Motion was made by Alderman _____, and seconded by Alderman _____, for the adoption of the above and foregoing Order.

Upon roll call vote, the result was as follows:

YEAS:

NAYS:

ABSTAINING:

ABSENT:

The Mayor thereupon declared the Motion carried and the Order adopted this the _____ day of August, 2013.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA W. TIERCE, CITY CLERK

Department	Account	Description	Amount	From		
<u>General fund</u>						
Judicial City Court	001-010-635	Equipment Repair & Maint	9,000.00	001-100-635	Equip Repair & Maint	
Human Resources	001-080-475	Self Insurance Tax	450.00	001-080-500	Office supplies	
Police	001-100-525	Gas, Oil & Diesel	45,000.00	001-100-635	Equip Repair & Maint	
Police	001-100-687	Jail fees	20,000.00	001-000-331	Jail fee revenue	
Miscellaneous	001-550-700	Land	20,000.00	001-550-905	Transfer out	
Court services fee fund	005-101-635	Equip repair & maint	18,000.00	005-101-730	Capital Machinery & equip	
<u>Jackson St Munti-use Capital Project</u>				Will be covered by transfer from the general fund in FY 2014		
	304-601-760	Other Costs	8,300.00			
	304-601-600	Engineering	15,000.00			
<u>Pear Orchard/Parkside Village Capital Project</u>				Will be covered by transfer from the general fund in FY 2014		
	306-601-601	Legal fees	3,000.00			
	306-601-760	Other costs	22,300.00			
<u>Colony Park Blvd Capital Project</u>				Will be covered by transfer from future bond issue		
	362-601-600	Engineering	171,000.00			
	362-601-601	Legal fees	19,900.00			
	362-601-760	Other costs	300.00			
<u>Lake Harbour Drive Extension Capital Project</u>				\$366,000 will come from grant revenue. Remainder will come from future bond issue?		
	378-601-600	Engineering	457,500.00			
	378-601-601	Legal fees	899.00			
<u>Universal Playground Capital Project</u>				\$258,800 will come from grant revenue. \$25,101 will come from fund's fund balance.		
	391-601-750	Contractor	243,787.54			
	391-601-760	Other cost	40,113.38			
<u>Craft Center Parking Lot Capital Project</u>				Will be partially reimbursed by Federal grant. \$95,297 available in fund balance.		
	392-601-600	Engineering	33,195.00			
	392-601-601	Legal fees	3,000.00			
	392-601-750	Contractor	105,000.00			
<u>Colony Park PID Trail</u>	393-601-601	Legal fees	10,000.00	393-000-274	Other participation	
<u>Rice Road Trailhead Capital Project</u>				\$48,796 will come from Engineering line item. Remainder will be covered by transfer from 2011 bond issue.		
	394-601-750	Contractor	54,320.00			
	394-601-760	Other costs	2,950.00			

<u>PURF</u>					
	400-650-576	W/S System Maint	25,000.00	400-650-600	Engineering
<u>EMCRS</u>					
	404-650-576	W/S System Maint	30,000.00	404-000-192	Fund balance
<u>West Sewer/White Oak Capital Project</u>					
	466-650-600	Engineering	1,200.00	Will be covered by transfer from 2007 bond issue A.	
	466-650-601	Legal fees	135.00		
	466-650-750	Contractor	52,871.00		

Blackboard Connect for Government®

GSA Quote

Unlimited Use Service Proposal for City of Ridgeland, MS

Company Information

Blackboard Inc.
650 Massachusetts Ave., NW, 6th Floor
Washington, DC 20001

DUNS Number: 01-613-1430
Tax ID Number: 52-2081178
CAGE Number: 1QLN4
GSA Contract Number: GS-35F-0554M

Service Summary: The Blackboard Connect for Government service allows government leaders to provide notices, direction, and reassurance to reach thousands of constituents in minutes without having to invest in or maintain hardware, software, or additional phone lines. Now, you can reach your entire community—quickly and reliably—with voice, text, and email messages.

Services include:

- An integrated communications suite, including Priority Communication, Community Outreach and Interactive Survey
- Voice and text/SMS delivery to multiple communication devices
- Geo-Calling feature lets you target recipients using a map
- 24/7/365 proactive Client Care support
- Unlimited use for a fixed, annual fee
- Initial set-up, training and refresher training sessions included
- Delivery to up to ten phones, four email addresses and four SMS phone per contact
- Superior call routing, throttling, and load balancing expertise
- Fully hosted and managed Software as a Service (SaaS) --- no maintenance required
- Message delivery tracking with comprehensive reporting

Quote Summary: All products and services quoted are available through the Blackboard Inc. GSA Schedule GS-35F-0554M and pursuant to the Terms and Conditions negotiated therein.

PLEASE INCLUDE IN THE PURCHASE ORDER ALL THE INFORMATION IN THE PRICE QUOTE BELOW AND PLEASE MAKE SURE THAT BLACKBOARD GSA SCHEDULE # GS-35F-0554M IS CLEARLY WRITTEN ON YOUR PURCHASE ORDER. PLEASE SIGN THIS PRICE QUOTE, SCAN BOTH DOCUMENTS, AND EMAIL THEM TO Laura.Tedder@blackboard.com.

SIN #	Product Description	Initial Term & Scope	GSA Price	Annual Fee
132-32	Blackboard Connect for Government Service	Annual Term for 9,526 Recipients October 1, 2013 – September 30, 2014 Subsequent terms will be annual based on the Customers Start Date of October 1	\$1.91 per Recipient	\$ 18,194.66
132-32	Annual Support Fee	Annual Support Fee	\$957.13	\$957.13
				Total Annual Fee Period = \$19,151.79 Payable by PO at contract Inception This amount will be invoiced annually after October 1

Questions? Please call:

Tyler Wang, Contracts
202-463-4860 x2791 or

Laura Tedder 919-573-4883
Laura.Tedder@blackboard.com

Next Steps

1. Fax Purchase Order and Signed Proposal to 818-450-0425
2. Import recipient data (Blackboard Connect provides resident/ business data).
3. Implementation of service and orientation for all designated system users.
4. Begin sending Priority, Outreach and Interactive Survey communications.

City of Ridgeland, MS

Authorized Signatory: _____

Name & Title: _____

Execution Date: _____

Address: City of Ridgeland, MS
304 Hwy 51
Ridgeland, MS 39157

Name: Joe Kirchner
Phone: 601-856-7113 x 2047
Fax:
Email: joe.kirchner@ridgelandms.org

BLACKBOARD CONNECT INC.

Authorized Signatory: _____

Name & Title: _____

Execution Date: _____

Address: Blackboard Inc.
650 Massachusetts Ave., NW, 6th Floor
Washington, DC 20001

Phone: (202) 463-4860, ext. 2953
Efax: (818) 450-0425



August 12, 2013

MEMORANDUM

TO: Mayor & Board of Aldermen
FROM: Jimmy R. Houston, Sr., Chief of Police
SUBJECT: Surplus Vehicle

I am requesting that the following vehicle be declared surplus property:

2006 Ford Crown Victoria 2FAFP71W56X117784, P244, 100-1-426

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

CC: EJ Wilkerson
Greg Phillips



police department

August 9, 2013

MEMORANDUM

TO: Mayor & Board of Aldermen
FROM: Jimmy R. Houston, Sr., Chief of Police
SUBJECT: Surplus Property

I am requesting that the following be declared surplus property:

- (1) Browning Arms Bolt Action 270 Rifle with Scope. Ser# 80239NX717
- (2) Browning Arms Safari 300mag Rifle with Scope, Ser# 107NW01022
- (3) Verizon Airlink Modems 100-1-569, 570, 571, 572
- (4) 20 Handheld GPS units and chargers
- (5) 14 used power supplies

Your consideration and approval of this request will be appreciated.

CC: EJ Wilkerson
Greg Phillips



August 9, 2013

TO: Mayor & Board of Aldermen
FROM: Jimmy R. Houston, Sr., Chief of Police
SUBJECT: Special Event Permit – St. Andrews Episcopal School

I have attached a request for a Special Events Permit from Kevin Lewis at St. Andrews School. The event is called "Arts on the Green" and will be held on the campus of the school on April 26, 2014 beginning at 1100 hrs. and ending at 1600 hrs.

The event is hosted by the school and its parents association. The preparation and clean-up will be done by staff and volunteers. The school restroom facilities will be used and they will have portable restrooms on site. All parking and traffic control will be handled by the school's security company, W.B. Security.

This event is contained on the campus of the school and will not generate any overtime for the police department. St. Andrews is requesting that the \$1000.00 bond be waived since they do not need our assistance.

A check in the amount of \$100.00 is attached. This covers the required filing fee.

Attachments (3)

115 West School Street • Ridgeland, MS 39157
Ph: 601.856.2121 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Jimmy R. Houston, Sr. - chief of police

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

7/25/2013
117223

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
STATEMENT	7/25/2013	SAPA AOTG SPECIAL EVENTS PERMIT 4/26/14 Totals:	\$100.00 \$100.00	\$0.00 \$0.00	\$100.00 \$100.00

BANKPLUS
MADISON, MISSISSIPPI

11723



270 OLD AGENCY ROAD

RIDGELAND, MS 39157

(601) 853-6000

(601) 853-6001 FAX

CHECK AMOUNT	\$** 100.00
--------------	-------------

TO THE
ORDER
OF

MP

MP

AUTHORIZED SIGNATURE

199202780:1 "E22277"

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address

Of

Individual/Business:

St. Andrew's Episcopal School
370 Old Agency Road
Ridgeland, MS 39157

Type of Event:

(Details) Arts on the Green is
an annual family festival
hosted by St. Andrew's Episcopal
School and its parents association.

Location of Event:

St. Andrew's Episcopal School
Campus

Date(s) of Event:

4/26/2014 to 4/26/2014

Hours of Event:

11 am to 4 pm

Estimated Crowd Size:

2000

What arrangements will be made for adequate restroom facilities:

St. Andrew's
campus has restroom facilities & we rent port-a-potties

What arrangements will be made for clean-up at completion of event:

We have
volunteers who will clean-up.

Contact Person:

Kevin Lewis

Phone:

601-853-6000

Signature of Contact Person:

[Signature]

Date:

7/25/13

You must do the following before your application will be considered:

- 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). If the event is to have outdoor music, a written statement will be required from the applicant stating that the applicant will comply with the noise ordinance of the City of Ridgeland, MS.
- 3). If there is a need for Police Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree in writing to pay this cost.
- 4). The applicant may be required to post a bond in the minimum amount of One Thousand Dollars (\$1,000.00) with the City Clerk. This is to insure 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.
- 5). Submit the above application and information to the City Clerk with a non-refundable filing fee of One Hundred Dollars (\$100.00).

☒ Approved Chief of Police/or Designee

☐ Denied

Date:

8-9-13

[Signature]

* A copy of the Special Events Ordinance should be attached to this permit when applicant receives it*

July 29, 2013

Plan for parking and traffic control:

St. Andrews's has a security firm, W.B. Security, that handles traffic control and parking for St. Andrew's year round. We do not need police help to direct and handle traffic and/or parking.

Controlling the special event:

St. Andrew's does not need for Police Department and/or Public Works Department personnel to work in controlling the event. We will rely on the security firm, parent volunteers and employees.

St. Andrew's is requesting that the \$1000 bond be waved. The event and parking for the event take place on the campus of the St. Andrew's Episcopal School. The event area will be cleaned up after the conclusion by St. Andrew's volunteers and employees.



August 12, 2013

TO: Mayor & Board of Aldermen

FROM: Jimmy R. Houston, Sr., Chief of Police 

SUBJECT: Special Event Permit – Make A Wish Foundation

I have attached a Special Events Permit request from Samantha Knight on behalf of Morgan Stanley seeking approval to host a 5K Walk/Run for Make-A-Wish Mississippi on Saturday, August 24th, 2013, from 7am to 10am, at Old Trace Park.

The course route will consist of one lap inside the park and then across Post Road to the Multi-purpose trail continuing East to a designated turn around for return. On duty police personnel will assist with the crossing of Post Road. There will be no overtime costs for this event. Parking should be sufficient for the runners and volunteers inside the park. Suitable arrangements have been made for restroom facilities and clean up after the event.

In addition to the special event application, I am attaching hereto a check in the amount of \$100.00 representing the requisite filing fee and two checks for \$500.00 each for the bond fee. A facility use permit application for Old Trace Park is included. There is also a letter attached requesting the bond fee be waived since all funds raised will go directly to the Make-A-Wish Mississippi Program.

If you have any questions, please do not hesitate to contact me.

115 West School Street • Ridgeland, MS 39157
Ph: 601.856.2121 • www.ridgelandms.org

Gene F. McGee, cmo - mayor Jimmy R. Houston, Sr. - chief of police

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

ANTHA D. KNIGHT
WAY, APT. 201
NS 39047-7594

MorganStanley
SmithBarney

1515
25-80/440

8/5/13
Date

City of Ridgeland \$100.00
Audited Dollars and Cents



Security
Features
Look on
Back



Expense
Analyzer

Net Fee -5K Male Alaska
0008041890201195401515
Sam Ford

ROBERT A. BARRON TTEE
MARCIA L. BARRON TTEE
FBO RMB TRUST
108 BRISTOL DR.
MADISON, MS 39110-5026

MorganStanley
SmithBarney

3165
25-80/440

8-8-13
Date

Pay to the
Order of

City of Ridgeland
Five hundred + 00/100

\$ 500.00
Dollars



Security
Features
Include on
Back

Chase Bank, N.A.
Delaware, OH 43015

Expense
Analyzer

For Deposit for CR
1:0440008041:890 20 2099846711 3165

Robert M. Bauer

MP

FRED BRISTER
68 AUTUMN HILL DRIVE
JACKSON, MS 39211

MorganStanley
SmithBarney

1471

25-80/440

8/8/13
Date

Pay to the
Order of

City of Ridgeland

\$ 500.⁰⁰

SECURITY
Features on
Back

Dollars

Expense
Analyzer

UMB Bank, N.A.
Kennesaw, MS 39110
1 HED 000000

Deposit

For
Weekend for Ken (MS)

Fred Brister

⑆014000804⑆9621090219916⑈ 1471

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address

Of

Individual/Business:

Morgan Stanley
4450 Old Canton Road, Suite 100
Jackson, MS 39211

Type of Event:

(Details) 5K Walk/Run for Make-A-Wish Mississippi sponsored by Morgan Stanley at Old Trace Park, Ross Barnett Reservoir.

Location of Event:

Old Trace Park, Ross Barnett Reservoir

Date(s) of Event:

August 24th to August 24th (1 Day)

Hours of Event:

7:00 am to 10:00 am (max)

Estimated Crowd Size:

What arrangements will be made for adequate restroom facilities: yes

What arrangements will be made for clean-up at completion of event: yes

Contact Person:

Samantha Knight

Phone: 601-325-6017

Signature of Contact Person:

S. Knight

Date: 8/5/13

You must do the following before your application will be considered:

- 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). If the event is to have outdoor music, a written statement will be required from the applicant stating that the applicant will comply with the noise ordinance of the City of Ridgeland, MS.
- 3). If there is a need for Police Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree in writing to pay this cost.
- 4). The applicant may be required to post a bond in the minimum amount of One Thousand Dollars (\$1,000.00) with the City Clerk. This is to insure 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.
- 5). Submit the above application and information to the City Clerk with a non-refundable filing fee of One Hundred Dollars (\$100.00).

☒ Approved Chief of Police/or Designee

☐ Denied

Date:

8-12-13

[Signature]

* A copy of the Special Events Ordinance should be attached to this permit when applicant receives it*

Morgan Stanley

Wealth Management
1018 Highland Colony Pkwy.
Suite 105
Ridgeland, MS 39157
direct 601 605 4000
fax 601 605 3966
toll free 800 829 6460

August 5th, 2013

Board of Alderman

City of Ridgeland

Re: Make-A-Wish Mississippi 5K Walk/Run Sponsored by Morgan Stanley

Dear Sir or Madam:

I am the Complex Service Manager over the Mississippi branches of Morgan Stanley. This year our firm has encouraged all of its employees to give back to the community in which our offices reside and volunteer our time and resources. We chose to adopt Make-A-Wish Mississippi in Ridgeland as our charity to support.

We would like to sponsor a 5K Walk/Run at Old Trace Park on The Ross Barnett Reservoir property on August 24th. This event will only last about 3 hours from 7 am until 10 am at the latest. Since all of the funds raised from this event will be going directly to the Make-A-Wish Mississippi program, we are requesting that the requirement of the \$1,000 Bond be waived.

Please be assured that Morgan Stanley will have staff on hand after the event to make sure that all trash or litter has been cleaned up and the area returned to its condition prior to the event. If you have any questions, please do not hesitate to give me a call at 601-325-6017.

Sincerely,



Samantha Knight

Vice President

Complex Service Manager



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/16/2013

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

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

PRODUCER Marsh USA, Inc. 1166 Avenue of the Americas New York, NY 10036 027947-MSCG-GAWJ-13-14	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL: ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: ACE American Insurance Company INSURER B: N/A INSURER C: N/A INSURER D: INSURER E: INSURER F:	NAIC # 22667 N/A N/A
---	--	--

COVERAGES **CERTIFICATE NUMBER:** NYC-006678346-01 **REVISION NUMBER:** 9

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GENL AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC			HDO G27020537	05/01/2013	05/01/2014	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 50,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED \$ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				WC STATUTORY LIMITS ☐ OTH-ER ☐ E L EACH ACCIDENT \$ E L DISEASE - EA EMPLOYEE \$ E L DISEASE - POLICY LIMIT \$

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

RE: Make a Wish Foundation 5K Walk on August 24, 2013

CERTIFICATE HOLDER

PRVSD Parks & Recreation Department
P.O. Box 2180
Ridgeland, MS 39158

CANCELLATION

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

AUTHORIZED REPRESENTATIVE
of Marsh USA Inc.

Brad Tabor

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Reservoir Multi-Use Trails

- PROPOSED MULTI - USE TRAILS
- EXISTING MULTI - USE TRAIL
- EXISTING MULE JAIL MOUNTAIN BIKE TRAIL

NOTE: NO MOTORIZED VEHICLES PERMITTED ON ANY TRAILS.

1 inch equals 3,000 feet

-
- Reservoir Multi-Use Trails**
- PROPOSED MULTI - USE TRAILS
 - EXISTING MULTI - USE TRAIL
 - EXISTING MULE JAIL MOUNTAIN BIKE TRAIL
- NOTE: NO MOTORIZED VEHICLES PERMITTED ON ANY TRAILS.**
- 1 inch equals 3,000 feet

Reservoir Multi-Use Trails

- PROPOSED MULTI - USE TRAILS
- EXISTING MULTI - USE TRAIL
- EXISTING MULE JAIL MOUNTAIN BIKE TRAIL

NOTE: NO MOTORIZED VEHICLES PERMITTED ON ANY TRAILS.

1 inch equals 3,000 feet



Reservoir Multi-Use Trails

- PROPOSED MULTI - USE TRAILS
- EXISTING MULTI - USE TRAIL
- EXISTING MULE JAIL MOUNTAIN BIKE TRAIL

NOTE: NO MOTORIZED VEHICLES PERMITTED ON ANY TRAILS.

1 inch equals 3,000 feet

MAKE-A-WISH®

Mississippi

5-K Walk/Run Fundraiser

Sponsored by:

Morgan Stanley

<u>Date and Time:</u> August 24 th at 8:00 am	<u>Place:</u> Old Trace Park Ross Barnett Reservoir
<u>Cost:</u> \$20.00	<u>T-Shirts:</u> Available to 1 st 75 Pre-Registered Participants

Sponsor Info:

This event is being sponsored by the local Mississippi branches of Morgan Stanley.

Registration:

Registration Forms and Waivers are on the back of this flyer. Pre-registration closes one week before the event but you may still register at the event. T-shirts will be provided to the first 75 paid pre-registered participants. This will not be a timed event so that 100% of your donation can be used to help grant the wish of a child.

Registration Form:

Registration for the 5-K Run starts at 7:15 a.m. at Old Trace Park. The race begins at 8:00 a.m. Registration forms and entry fees can be mailed to Morgan Stanley, 4450 Old Canton Road, Suite 100, Jackson MS 39211 prior to race day or may be filled out on race day at Old Trace Park. Registration Fee can be paid in cash on registration day or by check/cash prior to race day. All Checks should be made payable to Make-a-Wish Mississippi. All proceeds will go toward granting the wish of a Child through the Make-a-Wish Mississippi program.

Eligibility: Open to all runners and walkers, including persons with disabilities. All entrants must sign a waiver/release form.

Assumption of Risk: Anyone who participates in this event will be doing so at his or her own risk. Morgan Stanley, Make-a-Wish Mississippi nor any of their sponsors are liable for any accident, personal injury, loss or damage to personal property suffered by a participant while participating in this event. Morgan Stanley nor Make-a-Wish Mississippi carries any insurance program to cover participants. Participation in this activity is on a voluntary basis. All participants are strongly encouraged to undergo a health evaluation and consult with their personal physicians indicating fitness level appropriateness for strenuous activity prior to participating in this event.

Name: _____

Address: _____

Email: _____ T-Shirt Size: _____

I have read the above **Assumption of Risk** and understand the risks involved. By signing this waiver/release form, I am relinquishing Morgan Stanley, Make-a-Wish Mississippi and all of its sponsors from any liability thereof.

Signature _____ Date: _____

Signature of Parent (if under 18) _____ Date: _____



FACILITY USE APPLICATION

1. Name of Facility: _____ Event Name: Make A Wish 5K
2. Date Requested: 8/24/13 Time of Event: 7:00am to 10:00am
3. Sponsoring Organization: Morgan Stanley
Address: 4450 Old Canton Road, Ste 100, Jackson MS 39211
Contact Person: Samantha Knight Contact Number: 601-325-6017 / 321-7704
Email Address: samantha.d.knight@morganstanley.com
4. How many people do you anticipate attending the event? 50-75
5. Will Concessions or Products be sold: Yes: _____ No: X
Will a Gate Fee be charged: Yes: _____ No: X
Will Service Fees be charged: Yes: _____ No: _____
6. Will there be amplified music at event?
(not to exceed 90 decibels) Yes: X No: _____
7. Will there be equipment / structures brought in for set-up? Yes: X No: _____
8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility.
5k walk/run @ Old Trace Park Ross Barnett Reservoir
9. State in detail your traffic control plan. Please use map to show details.

10. State in detail your public toilet service plan:
1 Port a potty @ turnaround point.
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 10 days prior to event. (\$1 Million minimum) attached

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

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

Lt. B. W.

Chief Perry Waggener of the PRVWSD Reservoir Patrol:

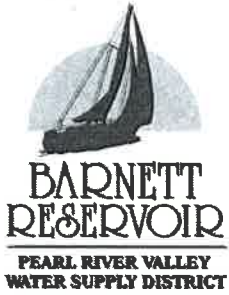
PRVWSD Parks & Recreation Department:



POLICY OF
PEARL RIVER VALLEY WATER SUPPLY DISTRICT
CONCERNING SPECIAL EVENTS IN PUBLIC PARKS
AND PUBLIC RECREATION AREAS

- Special event permits are required for any event or gathering held in public parks and/or public recreation areas: 1) where 50 or more persons are expected to attend, 2) equipment or other formal set-ups or structures are brought onto the property, 3) the activity is outside the normal scope of use or operational hours established, 4) any goods or services are offered for sale, or, 5) amplified music is available. Any one of the stated activities will require the issuance of a permit for the event.
- This policy does not apply to pavilion rentals, fishing tournaments, contests or rodeos or activities held on leased property.
- Permit Fee: Based on anticipated attendances. Applicable fee is due when the event is scheduled with the PRVWSD Parks Department. The fee is refundable only upon receipt by the PRVWSD Parks Department of written notice of cancellation no less than thirty (30) days prior to the scheduled event, otherwise the fee is non-refundable:

Under 300	\$250
301 - 500	\$500
501+	\$1,000
- The permit fee for any race (marathon, 5K, etc...) that extends outside the park boundary will begin at \$500.
- A \$500 deposit will be paid when event is scheduled with PRVWSD Parks Department in addition to the applicable permit fee. This deposit will be utilized to ensure that the special event area is immediately cleaned up at the conclusion of the special event, pay for any damages that occurred during the special event, and to compensate any PRVWSD Parks Department employee who works overtime as a result of the special event. Any portion of the deposit not needed for the purposes stated will be refunded within 14 days after the event. Additional fees (permit or deposit) not covered prior to event are due within 14 days of the conclusion of the event.
- The safety and security of every visitor to our parks is the first priority of the PRVWSD Parks Department. To accomplish this mission we will require Certified Law Enforcement Officers be at certain events dependant on the number of attendees and/or activities planned as a part of the event. Providing adequate security at special events is the financial responsibility of the event sponsor and will be determined in a pre-event planning meeting between the event coordinator and PRVWSD Parks Department staff. Officers will either be provided by, or approved by the Chief of the Reservoir Patrol at the expense of the event sponsor.



- Portable restroom facilities shall be provided by the event sponsor at the rate of one per 150 anticipated attendances. A percentage of the restroom facilities should be handicapped accessible in accordance with ADA standards.
- The event sponsor will also provide a Certificate of Liability Insurance naming the PRVWSD as being additional insured in the minimum amount of \$1,000,000.
- PRVWSD Parks Department reserves the right to make modifications to all above policies based on specific needs of specific events on a case by case basis.



police department

August 9, 2013

TO: Mayor & Board of Aldermen

FROM: Jimmy R. Houston, Sr., Chief of Police 

SUBJECT: Special Event Permit – Crossgates Baptist Church

I have attached a Special Events Permit request and a Permit to Play on Premises Music from Scott Ross of Crossgates Baptist Church. The event is a church wide fellowship and is expecting approximately 650 people. The event will be held Sunday, October 20, 2013 beginning at 1300 hrs and ending at 1900 hrs.

The event will be held at Old Trace Park. They will utilize the parking lot in Old Trace Park for primary parking. Overflow parking will take place in the Madison Landing parking lot. Church staff and volunteers will be on hand to monitor traffic and park cars.

The church will provide concessions to the participants and staff and volunteers will be responsible for clean-up. The church will provide a least one (1) portable restroom for every 150 participants and utilize the park restroom facility as well. The portable restrooms will be placed next to the park restroom facility.

The event will host inflatables for children. There will be music played but not to exceed 90decibels.

This event will not generate any overtime for the police department. On duty officers can provide security during their normal patrol duties.

I am enclosing both of our permits as well as a Facility Use Application provided by the Pearl River Valley Water Supply District. Also enclosed is a check in the amount of \$100.00 dollars for the filing fee.

Attachments (6)

CROSSGATES BAPTIST CHURCH, INC
Expect to Encounter Him

8 Crosswoods Road
Brandon, MS, 39042
601-825-2562

Community Bank
Brandon, MS

106304

PAY EXACTLY One Hundred and no/100

TO THE
ORDER

CITY OF RIDGELAND
304 HIGHWAY 51

OF

RIDGELAND MS 39157-3918

For

Permit Fee

CHECK NO.

106304

DATE

07/25/13

AMOUNT

\$100.00

VOID AFTER 60 DAYS

Justin Webb

⑈ 106304 ⑈ ⑈ 065302196⑈ ⑈ 005328027 ⑈

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address

Of

Individual/Business:

Crossgates Baptist Church
8 Crosswoods Rd.
Brandon, MS 39042

Type of Event:

(Details) This event is a church-wide gathering to provide a time of fellowship. Food will be available for purchase (subsidized by the church), and inflatables will be available for entertainment.

Location of Event:

Old Trace Park

Date(s) of Event:

Oct. 20, 2013

to —

Hours of Event:

1:00 p.m.

to

7:00 p.m.

Estimated Crowd Size:

650

What arrangements will be made for adequate restroom facilities: At least one portable toilet for every 150 attendees and at least one hand washing station.

What arrangements will be made for clean-up at completion of event: We will have a team to clean up the park at the conclusion of the event.

Contact Person:

Scott Ross

Phone:

601-825-2562

Signature of Contact Person:

Scott Ross

Date:

7/25/13

You must do the following before your application will be considered:

- 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). If the event is to have outdoor music, a written statement will be required from the applicant stating that the applicant will comply with the noise ordinance of the City of Ridgeland, MS.
- 3). If there is a need for Police Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree in writing to pay this cost.
- 4). The applicant may be required to post a bond in the minimum amount of One Thousand Dollars (\$1,000.00) with the City Clerk. This is to insure 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.
- 5). Submit the above application and information to the City Clerk with a non-refundable filing fee of One Hundred Dollars (\$100.00).

☒ Approved Chief of Police/or Designee J. R. Hunter

☐ Denied

Date:

7-30-13

* A copy of the Special Events Ordinance should be attached to this permit when applicant receives it*

Ridgeland Police Department
Application for
PERMIT to PLAY ON PREMISES MUSIC

Date of Application: 7/25/13

Permit Applicant: Crossgates Baptist Church

Applicant Address: 8 Crosswoods Rd., Brandon, MS 39042 Phone #: 601-825-2562

Name of Individual Responsible for On-Premises Activity: Scott Ross
(This person must be present at all times)

Name of Business: Crossgates Baptist Church

Business Address: 8 Crosswoods Rd., Brandon, MS 39042

Business Telephone: 601-825-2562

Date(s) of Activity: Oct. 20, 2013 to

Hours of Operation: 1:00 p.m. to 7:00 p.m.

Maximum Noise Level, in decibels, to be emitted at the nearest boundary of the premises: 90 decibels

Description of premises where activity is scheduled: Old Trace Park - Small
sound system will be set up on concrete slab near the water.

Provide any facts that would show the activity for which the permit is requested would not disturb the peace of any family or person within the area into which sound shall carry: We will only use a small sound system, and the type of music played will be worship.

In the event a permit is denied, the applicant may appeal the decision to the Mayor and Board of Aldermen. Any such appeal shall be taken not more than ten (10) days from the denial of a permit by giving written notice of the appeal to the Ridgeland City Clerk.

The Chief of Police shall have the authority to revoke any permit issued.

Scott Ross
Applicants Signature

7/25/13
Date

☒ APPROVED
☐ DENIED

Chief of Police or Designee
Date 7-30-13

[Signature]



FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: Life Night @ The Rez
2. Date Requested: Sunday, October 20, 2013 Time of Event: 1:00 To 7:00
3. Sponsoring Organization: Crossgates Baptist Church
Address: 8 Crosswoods Road, Brandon, MS 39042
Contact Person: Scott Ross Contact Number: 601-825-2562
Email Address: sross@crossgates.org
4. How many people do you anticipate attending the event? 650
5. Will Concessions or Products be sold: Yes: X No:
Will a Gate Fee be charged: Yes: No: X
Will Service Fees be charged: Yes: No: X
6. Will there be amplified music at event?
(not to exceed 90 decibels) Yes: X No:
7. Will there be equipment / structures brought in for
set-up? Yes: X No:
8. State in detail the nature of the event. Please use map to show location of event and its activities within
the facility.
This event is a church-wide gathering to provide a time of fellowship. Food will be provided by vendors
on-site (at subsidized rates), inflatables will be set up for children (in a Kids Zone) and adults (separate
from the kids), and a small sound system will be set up to play music.
9. State in detail your traffic control plan. Please use map to show details.
We will utilize both the main and side parking lots for parking. Traffic will follow the established flow set
by the park. Traffic control workers will be stationed at each of the entrances as well as in each of the
lots.
10. State in detail your public toilet service plan:
At least one portable toilet will be provided for every 150 attendees (minimum of 4 toilets), and there
will be at least one portable hand washing station. Toilets will be set up near the park restroom facility.
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation
Department 10 days prior to event. (\$1Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

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

 48

Chief Perry Waggener of the PRVWSD Reservoir Patrol:

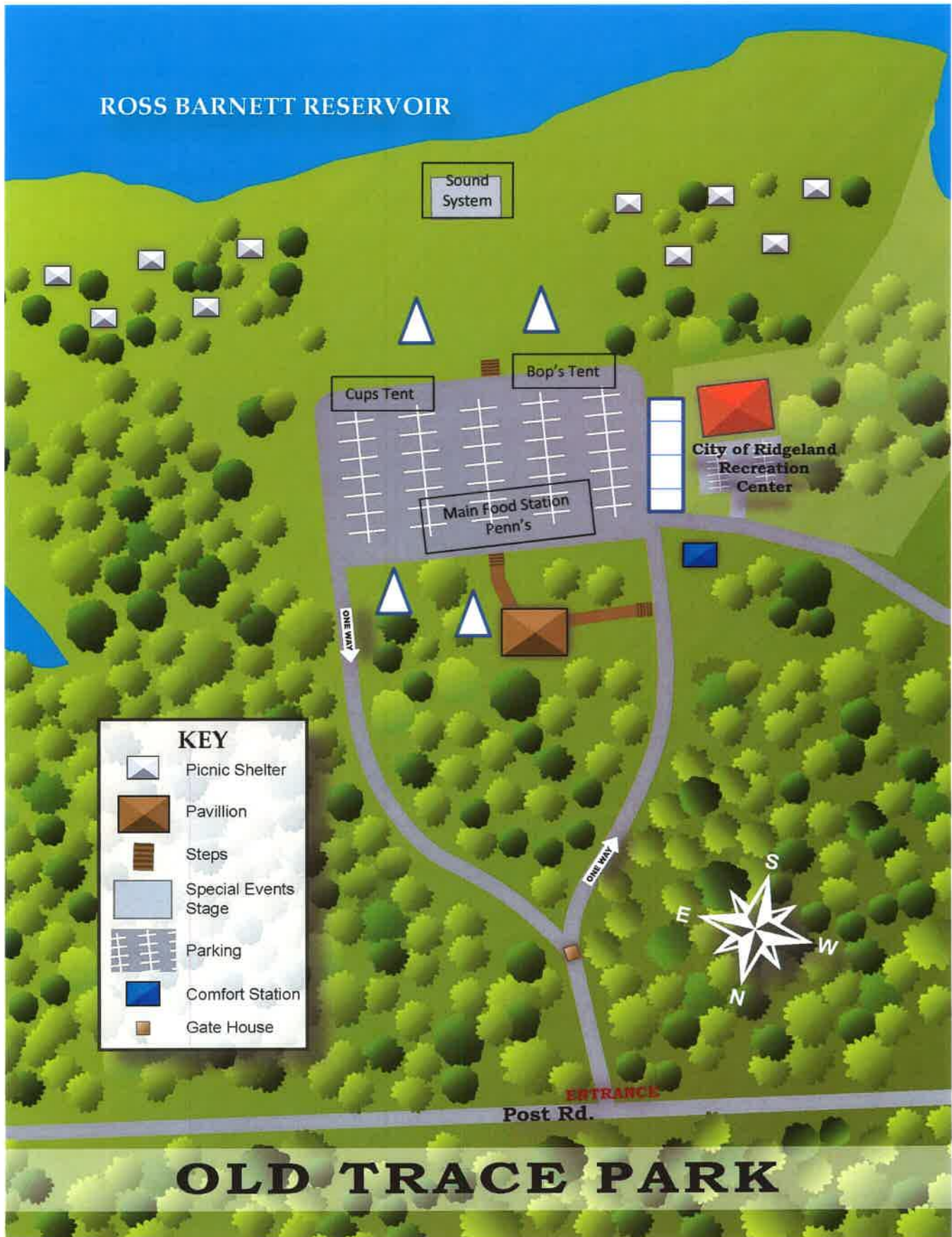
PRVWSD Parks & Recreation Department:

Life Night @ the Rez Traffic Flow Map



Main
Parking
Area 2

Life Night @ the Rez Activities Map





police department

August 12, 2013

TO: Mayor & Board of Aldermen
FROM: Jimmy R. Houston, Sr., Chief of Police
SUBJECT: Special Event Permit – C Spire Concert

I have attached a request for a Special Events Permit from Scott Parenteau of C Spire Wireless. The event is a concert to be held on Sunday, September 1, 2013 in the green field just south of C Spire Corporate Headquarters at 1018 Highland Colony Parkway. The event will begin at 1600 hrs. and end at 2230 hrs. Scott is expecting a crowd of approximately 6,000 people.

The concert that will open with two (2) artists from Mississippi, the Swon Brothers, Russell Dickerson, and then showcase country music artist Darius Rucker as the main event. Food and beverage will be served by vendors that are in the Renaissance Mall Shopping Center. Samsung is a co-sponsor and will host the VIP area. Samsung has arranged catering for the VIP area.

Scott will have twenty-five (25) portable restrooms on site. The public restrooms at the Renaissance Mall will also be open for use. Set up will begin on Friday, August 30, 2013 and when the event is over C Spire staff and their building maintenance will be responsible for clean-up.

Scott has spoken with Butler Snow and arranged to use their parking garage for public parking. Scott has also arranged for off-site parking to be located at Holmes Community College. Pendleton Security is in charge of the Corporate Building security and they will bring in more security officers to handle parking issues. Holmes Police Dept. will patrol their lot and assist with parking at that location. Cline Tours will run buses consistently throughout the evening shuttling event guests to and from their cars.

This event will not generate overtime for the city of Ridgeland. The Ridgeland Fire Dept. will post a Rescue Unit on site in case their medical assistance is needed. They will man the Rescue with four (4) firefighters. The Ridgeland Police Dept. will have six (6) officers on scene to assist with any traffic situations that may arise. These officers will also help with crowd control and will free up the on duty officers so their normal patrol duties will not be affected. Jim

115 West School Street • Ridgeland, MS 39157
Ph: 601.856.2121 • www.ridgelandms.org

Gene F. McGee, cmo - mayor· Jimmy R. Houston, Sr. - chief of police

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



police department

Richmond, VP of Corporate Communications, said that C Spire will pay the city employees that man this event personally.

I have also enclosed a request to play on premises music, signed by Scott. A check in the amount of \$100.00 is included per the required filing fee.

Attachments (3)

115 West School Street • Ridgeland, MS 39157
Ph: 601.856.2121 • www.ridgelandms.org

Gene F. McGee, cmo - mayor Jimmy R. Houston, Sr. - chief of police

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



Provided by Cellular South, Inc.
1018 Highland Colony Parkway, Suite 330
Ridgeland, MS 39157

Accounts Payable Contacts:
601-974-7342 OR 601-974-7108

CITY OF RIDGELAND
P.O. BOX 217
RIDGELAND,MS 39158-0217

C Spire Wireless
PROVIDED BY CELLULAR SOUTH, INC.

ID#	307245	PAYEE	City of Ridgeland	DATE	Aug 2, 2013	No.	677112
INV#	INV DATE	REFERENCE	GROSS	DISC	NET PAID		
080113	8/1/2013	SPECIAL EVENTS PERMIT	100.00	.00	100.00		

TOTALS 100.00 .00 100.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER



Provided by Cellular South, Inc.
1018 Highland Colony Parkway, Suite 330
Ridgeland, MS 39157

TRUSTMARK
NATIONAL BANK
JACKSON, MS

85-27
653

Check# 677112
Date: Aug 2, 2013

PAY One Hundred Dollars And Zero Cents*****

*****100.00

To The
Order
Of
CITY OF RIDGELAND
P.O. BOX 217
RIDGELAND,MS 39158-0217

VOID AFTER 90 DAYS

⑈677112⑈ ⑈065300279⑈ ⑈1007819600⑈

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address C SPIRE WIRELESS
Of 1018 HIGHLAND COLONY PARKWAY
Individual/Business: RIDGELAND, MS 39157

Type of Event: (Details) OUTDOOR CONCERT FEATURING
DARIUS RUCKER. DETAILS ATTACHED.

Location of Event: GREEN SPACE BEHIND C SPIRE BUILDING

Date(s) of Event: SUNDAY, SEPT. 1 to _____

Hours of Event: 4:00 PM to 10:30 PM

Estimated Crowd Size: 10,000

What arrangements will be made for adequate restroom facilities: WILL HAVE TWENTY
FIVE PORTABLE RESTROOMS ON SITE.

What arrangements will be made for clean-up at completion of event: C SPIRE STAFF AND
BUILDING MAINTENANCE WILL HANDLE CLEAN UP OF SITE.

Contact Person: SCOTT PARENTAU Phone: 601 624 3722

Signature of Contact Person: Scott Parentau Date: 8/1/13

You must do the following before your application will be considered:

- 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). If the event is to have outdoor music, a written statement will be required from the applicant stating that the applicant will comply with the noise ordinance of the City of Ridgeland, MS.
- 3). If there is a need for Police Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree in writing to pay this cost.
- 4). The applicant may be required to post a bond in the minimum amount of One Thousand Dollars (\$1,000.00) with the City Clerk. This is to insure 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.
- 5). Submit the above application and information to the City Clerk with a non-refundable filing fee of One Hundred Dollars (\$100.00).

☒ Approved Chief of Police/or Designee [Signature]

☐ Denied Date: 8-12-13

Ridgeland Police Department
Application for
PERMIT to PLAY ON PREMISES MUSIC

Date of Application: 8/2/13

Permit Applicant: C SPIRE WIRELESS

Applicant Address: 1018 HIGHLAND COLONY PARKWAY Phone #: 601 624 3722

Name of Individual Responsible for On-Premises Activity: SCOTT PARENTAU
(This person must be present at all times)

Name of Business: C SPIRE WIRELESS

Business Address: 1018 HIGHLAND COLONY PARKWAY, RIDGELAND

Business Telephone: ~~601 974 3~~ 601 624 3722

Date(s) of Activity: 9/1/13 to _____

Hours of Operation: 9:00 PM to 10:30 PM

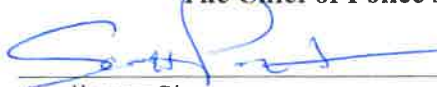
Maximum Noise Level, in decibels, to be emitted at the nearest boundary of the premises: _____

Description of premises where activity is scheduled: GREEN SPACE BEHIND C SPIRE
BUILDING AT RENAISSANCE

Provide any facts that would show the activity for which the permit is requested would not disturb the peace of any family or person within the area into which sound shall carry: _____

In the event a permit is denied, the applicant may appeal the decision to the Mayor and Board of Aldermen. Any such appeal shall be taken not more than ten (10) days from the denial of a permit by giving written notice of the appeal to the Ridgeland City Clerk.

The Chief of Police shall have the authority to revoke any permit issued.


Applicants Signature

8/2/13
Date 

☒ APPROVED
☐ DENIED

Chief of Police or Designee
Date 8-12-13

City of Ridgeland Special Events Permit

Type of event:

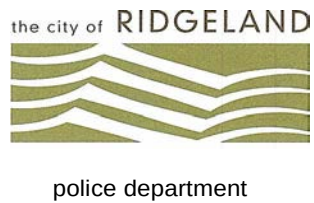
Mississippi-based C Spire Wireless is planning to conduct a major music concert in Ridgeland in the green open space area just off Highland Colony Parkway between Renaissance at Colony Park shopping center and our corporate headquarters office building on Sunday, Sept. 1 as part of our C Spire Concert Series. We have one major presenting sponsor and partner for the event, Samsung.

The concert, which is planned for 6,000 persons and is expected to be a major economic stimulus for the city of Ridgeland and Renaissance merchants, will feature several top country music artists, including Darius Rucker, The Swon Brothers, Russell Dickerson and two artists from Mississippi (Liz Davis and Cheryl LuQuire).

Concert attendees will stay at local hotels, shop and spend discretionary income at local businesses in Renaissance and the surrounding area, creating a ripple effect of benefits for the local economy and local sales tax revenue.

C Spire is working with law enforcement on a plan for ticketing, parking, first aid, restrooms, security, traffic control, clean up and local Renaissance merchants on food and liquor (beer and wine) sales and wristband access for the event. The company plans to comply with the city's noise ordinance and any other requirements for liability insurance and special permits.

We have received a very positive response from the community, merchants, our customers and the music industry since we announced our plans last month to hold the concert in Ridgeland and look forward to working with city officials on approval of this special event.



August 13, 2013

TO: Mayor & Board of Aldermen
FROM: Jimmy R. Houston, Sr., Chief of Police
SUBJECT: Noncompensated Special Contract Agent

Please review for approval the following Noncompensated Special Contract Agent contract for Mark Penn.

Your consideration and approval of this request will be appreciated.

115 West School Street • Ridgeland, MS 39157
Ph: 601.856.2121 • www.ridgelandms.org

Gene F. McGee, cmo - mayor · Jimmy R. Houston, Sr. - chief of police

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

**STATE OF MISSISSIPPI
COUNTY OF HINDS**

NONCOMPENSATED SPECIAL CONTRACT AGENT

CONTRACT

THIS AGREEMENT, made between the Director of the Mississippi Bureau of Narcotics, P.O. Box 720519, Byram, MS 39272, hereinafter referred to as "Director", and **KEVIN MARK PENN**, to be called a **NONCOMPENSATED SPECIAL CONTRACT AGENT**, hereinafter referred to as "SCA".

W I T N E S S E T H:

WHEREAS, the Director desires the benefit of the services of SCA for those purposes and duties hereinafter enumerated, under the terms and conditions hereinafter set forth; and,

WHEREAS, the SCA is willing to provide such services on a noncompensated basis under the terms and conditions hereinafter set forth; and,

WHEREAS, the Director and SCA recognize and understand that the specific legal authority authorizing this contract is Section 41-29-112 of the Mississippi Code of 1972, as amended, all the terms and provisions of which are incorporated herein and made a part hereof by reference;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants of the SCA and the Director, to perform in accordance with the terms and conditions of this contract, the Director, Mississippi Bureau of Narcotics, hereby designates SCA to be a Noncompensated Special Contract Agent of the Mississippi Bureau of Narcotics with the authority, subject to the conditions of this agreement, to exercise all powers necessary and incidental to the fulfillment of these contractual obligations. SCA will be known and identify himself as a special contract agent for **MISSISSIPPI BUREAU OF NARCOTICS**. Both the Director and SCA agree as follows:

I. DUTIES

SCA agrees and promises to perform services and duties as assigned by the Director of the Mississippi Bureau of Narcotics, or his designee, in accordance with Sections II through X below. Such services and duties to be assigned SCA shall be consistent with the accomplishment of the intent, purpose and objective of the Mississippi Uniform Controlled Substances Law, Section 41-29-101, et seq. of the Mississippi Code of 1972, as amended, and shall be necessary for the lawful detection and apprehension of violators of the law and for the lawful preservation and presentation of evidence of such violations to the appropriate Grand Jury, the proper prosecuting authority, and to the court. SCA will be assigned duties and have authority to act in cases related to drug investigations with the **MISSISSIPPI BUREAU OF NARCOTICS** only.

II. STATUS OF SPECIAL CONTRACT AGENT

SCA is a regular full-time employee of **RIDGELAND POLICE DEPARTMENT** (as well as being an SCA) and while functioning as a regular full-time employee of said **POLICE DEPARTMENT** should be entitled to all rights, benefits, privileges, and responsibilities which accompany such employment. SCA shall not be considered as an employee of the Mississippi Bureau of Narcotics for any purpose. While functioning as an SCA under this contract, he shall not be subject to the employment rules and regulations of the Fair Labor Standards Act, the State Personnel Board, the Mississippi Department of Public Safety, the State of Mississippi, (including but not limited to the Mississippi Public Employees Retirement System), and any Mississippi Law or Constitutional provision specifically relating to public employment, as the above provisions apply to the Bureau. The relationship now being formed does in no way guarantee full employment either in the present or future for the SCA now entering this agreement. **SCA SHALL BE AN**

INDEPENDENT CONTRACTOR, and not receive compensation from the Bureau. While functioning as an SCA, he shall not be entitled to participate in any group health or life insurance plan offered by the Mississippi Bureau of Narcotics or the State of Mississippi through the Bureau nor shall he be entitled by this contract to coverage by Mississippi Workers' Compensation as applicable to the Mississippi Bureau of Narcotics. Further, badges, weapons, and other personal equipment will be furnished by the Special Contract Agent's permanent employer. However, appropriate credentials will be furnished by the Bureau for the SCA.

The SCA shall retain the legal right to assert defenses available generally to law enforcement officers for any claim made against him. However, legal representation will not be afforded SCA by the Bureau for claims or criminal charges arising from the performance of duties under this agreement. Said representation must come from the permanent employer of the SCA.

III. SERVICES OF SCA

SCA agrees to faithfully perform the duties assigned to him by the Bureau to the best of his ability. Further, SCA agrees to keep inviolate the confidences, secrets, and non-public information of the Mississippi Bureau of Narcotics, whether written or oral, and will not communicate same in any way unless authorized to do so. Moreover, SCA warrants that the performance of the duties assigned to him under this contract shall be conducted without conflict with his employment by any other federal, state, or local government agency. Duties performed and time devoted in the furtherance of this contract shall not interfere with, nor substitute for, the regular employment or the duties of SCA if otherwise employed or officially appointed. SCA agrees to follow Bureau methods and procedures to include: field testing, chain of custody, evidence handling, case reporting and handling of public funds. The Bureau agrees to train SCA in such Bureau methods and procedures.

The SCA agrees that he will not participate in drug enforcement activities outside the jurisdiction of his regular employment except under the direct supervision, direction and control of the Director of the Mississippi Bureau of Narcotics or his designee.

IV. DURATION OF CONTRACT AND TERMINATION REQUIREMENTS

Notwithstanding the fact that this agreement may or may not be executed by the parties on the same date, it is specifically understood and agreed that this contract shall commence on **JULY 1, 2013** and shall terminate on **JUNE 30, 2014**, unless terminated otherwise as stated below. However, in no case shall the duration of this contract exceed one year, to be renewed at the option of both parties.

Either party hereto may sooner terminate this agreement, without cause and for any reason satisfactory to the party desiring such, upon forty-eight (48) hours written notice, computed from the date of the postmark. Such notice shall be sent by certified mail/return receipt to the Mississippi Bureau of Narcotics, ATTENTION: Director, at P. O. Box 720519, Byram, MS 39272, or to SCA at **730 WHIPPOORWILL DRIVE, BRANDON, MS 39047**. Notice to the permanent employer of SCA will also be given by the Bureau. Notice given pursuant to the provisions of this paragraph shall be deemed sufficient for all purposes.

This contract shall automatically terminate at such time as SCA is no longer employed by the agency who sponsored SCA for appointment as a Noncompensated Special Contract Agent. SCA agrees to immediately notify the Director and the appropriate MBN District Commander in all instances of either job reassignment, suspension or termination by his sponsoring employer. Notice will not be required to terminate the authority to act as an SCA under these circumstances.

This contract shall automatically terminate upon the death of SCA and no notice of such

termination shall be required.

This contract shall automatically terminate at such time as SCA shall be adjudicated insane or shall otherwise suffer physical or mental disabilities which render him incapable of fully performing the duties required of him by this contract. The Mississippi Bureau of Narcotics shall have sole discretion to determine whether SCA is suffering from such physical or mental disabilities which render him incapable of fully performing the duties required of him by this contract. Should this contract be terminated under this paragraph as a result of SCA's physical or mental disabilities, SCA shall be given immediate notice of said termination.

Engaging in any activity which is, or could result in, a violation of the laws of the State of Mississippi, or of any state, the United States, or any local law or ordinance of any county or city in this State or of any state, shall be grounds for automatic termination of this contract without prior notice to SCA. SCA shall, as a condition to appointment as a SCA, meet the same requirements imposed on a Bureau agent regarding background investigation, work history, polygraph examination, urinalysis and similar requirements, but shall be exempt from age requirements and limitations provided, however, that SCA is not less than twenty-one (21) years of age. SCA understands that he may be subject to random urinalysis testing and/or polygraph testing at the option of the Director or his designee and that failure to comply will result in the termination of this Agreement.

V. ASSIGNABILITY

SCA shall not assign any of his rights or duties arising under this contract, without the express written consent of the Director. Such unauthorized assignment shall automatically terminate this contract and no notice of such termination shall be required.

VI. ELIGIBILITY OF SCA

SCA covenants as an express condition of his eligibility to become a Special Contract Agent that he is qualified to be a Mississippi Law Enforcement Officer under provisions of Section 45-6-11 of the Mississippi Code of 1972 and holds a valid professional certificate issued by the Board on Law Enforcement Officer Standards and Training. SCA must have completed the initial firearms training required by his permanent employer and show proof of meeting requalification requirements, such requalification to be conducted at least semi-annually, and such requalification to be the responsibility and at the cost of SCA and his employer.

VII. WAIVER OF CLAIM FOR DAMAGE

SCA agrees and promises to make no claim against the Director, nor against any Agent, employee or other SCA of the Mississippi Bureau of Narcotics for any physical or mental injury, loss, damage or death that may be incurred as a result of the performance of SCA's duties. SCA assumes the risk of any and all conditions, situations and hazards while performing his duties and specifically waive any and all notice of the existence of such conditions.

VIII. BONDED/INSURANCE

SCA promises that he is an authorized **POLICE OFFICER** and that prior to entering upon the discharge of duties as an SCA, he entered into a good and sufficient surety bond with a surety company authorized and doing business within the State of Mississippi and is individually named on the bond and such bond conditioned upon the faithful performance of the duties of his office and said bond covers SCA when working outside the jurisdiction of his employer as an SCA. Any and all liability to third persons not parties to this agreement shall be the total responsibility of SCA, his surety, or the law enforcement unit, department, office or agency wherein SCA is regularly

employed. The SCA's employer does hereby sign below acknowledging that the SCA is bonded and is individually named on the bond. Further, SCA certifies that his permanent employer has liability insurance that covers his performance of duty as an SCA and said insurance is effective outside the jurisdiction of the permanent employer.

IX. MISCELLANEOUS

Any requirement that the SCA adhere to the policies and procedures of the Mississippi Bureau of Narcotics manual does not cause the incorporation, by reference or otherwise, of the manual as part of this contract. No contractual obligations arise therefrom or accrue against the Mississippi Bureau of Narcotics.

This contract represents the sole and exclusive agreement between the parties hereto and any changes, modifications or amendments must be made in writing and signed by all parties.

This contract and all rights and duties arising thereunder shall be governed, interpreted, and construed solely under the Constitution and Laws of the State of Mississippi.

The Mississippi Bureau of Narcotics, an agency of the State of Mississippi, in no way waives its sovereign immunity and such shall be controlling over any conflicting provision contained herein.

By affixing the signatures below, Director and SCA hereby cause this contract to take effect and both agree to be bound by the terms and conditions set forth above.

X. SPECIAL PROVISIONS

The Director reserves the right and in no way waives this right to conduct the customary and usual background investigation, including but not limited to the use of polygraph, urinalysis or other scientific tests.

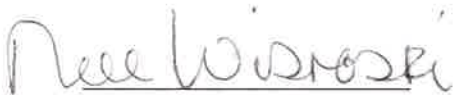
As a condition before entering into this Agreement, SCA agrees to provide the Bureau on

demand with information required to conduct a background investigation, satisfactory results of polygraph and urinalysis testing from sources acceptable to the Bureau, certification of Surety Bond/Liability Insurance Coverage, and certification of weapons qualification.

IN WITNESS WHEREOF, the parties have knowingly and willfully covenanted agreement on this the _____ day of _____, 2013.

MISSISSIPPI BUREAU OF NARCOTICS

BY: _____
DIRECTOR


WITNESS

BY:  _____
SPECIAL CONTRACT AGENT

I hereby request that the Director, Mississippi Bureau of Narcotics, appoint **KEVIN MARK PENN**, to be a Noncompensated Special Contract Agent under Section 41-29-112 of the Mississippi Code of 1972 and specifically agree to his serving as an SCA under the conditions set forth in this contract. I specifically understand that the Bureau will not provide legal representation for this SCA for any claims arising from the performance of duties or alleged performance of duty as an SCA and agree that all legal liabilities and costs are the responsibility of **CITY OF RIDGELAND**.

I certify that:

(1) He is bonded as a condition of his employment and is individually named on the bond. Further, that such bond is effective anywhere in the state of Mississippi, that such bond will continue during the life of this contract, and that this officer is covered outside the jurisdiction of **CITY OF RIDGELAND** while working as an SCA.

(2) **CITY OF RIDGELAND** has liability insurance that covers its law enforcement officers while in the performance of duty as an SCA in the amount of \$ _____. Said insurance policy will remain in effect during the life of this contract. The undersigned agrees to immediately notify the Mississippi Bureau of Narcotics if said insurance policy is cancelled or modified in any way. I further certify that this officer is covered outside the jurisdiction of **CITY OF RIDGELAND** while working as an SCA.

(3) He has been certified under Section 45-6-11, Mississippi Code of 1972 by the Board on Law Enforcement Officer Standards and Training and that such certification is current.

(4) He has met the firearms training requirements of my law enforcement agency and that required requalifications are current and will remain current during the life of this contract. Further, he has not been convicted of a misdemeanor crime of domestic violence and may possess a firearm and ammunition without violation of 18 U.S.C. 922 (g)(9).

(5) That this request to appoint **KEVIN MARK PENN**, as an SCA and the accompanying obligation to provide legal representation and costs has been recorded in the minutes of the **CITY COUNCIL**.

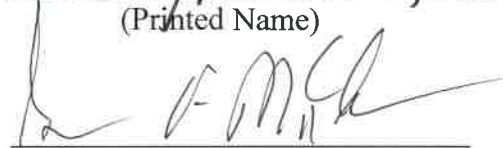
WITNESS



CHIEF OF POLICE

WITNESS



(Printed Name)


MAYOR

(Printed Name)



August 9, 2013

MEMORANDUM

TO: Mayor & Board of Aldermen
FROM: Jimmy R. Houston, Sr., Chief of Police
SUBJECT: DUI Grant for FY2014

Please review for approval the attached DUI grant application for the FY 2013-2014 DUI Grant through the Department of Public Safety.

Your consideration and approval of this request will be appreciated.

Attachment (1)

115 West School Street • Ridgeland, MS 39157
Ph: 601.856.2121 • www.ridgelandms.org

Gene F. McGee, cmo - mayor Jimmy R. Houston, Sr. - chief of police

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

Ridgeland Police Department Intradepartmental Memorandum

TO: Chief Jimmy Houston

DATE: 31 July 2013

FROM: Billie Pepper

SUBJECT: Department of Public Safety DUI Grant for FY2014

As mentioned, I received notice this morning that our DUI grant application for 2013-2014 has been granted in the total sum of \$86,510.42 (100% funding). Please note that the Department of Public Safety has increased our grant request by the sum of \$1,713.00 for travel to have our DUI officers attend the STARS conference which will probably be held sometime in September of 2014 as the upcoming STARS conference is scheduled for September 24-26, 2013.

I am attaching hereto a copy of the correspondence addressed to Mayor McGee and three (3) originals of the grant documents. I have indicated with sticky's the areas the Mayor must sign in **BLUE** ink. The last page of each set is the Board's resolution which must be completed by the Clerk and signed by the Mayor as well. As the Department of Public Safety must receive the executed documents back within 30 days of receipt of notice, we need to go ahead and get this on the Board's agenda for August 20th at the very latest as I understand it is too late to be placed on the Board's agenda for August 6.

Any questions, please holler. Thanks, Billie

cc/w/o enc.:

Asst. Chief Randy Tyler

Lt. Brian Myers

Sgt. Eddy Addison



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

PHIL BRYANT
GOVERNOR

ALBERT SANTA CRUZ
COMMISSIONER

July 24, 2013

Mayor Gene McGee, City of Ridgeland
Ridgeland Police Department
115 West School Street
Ridgeland, 39157

Project Number: **14-ST-230-1** Effective Date: **October 1, 2013**

Dear Mayor McGee:

The MS Office of Highway Safety (MOHS) is pleased to inform you that the grant application for the 2014 **154 TRNS Impaired Driving Program** in the amount of **\$86,510.42** has been approved. Enclosed are the contractual items needed to finalize the award agreement. Please return three (3) original contract documents signed in **blue** ink:

- | | |
|--|--|
| 1) Subgrant Signature Sheet | 4) Budget Summary |
| 2) Goals, Performance Measures and Tasks | 5) Cost Summary Support Sheet |
| 3) Project Task by Quarter | 6) Agreement of Understanding and Compliance |

The Agreement of Understanding contains all State and Federal requirements, guidelines, compliances, certifications and assurances, resolutions, approval signatures, required policies, etc. The Agreement is legally binding once approved and agreed upon by both parties via appropriate signatures. Please thoroughly read all documents.

All of the enclosed documents must be signed, where applicable, and returned within 30 days after receipt of this notice. You will later receive notice of the FY14 implementation meeting where you will receive an award letter and one (1) original contract.

Should you have any questions or need additional information, please contact Tyra M. Simpson at 601-977-3718 or tsimpson@dps.ms.gov.

Sincerely, -

A handwritten signature in blue ink that reads "Shirley Thomas".

Shirley Thomas, Office Director
Governor's Representative

SJT
Enclosures

SUBGRANT SIGNATURE SHEET

MS Office of Highway Safety

1025 Northpark Drive

Ridgeland, MS 39157

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

1. Subgrantee's Name, Address and Phone No. Ridgeland, MS Police Department 115 West School Street Ridgeland, MS 39157 Program Title: Alcohol Impaired Driving DUI Enforcement Program TEL: 601-856-2121 FAX: 601-853-2028 E-Mail: jimmyhouston@ridgelandms.org		2. Effective Date: 10/1/2013 3. Subgrant Number: 14-ST-230-1 4. Grant Identifier (Funding Source & Year): FY14 154 TRNS Impaired Driving 5. Beginning and Ending Dates: 10/1/2013-9/30/2014 6. Subgrant Payment Method: <u> X </u> Cost Reimbursement Method	
7. CFDA # - 20.607		8. DUNS # - 603797481	
9. Congressional District – 3rd			
10. The following funds are obligated:			
A. COST CATEGORY		B. SOURCE OF FUNDS	
(1) Personal Services	\$84,797.42	(1) Federal	\$86,510.42
(2) Travel	\$1,713.00	(2) State	
(3) Supplies		(3) Local	
(4) Equipment		(4) Other	
(5) Other		(5)	
TOTAL	\$86,510.42	TOTAL	\$86,510.42
11. The Subgrantee agrees to operate the program outlined in this subcontract in accordance with all provisions of this subcontract as included herein. The following sections are attached and incorporated into this agreement: Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Budget Summary; Cost Detail Support Sheet and Tasks by Quarter; required agency's policies and procedures and Agreement of Understanding and Compliances. All policies, terms, conditions, and provisions listed in guidelines, grant agreement, and agreement of understanding which has been provided to Subgrantee, are also incorporated into this agreement, and Subgrantee agrees to fully comply therewith.			
12. Approved for Grantee:		13. Approved for Subgrantee:	
Signature _____	Date _____	Signature _____	Date _____
Name: Shirley Thomas Title: Office Director/MS Governor's Representative Department of Public Safety, Division of Public Safety Planning, MS Office of Highway Safety		Name: Gene McGee Title: Mayor, City of Ridgeland	

Location: The City of Ridgeland has a population of 24,047, encompasses 115 city miles and is located in District 1, Troop C in the Central portion of the state in Madison County neighboring the Capital City of Jackson and the City of Madison. Interstate 55, which runs from Memphis, TN to New Orleans, LA travels through the center of the city as well as I-220 to Highway 49 which runs from the Southern Coastal area to the Northern MS Delta all of which have a large influx of motorists on a daily basis, 24/7, including travelers on highway 51.

Problem Id/Data: The Ridgeland Police Department had 1042 crashes in 2012 which consisted of 214 injury, 828 property damage, and 21 were alcohol related crashes. The City of Ridgeland is located in Madison county, which ranked 20th for fatal crashes in 2012, ranked 11th for total crashes per 10K population and 15th for injury crashes per mile of county road in 2011. The agency made 221 DUI arrest in 2012 with 195 being made while conducting checkpoints/saturation patrols utilizing federally funded personnel.

The 71% conviction rate for Impaired Driving (DUI) arrest is based on grant funded DUI arrests only in 2012. In addition to the 71% conviction rate, please be advised that of the arrests in 2012, 12% are still pending and have not yet been adjudicated, and an additional 3% represents DUI 3rd felonies which were bound over to the grand jury. In order to provide the Department of Public Safety with an accurate conviction rate for these types of citations as same is applied to the entire department, we would need to prepare a spreadsheet to reflect all such citations for the fiscal year, then review each defendant under the court system, determine the disposition of same, and then enter that information into the spreadsheet to get an accurate conviction rate. This would be extremely time consuming and, after speaking with our program manager, it was determined that we should provide you with our grant funded DUI arrest convictions only.

The City is home to the Renaissance Mall, Northpark Mall, and Township at Highland Colony which has many retail businesses and fine restaurants which draws people from the surrounding communities as well as a satellite campus for Holmes Community College. The City of Ridgeland is wet, meaning the restaurants; liquor retailers; convenience/gas stations; etc. are allowed to sale and serve alcoholic beverages within the city limits. The Ross Barnett Reservoir is on the outskirts of the city and is known for its extreme amount of tourists/locals who visit this area for its recreational activities such as camping, fishing, skiing, etc. which is prone to people consuming alcoholic beverages while participating in these activities on the water.

FY14 Sub-Grantee-Goals, Objectives and Tasks

Agency Name: Ridgeland Police Department

List the goals that the sub-grantee has set to accomplish for the FY14 grant year. Objectives should be set to help the sub-grantee accomplish the goals for the grant year. Tasks should be listed to show how they will be implemented to meet the objectives and to accomplish the goals set by the agency.

Goals:

Maintain our current DUI officers, utilizing state of the art equipment and dedicated vehicles so that they may continue to fulfill their mission. Their primary enforcement duties will continue to be monitoring for DUI violations during potential “high risk” times, as well as participating in mandated blitzes, holiday details, checkpoints and other special events, ultimately reducing the number of impaired drivers in the City of Ridgeland. The officers will also be utilized to enforce all traffic enforcement laws and continue their training to perform their assigned duties as DUI officers with maximum efficiency. As reflected above, the City of Ridgeland Police Department has contributed to the removal of impaired drivers from our roadways as the number of alcohol-related accidents has steadily declined during the last three years.

Ridgeland Police Department’s overall goal is to decrease crashes by 10% from 1042 in 2012 to 938; reduce injury crashes from 221 to 192; reduce property damage from 828 to 745; and alcohol related from 21 to 18 in 2014.

Performance Measures:

1. Increase the number of DUI arrests by at least 10% from 221 in 2012 (2013 total information is not available at this time) to a minimum of 243 arrests in 2013-2014.
2. Plan and coordinate at least four (4) school, community and/or public information presentations on alcohol.
3. Educate both adults and children on the dangers of drinking and driving in various neighborhood functions during the National Night Out event.
4. Conduct at least nine (9) high visibility enforcement efforts to include checkpoints during each of the National holiday blitz campaigns: Drive Sober or Get Pulled Over, Christmas/New Year’s, 4th of July and Labor Day, as well as participate in conducting DUI enforcement during the Memorial Day holiday campaign and over the Super Bowl Weekend.

Tasks:

1. Maintain our current designated two (2) DUI officers or, in the event one or either wish to perform other duties, hire or assign two full-time officers to these positions.
2. The full time officers will work with additional officers to conduct a minimum of 4 Special Traffic Enforcement Program (STEP) HVE/Deterrence checkpoints/saturation patrols during the national impaired driving campaign “Drive Sober or Get Pulled Over” (Christmas/New Year & Labor Day); conduct a minimum of 2 HVE/Deterrence checkpoints/saturation patrols during the State impaired driving campaign(s), i.e. Super Bowl Sunday, 4th of July & Memorial Day period, for a total of 14 during the year. Provide overtime to officers to reach goals and objectives.
3. The agency will conduct a minimum of 1 public outreach/educational campaign per quarter on the dangers of drinking and driving for a total 4 during the 12 month period.

4. Ridgeland will participate in all NHTSA media campaigns for Drive Sober or Get Pulled Over. We will work with the local newspapers and local television stations to spread the message and awareness of the dangers of impaired driving. We plan to have at least one article regarding impaired driving issues each quarter in our local paper.
5. The agency will attend monthly Mississippi Association of Highway Safety Leaders (MAHSL) meetings and the quarterly Law Enforcement Liaison (LEL) Troop Network meetings as well as press events and other MOHS program related activities.
6. Participate in approved In-state training conferences.
7. Complete, evaluate and submit all required reporting by scheduled date(s) as defined in contract by MOHS, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Quarterly Progress reports, etc.)
8. Current assigned DUI officers are certified in SFST training, copies of certificates have and will continue to be submitted to MOHS. The dedicated DUI officers will continue to maintain SFST certifications while assigned as the specialized DUI enforcement officers for this program.

FY14 TASK BY QUARTER

AGENCY NAME: Ridgeland Police Department

PROJECTION TASK BY QUARTERS:

Please include information regarding Blitz participation, if agency is participating in a blitz during quarter.

SCHEDULE PROJECTION OF TASKS BY QUARTERS
List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.
1st QUARTER (OCTOBER, NOVEMBER & DECEMBER) Attend, at a minimum, one (1) MAHSL meeting during quarter. Attend LEL Troop Network meeting. 2 Full time officers will conduct HVE DUI enforcement/deterrence weekly throughout the year during peak hours set by MOHS. Agency will conduct a minimum of 4 checkpoints and/or saturation patrols during the Drive Sober or Get Pulled Over National Impaired Driving Campaign and Christmas/New Year holidays. Agency will conduct a minimum of 1 school, community and/or public information presentation on alcohol during the quarter. Have a minimum of sixty-one (61) DUI arrests during each quarter to reach 25% of the goal of 243 DUI arrests for FY2014. Conduct earned media campaign(s) during quarter for National and State Impaired Driving Campaign. Complete, evaluate and submit all required reporting by scheduled date(s) as defined in contract by MOHS, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Quarterly Progress reports, etc.)
Projected Expenditures for Quarter: \$21,627.75

FY14 TASK BY QUARTER

AGENCY NAME: Ridgeland Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

2nd QUARTER (JANUARY, FEBRUARY & MARCH)

Attend, at a minimum, one (1) MAHSL meeting during quarter.

Attend LEL Troop Network meeting.

2 Full time officers will conduct HVE DUI enforcement/deterrence weekly throughout the year during peak hours set by MOHS.

Agency will conduct a minimum of 2 checkpoints and/or saturation patrols during the Superbowl Weekend Impaired Driving Campaign.

Agency will conduct a minimum of 1 school, community and/or public information presentation on alcohol during the quarter.

Have a minimum of sixty-one (61) DUI arrests during each quarter to reach 100% goal of 243 DUI arrests for FY2014.

Conduct earned media campaign(s) during quarter for National and State Impaired Driving Campaign.

Complete, evaluate and submit all required reporting by scheduled date(s) as defined in contract by MOHS, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Quarterly Progress reports, etc.)

Projected Expenditures for Quarter: \$21,627.75

FY14 TASK BY QUARTER

AGENCY NAME: Ridgeland Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

3RD QUARTER (APRIL, MAY & JUNE)

Attend, at a minimum, one (1) MAHSL meeting during quarter.

Attend LEL Troop Network meeting.

2 Full time officers will conduct HVE DUI enforcement/deterrence weekly throughout the year during peak hours set by MOHS.

Agency will conduct a minimum of 2 checkpoints and/or saturation patrols around or during the Memorial Day Holiday Weekend Impaired Driving Campaign.

Agency will conduct a minimum of 1 school, community and/or public information presentation on alcohol during the quarter.

Have a minimum of sixty-one (61) DUI arrests during each quarter to reach 100% goal of 243 DUI arrests for FY2014.

Conduct earned media campaign(s) during quarter for National and State Impaired Driving Campaign.

Complete, evaluate and submit all required reporting by scheduled date(s) as defined in contract by MOHS, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Quarterly Progress reports, etc.)

Projected Expenditures for Quarter: \$21,627.75

FY14 TASK BY QUARTER

AGENCY NAME: Ridgeland Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

4TH QUARTER (JULY, AUGUST & SEPTEMBER)

Attend, at a minimum, one (1) MAHSL meeting during quarter.

Attend LEL Troop Network meeting.

2 Full time officers will conduct HVE DUI enforcement/deterrence weekly throughout the year during peak hours set by MOHS.

Agency will conduct a minimum of 4 checkpoints and/or saturation patrols during the Drive Sober or Get Pulled Over National Impaired Driving Campaign, July 4th and/or Labor Day Holiday.

Agency will conduct a minimum of 1 school, community and/or public information presentation on alcohol during the quarter.

Have a minimum of sixty-one (61) DUI arrests during each quarter to reach 100% goal of 243 DUI arrests for FY2014.

Conduct earned media campaign(s) during quarter for National and State Impaired Driving Campaign.

Complete, evaluate and submit all required reporting by scheduled date(s) as defined in contract by MOHS, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Quarterly Progress reports, etc.)

Projected Expenditures for Quarter: \$21,627.75

**Mississippi Office of Highway Safety
COST SUMMARY SUPPORT SHEET**

1. Applicant Agency: Ridgeland Police Department						
2. Subgrant Number: 14-ST-230-1		3. Grant ID: FY14 154 TRNS Impaired Driving		4. Beginning: October 1, 2013 5. Ending: September 30, 2014		
6. Activity: Alcohol Impaired Driving DUI Enforcement Program						
7. MOHS Use Only	8. Category	9. Line Item	10. Description of item and/or Basis for Valuation	11. Budget		
				Federal	All Other	Total
	Salary & Wages		1 F/T DUI Officer @\$15.29 per hour x 2184 hrs. = \$33,393.36 1 F/T DUI Officer @\$15.67 per hour x 2184 hrs. = \$34,223.28 2 OT officers @\$15.29 per hour x 72 hrs. = \$1,100.88			\$68,717.52
	Fringe FICA (7.65%-Employer) Retirement (15.75%-Employer)		1 F/T DUI Officer @\$33,393.36 x 23.40% = \$7,814.05 1 F/T DUI Officer @\$34,223.28 x 23.40% = \$8,008.25 2 OT officers @\$1,100.88 x 23.40% = \$257.60			\$16,079.90
			Highway Safety STARS Conference- Hotel @\$105 per night X's 3 nights =315.00 Hotel Taxes @ 10%= \$31.50 Meals: 1st day @ \$34.50 + 2nd day @ \$35.00+ 3rd day @\$35.00+4th day @\$34.50=\$139.00 Gratuity for meals @ 20% = \$27.80 Total for STARS Conference = 2 @ \$513.30 = \$1,026.60 Other In-state Highway Safety Training (must be pre- approved) Registration @ \$150.00 Meal 1st day @ \$34.50 + 2nd day @			\$1,713.00
	Travel			\$1,713.00		\$1,713.00

		\$46.00+3rd day @ \$46.00 + 4th day @ \$34.50 = \$161.00 Gratuity for meals @ 20% = \$32.20 Total for Other HS Training amount = 2 @ \$343.20 = \$686.40 Total Travel not to exceed \$1,713.00			
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TOTALS		\$86,510.42		\$86,510.42
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Mississippi Office of Highway Safety

Agreement of Understanding and Compliance

This agreement made and entered into by and between the State of Mississippi by and through the Mississippi Office of Highway Safety (MOHS), hereinafter referred to as State, and the Governmental Unit or agency named in this application, hereinafter referred to as Applicant.

WHEREAS, the National Highway Traffic Safety Act of 1966, as amended, provides Federal funds to the State for approved highway safety projects for the purpose of reducing injuries and fatalities as result of motor vehicle crashes, and

WHEREAS, the State may make said funds available to state, county, and municipal agencies and/or government or political subdivisions and/or non-profit entities upon application and approval by State and the National Highway Traffic Safety Administration (NHTSA) if applicable, and

WHEREAS, the Applicant must comply with the requirements listed herein, to be eligible for Federal funds in approved highway safety projects, and

WHEREAS, the State is obligated to reimburse NHTSA out of its funds for any ineligible or unauthorized expenditures for which Federal funds have been claimed and payment received, and

WHEREAS, the Applicant has submitted an application for Federal funds for highway safety projects:

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

I. REIMBURSEMENT OF ELIGIBLE EXPENSES

1. It is mutually agreed that upon written application by Applicant and approval by State and NHTSA (if applicable), State will obligate Federal funds to Applicant account for reimbursement of eligible expenditures as set forth in the application.
2. It is understood that the State has the right to monitor and pre-audit any and all claims presented for reimbursement. Arrangements have been made for the financial and compliance audit required by OMB Circular A-133, which is to be conducted within the prescribed audit reporting cycle (failure to furnish an acceptable audit, as determined by the cognizant Federal agency, may result in denial or require return of Federal funds). It is mutually agreed and promised that Applicant reimburse State for any ineligible or unauthorized expenditure for which Federal funds have been claimed and payment received as determined by a State or Federal audit.
3. It is also understood, pursuant to Section 18.42(e)(1) of Title 49 Code of Federal Regulations, the awarding agency and the Comptroller General of the United States, or any of their authorized representatives (such as National Highway Traffic Administration otherwise known as NHTSA), shall have the right of access to any pertinent books, documents, papers, or other records of grantees and sub-grantees which are pertinent to the grant, in order to make audits, examinations, excerpts, and transcripts.
4. It is further agreed that where reimbursement is made to Applicant in installments, State shall have the

right to withhold any installments to make up reimbursement(s) received for any ineligible or unauthorized expenditure until such time as the ineligible claim is made up or corrected by Applicant.

5. Unless otherwise directed, Applicants must submit monthly reimbursement forms and back up documentation, by the 10th business day of the month to receive reimbursement for project activities. Tasks by Quarter Reports, reflect the status of project implementation and progress toward reaching goals. Each progress report shall describe the project status quarterly and shall be submitted to the State no later than fifteen (15) days following the end of each quarter. A Final Closeout Report must be submitted to the MOHS within forty five (45) days of completion of the project (November 15th) unless otherwise directed. Appropriate forms will be provided to the Project Director along with a reminder notice advising date that each is due.

Any Applicant delinquent in submitting quarterly and/or final accomplishment reports, or reports that lack sufficient detail of progress during the period in question, will be subject to having submitted reimbursement requests withheld. Once sufficient reports to substantiate adequate progress have been submitted, reimbursement requests will be processed.

II. ON-SITE MONITORING AND EVALUATION

Pursuant to Federal guidelines, the State has developed a plan for evaluating all projects. The evaluation can include on-site monitoring both during and at the end of each grant period. All written documents will be reviewed to determine progress, problems and payoffs of the project.

III. PROPERTY AGREEMENT

- A. Facilities and equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the State; or the State, by formal agreement with appropriate officials of a political subdivision, State agency, or non-profit entities.
- B. It is mutually agreed and promised that the Applicant shall immediately notify the State if any equipment purchased under this project ceases to be used in the manner as set forth by the project agreement. In such event, Applicant further agrees either to give credit to the project cost or to another active Highway Safety project for the residual value of such equipment in an amount to be determined by the State or to transfer or otherwise dispose of such equipment as directed by the State.
- C. It is mutually agreed and promised by the Applicant that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the State.
- D. It is mutually agreed and promised that the Applicant shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.
- E. Each recipient of Section 402 funds has a financial management system that complies with the minimum requirements of 49 CFR Part 18.
- F. Each recipient of Section 402 funds has a procurement system that complies with the minimum requirements of 49 CFR Part 18.

- G. All equipment awarded in this project agreement/contract in connection with this project must be ordered within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this being accomplished, please notify the MOHS of the anticipated delay.

IV. STAFFING

Positions covered by this project that are 100% funded are new positions. If staff of the Applicant agency is transferred to work on this project, they must be replaced with prior approval by State. Salaries in this project are for the purpose of remuneration for personal services over and above the present manpower level of the agency. All full time funded positions require time certification and/or detailed activity documentation as directed by State.

V. GENERAL PROJECT REQUIREMENTS

- A. All out-of-state travel must have prior written approval by the State. Requests for approval should be submitted to the State not less than two (2) weeks before the intended date of travel. All federal funded travel requires itemized receipts for expenses incurred as well as an authorized travel voucher and cost must be based on current state and federal policies.
- B. No budget modification requests will be accepted by the State after **June 30th**.
- C. Applicant must submit any proposed agreements for contractual services to the State for final approval prior to acceptance. Contracts may be subject to review and approval by NHTSA.
- D. Any program income earned by projects financed in whole or in part with Federal funds must be documented and accounted for. Program income earned during the project period shall be retained by the Applicant and used for project related expenses or to offset eligible expenses.
- E. Local government Applicant must complete the "Local Governmental Resolution" included within this document, or a similar, equally binding resolution.
6. Applicant must submit the most current copy of the following policies with the application for funding. If agency does not have a current policy, please inform the State of the un-availability of the policy.
- Seat belt policy;
 - Warning citation policy;
 - Pursuit policy;
 - Overtime (STEP) policy;
 - Checkpoint policy;
 - Saturation patrol policy;
 - DUI enforcement policy;
 - Payroll policy to include: overtime, payroll schedule (payroll period begin/end dates & check date),

leave policy (vacation, sick leave, holiday, & compensatory time); and

- Agency seat belt survey procedures must be provided if usage rate is identified as a goal within contract.
- F. Compliance form(s) included in this agreement of understanding, dependent upon funding source and program activities, are required to be completed as defined by the State.
- G. All programs awarded incentive and/or promotional items are required to complete compliance form and have an approved distribution plan on file. All promotional items require prior approval by the State before requesting.
- H. All training received under federal funded programs must be program related and a certificate of completion must be available for inspection.
- I. An Inventory Control form must be completed for all equipment. All equipment cost exceeding \$500.00 will be tagged with a State inventory control number. All equipment will be maintained on a State and agency inventory data base.
- J. Applicant must meet all reporting, meeting(s)/scheduled events, along with all other requirements as set forth in the contract by the State.
- K. Termination of Agreement:
- The State in the event of Applicant noncompliance with any of the provisions of this agreement may terminate this agreement by giving the Applicant a thirty (30) day notice. The State, before issuing notice of termination of this agreement, shall allow the Applicant a reasonable opportunity to correct noncompliance issues. For noncompliance with the nondiscrimination section of this agreement or with any of the said rules, regulations or orders, this agreement may be canceled, terminated, or suspended in whole or in part.
 - The Applicant may terminate its participation in this agreement by notifying and receiving the concurrence of the State thirty (30) days in advance of the termination.
 - Contract Changes: Any proposed major changes in this agreement that would result in changes in the scope, character, or complexity of the agreement, as determined by the State, shall require supplemental agreement. Any proposed minor changes in this agreement may be authorized by the Governors Highway Safety Representative, or their delegate, by notifying the Applicant in writing of the approved changes.
 - Contracts Under This Agreement: Unless otherwise authorized in writing by the State, the Applicant shall not assign any portion of the work to be performed under this agreement, or execute any agreement, amendment or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this agreement without the prior written concurrence of the State. Any subcontract under this agreement must include all required and/or applicable clauses and provisions of this agreement.

VI. UNALLOWABLE COST

Limitations and Conditions: The provisions stated in the following section are not intended to deny flexibility in supporting potential accident and injury reduction activities; however, the conditions do serve as a guide in describing costs that are **not allowable** for highway safety funding.

The following are unallowable:

1. Facilities

- A. The cost of land is **not** allowable.
- B. The cost of construction or reconstruction of driving ranges, towers, and skid pads are **not** allowable.
- C. The cost of construction, rehabilitation, remodeling, or office furnishings and fixtures for State, local or private buildings or structures are **not** allowable.
- D. Cell phones, guns and office furniture are **not** allowable for purchase with these funds under any circumstances.

2. Equipment

- A. Costs for equipment purchases exceeding \$5,000.00 must have prior approval from NHTSA. The MOHS will obtain the approval letter and provide a copy to the APPLICANT.
- B. Where major multi-purpose equipment is to be purchased, costs shall be factored, based on utilization for highway safety purposes.
- C. Costs for the following equipment items are allowable only if a part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL):
 - (1) Police traffic radar and other speed measuring devices used by the police (devices must meet the recommended federal guidelines);
 - (2) Alcohol testing; and
 - (3) Mobile video systems.

3. Travel

- A. Except as separately approved by NHTSA and the State, the cost of international travel is **not** allowable.
- B. All requests for out-of-state travel must be approved in advance in writing by the MS Office of Highway Safety.
- C. Travel in and out of the State must be included in the Highway Safety Grant Application and subsequent project agreement/contract.

D. Plans for out-of-state travel should be submitted with the grant application.

E. All travel must be submitted on the MOHS/DPS Travel voucher, Form Number 13.20.10.

4. Training

A. The cost of training is allowable using DOT/NHTSA developed, equivalent, or endorsed curriculum. Training must be approved in advance.

B. Development costs of new training curriculum and materials are allowable if they will not duplicate materials already developed for similar purposes by DOT/NHTSA or by other states. This does not preclude modifications of present materials necessary to meet particular state and local instructional needs.

C. Costs are ***not*** allowable to pay for an employee's salary while pursuing training, nor to pay the salary of the employee's replacement except where the employee's salary is supported 100% with 402 funds under an approved project.

D. Proposed training must be included with the grant application. Only DUI/alcohol training is allowed under alcohol funding. Occupant protection training is allowed under occupant protection funding.

5. Program Administration

Supplanting, includes: (a) replacing routine and/or existing State or local expenditures with the use of Federal grant funds and/or (b) using Federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of State, local, or Federally-recognized Indian tribal governments.

6. Public Communications

Cost to purchase program advertising space in the mass communication media is ***not*** allowable for sub-grantees.

FEDERAL, STATE AND MOHS CERTIFICATIONS AND ASSURANCES

FEDERAL CERTIFICATIONS AND ASSURANCES

VII. NONDISCRIMINATION

(applies to subrecipients as well as States)

The State highway safety agency will comply with all Federal statutes and implementing regulations relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352), which prohibits discrimination on the basis of race, color or national origin (and 49 CFR Part 21); (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), and the Americans with Disabilities Act of 1990 (Pub. L. 101-336), as amended (42 U.S.C. 12101, et seq.), which prohibits discrimination on the basis of disabilities (and 49 CFR Part 27); (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. 6101-6107), which prohibits discrimination on the basis of age; (e) the Civil Rights Restoration Act of 1987 (Pub. L. 100-259), which requires Federal-aid recipients and all subrecipients to prevent discrimination

and ensure nondiscrimination in all of their programs and activities; (f) the Drug Abuse Office and Treatment Act of 1972 (Pub. L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (g) the comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (Pub. L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (h) Sections 523 and 527 of the Public Health Service Act of 1912, as amended (42 U.S.C. 290dd-3 and 290ee-3), relating to confidentiality of alcohol and drug abuse patient records; (i) Title VIII of the Civil Rights Act of 1968, as amended (42 U.S.C. 3601, et seq.) relating to nondiscrimination in the sale, rental or financing of housing; (j) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (k) the requirements of any other nondiscrimination statute(s) which may apply to the application.

VIII. THE DRUG-FREE WORKPLACE ACT OF 1988 (41USC 8103)

The State will provide a drug-free workplace by:

- Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace, and by specifying the actions that will be taken against employees for violation of such prohibition;
- Establishing a drug-free awareness program to inform employees about:
 - The dangers of drug abuse in the workplace.
 - The grantee's policy of maintaining a drug-free workplace.
 - Any available drug counseling, rehabilitation, and employee assistance programs.
 - The penalties that may be imposed upon employees for drug violations occurring in the workplace.
 - Making it a requirement that each employee engaged in the performance of the grant be given a copy of the statement required by paragraph (a).
- Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will-
 - Abide by the terms of the statement.
 - Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction.
- Notifying the agency within ten days after receiving notice under subparagraph (d) (2) from an employee or otherwise receiving actual notice of such conviction.
- Taking one of the following actions, within 30 days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted –
 - Taking appropriate personnel action against such an employee, up to and including termination.
 - Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by Federal, State, or local health, law enforcement, or other appropriate agency.
- Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f) above.
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IX. BUY AMERICA ACT (applies to subrecipients as well as States)

The State will comply with the provisions of the Buy America Act. (49 U.S.C. 5323(j)), which contains the following requirements:

Only steel, iron and manufactured items produced in the United States may be purchased with Federal funds unless the Secretary of Transportation determines that such domestic purchases would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. Clear justification for the purchase of non-domestic items must be in the form of a waiver request submitted to and approved by the Secretary of Transportation.

X. POLITICAL ACTIVITY (HATCH ACT)
(applies to subrecipients as well as States)

The State will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

XI. CERTIFICATION REGARDING LOBBYING
(applies to subrecipients as well as States)

Certification for Contracts, Grants, Loans and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form- LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the awards documents for all sub-award at all tiers (including subcontracts, sub-grants, and contracts under grant, loans and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

XII. RESTRICTION ON STATE LOBBYING
(applies to subrecipients as well as States)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

XIII. CERTIFICATION REGARDING DEBARMENT AND SUSPENSION
(applies to sub-recipients as well as States)

Instructions for Primary Certification

1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide certification set out below. The certification or explanation will be considered in collection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.
4. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason or changed circumstances.
5. The terms *covered transaction*, *debarred*, *suspended*, *ineligible*, *lower tier covered transaction*, *participant*, *person*, *primary covered transaction*, *principal*, *proposal*, and *voluntarily excluded*, as used in this clause, have the meaning set out in the Definition and coverage sections of 49 CFR Part 29. You may contact the department or agency to which this proposal is submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, sub part 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary

Exclusion -- Lower Tier Covered Transaction,” provided by the department or agency entering into this covered transactions and in all solicitations for lower tier covered transactions.

8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the list of Parties Excluded from Federal Procurement and Non-procurement Programs.
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate this transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsible Matters-Primary Covered Transactions

- (1) The prospective primary participant certifies to the best of its knowledge and belief, that its principals:
 - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency;
 - (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements or receiving stolen property;
 - (c) Are not presently indicted for other otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- (2) Where the prospective primary participant is unable to certify to any of the Statement in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.

2. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason or changed circumstances.
4. The terms *covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded*, as used in this clause, have the meaning set out in the Definition and coverage sections of 49 CFR Part 29. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, sub part 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion -- Lower Tier Covered Transaction," without modification in all low tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the list of Parties Excluded from Federal Procurement and Non-procurement Programs.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate this transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsible Matters-Primary Covered Transactions

1. The prospective lower tier participant certifies by submission of this proposal, that neither it nor its principles is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

IX. POLICY ON SEATBELT USE

In accordance with Executive Order 13043, Increasing Seat Belt Use in the United States, dated April 16, 1997, the Grantee is encouraged to adopt and enforce on-the-job seatbelt use policies and programs for its employees when operating company-owned, rented, or personally-owned vehicles. The National Highway Traffic Safety Administration (NHTSA) is responsible for providing leadership and guidance in support of this Presidential initiative. For information on how to implement such a program, or statistics on the potential benefits and cost-savings to your company or organization, please visit the Buckle Up America section on NHTSA's website at www.nhtsa.dot.gov. Additional resources are available from the Network of Employers for Traffic Safety (NETS), a public-private partnership headquartered in the Washington, D.C. metropolitan area, and dedicated to improving the traffic safety practices of employers and employees. NETS is prepared to provide technical assistance, a simple, user-friendly program kit, and an award for achieving the President's goal of 90 percent seat belt use. NETS can be contacted at 1 (888)221-0045 or visit its website at www.trafficsafety.org.

X. POLICY ON BANNING TEXT MESSAGING WHILE DRIVING

In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, DOT Order 3901.10, Text Messaging While Driving, States are encouraged to adopt and enforce workplace safety policies to decrease crashes caused by distracted driving, including policies to ban text messaging while driving company-owned or rented vehicles, Government-owned, leased or rented vehicles, or privately-owned when on official Government business or when performing any work on or behalf of the Government. States are encouraged to conduct workplace safety initiatives in a manner commensurate with the size of the business, such as establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving, and education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

XI. ENVIRONMENTAL IMPACT

The Governor's Representative for Highway Safety has reviewed the State's Fiscal Year highway safety planning document and hereby declares that no significant environmental impact will result from implementing this Highway Safety Plan. If, under a future revision, this Plan is modified in a manner that could result in a significant environmental impact and trigger the need for an environmental review, this office is prepared to take the action necessary to comply with the National Environmental Policy Act of 1969 (42 U.S.C 4321, et seq.) and the implementing regulations of the Council on Environmental Quality (40 CFR Parts 1500-1517)

STATE CERTIFICATION AND ASSURANCE

CERTIFICATION AND STANDARD ASSURANCE REQUIREMENT FOR:

FY14 Grant Agreement

APPLICANT GRANTEES AND SUB-GRANTEES

CONCERNING: STATE, COUNTY AND LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES

When truly applicable and in full cooperation with the Mississippi Office of Highway Safety, all grant and/or sub-grant recipients (regardless of the type of entity or the amount awarded) must show substantial compliance with the following statutory requirement:

On or after January 1, 2005, each state, county and local law enforcement agency that conducts Emergency response and vehicular pursuits shall adopt written policies and training procedures that set forth the manner in which these operations shall be conducted. Each law enforcement agency may create its own policies or adopt an existing model. All pursuit policies created or adopted by any law enforcement agency must address situations in which police pursuits cross over into other jurisdictions. Law enforcement agencies which do not comply with the requirements of this provision are subject to the withholding of any state funding or state administered federal funding.

MS Code Annotated § 45-1-43, effective from and after July 1, 2004.

The obligation of a recipient is to formulate, implement, and maintain certain written pursuit policies and training procedures which specifically set forth how these operations shall be conducted in accordance with State law. Note that “recipient” means any state, county or local law enforcement agency that conducts emergency response and vehicular pursuits and which may also receive any state funding or state administered federal funding.

A true copy of the law enforcement agency’s emergency response and vehicular pursuit policy with pertinent training procedures must be included as an attachment to this Certification and Standard Assurance document. However, when otherwise allowed to submit an alternative for the required documentary confirmation, recipient must specifically identify and acknowledge the use of viable pertinent policies and training procedures, as these factors may be especially expressed through an appropriate letter or timely memorandum of understanding. All relevant information submitted or received shall become an actual documented part of the grant application and thus will be placed within the MOHS master file for grants.

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, sub-grantee, or recipient does not show compliance with the statute emphasized above, the grantee, sub-grantee or recipient is subject to the withholding of any state funding or state administered federal funding. Failure of grantee, sub-grantee or recipient to communicate the relevant policy that is required by statute may lead to adverse cost adjustment, disallowance of costs and/or recovery of pertinent project funds. Such recovery may be accomplished on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

MOHS CERTIFICATIONS AND ASSURANCES

LAW ENFORCEMENT LIASION (LEL) HIGH VISIBILITY ENFORCEMENT (HVE)

PARTICIPATION COMPLIANCE

All Current MS Office of Highway Safety Sub-grantees must participate in each the following:

1. Each agency with a LEL Network Coordinator Grant must hold at least one quarterly T.E.N. (Traffic Enforcement Network) meeting to promote State/County/Local networking, the national blitz campaigns, blitz reporting, and PI&E effort.
2. Each agency with a LEL Network Coordinator Grant must allow the LEL network coordinators to assist the MS Governor's Office of Highway Safety in promoting and gathering statistics from the NHTSA national blitz campaigns.
3. Each agency must engage in four (4) sustained enforcement blitz periods during the national campaigns for Christmas/New Year's, Memorial Day, and the Labor Day Holiday by conducting checkpoints and/or saturation patrols. Each agency must also engage in two (2) sustained enforcement blitz periods during Super Bowl Sunday, and the 4th of July Holiday Period by conducting checkpoints and/or saturation patrols during the state campaigns. Each agency will also participate in the blitz campaign for Click it or Ticket.
4. For each of the national blitz campaigns, each agency must maintain relevant stats and must submit a mobilization form reporting the total number of checkpoints, saturation patrols, DUI arrests and other citations/relevant stats by the deadline. **(Mobilization forms must be submitted by the deadline set forth by the MS Office of Highway Safety.)**
5. Each agency must generate earned media (example: press conference, TV ads, radio ads or print news articles) before, during, or after HVE (High Visibility Enforcement) state and national campaign events and must submit documentation with each quarterly report.

Law Enforcement agencies will use the following criteria to help identify locations in each city/county for intensified enforcement including sobriety checkpoints and saturation patrols.

- ☐ *Unusual incidents of alcohol/ drug related crashes*
- ☐ *Alcohol/ drug impaired driving violations*
- ☐ *Unusual number of nighttime single vehicle crashes and/or*
- ☐ *Any other documented alcohol/ drug related vehicular incidents*
- ☐ *Citation data related to restrained and unrestrained occupants*

Enforcement agencies are strongly advised to ensure the site itself has maximum visibility from each direction and has sufficient illumination to ensure safety during night inspection.

ALCOHOL HIGH VISIBILITY ENFORCEMENT (HVE)

PARTICIPATION COMPLIANCE

All MS Office of Highway Safety Sub-grantees must participate in each the following:

1. Each agency must engage in four (4) sustained enforcement blitz periods during the national campaigns for Christmas/New Year's, and the Labor Day Holiday by conducting checkpoints and/or saturation patrols. Each agency must also engage in two (2) sustained enforcement blitz periods

during Super Bowl Sunday, Memorial Holiday period (Cannot use alcohol funds to participate in the national Click It or Ticket Campaign) and the 4th of July Holiday period by conducting checkpoints and/or saturation patrols during the state campaigns.

2. For each of the national campaigns, each agency must maintain relevant stats and must submit a mobilization form reporting the total number of checkpoints, saturation patrols, DUI arrests and other relevant stats by the reporting deadline set forth by the Office of Highway Safety.
3. Each agency must generate earned media (example: press conference, TV ads, radio ads or print news articles) before, during, or after HVE (High Visibility Enforcement) national campaign events and must submit documentation with quarterly reports.
4. Each agency must participate in quarterly HVE and must commit to conducting HVE including during four nights of the Labor Day Crackdown. Law Enforcement agencies will use the following criteria to help identify locations in each city/county for intensified enforcement including sobriety checkpoints and saturation patrols.
 - ☐ *Unusual incidents of alcohol/ drug related crashes*
 - ☐ *Alcohol/ drug impaired driving violations*
 - ☐ *Unusual number of nighttime single vehicle crashes and/or*
 - ☐ *Any other documented alcohol/ drug related vehicular incidents.*

Enforcement agencies are strongly advised to ensure the site itself has maximum visibility from each direction and has sufficient illumination to ensure safety during night inspection.

DUI ENFORCEMENT COMPLIANCE

Agency Heads of law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of DUI Enforcement must comply with the following:

1. Hereby agree and commit to have the DUI Officer (if applicable) and/or other officers assigned to work DUI overtime to engage their efforts during peak hours when most impaired drivers are likely driving under the influence. Shift hours *will include 4:00 p.m. and no later than 7:00 a.m.* for the DUI Officer(s) while other officers will engage in overtime hours *from 4:00 p.m. and no later than 7:00 a.m.* and will include Thursdays, Fridays and Saturdays.

If proper justification can be made regarding other time periods within the jurisdiction for needed enforcement, a written request can be made to MOHS for consideration and approval. However, written approval must be given by MOHS prior to implementing hours and day of week outside the above shifts.
2. Specific DUI activities in which the DUI officer (if applicable) and/or other officers working overtime will include checkpoints, saturation patrols and other impaired driving enforcement activities as designated.
3. Agency will engage in national campaigns endorsed by the National Highway Traffic Safety.
4. Agency will also engage in all activities as described in the High visibility enforcement (HVE) Participation Compliance.

OCCUPANT PROTECTION HIGH VISIBILITY ENFORCEMENT (HVE)

All MS Office of Highway Safety Subgrantees must participate in each the following:

Each agency funded under a 402 Occupant Protection Federal grant must participate in the National Click It or Ticket Campaign Mobilization and Child Passenger Safety week. Forms containing the number of child restraint/safety belt citations, etc. must be submitted by the reporting deadline set forth by the MS Office of Highway Safety for the National Click It or Ticket Campaign.

Each agency must generate earned media (example: press conference, TV ads, radio ads or print news articles) either before, during, or after HVE (High Visibility Enforcement) national campaign events and must submit documentation with each quarterly report.

LEL PROMOTIONAL/INCENTIVE COMPLIANCE

All Current MS Office of Highway Safety LEL Projects must adhere to the following compliance when ordering, receiving and distributing promotional and/or incentive items for the project:

****All Subgrantees must have prior approval in writing by MOHS before making any request related to promotional/incentive items. A distribution plan must be submitted for approval by the program manager as well.**

Campaign Incentives: will be receipted and awarded to law enforcement agencies (in compliance with LEL/TEN distribution criteria) to wit: eligibility requirements and guidelines for all campaign incentive/awards include: (1) a representative from the law enforcement agency must attend and participate in the scheduled LEL/Troop-TEN meetings and (2) the law enforcement agency must submit a statistical blitz report (within the required reporting allotted time), outlining their agency's enforcement activities during the Christmas/ New Year national blitz campaign; Memorial Day holiday period; the Labor Day national blitz campaign; as well as during local, state and national DUI STEP (Special Traffic Enforcement Programs), mobilization periods and campaigns.

Promotional items: will be used and given away to promote and extend the blitz message during the educational presentations and seminars for area schools, colleges, civic clubs, participating agencies and the general public to make them aware of the current data and dangers attributed to Highway Safety issues. Again, all promotional items requests must have prior approval in writing by the MOHS before issuance.

SUBGRANTEE PROMOTIONAL/INCENTIVE COMPLIANCE

All Current MS Office of Highway Safety subgrantee must adhere to the following compliance when ordering, receiving and distributing promotional items for the project:

****All Subgrantees must have prior approval in writing by MOHS before making any request related to promotional/incentive items. A distribution plan must be submitted for approval by the program manager as well.**

Promotional items: must be used to promote the programs in which are funded. Items purchased to be given away should further enhance the public's knowledge and awareness of the program the agency is

implementing with federal funding. Items can be distributed during educational presentations and seminars for area schools, colleges, civic clubs, participating agencies and the general public to make them aware of the current data and dangers attributed to your program.

EQUIPMENT CERTIFICATION:

Equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the sub-grantee; or the State, through formal agreement with appropriate officials of a political subdivision or State agency, shall cause such equipment to be used and kept in operation for highway safety purposes. (23 CFR 1200.21)

Costs for equipment items are allowable only as part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL), where applicable.

****All Subgrantees must have prior approval in writing by MOHS before making any purchase related to equipment.**

DEBARMENT CERTIFICATION:

I, Gene McGee, Mayor (Signatory Official) do hereby certify that City of Ridgeland (sub-grantee/agency) is not or has not been barred from contracting or entering into contracting with the MOHS for a project/ projects utilizing federal funds.

Signatory Official

CERTIFICATION AND STANDARD ASSURANCE

As the Authorized Official, I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under the emergency response and vehicular pursuit policies statute. Therefore, I hereby comply with this Certification and Standard Assurance requirement by submitting a true copy of the applicable state, county or local emergency response and vehicular pursuit policies with training procedures which are pertinent to this organization.

* * * * *

[ATTACH TO THIS DOCUMENT: ALL APPLICABLE STATE, COUNTY OR LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES WITH TRAINING PROCEDURES]

This original signed form, together with the pertinent state, county or local policies to include but not limited to the emergency response and vehicular pursuit policies with training procedures must be returned to the Mississippi Office of Highway Safety, Division of Public Safety Planning, Department of Public Safety, upon approval of the contract and prior to the beginning date.

Assurance Requirement of Subgrant Recipients:

In cooperation with the Mississippi Office of Highway Safety, all grant and/or subgrant recipients (regardless of the type of entity or the amount awarded) must comply with the following notice requirement:

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, sub-grantee, or recipient: plans, organizes, sponsors or holds any seminar, conference, convention, symposium, training, event or any other meeting which encumbers, utilizes, expends or will encumber, utilize or expend grant funds, including all reimbursements derived from, generated in whole or in part, or determined to be proceeds of the grant or award; the grantee, sub-grantee or recipient must appropriately notify in writing, the MOHS program manager, the MOHS Director and/or the DPSP Executive Director of the planning for such an occurrence and afford opportunity for DPSP-MOHS personnel to attend and to participate, if they so desire.

Failure of grantee, sub-grantee or recipient to communicate relevant advance notice may lead to cost adjustment, disallowance of costs and/or recovery of pertinent project funds on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official for, City of Ridgeland (grantee, sub-grantee, or recipient), I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. Therefore, I promise and will comply with this State Certification and Assurance condition.

Authorized Official's Signature (Grantee, Sub-grantee or Recipient) Gene McGee [Typed or Printed Name]	Date Mayor, City of Ridgeland [Person's Organizational Title]
--	---

* * * * *

This original signed form (blue ink only) must be returned to the Mississippi Office of Highway Safety, Division of Public Safety Planning, Department of Public Safety, within 10 days of the grant award beginning date.

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the City of Ridgeland

(Governing Body of Unit of Government)

herein called the "SUBGRANTEE" has thoroughly considered the problem addressed in the application (entitled) Alcohol Impaired Driving DUI Enforcement Program and has reviewed the project described in the application; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE City of Ridgeland

(Governing Body of Unit of Government)

IN OPEN MEETING ASSEMBLED IN THE CITY _____ MISSISSIPPI,
THIS _____ Day of _____, 20 _____ AS FOLLOWS:

1. That the project above is in the best interest of the Applicant and the general public.

2. That the Gene McGee, Mayor be authorized to accept, on behalf of the
(Name and Title of Representative)

Subgrantee an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$86,510.42 to be made to the Subgrantee defraying the cost of the
(Federal Dollar Requested)
project described in the award.

3. That the Subgrantee has formally agreed to provide a cash and/or in-kind contribution of
\$ 0 as required by the project. (If Applicable)
(Local Match Amount)

4. That certified copies of this resolution be included as part of the award referenced above.

5. That this resolution shall take effect immediately upon its adoption.

DONE AND ORDERED IN OPEN MEETING BY: _____

(Chairman/Mayor – Blue Ink)

Commissioner/Councilman _____ offered the foregoing resolution and moved its adoption, which was seconded by Commissioner/Councilman _____ and, was duly adopted.

Date: _____

Attest: _____

Seal

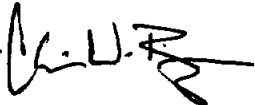
By: _____
(Blue Ink)



public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Christopher W. Bryson, City Engineer 

DATE: August 14, 2013

RE: 400-650-576 Budget Amendment
I-55 Split Diamond Interchange Utility Relocation
MDOT Utility Agreement #2 - Steed Road Utility Relocation

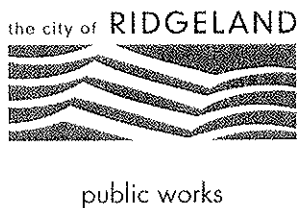
We respectfully request the Mayor and Board of Aldermen approve a budget increase in *Public Utilities, Water/Sewer System Maintenance, 400-650-576*, in the amount of \$44,795.00 for reimbursement received on July 19, 2013 from MDOT in accordance with Utility Agreement #2. This Utility Agreement #2 allowed for making the necessary water and sewer relocations on Steed Road in connection with the referenced project.

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

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

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Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6



Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: August 15, 2013

Re: General Services Engineering Contract Waggoner Engineering

We recommend the Mayor and Board of Alderman approve and authorize the Mayor to sign the attached agreement for general engineering services with Waggoner Engineering. We are currently paying this same fee schedule for engineering services on projects.

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

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Waggoner Engineering, Inc.
143-A LeFleurs Square
Jackson, MS 39211-5525

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

601-355-9526 Voice
800-661-3733 Toll-Free
601-352-3945 Fax

www.waggonereng.com



August 1, 2013

City of Ridgeland
Post Office Box 217
Ridgeland, Mississippi 39158

ATTN: Mike McCollum
Public Works Director

**Re: Amendment to the General Services Agreement between
Waggoner Engineering, Inc. and the City of Ridgeland, MS**

Dear Mike,

Thank you for your continued confidence in Waggoner Engineering to satisfy the engineering, surveying, and planning needs of the City of Ridgeland.

Attached is our proposed and amended Exhibit F to the General Services Agreement that updates the Hourly Rates of the General Services Agreement.

If this Amendment to our General Services Agreement is acceptable to you and the Board, please have the Amendment executed by Mayor McGee and return one copy to us for our records.

Sincerely,

John C. Bourgeois, P.E.
Vice President of Engineering Operations

JB/bnr

Enclosures

APPROVED FOR
CITY OF RIDGELAND, MS

By: _____
Printed Name: Gene F. McGee
Title: Mayor
Date: _____

APPROVED FOR
Waggoner Engineering, Inc.

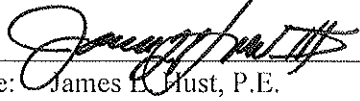
By: 
Printed Name: James H. Must, P.E.
Title: President
Date: 07/31/13

EXHIBIT "F"
HOURLY RATE SCHEDULE

PRINCIPAL	\$ 189.00
GROUP MANAGER	167.00
SENIOR PROJECT MANAGER	150.00
PROJECT MANAGER	135.00
SR PROJECT ENGINEER	127.00
PROJECT ENGINEER	112.00
ENGINEERING INTERN	100.00
GRADUATE ENGINEER	87.00
ECONOMIST	80.00
GRANT MANAGER	117.00
GRANT SPECIALIST	93.00
GIS MANAGER	100.00
SENIOR TECHNICIAN	90.00
TECHNICIAN II	80.00
GIS ANALYST	85.00
SCIENTIST	90.00
JUNIOR PLANNER	80.00
ENGINEER ASSISTANT I	50.00
ENGINEER ASSISTANT II	65.00
ADMINISTRATIVE I	50.00
ADMINISTRATIVE II	75.00
MARKETING COORDINATOR	103.00
CADD TECHNICIAN I	72.00
CADD TECHNICIAN II	93.00
CADD TECHNICIAN III	105.00
CONSTRUCTION REP I	85.00
CONSTRUCTION REP II	103.00
SURVEYING MANAGER	115.00

PROFESSIONAL LAND SURVEYOR				93.00
SURVEY SUPERVISOR				100.00
SURVEY TECHNICIAN				85.00
SURVEY CREW*				
Two Man				130.00
Three Man				175.00
Four Man				195.00
IT DIRECTOR				115.00
SYSTEM ADMINISTRATOR				90.00
PC TECHNICIAN				50.00
CADD/GIS EQUIPMENT				20.00
FOUR WHEELER				30.00 Per Day
IRS STANDARD MILEAGE RATE			Actual	
REIMBURSEABLE EXPENSES			Actual Expense + 10%	
PHOTOCOPIES				
Black & White Letter & Legal			0.15 Per Copy	
11x17			0.25 Per Copy	
12x18			0.30 Per Copy	
22x34			0.35 Per Copy	
24x36			0.40 Per Copy	
Color			1.10 Per Copy	
PLOTTERS**				
Black & White	11x17	\$	4.00	Per Copy
	12x18	\$	4.50	Per Copy
	18x24	\$	9.00	Per Copy
	24x36	\$	18.00	Per Copy
Color	11x17	\$	15.60	Per Copy
	12x18	\$	18.00	Per Copy
	18x24	\$	36.00	Per Copy
	24x36	\$	72.00	Per Copy

**Survey crew rates include Total Stations with Data Collectors, Survey Vehicle, and standard survey equipment.*

***Oversized or odd sized plots are billed at \$0.25/sq ft for black & white, and \$1.00/sq ft for color.*

Per Diem:

When travel time exceeds one and one-half (1.5) hours per day each way, it shall be classified as an out of town project and per diem will be charged at the rate of \$82.00 per day per person, excluding those costal counties designated as Katrina disaster areas. Per Diem rates for said disaster areas shall be charged at the rate of \$150 per day per person.

Travel Time:

Time required to travel to and from a project site will be billed at the normal hourly rates.

The stated rates are effective from January 1, 2013 through December 31, 2013.

WEI reserves the right adjust the hourly rates after December 31, 2013.



public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Christopher W. Bryson, City Engineer *C.W.B. 8.14.2013*

DATE: August 14, 2013

RE: **Authorization to Advertise for Bids**
Hurricane Isaac NRCS Emergency Watershed Protection Projects
Parkside Village Ditch Improvements
Pear Orchard and Towne Center Erosion Improvements

We respectfully request the Mayor and Board of Aldermen authorize the Public Works Department to advertise for bids on the above referenced project. The advertisement will not be placed in any publications until the grant award is approved by NRCS. Time is critical to this project due to the period of performance within the grant award agreement which requires all work to be completed by January 18, 2014.

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

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public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: August 15, 2013

Re: Street Department Budget Amendment

We request the Mayor and Board of Alderman approve a budget amendment to increase line item 001-201-576 (Street Maintenance) in the amount of \$6,000.00 in order to overlay Ever Green Street. We also request the Board accept the check from New Vision Ridgeland Hotel in the amount of \$6,000.00 to pay for the damages they caused to Ever Green Street.

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

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1073

NEW VISION RIDGELAND HOTEL LLC

118 BRIDGEWATER CROSSING
RIDGELAND, MS 39157

11-10

85-218653

08

DATE

8/13/13

PAY
TO THE
ORDER OF

CITY OF RIDGELAND

\$ 6,000.00

00

100

ONLY SIX THOUSAND DOLLARS

DOLLARS

Security
Features
Back

COMMUNITY
BANK

PEARL, MISSISSIPPI
MEMBER FDIC

A. B. Burt

FOR

⑈001073⑈ ⑈065302196⑈ 1005008717⑈



public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: August 15, 2013

Re: Sun Coast Contract Renewal

We request the Mayor and Board of Alderman approve a one year renewal of the contract between the City of Ridgeland and Sun Coast Inc. as provided for in the original contract. They are the company that conducts our television inspection and sewer pipe rehabilitation work. We are pleased with their performance over the past 19 years and they are highly recommended.

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

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public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: August 15, 2013

Re: Supplemental Agreement #3 Lake Harbour Widening

We recommend the Mayor and Board of Alderman approve the attached Supplemental Agreement with Eutaw Construction in order to install a branch connection to a storm drain that will prevent the closure of Lake Harbour Drive. Waggoner has estimated a cost of \$1,250.00 for the work. They also anticipate a cost savings on the original pipe installation design in a subsequent change order.

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

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City of Ridgeland**Supplemental Agreement No. Three (3)**

WHEREAS, WE, Eutaw Construction Company Inc., Contractors, and Travelers Casualty and Surety Company of America, Surety, entered into a contract with the City of Ridgeland, Mississippi, LPA, on the 10th day of August, 2012, for the construction of Federal Aid Project No. STP-8323-00(003)LPA/104840-701000, Madison, County; and

WHEREAS, the Contract provides for the construction of Lake Harbour Drive Widening from North Park Drive to US Highway 51; and

WHEREAS, the contract plans show 44" X 27" cross drain at Station 85+53.79, adjacent to the 10' X 4' precast box culvert; and

WHEREAS, in order to eliminate a closure of Lake Harbour Drive to place the above cross drain and to save on the cost of the above pipe, it was determined that a branch connection to tie a 30" storm drain into east side of the precast box would be preferable; and

WHEREAS, the contractor has provided a price of \$1,250.24, to perform all of the above work; which has been approved by MDOT; and

NOW, THEREFORE: The LPA desires and the Contractor agrees, to add the following Pay Item-30" Branch Connections, Stub into Box Culvert to the Contract. It is further mutually agreed that the Contractor will perform the necessary work by Contract Specifications or as directed by the Engineer. It is further agreed that payment for said work shall be made under the following pay items and unit prices which shall be full and final compensation for all materials, labor, equipment and other incidentals to complete the work. No time will be added to the contract for this work:

<u>Pay Item No.</u>	<u>Description of Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>
603-SB028-SA	30" Branch Connections, Stub into Box Culvert	1	EA	\$1,250.24

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

NOTE: This SA has been discussed with MDOT Construction Division (Hogan) and District LPA Coordinator (Cleveland).

City of Ridgeland

Supplemental Agreement No. Three (3)

NOW, THEREFORE, WE, Eutaw Construction Company, Inc., Contractors, and Travelers Casualty and Surety Company of America, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this supplemental agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by the Supplemental Agreement.

Dated, this _____ day of _____, 2013.

Travelers Casualty & Surety Company of America
Surety

Eutaw Construction Company, Inc.
Contractor

BY: _____
Attorney-In-Fact &
Mississippi Resident Agent

BY: _____
Alan Lyles
Division Manager

RECOMMENDED FOR APPROVAL:

Stan Wright, P.E.
LPA Project Engineer

Mississippi Department of Transportation

APPROVED: _____, 2013

Gene F. McGee, Mayor
LPA Official

APPROVED: _____, 2013 *

MDOT State Construction Engineer

APPROVED: _____, 2013 *

MDOT Executive Director
for Mississippi Transportation Commission

APPROVED: _____, 2013 **

Chief Executive Officer
for Metropolitan Planning Organization

(* concurrence only for Supplemental Agreements adding a "stand alone" time extension or exceeding \$100,000)
(** concurrence only for Supplemental Agreements adding funds to an MPO project.)

CITY OF RIDGELAND
SUPPLEMENTAL AGREEMENT NO. THREE (3)
SUPPLEMENTAL SHEET

PROJECT NO STP-8323-00(003)LPA / 1049840-701000

DETAIL EXPLANATION OF NECESSITY OF WORK INVOLVED:

(Note: Should reiterate issue explanation giving more specific and relevant information than the front sheet)

Item 603-SB028-SA: 30" Branch Connections, Stub into Box Culvert

In order to eliminate a closure of Lake Harbour Drive to place a cross drain at Station 85+53.79 and to save on the cost of the pipe, it was determined that a branch connection to tie a 30" storm drain into the east side of the precast box would be preferable.

JUSTIFICATION OF UNIT PRICES SUBMITTED:

(Note: Proposed prices for added work must be verified by Construction Division to be within the allowable range for comparable work)

The proposed price of \$1,250.24 for the above 30" Branch Connection has been verified by the Construction Division (Hogan) to be within allowable range for comparable work. This Branch Connection will require Saw Cutting into side of precast box instead of forming a hole prior to pouring a poured-in-place Box Culvert.

Stan Wright, P.E.
LPA Professional

Gene F. McGee, Mayor
LPA Official

STP-8323-00-(003)

30" Branch Connection @ Precast Box

1.00 EA

2.00 Day

5.00 Total Hours

Labor

Labor Classification	Rate of Pay	Hours	Total
Foreman/Operator	\$ 31.50	5.00	\$ 157.50
Carpenter/Finisher	\$ 14.00	5.00	\$ 70.00
Laborer	\$ 12.00	5.00	\$ 60.00
Laborer	\$ 12.00	5.00	\$ 60.00
Total Labor			\$ 287.50

Equipment

Materials

Subcontractor

Subcontractor	Quantity	Unit	Unit Price	Total
Cor-bits Coring and Cutting, LLC	1.0		\$ 650.00	\$ 650.00
Total Sub				\$ 650.00

TOTALS

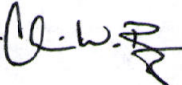
TOTAL LABOR	\$ 287.50
15% Markup on Labor	\$ 43.13
Labor Burden (No Markup)	\$ 117.88
TOTAL EQUIPMENT	\$ -
15% Markup on Equipment	\$ -
TOTAL MATERIALS	\$ -
15% Markup on Materials	\$ -
TOTAL SUBCONTRACTOR	\$ 650.00
15% Markup on Sub	\$ 97.50
Total Cost plus Markup	\$ 1,196.00
Bond	\$ 11.96
Gross Reciepts Tax	\$ 42.28
Total Price	\$ 1,250.24
Cost per Each	\$ 1,250.24



public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Christopher W. Bryson, City Engineer  8.14.2013

DATE: August 14, 2013

RE: **Approve Payment of Contractor's Estimate #8**
Lake Harbour Drive Widening Project
From U.S. Highway 51 to Northpark Drive
MDOT Project #STP-8323-00(003)LPA/104840-701000

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of \$655,972.09 for work completed during the period of July 1, 2013 to July 31, 2013. MDOT will reimburse 80% of this payment in the amount of \$524,777.67. MDOT reimbursements for this Construction Contract have been paid through Contractor's Estimate No. 7.

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

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LPA-001 v 1.1

Revised Apr. 02, 2009

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-8323-00(003)/104840701

Contractor's Estimate - Recap Sheet

Printed: 08/09/2013 10:03 am

Vendor Number	V000036718000	Completion Date	04/24/2014
Contract ID	LSTP832300003	Time Units / Days to be Allowed	609.00
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158		
FMS Contract Number	OG00000794		
Estimate Number	0008 PROGRESS		
Project County: MADISON (45)		Period	07/01/2013 Thru 07/31/2013
Project Number: 104840701000 [STP-8323-00(003)/104840701]		Current Period	Previous Estimate
Total Cost (Participating)			Total Allowed to Date
Total Cost (Non-Participating)		\$655,972.09	\$3,312,878.13
Deduction for Non-Participating Items		\$0.00	\$839,956.89
Total Cost		(\$0.00)	(\$839,956.89)
Project Total		\$655,972.09	\$3,312,878.13
% Matching Funds Deduction for LPA 20.00000 %		\$655,972.09	\$3,312,878.13
Total Net Amount Owed to LPA		(\$131,194.41)	(\$662,575.62)
Total Contract Net Work Due		\$524,777.67	\$2,650,302.50
Time Units / Days Used		\$524,777.67	\$2,650,302.50
Contract % Complete (Dollars)		31.00	311.00
Contract % Elapsed Time		6.35 %	32.04 %
		5.09 %	51.07 %

Quantities Checked
Original Signed
Wright, Stan (15-85)

Project Engineer

LPA Official:

Approved:

Chief Engineer by

Original Signed

Jeffrey C. Altman, P.E.

LPA Engineer

**STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION**

CAD-001 and CAD-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

Project Number: STP-8323-00(003)LPA / 104840-701000

Project Description:

Lake Harbour Drive widening from the intersection of U.S. Highway 51, east to the intersection of Northpark Drive.

Project Engineer/Architect's Name: Stan Wright, P.E.

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

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



[Signature]
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 12th day of August, 2013.

Notary stamp/seal



My Commission Expires:

[Signature]
Notary (signature)

OCR-484

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
OFFICE OF CIVIL RIGHTS
JACKSON, MS
CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

PROJECT NUMBER: STP-8323-00-(003)/104840-701000

COUNTY: MADISON COUNTY

PRIME CONTRACTOR: EUTAW CONSTRUCTION COMPANY, INC.

SUB-SUBCONTRACTOR:

PROJECT ENGINEER: MR. STAN WRIGHT

This is to certify that payment has been made to the following Sub-Contracting firms for the amount indicated for work performed or material/supplies purchased, on the referenced project to satisfy the DBE requirements.

*** THIS REPORT IS SUBJECT TO AUDIT ***

DBE FIRM (Listed on OCR-481 to meet project goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid To Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent Subcontract Complete
ILM, Inc.	C	***	\$0	\$0	\$0		
Simmons Erosion Control, Inc.	C	***	\$0	\$0	\$0		64%
Traffic Control Products Company, Inc.	C	7/11/2013	\$17,940	\$451,068	\$0		
Lewis Electric, Inc.	C	***	\$0	\$0	\$0		

DBE FIRM (Not Listed on OCR-481 to meet project goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid To Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent Subcontract Complete
Road Pro Safety, Inc.	C	***	\$0	\$0	\$0		

NON DBE FIRM	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid To Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent Subcontract Complete
Apac MS, Inc.	C	7/11/2013	\$29,798	\$42,957	\$0		15%
Delta Constructors, Inc.	C	**	\$0	\$7,746	\$0		0.04%
CB land Developers, Inc.	C	**	\$0	\$221,418	\$0		78%
C & S Land Service, LLC	C	**	\$0	\$64,762	\$0		100%
Kimes & Stone Construction Co., Inc.	C	***	\$0	\$0	\$0		
Outdoor Solutions of MS, LLC	C	***	\$0	\$0	\$0		

SUBMITTED BY:

TITLE:

REVIEWED BY

TOTAL DBE PROJECT GOAL: _____

July 31, 2013

*** INSTRUCTIONS ***

1. Contractor must submit this report each month to the Project Engineer.
2. If no payments are made this period, submit a negative or no change report to the Project Engineer.
3. The Project Engineer will Attach the OCR-484 to the monthly estimate before submitting the estimate to Contract Administration Division.
4. Progress estimates may be with held if contractor fails to submit OCR-484.

LPA002 v 1.6

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-8323-00(003)/104840701

Revised Oct. 10, 2008

Contractor's Estimate - Detail Sheet

Printed: 08/09/2013

Vendor Number	V000036718000	Date Let	06/18/2012								
Contract ID	LSTP8323000003	Award Date	08/07/2012								
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158										
Surety	Default Surety For LPA Contract										
FMS CC Number	OG00000794										
Estimate Number	0008 PROGRESS	Period	07/01/2013 Thru 07/31/2013								
Project Number	104840701000 STP-8323-00(003)/104840701 MADISON (45)										
Line No	Item Number	AC	Item	Contract Qty	Total Quantities		Unit	Category	Unit Price	Roadway	
					Current	Allowed-to-Date				Current	Allowed-to-Date
1	0010	201-A001	Clearing and Grubbing	1.000	0.000	0.950	LS		100,000.00	0.00	95,000.00
1	0020	201-B001	Clearing and Grubbing	3.000	0.000	1.000	ACRE		5,000.00	0.00	5,000.00
1	0030	202-B005	Removal of Asphalt Pavement, All Depths	30,008.000	724.700	8,318.000	SY		3.00	2,174.10	24,954.00
1	0040	202-B030	Removal of Concrete Pavement, All Depths	2,650.000	0.000	1,310.600	SY		6.50	0.00	8,518.90
1	0050	202-B036	Removal of Concrete Slope Paving	53.000	14.330	70.530	SY		7.80	111.77	550.13
1	0060	202-B042	Removal of Flared End Section, All Sizes	12.000	4.000	7.000	EA		240.00	960.00	1,680.00
1	0070	202-B076	Removal of Traffic Stripe	36,960.000	0.000	11,954.000	LF		0.43	0.00	5,140.22
1	0080	202-B079	Removal of Headwall	5.000	0.000	5.000	EA		1,680.00	0.00	8,400.00
1	0090	202-B093	Removal of Curb & Gutter, All Types	11,145.000	285.000	5,443.000	LF		6.25	1,781.25	34,018.75
1	0100	202-B106	Removal of Pipe, All Sizes	10,167.000	149.000	4,882.000	LF		7.00	1,043.00	34,174.00
1	0110	202-B138	Removal of Riprap	475.000	0.000	189.000	SY		6.75	0.00	1,275.75
1	0120	202-B170	Removal of Concrete Junction Box, Manhole and Inlet, All Siz es	47.000	0.000	27.000	EA		240.00	0.00	6,480.00
1	0130	203-A003	E Unclassified Excavation, FM, AH	6,550.000	0.000	2,438.000	CY		5.90	0.00	14,384.20
1	0140	203-EX029	E Borrow Excavation, AH, FME, Class B15	64,872.000	10,238.000	46,840.000	CY		16.50	168,927.00	772,860.00
1	0150	203-G003	E Excess Excavation, FM, AH	74,101.000	10,960.000	59,227.000	CY		10.00	109,600.00	592,270.00
1	0160	206-A001	S Structure Excavation	100.000	0.000	339.600	CY		13.00	0.00	4,414.80
1	0170	206-B001	E Select Material for Undercuts, Contractor Furnished, FM	59.000	0.000	112.900	CY		50.00	0.00	5,645.00
1	0180	213-B001	Combination Fertilizer, 13-13-13	5.000	0.000	0.500	TON		750.00	0.00	375.00
1	0190	213-C001	Superphosphate	5.000	0.000	0.000	TON		750.00	0.00	0.00
1	0200	216-A001	Solid Sodding	21,200.000	0.000	0.000	SY		2.50	0.00	0.00
1	0210	219-A001	Watering	425.000	0.000	0.000	KGAL		20.00	0.00	0.00
1	0220	220-A001	Insect Pest Control	10.000	0.000	0.000	ACRE		30.00	0.00	0.00
1	0230	223-A001	Mowing	10.000	0.000	0.000	ACRE		40.00	0.00	0.00
1	0240	907-225-A001	Grassing	10.000	0.000	0.940	ACRE		1,500.00	0.00	1,410.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0250	907-225-B001	Agricultural Limestone	4,000	0.000	3,000	TON	100.00	0.00	300.00
1	0260	907-225-C001	Mulch, Vegetative Mulch	5,000	0.000	2,300	TON	400.00	0.00	920.00
1	0270	907-226-A001	Temporary Grassing	10,000	0.000	4,480	ACRE	100.00	0.00	448.00
1	0280	907-230-A025	Shrub Planting, Big Blue Liriope	3,850,000	0.000	0.000	EA	1.25	0.00	0.00
1	0290	907-230-A029	Shrub Planting, Dwarf Juniper	450,000	0.000	0.000	EA	12.50	0.00	0.00
1	0300	907-230-A1180	Shrub Planting, Indian Hawthorn	248,000	0.000	0.000	EA	12.50	0.00	0.00
1	0310	907-230-A1250	Shrub Planting, Burford Holly	6,000	0.000	0.000	EA	124.50	0.00	0.00
1	0320	907-230-B001	Tree Planting, American Holly	2,000	0.000	0.000	EA	124.50	0.00	0.00
1	0330	907-230-B010	Tree Planting, Shumard Oak	20,000	0.000	0.000	EA	124.50	0.00	0.00
1	0340	907-230-B027	Tree Planting, Pin Oak	20,000	0.000	0.000	EA	124.50	0.00	0.00
1	0350	907-230-B068	Tree Planting, Green Ash	20,000	0.000	0.000	EA	124.50	0.00	0.00
1	0360	907-230-B087	Tree Planting, Crape Myrtle	10,000	0.000	0.000	EA	124.50	0.00	0.00
1	0370	907-230-D001	Bed Preparation	15,650,000	0.000	0.000	SF	0.40	0.00	0.00
1	0380	234-A001	Temporary Silt Fence	17,400,000	60,000	8,703,000	LF	2.50	150.00	21,757.50
1	0390	907-237-A002	Wattles 12"	2,000,000	0.000	0.000	LF	4.35	0.00	0.00
1	0400	907-237-A003	Wattles, 20"	800,000	750,000	2,520,000	LF	5.00	3,750.00	12,600.00
1	0410	239-A001	Temporary Slope Drains	250,000	0.000	0.000	LF	5.00	0.00	0.00
1	0420	907-246-A002	Sandbags	1,000,000	0.000	0.000	EA	4.00	0.00	0.00
1	0430	907-246-B002	Rockbags	800,000	500,000	745,000	EA	7.50	3,750.00	5,587.50
1	0440	907-247-A001	Temporary Stream Diversion	2,000	0.000	0.000	EA	1,000.00	0.00	0.00
1	0450	907-249-A001	Riprap for Erosion Control	500,000	0.000	151,490	TON	55.00	0.00	8,331.95
1	0460	907-249-B001	Remove and Reset Riprap	50,000	22,000	22,000	CY	35.00	770.00	770.00
1	0470	907-258-PP016	Bollard	176,000	0.000	0.000	EA	100.00	0.00	0.00
1	0480	907-304-A001	Granular Material, LVM, Class 5, Group C	1,200,000	0.000	374,400	CY	20.00	0.00	7,488.00
1	0490	907-304-F002	Size 610 Crushed Stone Base	3,000,000	148,380	1,906,380	TON	43.00	6,380.34	81,974.34
1	0500	907-307-C005	8" Soil-Lime-Water Mixing, Class C	70,800,000	11,753,235	19,344,000	SY	1.60	18,805.18	30,950.40
1	0510	907-307-D001	Lime	1,590,000	0.000	244,010	TON	170.00	0.00	41,481.70
1	0520	907-307-S001	Bituminous Curing Seal	12,390,000	0.000	1,955,001	GAL	3.86	0.00	7,546.30
1	0530	907-403-M002	Warm Mix Asphalt, MT, 12.5-mm mixture	9,496,000	0.000	335,930	TON	88.00	0.00	29,561.84
1	0540	907-403-M007	Warm Mix Asphalt, MT, 19-mm mixture	9,496,000	0.000	118,780	TON	67.00	0.00	7,958.26
1	0550	907-403-M006	Warm Mix Asphalt, MT, 9.5-mm mixture	5,192,000	0.000	0.000	TON	96.50	0.00	0.00
1	0560	907-403-M004	Warm Mix Asphalt, ST, 19 mm Mixture	8,300,000	2,382,770	2,382,770	TON	73.50	175,133.60	175,133.60
1	0570	907-403-M001	Warm Mix Asphalt, MT, 9.5-mm mixture	2,200,000	0.000	45,330	TON	86.85	0.00	3,936.91
1	0580	406-A001	Cold Milling of Bituminous Pavement, All	7,000,000	0.000	0.000	SY	4.00	0.00	0.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
			Depths							
1	0590	907-407-A001	A2 Asphalt for Tack Coat	19,760.000	0.000	122.980	GAL	2.41	0.00	296.38
1	0600	503-C007	Saw Cut, Full Depth	522.000	0.000	344.000	LF	5.00	0.00	1,720.00
1	0610	907-601-A001	S Class "B" Structural Concrete	83.000	0.000	94.110	CY	810.00	0.00	76,229.10
1	0620	907-601-B003	S Class "B" Structural Concrete, Minor Structures	318.000	21.464	119.199	CY	1,700.00	36,488.80	202,638.30
1	0630	602-A001	S Reinforcing Steel	36,957.000	1,173.502	22,703.518	LBS	0.50	586.75	11,351.76
1	0640	603-CA002	S 18" Reinforced Concrete Pipe, Class III	7,552.000	296.000	4,428.000	LF	40.00	11,840.00	177,120.00
1	0650	603-CA003	S 24" Reinforced Concrete Pipe, Class III	1,958.000	0.000	1,412.000	LF	45.00	0.00	63,540.00
1	0660	603-CA004	S 30" Reinforced Concrete Pipe, Class III	1,256.000	756.000	1,072.000	LF	53.00	40,068.00	56,816.00
1	0670	603-CA005	S 36" Reinforced Concrete Pipe, Class III	100.000	0.000	32.000	LF	100.00	0.00	3,200.00
1	0680	603-CB003	S 30" Reinforced Concrete End Section	2.000	0.000	2.000	EA	863.00	0.00	1,726.00
1	0690	603-CE001	S 22" x 13" Concrete Arch Pipe, Class A III	288.000	0.000	236.000	LF	48.00	0.00	11,328.00
1	0700	603-CE004	S 44" x 27" Concrete Arch Pipe, Class A III	16.000	0.000	4.000	LF	200.00	0.00	800.00
1	0710	603-CF004	S 44" x 27" Concrete Arch Pipe End Section	2.000	0.000	1.000	EA	1,300.00	0.00	1,300.00
1	0720	603-PA003	S 10' x 4' Precast Concrete Box Culvert	91.000	0.000	92.000	LF	650.00	0.00	59,800.00
1	0730	603-PB003	S 10' x 4' Precast Concrete Box Culvert End Section	2.000	0.000	0.000	EA	5,165.00	0.00	0.00
1	0740	603-SB003	S 18" Branch Connections, Stub into Concrete Box Culvert	2.000	0.000	2.000	EA	500.00	0.00	1,000.00
1	0750	603-SB004	S 24" Branch Connections, Stub into Box Culvert	1.000	0.000	0.000	EA	500.00	0.00	0.00
1	0760	604-A001	Castings	7,663.000	90.000	90.000	LBS	1.50	135.00	135.00
1	0770	604-B001	Gratings	2,750.000	0.000	0.000	LBS	3.00	0.00	0.00
1	0780	608-B001	S Concrete Sidewalk, With Reinforcement	750.000	0.000	0.000	SY	35.50	0.00	0.00
1	0790	907-608-D002	S Stamped and Colored Concrete Sidewalk, Per Plans	170.000	0.000	0.000	SY	78.35	0.00	0.00
1	0800	609-D005	S Combination Concrete Curb and Gutter Type 3B Modified	17,923.000	3,983.000	3,983.000	LF	13.20	52,575.60	52,575.60
1	0810	907-611-PP003	S Detectable Warning, Per Plans	1,562.000	0.000	0.000	SF	18.25	0.00	0.00
1	0820	613-A001	S Adjustment of Castings, Gratings & Utility Appurtenances	1.000	0.200	0.250	LS	8,625.00	1,725.00	2,156.25
1	0830	614-B001	S Concrete Driveway, With Reinforcement	1,524.000	173.300	173.300	SY	49.00	8,491.70	8,491.70
1	0850	619-A1001	S Temporary Traffic Stripe, Continuous White	44,000.000	0.000	7,595.000	LF	0.10	0.00	759.50
1	0860	619-A2001	S Temporary Traffic Stripe, Continuous Yellow	30,000.000	0.000	26,534.000	LF	0.10	0.00	2,653.40
1	0870	619-A3001	S Temporary Traffic Stripe, Skip White	18,480.000	0.000	0.000	LF	0.08	0.00	0.00
1	0880	619-A4001	S Temporary Traffic Stripe, Skip Yellow	13,200.000	0.000	500.000	LF	0.08	0.00	40.00
1	0890	619-A5001	S Temporary Traffic Stripe, Detail	1,550.000	0.000	0.000	LF	0.24	0.00	0.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0900	619-A6001	Temporary Traffic Stripe, Legend	1,325.000	0.000	409.500	LF	0.34	0.00	139.23
1	0910	619-A6002	Temporary Traffic Stripe, Legend	1,100.000	0.000	50.700	SF	0.72	0.00	36.50
1	0920	619-D1001	Standard Roadside Construction Signs, Less than 10 Square Feet	479.000	9.000	298.050	SF	9.00	81.00	2,682.45
1	0930	619-D2001	Standard Roadside Construction Signs, 10 Square Feet or More	208.000	96.000	909.000	SF	9.00	864.00	8,181.00
1	0940	619-D3001	Remove and Reset Signs, All Sizes	40.000	0.000	0.000	EA	95.91	0.00	0.00
1	0950	619-E1001	Flashing Arrow Panel, Type C	2.000	1.000	1.000	EA	1,000.00	1,000.00	1,000.00
1	0960	907-619-E3001	Changeable Message Sign	2.000	0.000	0.000	EA	5,000.00	0.00	0.00
1	0970	619-F1002	Portable Median Barrier	8,630.000	0.000	7,936.500	LF	64.00	0.00	507,936.00
1	0980	619-F2002	Remove and Reset Portable Median Barrier	8,630.000	0.000	0.000	LF	1.00	0.00	0.00
1	0990	619-G4005	Barricades, Type III, Double Faced	430.000	24.000	480.000	LF	30.00	720.00	14,400.00
1	1000	619-G5001	Free Standing Plastic Drums	275.000	15.000	288.000	EA	88.00	1,320.00	25,344.00
1	1020	907-626-A004	6" Thermoplastic Traffic Stripe, Skip White	18,409.000	0.000	0.000	LF	0.19	0.00	0.00
1	1030	907-626-C008	6" Thermoplastic Edge Stripe, Continuous White	17,440.000	0.000	0.000	LF	0.37	0.00	0.00
1	1040	907-626-D004	6" Thermoplastic Traffic Stripe, Skip Yellow	10,660.000	0.000	0.000	LF	0.19	0.00	0.00
1	1050	907-626-F008	6" Thermoplastic Edge Stripe, Continuous Yellow	18,409.000	0.000	0.000	LF	0.37	0.00	0.00
1	1060	907-626-G004	Thermoplastic Detail Stripe, White	5,748.000	0.000	0.000	LF	0.72	0.00	0.00
1	1070	907-626-G005	Thermoplastic Detail Stripe, Yellow	480.000	0.000	0.000	LF	0.97	0.00	0.00
1	1080	907-626-H004	Thermoplastic Legend, White	2,585.000	0.000	0.000	LF	1.69	0.00	0.00
1	1090	907-626-H005	Thermoplastic Legend, White	1,695.000	0.000	0.000	SF	3.28	0.00	0.00
1	1100	627-K001	Red-Clear Reflective High Performance Raised Markers	480.000	0.000	0.000	EA	3.86	0.00	0.00
1	1110	627-L001	Two-Way Yellow Reflective High Performance Raised Markers	1,236.000	0.000	0.000	EA	3.86	0.00	0.00
1	1120	630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	570.000	0.000	0.000	SF	9.55	0.00	0.00
1	1130	630-C003	Steel U-Section Posts, 3.0 lb/ft	970.000	0.000	0.000	LF	3.57	0.00	0.00
1	1140	635-A001	Vehicle Loop Assemblies	8,334.000	0.000	0.000	LF	8.69	0.00	0.00
1	1150	636-A003	Shielded Cable, 4 Conductor	5,300.000	0.000	0.000	LF	0.97	0.00	0.00
1	1160	638-A005	Loop Detector Amplifier, Card Rack Mounted, 4 Channel	12.000	0.000	0.000	EA	723.75	0.00	0.00
1	1170	907-639-A010	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 35' Arm	1.000	0.000	0.000	EA	4,825.00	0.00	0.00
1	1180	907-639-A015	Traffic Signal Equipment Pole, Type IV, 30'	5.000	0.000	0.000	EA	6,176.00	0.00	0.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
			Shaft, 50' Arm							
1	1190	907-639-A016	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 55' Arm	3.000	0.000	0.000	EA	7,527.00	0.00	0.00
1	1200	907-639-A021	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 40' Arm	2.000	0.000	0.000	EA	4,825.00	0.00	0.00
1	1210	907-639-A029	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 45' Arm	1.000	0.000	0.000	EA	5,307.50	0.00	0.00
1	1220	907-639-A030	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 65' Arm	1.000	0.000	0.000	EA	8,492.00	0.00	0.00
1	1230	907-639-C002	Pole Foundations, 36" Diameter	68.000	0.000	0.000	CY	0.10	0.00	0.00
1	1240	640-A016	Traffic Signal Heads, Type 1 LED	21.000	0.000	0.000	EA	772.00	0.00	0.00
1	1250	640-A017	Traffic Signal Heads, Type 2 LED	4.000	0.000	0.000	EA	723.75	0.00	0.00
1	1260	640-A018	Traffic Signal Heads, Type 3 LED	2.000	0.000	0.000	EA	877.80	0.00	0.00
1	1270	640-A022	Traffic Signal Heads, Type 7 LED	8.000	0.000	0.000	EA	1,616.38	0.00	0.00
1	1280	640-A034	Traffic Signal Heads, Type 6 LED Countdown	20.000	0.000	0.000	EA	607.95	0.00	0.00
1	1290	642-A008	Solid State Traffic Actuated Controllers, Type 8A	3.000	0.000	0.000	EA	14,475.00	0.00	0.00
1	1300	644-A001	Optical Detector	13.000	0.000	0.000	EA	579.00	0.00	0.00
1	1310	644-B001	Optical Detector Cable	1,562.000	0.000	0.000	LF	1.93	0.00	0.00
1	1320	644-C002	Phase Selector, 4 Channel	3.000	0.000	0.000	EA	3,281.00	0.00	0.00
1	1330	647-A001	Pullbox, Type 1	8.000	0.000	0.000	EA	289.50	0.00	0.00
1	1340	647-A003	Pullbox, Type 4	15.000	0.000	0.000	EA	772.00	0.00	0.00
1	1350	647-A005	Pullbox, Type 2	13.000	0.000	0.000	EA	395.65	0.00	0.00
1	1360	907-650-A003	On Street Video Equipment, PTZ Type	5.000	0.000	0.000	EA	4,246.00	0.00	0.00
1	1370	653-A001	Traffic Sign, Encapsulated Lens	100.000	0.000	0.000	SF	0.10	0.00	0.00
1	1380	653-B001	Street Name Sign, Encapsulated Lens	360.000	0.000	0.000	SF	0.10	0.00	0.00
1	1390	907-654-A001	Battery Back-up System	5.000	0.000	0.000	EA	10,000.00	0.00	0.00
1	1400	907-657-A001	Fiber Optic Cable, 72 SM	8,630.000	0.000	0.000	LF	3.67	0.00	0.00
1	1410	907-657-B001	Fiber Optic Drop Cable, 12 SM	200.000	0.000	0.000	LF	4.83	0.00	0.00
1	1420	666-B016	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 7 Conductor	1,196.000	0.000	0.000	LF	2.90	0.00	0.00
1	1430	666-B020	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 6, 1 Conductor	1,562.000	0.000	0.000	LF	1.93	0.00	0.00
1	1440	668-A009	Traffic Signal Conduit, Underground, Type 1, 3"	30.000	0.000	0.000	LF	9.65	0.00	0.00
1	1450	668-A018	Traffic Signal Conduit, Underground, Type 4, 2"	9,850.000	0.000	0.000	LF	4.83	0.00	0.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	1460		Traffic Signal Conduit, Underground Drilled or Jacked, Type 1, 2"	3,185.000	0.000	0.000	LF	6.76	0.00	0.00
1	1470		Traffic Signal Conduit, Underground Drilled or Jacked, Type 1, 3"	245.000	0.000	0.000	LF	10.62	0.00	0.00
1	1490	S	Loose Riprap, Size 200	700.000	0.000	6.000	TON	52.00	0.00	312.00
1	1500	S	Concrete Slope Paving	20.000	0.000	0.000	CY	375.00	0.00	0.00
1	1510	S	Geotextile under Riprap	2,900.000	0.000	0.000	SY	2.50	0.00	0.00
1	1520	S	Sediment Control Stone	500.000	0.000	150.100	TON	50.00	0.00	7,505.00
2	1530		12" Diameter PVC SS non-participating	300.000	0.000	0.000	LF	48.00	0.00	0.00
2	1540		12" Diameter PVC C-900 non-participating	4,900.000	0.000	5,925.500	LF	44.00	0.00	260,722.00
2	1550	S	8" PVC Pipe, C-900 non-participating	450.000	0.000	385.500	LF	20.00	0.00	7,710.00
2	1560		Ductile Iron Fittings non-participating	21,000.000	0.000	14,989.000	LBS	0.01	0.00	149.89
2	1570		Fire Hydrants with Gate Valve and Box non-participating	14.000	0.000	13.000	EA	2,205.00	0.00	28,665.00
2	1580		6" C-900 PVC Fire Hydrant Legs non-participating	140.000	0.000	26.000	LF	15.00	0.00	390.00
2	1590		12" X 12" Tapping Sleeve and Valve with Box non-participating	12.000	0.000	9.000	EA	5,000.00	0.00	45,000.00
2	1600		3/4" HDPE Service Line non-participating	1,300.000	0.000	788.000	LF	4.50	0.00	3,546.00
2	1610		3/4" HDPE Service Line For Irrigation non-participating	250.000	0.000	0.000	LF	5.00	0.00	0.00
2	1620		3/4" Service Assembly Reconnection non-participating	20.000	0.000	29.000	EA	500.00	0.00	14,500.00
2	1630		Adjustment of Manhole non-participating	12.000	0.000	0.000	EA	275.00	0.00	0.00
2	1640		Steel Casing, Bored, 24" non-participating	1,730.000	0.000	1,029.000	LF	210.00	0.00	216,090.00
2	1650		12" Diameter PVC C-900 Unencased Bore non-participating	600.000	0.000	1,330.000	LF	80.00	0.00	106,400.00
2	1660		3/4" HDPE Service Line Unencased Bore non-participating	1,200.000	0.000	940.000	LF	14.50	0.00	13,630.00
2	2000		8" X 8" Tapping Sleeve and Valve with Box Non-Participating	2.000	0.000	7.000	EA	3,000.00	0.00	21,000.00
2	2010		6" X 6" Tapping Sleeve and Valve with Box Non-Participating	9.000	0.000	14.000	EA	2,600.00	0.00	36,400.00
2	2020		4" X 4" Tapping Sleeve and Valve with Box Non-Participating	2.000	0.000	0.000	EA	2,200.00	0.00	0.00
2	2030		2" X 2" Tapping Sleeve and Valve with Box Non-Participating	2.000	0.000	0.000	EA	1,000.00	0.00	0.00
2	2040	S	6" PVC Pipe, C-900, Class 100 Non-Participating	60.000	0.000	631.000	LF	22.00	0.00	13,882.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount		
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date	
2	2050	907-265-D020	12" Gate Valve and Value Box Non-Participating	12.000	0.000	14.000	EA	2,400.00	0.00	33,600.00	
2	2060	907-265-D002	8" Gate Valve and Value Box Non-Participating	1.000	0.000	1.000	EA	1,500.00	0.00	1,500.00	
2	2070	907-265-D003	6" Gate Valve and Value Box Non-Participating	1.000	0.000	3.000	EA	1,100.00	0.00	3,300.00	
2	2080	907-265-D021	4" Gate Valve and Value Box Non-Participating	1.000	0.000	0.000	EA	950.00	0.00	0.00	
2	2090	907-265-D022	2" Gate Valve and Value Box Non-Participating	1.000	0.000	0.000	EA	620.00	0.00	0.00	
2	2100	907-262-A013	4" PVC Pipe, C-900, Class 100 Non-Participating	60.000	0.000	0.000	LF	9.50	0.00	0.00	
2	2110	907-263-A011	2" Diameter PVC SDR 26 Non-Participating	60.000	0.000	32.000	LF	7.00	0.00	224.00	
2	2120	907-265-L009	2" Service Assembly Reconnection Non-Participating	3.000	0.000	0.000	EA	950.00	0.00	0.00	
2	2130	907-265-L011	1" HDPE Service Line Non-Participating	100.000	0.000	83.000	LF	6.00	0.00	498.00	
2	2140	907-265-L010	1" Service Assembly Reconnection Non-Participating	2.000	0.000	5.000	EA	740.00	0.00	3,700.00	
2	2150	907-265-L012	1" HDPE Service Line Unencased Bore Non-Participating	80.000	0.000	0.000	LF	19.00	0.00	0.00	
2	2160	907-263-B010	12" HDPE Directional Drill Non-Participating	80.000	0.000	160.000	LF	130.00	0.00	20,800.00	
2	2170	907-262-C010	Cap 4" or 6" Abandoned Sewer Services Non-Participating	6.000	0.000	0.000	EA	250.00	0.00	0.00	
2	2180	907-265-A021	12" Restraint Harnesses Non-Participating	10.000	0.000	55.000	EA	150.00	0.00	8,250.00	
Total Roadway Items								649,232.09	4,196,467.11		
Total Participating Direct Items								649,232.09	3,356,510.22		
Total Non-Participating Direct Items								0.00	839,956.89		
Total Direct Items on Contract = 9,631,505.08								649,232.09	4,196,467.11		
Dependent Items											
Part	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0840	618-A001		Maintenance of Traffic	1.000000	0.0674	0.4357	LS	100,000.00	6,740.00	43,570.00
1	1010	620-A001		Mobilization	1.000000	0.0000	1.0000	LS	531,270.00	0.00	531,270.00
1	1480	907-699-A002		Roadway Construction Stakes	1.000000	0.0000	0.5000	LS	75,000.00	0.00	37,500.00
Total Participating Dependent Items								6,740.00	612,340.00		
Total Non-Participating Dependent Items								0.00	0.00		
Total Project Participating Construction Items								6,740.00	612,340.00		
Total Project Participating Construction Items								655,972.09	3,968,850.22		
Total Project Non-Participating Construction Items								0.00	839,956.89		
Total Project Construction Items								655,972.09	4,808,807.11		

Stockpiled Material Adjustments						
Line No	Item Number	Item Description	Adjustment Description	Current	Allowed-to-Date	
Total Participating Stockpiled Material Adjustments				0.00	0.00	
Total Participating Costs (on LPA001)				655,972.09	3,968,850.22	
Total Non-Participating Costs (on LPA001)				0.00	839,956.89	
Total Costs (on LPA001)				655,972.09	4,808,807.11	
Fuel And Material Adjustments						
Line No	Item Number	Item Description	Adjustment Description	Price Difference	Current	Allowed-to-Date
Total Participating Fuel And Material Adjustments					0.00	0.00
Total Non-Participating Fuel And Material Adjustments					0.00	0.00
Total Fuel And Material Adjustments					0.00	0.00
Total Construction Cost on Contract = 10,337,775.08					655,972.09	4,808,807.11



public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: August 13, 2013

Re: Ordinance to Raise Recycling Fees

We request the Mayor and Board of Alderman approve the attached Ordinance to raise the fees charged to recycling from \$3.01 to \$5.85 per month. Waste Management is charging \$3.97 per week. They will charge an additional 50 cents starting in October of 2014 making their cost \$4.47 per month. We also took into consideration a CPI increase of 2.5 % and a fuel adjustment charge of 5% all starting in 2014.

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

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

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

board of aldermen: D.L. 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 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

**ORDINANCE FIXING THE RATES FOR THE COLLECTION
OF RECYCLABLES FOR
THE CITY OF RIDGELAND, MISSISSIPPI, AND FOR RELATED PURPOSES**

WHEREAS, the Mayor and Board of Aldermen find it necessary to increase the fees for recyclables collection services because of increased contract cost by the contractors; and,

WHEREAS, the previous ordinance setting fees for the solid waste collection and recycling needs to be amended to comply with the cost requirements of the amended contract.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi as follows:

Section 1

The monthly per unit residential rate for residential recycling is hereby set as \$5.85 per month, said rate is to be effective October 3, 2013.

Section 2

The Clerk of the City of Ridgeland is hereby authorized and directed to levy, and collect the cost as herein set forth on a monthly basis, by the addition to each water bill of the amount of the charge herein set. If water service is not metered to the person liable for payment of solid waste collection, then the Clerk is hereby directed to separately bill such person directly, monthly.

Section 3

The user fee imposed for residential recyclable collection (\$5.85 per month) shall not be imposed on any household requesting exemption therefrom where the head of the household (the principal income producer) is sixty-five years of age or older. Any person requesting an exemption shall request the exemption in writing and provide supporting documentation of entitlement to the exemption to the City Clerk.

Section 4

Any ordinance inconsistent herewith shall hereinafter stand repealed.

Section 5

This ordinance shall be effective thirty (30) days from and after passage. The rates imposed hereby shall be in force and effect from and after October 3, 2013.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi at its regular meeting held on the 3rd day of September 2013.

MOTION made to adopt the foregoing Ordinance was made by _____ and SECONDED by _____ and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

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 Scott Jones (Ward 5) voted:

Alderman Wesley Hamlin (Ward 6) voted:

Alderman D.I. Smith (At large) voted:

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

The foregoing Ordinance is approved this the 3rd day of September, 2013.

APPROVED:

CITY OF RIDGELAND, MISSISSIPPI

BY: _____
GENE F. MCGEE, Mayor

ATTEST:

PAULA TIERCE, Acting City Clerk

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	110060	JULY 2013 SALES TAX	I 201308153078	8/15/2013	6,227.00
			JULY 2013 SALES TAX	001-000-104	13.00	
			JULY 2013 SALES TAX	400-000-111	6,214.00	
TOTAL =						6,227.00

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	13.00
400	PUBLIC UTILITIES FUND	6,214.00
TOTALS FOR ALL FUNDS =		6,227.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00650	A W W A - AL/MS SECTION	110061	REGISTRATION REGISTRATION	I 201308073009 400-650-681	8/06/2013 275.00	275.00
01-00880	AAMCO #11711	110062	TRANS REPAIR TRANS REPAIR	I 145078 001-100-632	7/24/2013 2,191.32	2,191.32
01-01350	ADCAMP INC	110063	TONS ASPHALT TONS ASPHALT	I 33063 001-201-575	7/31/2013 2,094.52	2,094.52
01-01350	ADCAMP INC	110064	OVERLAY- LENARD AVE/HOLMS OVERLAY - LENARD AVE OVERLAY - HOLMES ST	I 33117 001-201-576 001-201-576	7/29/2013 34,810.40 8,338.40	43,148.80
01-03678	AFLAC	110065	9618: AUGUST 2013 9618: AUGUST 2013 9618: AUGUST 2013 9618: AUGUST 2013	I A026707600 001-000-171 005-000-171 400-000-171	8/14/2013 2,099.46 28.34 354.72	2,482.52
01-02067	ALLPARTS NORTH JACKSON	110066	FD-ENGINE 1 WINDSHIELD WASHER PU	I 34670116 001-160-632	7/24/2013 20.79	20.79
01-02067	ALLPARTS NORTH JACKSON	110067	HYDRAULIC HOSE HYDRAULIC HOSE	I 34670426 400-650-635	7/30/2013 276.00	276.00
01-02067	ALLPARTS NORTH JACKSON	110068	HYDRAULIC HOSE HYDRAULIC FITTINGS	I 34670521 400-650-635	7/31/2013 53.04	53.04
01-02067	ALLPARTS NORTH JACKSON	110069	FILTERS 7312 FILTER 1202 FILTER 1372 FILTER 1394 FILTER 1522 FILTER 1607 FILTER 57744XD FILTER 1734 FILTER 3357 FILTER 3818 FILTER 3899 FILTER 3517 FILTER 2731 FILTER 9978 FILTER 52922 RED LAMP INLINE FUSE HOLDER	I 34670713 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635	8/02/2013 101.56 65.48 14.67 14.67 23.56 21.51 122.31 57.48 29.07 109.96 167.97 73.17 151.44 74.64 12.46 5.00	1,044.95
01-02067	ALLPARTS NORTH JACKSON	110070	FD-WIPER BLADES WIPER BLADES	I 34671346 001-160-632	8/07/2013 30.38	30.38
01-03780	AMERICAN MUNICIPAL SERVIC	110071	JUNE 2013: COURT SERVICES JUNE 2013: COURT SERVICES	I 15771 001-000-115	6/30/2013 2,717.78	2,717.78

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03306	AMERICAN PAYROLL ASSOCIAT	110072	PAYROLL WEBINARS/ BROWN PAYROLL WEBINARS/ BROWN	I 789080 001-040-681	7/11/2013 170.00	170.00
01-03306	AMERICAN PAYROLL ASSOCIAT	110073	PAYROLL WEBINARS/ BROWN PAYROLL WEBINARS/ BROWN	I 789081 001-040-681	7/11/2013 170.00	170.00
01-03306	AMERICAN PAYROLL ASSOCIAT	110074	PAYROLL WEBINARS/ BROWN PAYROLL WEBINARS/ BROWN	I 789082 001-040-681	7/11/2013 170.00	170.00
01-03306	AMERICAN PAYROLL ASSOCIAT	110075	SEMINARS-GARNISHMENT GARNISHMENT FORUM/ SEG 1	I 789088 001-040-681	7/11/2013 103.75	103.75
01-03306	AMERICAN PAYROLL ASSOCIAT	110076	SEMINARS-GARNISHMENT GARNISHMENT FORUM/ SEG 2	I 789089 001-040-681	7/11/2013 103.75	103.75
01-03306	AMERICAN PAYROLL ASSOCIAT	110077	SEMINARS-GARNISHMENT GARNISHMENT FORUM / SEG 3	I 789090 001-040-681	7/11/2013 103.75	103.75
01-03306	AMERICAN PAYROLL ASSOCIAT	110078	SEMINARS-GARNISHMENT GARNISHMENT FORUM / SEG 4	I 789091 001-040-681	7/11/2013 103.75	103.75
01-02550	AMERICAN PLANNING ASSOC	110079	MEMBERSHIP MEMBERSHIP	I 201308023002 001-180-686	7/29/2013 70.00	70.00
01-02328	AMERICAN SOCIETY OF LANDS	110080	MS CHAPTER/NATIONAL DUES MS CHAPTER NATIONAL DUES	I 201308023001 001-180-686 001-180-686	8/01/2013 50.00 335.00	385.00
01-02328	AMERICAN SOCIETY OF LANDS	110081	DUES MS CHAPTER NATIONAL DUES	I 201308023003 001-180-686 001-180-686	7/29/2013 50.00 335.00	385.00
01-00304	AREGOOD TECHNOLOGIES, INC	110082	PAPER COPY MACHINE PAPER COPY MACHINE PAPER	I AR63332 001-180-540 400-650-540	7/31/2013 1.95 1.94	3.89
01-00304	AREGOOD TECHNOLOGIES, INC	110083	BLACK/WHITE & COLOR COPIE BLACK/WHITE COPIES COLOR COPIES	I AR63333 001-340-540 001-340-540	7/31/2013 46.80 36.56	83.36
01-01944	ATMOS ENERGY	110084	3013187195:06-27-13 - 07-29-13 3013187195:06-27-13 - 07-29-13	I 201308143020 001-340-630	7/29/2013 22.87	22.87
01-01944	ATMOS ENERGY	110085	3015422613:06-27-13 - 07-29-13 3015422613:06-27-13 - 07-29-13	I 201308143021 001-160-630	7/29/2013 71.25	71.25
01-02958	AUTOZONE INC	110086	ANTENNA FOR P289 ANTENNA FOR P289 CABLE	I 2097404736 001-100-632 001-100-632	8/05/2013 14.24 6.64	20.88
01-00092	BAILEY OIL	110087	BULK GAS	I 41216	5/30/2013	2,383.80

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00092	BAILEY OIL	110087	BULK GAS	I 41216	5/30/2013	2,383.80
			BULK GAS	400-650-525	2,380.80	
			SERVICE CHARGE	400-650-525	3.00	
01-00092	BAILEY OIL	110088	BULK OIL	I 41384	6/05/2013	4,463.00
			BULK OIL	400-650-525	2,337.50	
			BULK HYDRAULIC OIL	400-650-525	2,122.50	
			SURCHARGE	400-650-525	3.00	
01-00274	BANCORP SOUTH	110089	CITY OF RIDGELAND G/O 2010	I 201308143022	8/05/2013	936,943.75
			CITY OF RIDGELAND G/O 2010	200-450-805	885,000.00	
			CITY OF RIDGELAND G/O 2010	200-450-806	51,193.75	
			CITY OF RIDGELAND G/O 2010	200-450-840	750.00	
01-00274	BANCORP SOUTH	110090	CITY OF RIDGELAND G/O REF BDS	I 201308143023	8/05/2013	4,050.00
			CITY OF RIDGELAND G/O REF BDS	200-450-878	4,050.00	
01-03201	BAREFIELD WORKPLACE SOLUT	110091	CALENDARS 2014	I 853393-0	8/01/2013	152.28
			AT-A-GLNC 70-950-20	001-020-500	16.79	
			DESK #HOD 12441/CRM	001-020-500	12.06	
			DESK CALNDRS 135-32	001-040-500	32.98	
			HP96 BLACK INK	001-040-500	35.55	
			DSK CALNDR SKW14-00	001-040-500	9.52	
			DESK #HOD 12442	001-040-500	12.06	
			AT-A-GLNC #76-006-5	001-040-500	17.89	
			DESK CALNDR 89805-14	001-093-540	15.43	
01-03201	BAREFIELD WORKPLACE SOLUT	110092	CALENDARS 2014	I 853393-1	8/02/2013	35.55
			HP96 BLACK INK	001-040-500	35.55	
01-06394	BEAU RIVAGE	110093	ROOM RESERVATIONS - MML	I AR8731	8/01/2013	6,751.00
			TEENENA COLTER-COURT	001-010-610	616.00	
			CHUCK GAUTIER-BD**	001-020-610	149.00	
			WESLEY HAMLIN - BD	001-020-610	616.00	
			KEN HEARD-BD	001-020-610	462.00	
			KEVIN HOLDER-BD	001-020-610	616.00	
			SCOTT JONES-BD	001-020-610	616.00	
			GENE MCGEE-MAYOR	001-020-610	770.00	
			BRIAN RAMSEY-BD	001-020-610	616.00	
			D.I. SMITH-BD	001-020-610	616.00	
			ATTRITION	001-020-610	596.00	
			PAULA TIERCE-ADMIN	001-040-610	462.00	
			ALAN HART - COMM DEV	001-180-610	616.00	
01-00717	BEST BUY	110094	DYNEX CARD READER	I 1331341	7/03/2013	32.99
			DYNEX CARD READER	001-340-540	32.99	
01-00717	BEST BUY	110095	BEST BUY	I 1341895	7/16/2013	646.88
			CANON PORTABLE PRINT	001-340-540	179.99	
			MOPHIE EXTERNAL BATT	001-340-540	299.97	
			CANON INK CART BLACK	001-340-540	31.98	
			CANON INK CART COLOR	001-340-540	14.99	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00717	BEST BUY	110095	BEST BUY	I 1341895	7/16/2013	646.88
			DUAL USB UNIV CHARGE	001-340-540	79.96	
			30 PIN TO USB DONGLE	001-340-540	39.99	
01-03501	BLUE MOON TALENT, INC	110096	DEPOSIT - ENTERTAINMENT	I 6226-PM-A	8/12/2013	2,000.00
			ENTERTAINMENT	001-340-650	2,000.00	
01-07400	BLURTON, BANKS & ASSOCIAT	110097	ROAD BOAR	I 054-605	8/12/2013	2,511.00
			RELOCATE UTILITIES	400-650-760	2,511.00	
01-02976	BOUNCE-A-ROO JUMPS	110098	FD-16' WATERSLIDE RENTAL	I 6962	7/30/2013	255.53
			16' WATERSLIDE RENTAL	001-160-692	250.00	
			PROMO CODE	001-160-692	20.00CR	
			FUEL ADJUSTMENT	001-160-692	23.00	
			SERVICE CHARGE	001-160-692	2.53	
01-02264	BRODERICK ADVERTISING	110099	WEBSITE HOSTING FOR HEATW	I 19758	8/01/2013	105.00
			WEBSITE HOSTING FOR HEATW	001-340-604	105.00	
01-01096	BUSINESS COMMUNICATIONS I	110100	BLOCK TIME SUPPORT 32/HRS	I 14524	8/06/2013	4,000.00
			BLOCK TIME SUPPORT 32/HRS	001-042-604	4,000.00	
01-03826	C SPIRE WIRELESS	110101	0002596490:07-08-13 - 08-07-13	I 201308153075	8/07/2013	1,044.83
			0002596490:07-08-13 - 08-07-13	001-340-605	1,044.83	
01-01999	CABALLERO, MICHELLE	110102	AUGUST 8, 2013 MEETING	I 080813	8/08/2013	50.00
			AUGUST 8, 2013 MEETING	001-180-611	50.00	
01-03487	CAPITOL CHLORINATOR & UTI	110103	INJECTOR	I 223	7/30/2013	542.00
			INJECTOR	400-650-635	542.00	
01-03640	CAROUSEL INDUSTRIES OF NO	110104	09-27-13 - 10-26-13 SERVICES	I 1289769	8/04/2013	562.08
			09-27-13 - 10-26-13 SERVICES	001-010-635	62.82	
			09-27-13 - 10-26-13 SERVICES	001-020-635	17.95	
			09-27-13 - 10-26-13 SERVICES	001-040-635	67.30	
			09-27-13 - 10-26-13 SERVICES	001-100-635	170.51	
			09-27-13 - 10-26-13 SERVICES	001-160-635	99.93	
			09-27-13 - 10-26-13 SERVICES	001-180-635	53.84	
			09-27-13 - 10-26-13 SERVICES	001-201-635	22.43	
			09-27-13 - 10-26-13 SERVICES	001-340-635	40.38	
			09-27-13 - 10-26-13 SERVICES	400-650-635	26.92	
01-11850	CENTER FOR GOVERNMENTAL T	110105	REGISTRA FEE-PAULA TIERCE	I 201308053005	8/05/2013	200.00
			REGISTRA FEE-PAULA TIERCE	001-040-681	200.00	
01-01136	CENTERPOINT ENERGY	110106	31746860: 06-28-13 - 07-31-13	I 201308143024	8/06/2013	20.50
			31746860: 06-28-13 - 07-31-13	001-201-630	20.50	
01-01136	CENTERPOINT ENERGY	110107	31942485: 06-28-13 - 07-31-13	I 201308143025	8/06/2013	20.50
			31942485: 06-28-13 - 07-31-13	001-340-630	20.50	
01-01136	CENTERPOINT ENERGY	110108	31942493: 06-29-13 - 07-31-13	I 201308143026	8/06/2013	41.23

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01136	CENTERPOINT ENERGY	110108	31942493: 06-29-13 - 07-31-13 I 201308143026 31942493: 06-29-13 - 07-31-13 001-160-630		8/06/2013	41.23
						41.23
01-01136	CENTERPOINT ENERGY	110109	31942501: 06-28-13 - 07-31-13 I 201308143027 31942501: 06-28-13 - 07-31-13 400-650-630		8/06/2013	21.88
						21.88
01-01136	CENTERPOINT ENERGY	110110	31942519: 06-28-13 - 07-31-13 I 201308143028 31942519: 06-28-13 - 07-31-13 400-650-630		8/06/2013	23.26
						23.26
01-01136	CENTERPOINT ENERGY	110111	31984024: 06-28-13 - 07-31-13 I 201308143029 31984024: 06-28-13 - 07-31-13 001-100-630		8/06/2013	849.66
						849.66
01-01136	CENTERPOINT ENERGY	110112	31762107: 07-01-13 - 08-01-13 I 201308143030 31762107: 07-01-13 - 08-01-13 001-160-630		8/07/2013	88.19
						88.19
01-01136	CENTERPOINT ENERGY	110113	31796030: 07-06-13 - 08-06-13 I 201308143031 31796030: 07-06-13 - 08-06-13 001-092-630		8/09/2013	25.34
						25.34
01-01136	CENTERPOINT ENERGY	110114	31942477: 07-08-13 - 08-06-13 I 201308143032 31942477: 07-08-13 - 08-06-13 001-350-630		8/12/2013	18.43
						18.43
01-04293	CENTRAL MISSISSIPPI GROWT	110115	MS LIVABLE COMMUNITIES GENE MCGEE / REGIS ALAN HART / REGIS MATT DODD / REGIS CHRIS BRYSON/REGIS MIKE MCCOLLUM/REGIS	I 201308133019 001-080-681 001-180-681 001-180-681 001-201-681 400-650-681	8/13/2013	500.00
						100.00
						100.00
						100.00
						100.00
						100.00
01-12050	CENTRAL PIPE SUPPLY INC	110116	WATER PARTS 2 1/2 X 2 PVC BUSHIN 3/4 X 3/4 BRASS COMP 4" REPAIR CLAMP 3/4 PVC INSERTS PERMA PATCH	I R89260 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575	5/30/2013	2,116.19
						24.93
						139.30
						111.96
						90.00
						1,750.00
01-12050	CENTRAL PIPE SUPPLY INC	110117	WATER PARTS 12 X 6 TEE 6" ANCHOR COUPLING 6" 45 BEND 6' 11 1/4 BEND 6" CAP 12" 45 BEND 6" GATE VALVE & BOX 6" BOLT PACKS 12" BOLT PACKS	I R91948 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760	7/18/2013	1,587.38
						146.30
						418.00
						85.12
						39.90
						19.95
						228.76
						404.75
						127.00
						117.60
01-12050	CENTRAL PIPE SUPPLY INC	110118	WATER PARTS 6X1 FIRE METER INDEX	I R92224 400-650-575	7/23/2013	890.00
						890.00
01-12050	CENTRAL PIPE SUPPLY INC	110119	WATER PARTS 12" ANCHOR COUPLING FREIGHT	I R92225 400-650-760 400-650-760	7/23/2013	597.00
						382.40
						214.60

CONT

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	110120	WATER PARTS	I R92391	7/25/2013	144.42
			12 X8 SEB	400-650-760	71.82	
			12 MJ PACK	400-650-760	58.80	
			8" MJ PACK	400-650-760	13.80	
01-12050	CENTRAL PIPE SUPPLY INC	110121	WATER PARTS	I R92578	7/29/2013	417.50
			3/4 METER BOX W HOLE	400-650-575	417.50	
01-12050	CENTRAL PIPE SUPPLY INC	110122	WATER METER	I R93151	8/07/2013	580.00
			1" METER	400-650-575	580.00	
01-12050	CENTRAL PIPE SUPPLY INC	110123	WATER METER	I R93200	8/08/2013	647.00
			WATER METER	400-650-575	647.00	
01-13025	CINTAS CORPORATION LOC #2	110124	02148	I 10504618	7/30/2013	42.28
			02148	001-180-540	21.14	
			02148	400-650-540	21.14	
01-13025	CINTAS CORPORATION LOC #2	110125	02147	I 10504620	7/30/2013	36.67
			02147	001-340-540	36.67	
01-13025	CINTAS CORPORATION LOC #2	110126	04448	I 10504764	7/30/2013	430.88
			04448	001-201-535	430.88	
01-13025	CINTAS CORPORATION LOC #2	110127	04450	I 10504765	7/30/2013	261.04
			04450	400-650-535	261.04	
01-13025	CINTAS CORPORATION LOC #2	110128	04448	I 10504766	7/30/2013	6.48
			04448	001-201-540	6.48	
01-13025	CINTAS CORPORATION LOC #2	110129	04450	I 10504767	7/30/2013	189.78
			04450	400-650-540	189.78	
01-13025	CINTAS CORPORATION LOC #2	110130	02148	I 10507479	8/06/2013	42.28
			02148	001-180-540	21.14	
			02148	400-650-540	21.14	
01-13025	CINTAS CORPORATION LOC #2	110131	04052	I 10507480	8/06/2013	42.51
			04052	001-340-540	42.51	
01-13025	CINTAS CORPORATION LOC #2	110132	02147	I 10507481	8/06/2013	36.67
			02147	001-340-540	36.67	
01-13025	CINTAS CORPORATION LOC #2	110133	04448	I 10507619	8/06/2013	430.88
			04448	001-201-535	430.88	
01-13025	CINTAS CORPORATION LOC #2	110134	04450	I 10507620	8/06/2013	289.13
			04450	400-650-535	289.13	
01-13025	CINTAS CORPORATION LOC #2	110135	04448	I 10507621	8/06/2013	6.48
			04448	001-201-540	6.48	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	110136	04448	I 10507622	8/06/2013	97.70
			04448	400-650-540	97.70	
01-13025	CINTAS CORPORATION LOC #2	110137	04052	I 10510315	8/13/2013	42.51
			04052	001-340-540	42.51	
01-13025	CINTAS CORPORATION LOC #2	110138	02147	I 10510316	8/13/2013	36.67
			02147	001-340-540	36.67	
01-13602	CLARION LEDGER	110139	BALLOON GLOW ADVERTISEMENT	I 0004222914	8/04/2013	562.50
			BALLOON GLOW ADVERTISEMENT	001-340-615	562.50	
01-14370	CLYDE C SCOTT INSURANCE A	110140	SURETY - MCGEE	I 7962	7/01/2013	250.00
			SURETY - MCGEE	001-092-625	250.00	
01-14370	CLYDE C SCOTT INSURANCE A	110141	SURETY - JONES	I 7963	7/01/2013	250.00
			SURETY - JONES	001-092-625	250.00	
01-14370	CLYDE C SCOTT INSURANCE A	110142	SURETY - GAUTIER	I 7964	7/01/2013	250.00
			SURETY - GAUTIER	001-092-625	250.00	
01-14370	CLYDE C SCOTT INSURANCE A	110143	SURETY - HOLDER	I 7965	7/01/2013	250.00
			SURETY - HOLDER	001-092-625	250.00	
01-14370	CLYDE C SCOTT INSURANCE A	110144	SURETY - RAMSEY	I 7966	7/01/2013	250.00
			SURETY - RAMSEY	001-092-625	250.00	
01-14370	CLYDE C SCOTT INSURANCE A	110145	SURETY - SMITH	I 7967	7/01/2013	250.00
			SURETY - SMITH	001-092-625	250.00	
01-14370	CLYDE C SCOTT INSURANCE A	110146	SURETY - HEARD	I 7968	7/01/2013	250.00
			SURETY - HEARD	001-092-625	250.00	
01-14370	CLYDE C SCOTT INSURANCE A	110147	SURETY - HAMLIN	I 7969	7/01/2013	250.00
			SURETY - HAMLIN	001-092-625	250.00	
01-02440	COMCAST CABLE	110148	339213027: 07-28-13 - 08-27-1	I 201308143033	7/25/2013	209.90
			339213027: 07-28-13 - 08-27-1	001-020-604	6.99	
			339213027: 07-28-13 - 08-27-1	001-042-604	25.74	
			339213027: 07-28-13 - 08-27-1	001-080-604	2.33	
			339213027: 07-28-13 - 08-27-1	001-180-604	25.74	
			339213027: 07-28-13 - 08-27-1	001-201-604	9.32	
			339213027: 07-28-13 - 08-27-1	001-340-604	25.74	
			339213027: 07-28-13 - 08-27-1	400-650-604	114.04	
01-02440	COMCAST CABLE	110149	360909025: 07-28-13 - 08-27-13	I 201308143034	7/25/2013	84.90
			360909025: 07-28-13 - 08-27-13	001-340-604	84.90	
01-02440	COMCAST CABLE	110150	311421010: 08-01-13 - 08-31-13	I 201308143035	7/31/2013	84.90
			311421010: 08-01-13 - 08-31-13	001-160-604	84.90	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02440	COMCAST CABLE	110151	314941015: 08-01-13 - 08-31-13 I	201308143036	7/31/2013	204.90
			314941015: 08-01-13 - 08-31-13	001-100-604	204.90	
01-02440	COMCAST CABLE	110152	363920010: 08-01-13 - 08-13-13 I	201308143037	7/31/2013	214.85
			363920010: 08-01-13 - 08-13-13	001-160-604	214.85	
01-02440	COMCAST CABLE	110153	390552018: 08-01-13 - 08-31-13 I	201308143038	7/31/2013	84.90
			390552018: 08-01-13 - 08-31-13	001-160-604	84.90	
01-03236	COMPUTER GENERATED SOLUTI	110154	UNLIMITED MAILBX AN MAINT	I N000100944	5/20/2013	824.45
			MAIL BOX - COURT	001-010-635	41.16	
			MAIL BOX - JUDICIAL	001-020-635	44.10	
			MAIL BOX - MIS	001-042-635	73.25	
			MAIL BOX - HR	001-080-635	2.93	
			MAIL BOX - POLICE	001-100-635	301.79	
			MAIL BOX - FIRE	001-160-635	202.86	
			MAIL BOX - COMM DEV	001-180-635	49.81	
			MAIL BOX - STREET	001-201-635	20.51	
			MAIL BOX - PARKS	001-340-635	41.16	
			MAIL BOX - PUBLIC WK	400-650-635	46.88	
01-15000	CONSOLIDATED PIPE & SUPPL	110155	907 THREAD OUTLET	I 0433504-000-000	7/30/2013	155.00
			907 THREAD OUTLET	400-650-635	155.00	
01-15625	CORKERN SAFE & LOCK COMPA	110156	DOOR REPIAR	I 12496	8/08/2013	135.00
			service call	001-100-637	60.00	
			LABOR	001-100-637	75.00	
01-00429	COVINGTON SALES & SERVICE	110157	REPAIR SEWER CAMERA	I 62747	7/22/2013	384.65
			WIREK-2 C0ONTROLLER	400-650-635	115.29	
			MODULE REPAIR	400-650-635	190.00	
			FREIGHT TO CUES	400-650-635	51.47	
			HANDLE FEE	400-650-635	10.00	
			FREIGHT	400-650-635	17.89	
01-03220	COX, WALTER	110158	AUGUST 8, 2013 MEETING	I 080813	8/08/2013	50.00
			AUGUST 8, 2013 MEETING	001-180-611	50.00	
01-03241	CSG SYSTEMS	110159	JULY 2013	I 746266	7/31/2013	3,721.26
			JULY 2013	400-650-540	2,897.00	
			JULY 2013	400-650-604	824.26	
01-02838	CULBERTSON, MARK	110160	ACT TRAV: 08-03-13 - 08-10-13 I	201308143074	8/12/2013	167.32
			ACT TRAV: 08-03-13 - 08-10-13	001-160-610	167.32	
01-16400	CUMMINS MID-SOUTH INC	110161	GENERATOR PANELS @ 2	I 003-43711	8/01/2013	626.49
			DOOR LATCH KIT	001-160-635	223.29	
			LABOR	001-160-635	403.20	
01-16500	CUSTOM PRODUCTS CORP	110162	18 X18 SIGN	I 241286	7/25/2013	140.80
			18 X18 SIGN	400-650-575	140.80	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00876	D L T SOLUTIONS INC	110163	RENEWAL RENEWAL	I SI227155 001-180-635	7/15/2013 612.77	612.77
01-17900	DEARING ADDRESSING & MAIL	110164	AUGUST SR. ADULT NEWS FOLDING BY HAND TABBING WHITE TABS APPLY POSTAGE PERMIT PROCESSING FOR MAIL POSTAGE CHARGES DOME	I 23404 001-340-620 001-340-620 001-340-620 001-340-620 001-340-620	7/29/2013 45.10 68.91 12.84 65.35 135.36	327.56
01-17965	DEEP SOUTH SPRING & BLADE	110165	LADDER 4 FRONT RIGHT SPRING	I 34923 001-160-632	7/01/2013 600.00	600.00
01-18050	DELL MARKETING L.P.	110166	COMPUTER WYSE T10 THIN	I XJ5X8R6R7 001-180-730	6/28/2013 750.00	750.00
01-18050	DELL MARKETING L.P.	110167	COMPUTER MINI TOWER	I XJ61C6DJ4 001-180-730	7/02/2013 1,417.87	1,417.87
01-18050	DELL MARKETING L.P.	110168	COMPUTER DELL MONITOR WARRANTY	I XJ64DCXW9 001-180-730 001-180-730	7/12/2013 508.17 117.00	625.17
01-18050	DELL MARKETING L.P.	110169	FD-COMPUTERS COMPUTERS	I XJ64KM3C6 001-160-730	7/12/2013 2,384.34	2,384.34
01-18050	DELL MARKETING L.P.	110170	T10 COMPUTERS 23 IN SCREEN WARRANTY	I XJ67NX937 001-010-540 001-010-540	7/18/2013 338.78 78.00	416.78
01-18050	DELL MARKETING L.P.	110171	1GB RADEON HD 7570 GRPHC 1GB RADEON HD 7570 GRPHC	I XJ68F2MP9 001-042-501	7/19/2013 104.99	104.99
01-18050	DELL MARKETING L.P.	110172	T10 COMPUTERS WYSE T10 THIN CLIENT COMP	I XJ6F2FR38 001-010-540	7/29/2013 500.00	500.00
01-18050	DELL MARKETING L.P.	110173	(4) OPTIPLEX 3010 DESKTOP (4) OPTIPLEX 3010 DESKTOP	I XJ6JDCFP2 001-350-730	8/01/2013 3,500.00	3,500.00
01-01993	DEVINEY RENTAL AND SUPPLY	110174	PARTS ROLLER BEARING FREIGHT	I IV40155 001-201-635 001-201-635	7/23/2013 385.30 20.00	405.30
01-18620	DICKERSON & BOWEN INC	110175	APPROX. 250 TONS ASPHALT APPROX 87.40 TONS OF ASPH	I 62212 001-201-575	6/28/2013 5,250.60	5,250.60
01-18620	DICKERSON & BOWEN INC	110176	APPROX. 250 TONS ASPHALT TONS OF ASPHALT	I 62226 001-201-575	6/28/2013 798.60	798.60
01-18620	DICKERSON & BOWEN INC	110177	APPROX. 250 TONS ASPHALT TONS OF ASPHALT	I 62289 001-201-575	7/06/2013 1,201.80	1,201.80

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-18620	DICKERSON & BOWEN INC	110178	APPROX. 250 TONS ASPHALT TONS OF ASPHALT	I 62334 001-201-575	7/13/2013 2,836.80	2,836.80
01-19050	DISCOUNT TROPHY INC	110179	FD-FAFK TROPHIES FAFK TROPHIES	I 101532 001-160-692	8/01/2013 172.50	172.50
01-04290	DOWNTOWN RESEARCH & DEVEL	110180	GUIDING DESIGN ON MAIN ST GUIDING DESIGN ON MAIN ST SHIPPING & HANDLING	I 201308073013 001-180-540 001-180-540	8/06/2013 33.00 7.50	40.50
01-04283	DUMMIES UNLIMITED, INC	110181	DUMMIES UNLIMITED, INC IAFF VEST SHIPPING/HANDLING SURVIVOR TNG DUMMY	I 12925 001-160-681 001-160-681 001-160-730	7/24/2013 580.72 248.26 969.00	1,797.98
01-00542	ECO-SYSTEMS, INC	110182	06-29-13 - 07-26-13 SERVICES 06-29-13 - 07-26-13 SERVICES	I 00130622 001-201-600	6/26/2013 1,482.34	1,482.34
01-21500	ENTERGY	110183	14870935 14870935	I 201308143040 001-000-016	8/01/2013 1,406.33	1,406.33
01-21500	ENTERGY	110184	14870950 14870950	I 201308143041 404-650-630	8/01/2013 138.13	138.13
01-21500	ENTERGY	110185	14870968 14870968	I 201308143042 001-160-630	8/01/2013 50.85	50.85
01-21500	ENTERGY	110186	14870976 14870976	I 201308143043 001-201-684	8/01/2013 29,411.15	29,411.15
01-21500	ENTERGY	110187	14870984 14870984 14870984 14870984 14870984	I 201308143044 001-160-630 001-201-630 001-092-630 001-350-630	8/01/2013 1,901.24 12.00 2,446.66 1,255.18	5,615.08
01-21500	ENTERGY	110188	14870992 14870992	I 201308143045 001-340-630	8/01/2013 3,617.67	3,617.67
01-21500	ENTERGY	110189	14870943 14870943 14870943	I 201308143046 001-160-630 400-650-630	8/02/2013 622.22 19,598.72	20,220.94
01-21506	ENTERGY	110190	106735830: 06-27-13 - 07-29-13 106735830: 06-27-13 - 07-29-13	I 201308143047 400-650-630	7/31/2013 25.72	25.72
01-21506	ENTERGY	110191	45142510: 06-26-13 - 07-25-13 45142510: 06-26-13 - 07-25-13	I 201308143048 001-201-684	7/31/2013 24.13	24.13
01-21506	ENTERGY	110192	65003816: 06-27-13 - 07-29-13 65003816: 06-27-13 - 07-29-13	I 201308143049 001-201-684	7/31/2013 54.70	54.70

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	110193	67111021: 06-25-13 - 07-25-13 I 201308143050		7/31/2013	12.08
			67111021: 06-25-13 - 07-25-13 001-201-684		12.08	
01-21506	ENTERGY	110194	73076234: 06-26-13 - 07-26-13 I 201308143051		7/31/2013	60.66
			73076234: 06-26-13 - 07-26-13 400-650-630		60.66	
01-21506	ENTERGY	110195	73076317: 06-26-13 - 07-26-13 I 201308143052		7/31/2013	73.93
			73076317: 06-26-13 - 07-26-13 001-201-684		73.93	
01-21506	ENTERGY	110196	77345429: 06-26-13 - 07-26-13 I 201308143053		7/31/2013	73.12
			77345429: 06-26-13 - 07-26-13 001-201-684		73.12	
01-21506	ENTERGY	110197	97289623: 06-26-13 - 07-26-13 I 201308143054		7/31/2013	8.65
			97289623: 06-26-13 - 07-26-13 001-160-630		8.65	
01-21506	ENTERGY	110198	15482961: 06-27-13 - 07-26-13 I 201308143055		8/01/2013	103.22
			15482961: 06-27-13 - 07-26-13 001-201-684		103.22	
01-21506	ENTERGY	110199	64563828: 06-26-13 - 07-29-13 I 201308143056		8/01/2013	36.29
			64563828: 06-26-13 - 07-29-13 400-650-630		36.29	
01-21506	ENTERGY	110200	97880801: 06-27-13 - 07-29-13 I 201308143057		8/01/2013	70.56
			97880801: 06-27-13 - 07-29-13 001-201-684		70.56	
01-21506	ENTERGY	110201	18014480: 06-27-13 - 07-30-13 I 201308143058		8/02/2013	31.77
			18014480: 06-27-13 - 07-30-13 001-340-630		31.77	
01-21506	ENTERGY	110202	19579978: 06-28-13 - 07-30-13 I 201308143059		8/02/2013	6.68
			19579978: 06-28-13 - 07-30-13 001-340-630		6.68	
01-21506	ENTERGY	110203	67890202: 06-27-13 - 07-29-13 I 201308143060		8/02/2013	83.42
			67890202: 06-27-13 - 07-29-13 001-201-684		83.42	
01-21506	ENTERGY	110204	77233922: 06-28-13 - 07-29-13 I 201308143061		8/02/2013	8.12
			77233922: 06-28-13 - 07-29-13 001-201-630		8.12	
01-21506	ENTERGY	110205	95283941: 06-28-13 - 07-30-13 I 201308143062		8/02/2013	70.11
			95283941: 06-28-13 - 07-30-13 001-201-684		70.11	
01-21506	ENTERGY	110206	68325224: 06-27-13 - 07-26-13 I 201308143063		8/05/2013	6.68
			68325224: 06-27-13 - 07-26-13 001-201-684		6.68	
01-21506	ENTERGY	110207	110079225: 07-24-13 - 07-31-13 I 201308143064		8/09/2013	58.65
			110079225: 07-24-13 - 07-31-13 400-650-630		58.65	
01-21506	ENTERGY	110208	31204514: 07-26-13 - 08-09-13 I 201308143065		8/12/2013	16.47
			31204514: 07-26-13 - 08-09-13 400-650-630		16.47	
01-02179	EUTAW CONSTRUCTION COMPAN	110209	STP-8323-00(003)/104840701 I 8A		8/09/2013	655,972.09
			STP-8323-00(003)/104840701 371-601-750		655,972.09	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02231	EWING IRRIGATION PRODUCTS	110210	HUNTER ULTRA 1 & PLUS NOZ HUNTER ULTRA 1	I 6689301 001-340-575	7/15/2013 209.88	209.88
01-02231	EWING IRRIGATION PRODUCTS	110211	HUNTER ULTRA 1 & PLUS NOZ HUNTER ULTRA 1	I 6721154 001-340-575	7/19/2013 69.96	69.96
01-02231	EWING IRRIGATION PRODUCTS	110212	HUNTER ULTRA 1 & PLUS NOZ PLUS NOZZEL #4 YELLO	I 6776950 001-340-575	7/31/2013 22.50	22.50
01-22335	FARRELL CALHOUN INC	110213	PAINT SUPPLIES OIL PAINT SPRAY KIT REPLACEMENT CARTRIDG	I 000256488 400-650-540 400-650-540 400-650-540	8/07/2013 24.60 6.96 11.24	42.80
01-22335	FARRELL CALHOUN INC	110214	PAINT SUPPLIES PAINT THINNER	I 000256537 400-650-540	8/08/2013 8.39	8.39
01-22385	FASTENAL COMPANY	110215	BOLTS BOX 3/8 X 1 1/2 BOLT	I MSJA29231 001-201-540	7/31/2013 6.38	6.38
01-22550	FERGUSON COMPANY	110216	TOWNSHIP WATER LINE RELO 12" C900 PVC PIPE 8" C900 PVC PIPE 8 X 8 TAPPING SLEEVE FLG X MJ RW OL GATE VLV L 2PC SCRW 10T/15B COMP CI	I 1109207 400-650-576 400-650-576 400-650-576 400-650-576 400-650-576	7/11/2013 1,515.00 1,716.00 960.00 1,180.00 60.00	5,431.00
01-22550	FERGUSON COMPANY	110217	TOWNSHIP WATER LINE RELO 12 x 6 TAPPING SLEEVE	I 1109245 400-650-576	7/12/2013 2,310.00	2,310.00
01-22550	FERGUSON COMPANY	110218	TOWNSHIP WATER LINE RELO 12" C900 PVC PIPE	I 1109430 400-650-576	7/11/2013 2,424.00	2,424.00
01-23410	FLEET SAFETY EQUIPMENT IN	110219	SIRENS HANDHELD SIRENS SPEAKERS SHIPPING	I 129687 001-100-632 001-100-632 001-100-632	7/08/2013 740.00 350.00 29.00	1,119.00
01-23490	FOLIAGE DESIGN SYSTEMS	110220	MONTHLY SERVICE MONTHLY SERVICE	I 937267 001-100-604	8/01/2013 155.00	155.00
01-01194	FREDERICK'S SALE & SERVIC	110221	FD-BLOWER REPAIR PICKUP BODY HOSE KIT CARBURETOR LABOR SHOP SUPPLIES	I 164183 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635	8/08/2013 5.56 10.58 41.97 32.16 3.61	93.88
01-24500	FUELMAN OF MS-#127779	110222	127779: 07-29-13 - 08-04-13 127779: 07-29-13 - 08-04-13 127779: 07-29-13 - 08-04-13	I NP38779271 001-020-525 001-092-525	8/05/2013 49.82 61.67	111.49

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-24500	FUELMAN OF MS-#127779	110223	127779: 08-05-13 - 08-11-13	I NP38826316	8/12/2013	68.65
			127779: 08-05-13 - 08-11-13	001-092-525	68.65	
01-01867	FUELMAN OF MS-#127780	110224	127780: 07-22-13 - 07-28-13	I NP38663101	7/29/2013	2,434.82
			127780: 07-22-13 - 07-28-13	001-201-525	1,261.49	
			127780: 07-22-13 - 07-28-13	400-650-525	1,173.33	
			127780: 07-22-13 - 07-28-13	404-650-525	0.00	
01-01867	FUELMAN OF MS-#127780	110225	127780: 07-29-13 - 08-04-13	I NP38779272	8/05/2013	2,643.12
			127780: 07-29-13 - 08-04-13	001-201-525	1,160.88	
			127780: 07-29-13 - 08-04-13	400-650-525	1,482.24	
			127780: 07-29-13 - 08-04-13	404-650-525	0.00	
01-01868	FUELMAN OF MS-#127781	110226	127781: 07-29-13 - 08-04-13	I NP38779273	8/05/2013	548.15
			127781: 07-29-13 - 08-04-13	001-160-525	548.15	
01-01868	FUELMAN OF MS-#127781	110227	127781: 08-05-13 - 08-11-13	I NP38826318	8/12/2013	730.21
			127781: 08-05-13 - 08-11-13	001-160-525	730.21	
01-01869	FUELMAN OF MS-#127782	110228	127782: 07-29-13 - 08-04-13	I NP38779274	8/05/2013	186.47
			127782: 07-29-13 - 08-04-13	001-180-525	186.47	
01-01869	FUELMAN OF MS-#127782	110229	127782: 08-05-13 - 08-11-13	I NP38826319	8/12/2013	186.16
			127782: 08-05-13 - 08-11-13	001-180-525	186.16	
01-01870	FUELMAN OF MS-#127783	110230	127783: 07-15-13 - 07-21-13	I NP38611790	7/22/2013	5,921.94
			127783: 07-15-13 - 07-21-13	001-100-525	5,921.94	
01-01870	FUELMAN OF MS-#127783	110231	127783: 07-22-13 - 07-28-13	I NP38663104	7/29/2013	4,984.14
			127783: 07-22-13 - 07-28-13	001-100-525	4,984.14	
01-01870	FUELMAN OF MS-#127783	110232	127783: 07-29-13 - 08-04-13	I NP38779275	8/05/2013	5,880.06
			127783: 07-29-13 - 08-04-13	001-100-525	5,880.06	
01-01870	FUELMAN OF MS-#127783	110233	127783: 08-05-13 - 08-11-13	I NP38826320	8/12/2013	5,219.87
			127783: 08-05-13 - 08-11-13	001-100-525	5,219.87	
01-01871	FUELMAN OF MS-#127785	110234	127785: 07-29-13 - 08-04-13	I NP38779276	8/05/2013	199.95
			127785: 07-29-13 - 08-04-13	001-340-525	199.95	
01-01871	FUELMAN OF MS-#127785	110235	127785: 08-05-13 - 08-11-13	I NP38826321	8/12/2013	191.25
			127785: 08-05-13 - 08-11-13	001-340-525	191.25	
01-24550	G F O A	110236	GOVT ACCT, AUDIT, FINC BK	I 2732952	7/02/2013	204.00
			GOVT ACCT, AUDIT, FINC BK	001-040-681	159.00	
			BLDG BETTR BUDGT BK	001-040-681	45.00	
01-24935	GATEWAY TIRE & SERVICE CE	110237	TIRE FOR 340-1-00054	I IA01015831	8/07/2013	14.00
			TIRE	001-340-635	14.00	
01-03882	GCR TIRE CENTERS	110238	TIRES FOR 340-1-41 &	I 638-31154	8/01/2013	1,270.90

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03882	GCR TIRE CENTERS	110238	TIRES FOR 340-1-41 &	I 638-31154	8/01/2013	1,270.90
			TIRE FOR 340-1-41	001-340-635	790.00	
			TIRE DEPOSAL	001-340-635	20.00	
			TIRE FOR 340-1-00045	001-340-635	440.90	
			TIRE DEPOSAL	001-340-635	20.00	
01-00565	GEORGE'S DOOR SERVICE INC	110239	FD-OHD REPAIR @ STA 4	I 034852	8/09/2013	153.00
			OHD REPAIR @ STA 4	001-160-637	153.00	
01-00218	GIESSNER, BERNIE	110240	AUGUST 8, 2013 MEETING	I 080813	8/08/2013	50.00
			AUGUST 8, 2013 MEETING	001-180-611	50.00	
01-02127	GRAY DANIELS CHEVROLET	110241	PARTS FOR 340-1-86 CHEVY	I 627441GC	8/01/2013	99.96
			TAIL LIGHT BOARD	001-340-632	26.16	
			PIG TAIL	001-340-632	73.80	
01-00644	GREEN EARTH PRODUCTS	110242	HAND TOWELS	I 34524	7/25/2013	328.76
			HAND TOWELS	001-201-540	328.76	
01-03420	GULF STATES GOLF CARS	110243	GOLF CAR RENTALS FOR ASA	I 1912	7/29/2013	200.00
			GOLF CAR RENTAL	001-340-540	200.00	
01-03420	GULF STATES GOLF CARS	110244	2 TUNE UP KITS	I 1931	8/01/2013	80.00
			TUNE UP KITS	001-340-635	80.00	
01-27765	HARCROS CHEMICALS INC	110245	1 TON CHLORINE	I 770089237	7/25/2013	540.00
			1 TON CHLORINE	400-650-575	540.00	
01-27950	HARLEY-DAVIDSON OF CENTRA	110246	BRAKES	I 30949	8/06/2013	106.68
			BRAKES	001-100-632	106.68	
01-00393	HAYLES TOWING & RECOVERY	110247	TOWING CHARGE	I 175025	8/07/2013	75.00
			TOWING CHARGE	001-100-632	75.00	
01-02680	HIGHLAND BUILDING SERVICE	110248	GENERAL JANITORIAL SERVIC	I 3283	8/01/2013	640.00
			GENERAL JANITORIAL SERVIC	001-340-604	640.00	
01-04296	HOLLINS, SATCHEL	110249	REMITTANCE OF BOND FEE	I 201308153076	8/12/2013	71.50
			REMITTANCE OF BOND FEE	001-000-113	35.75	
			REMITTANCE OF BOND FEE	001-000-335	35.75	
01-01132	HOME DEPOT CREDIT SERVICE	110250	FD-SINK REPAIR @ STA 1	I 4046070	8/08/2013	12.62
			WASHER	001-160-637	1.19	
			WASHER	001-160-637	1.69	
			NUT/WASHER	001-160-637	2.83	
			NUT/WASHER	001-160-637	2.73	
			WALL TUBE	001-160-637	4.18	
01-02449	HUSKEY, TROY PHILIP	110251	AUGUST 8, 2013 MEETING	I 080813	8/08/2013	50.00
			AUGUST 8, 2013 MEETING	001-180-611	50.00	
01-04291	IMAGES, LLC	110252	OVERPYMT OF PRIVILEGE LICENSE	I 201308143066	7/25/2013	5.00

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04291	IMAGES, LLC	110252	OVERPYMT OF PRIVILEGE LICENSE	I 201308143066	7/25/2013	5.00
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	5.00	CONT
01-32675	INTERSTATE BATTERY SYSTEM	110253	BATTERY FOR 340-1-00089	I 662441	8/06/2013	116.95
			BATTERY	001-340-635	116.95	
01-32675	INTERSTATE BATTERY SYSTEM	110254	SP35 BATTERY	I 662469	8/07/2013	47.95
			SP35 BATTERY	400-650-635	47.95	
01-33025	IRBY, MARK S	110255	AUGUST 8, 2013 MEETING	I 080813	8/08/2013	50.00
			AUGUST 8, 2013 MEETING	001-180-611	50.00	
01-04057	ITSAVVY	110256	.75 AND .5 LABEL TAPE	I 654848	7/31/2013	25.31
			0.75 INCH LABEL TAPE	001-040-500	14.58	
			0.5 INCH LABEL TAPE	001-040-500	10.73	
01-33385	JACKSON DATA PRODUCTS IN	110257	FIXED ASSET FORMS - 2500	I 0071193	8/01/2013	402.34
			FIXED ASSET FORMS - 2500	001-040-540	402.34	
01-33385	JACKSON DATA PRODUCTS IN	110258	PRIVILEGE LICENSE APP/ENV	I 0071226	8/07/2013	158.14
			A/P BOTTOM FLAP ENV	001-040-500	123.08	
			FREIGHT	001-040-500	35.06	
01-33385	JACKSON DATA PRODUCTS IN	110259	PRIVILEGE LICENSE APP/ENV	I 0071236	8/09/2013	220.69
			PRIVILEGE LICENSE AP	001-040-500	220.69	
01-02458	JACKSON ICE CO	110260	150 20# BAGS AND TRAILER	I 5386556	7/04/2013	450.00
			150 20# BAGS AND TRAILER	001-340-650	450.00	
01-33800	JACKSON PAPER COMPANY	110261	FD-CLEANING SUPPLIES	C 561075	8/08/2013	4.57CR
			CREDIT - TAX	001-160-510	4.57CR	
01-33800	JACKSON PAPER COMPANY	110262	FD-CLEANING SUPPLIES	I 849290	6/25/2013	69.87
			BUFFING PADS	001-160-510	65.30	
			TAX ERROR	001-160-510	4.57	
01-33800	JACKSON PAPER COMPANY	110263	FD-CLEANING SUPPLIES	I 849291	6/25/2013	709.90
			AIR FRESHENER	001-160-510	66.36	
			ENMOTION TOWELS	001-160-510	434.00	
			SUNBELT ENZYMES	001-160-510	58.38	
			SM CAN LINERS	001-160-510	151.16	
01-33800	JACKSON PAPER COMPANY	110264	FD-CLEANING SUPPLIES	I 849793	6/27/2013	188.16
			ENMOTION SOAP	001-160-510	188.16	
01-33800	JACKSON PAPER COMPANY	110265	FD-CLEANING SUPPLIES	I 851672	7/10/2013	19.32
			EXIT SIGN BULBS	001-160-510	19.32	
01-33875	JACKSON POWERTRAIN INC	110266	DRIVE SHAFT REPAIR	I 81993	7/24/2013	259.82
			DRIVE SHAFT REPAIR	001-201-632	259.82	
01-00265	JACKSON SAFE & LOCK CO	110267	MAKE 2 KEYS	I 11382	7/31/2013	5.50

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00265	JACKSON SAFE & LOCK CO	110267	MAKE 2 KEYS MAKE 2 KEYS	I 11382 001-201-540	7/31/2013 5.50	5.50 CONT
01-34590	JERRY PATE TURF SUPPLY IN	110268	PARTS FOR 340-6-416 AND OIL ILTERS BED KNIVES SCREWS FREIGHT	I I1667739 001-340-635 001-340-635 001-340-635 001-340-635	7/30/2013 119.04 379.40 24.00 19.00	541.44
01-34785	JOHNSON LAWN & OUTDOOR EQ	110269	FD-WEEDEATER HEAD WEEDEATER HEAD	I 156677 001-160-635	7/24/2013 27.99	27.99
01-00156	KEELING CO	110270	10 SWING JOINTS FOR IRRIG SWING JOINTS	I S2494025.001 001-340-575	7/31/2013 204.80	204.80
01-36050	KNIGHT, DEWEY	110271	TOPOGRFC/EASMENT SURVEYS TOPO/EASMNT-PEAR OR	I 13-0065 306-601-760	8/12/2013 3,400.00	3,400.00
01-36050	KNIGHT, DEWEY	110272	TOPOGRFC/EASMENT SURVEYS TOPO/EASMNT-PARKSD	I 13-0069 306-601-760	8/12/2013 3,800.00	3,800.00
01-02031	LOWE'S BUSINESS ACCOUNT	110273	LOWE'S BUSINESS ACCOUNT TAX CREDIT	C 15211 001-160-540	8/01/2013 7.19CR	7.19CR
01-02031	LOWE'S BUSINESS ACCOUNT	110274	LOWE'S BUSINESS ACCOUNT STORAGE CONTAINER 1/4 BRASS COUPLING 1/4' BRASS PLUG HOSE AIR HOSE 4'X12' DRYWALL 2X12X12 DRYWALL SCREWS DROPCLOTH DROPCLOTHS	I 02569A 001-160-540 001-160-635 001-160-635 001-160-635 001-160-635 001-160-637 001-160-637 001-160-637 001-160-637 001-160-637	8/05/2013 6.63 2.83 1.80 2.39 12.33 42.66 26.57 12.30 1.88 4.73	114.12
01-02031	LOWE'S BUSINESS ACCOUNT	110275	FD-AIR COMPRESSOR AIR COMPRESSOR ROUND UP CONNECTION KIT FEMALE COUPLING 50 FT RUBBER HOSE	I 11790 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	7/24/2013 160.55 43.67 5.59 2.83 28.48	241.12
01-02031	LOWE'S BUSINESS ACCOUNT	110276	LOWE'S BUSINESS ACCOUNT DECK STAIN ROLLERS PAINT BRUSH PAINT BRUSH TAPE BALL CHUCK COUPLER PLASTIC PAINT PANS	I 14083 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	7/26/2013 72.16 6.78 9.48 5.66 1.13 2.83 2.83 1.86	109.92

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02031	LOWE'S BUSINESS ACCOUNT	110276	LOWE'S BUSINESS ACCOUNT	I 14083	7/26/2013	109.92
			TAX - ERROR	001-160-540	7.19	CONT
01-02031	LOWE'S BUSINESS ACCOUNT	110277	FD-SHEETROCK MUD	I 14231A	8/12/2013	84.81
			INSECT SPRAY	001-160-510	60.56	
			MESH TAPE	001-160-637	6.13	
			JOINT COMPOUND	001-160-637	5.14	
			DRYWALL TAPE	001-160-637	6.16	
			TAPE KNIFE	001-160-637	6.82	
01-02031	LOWE'S BUSINESS ACCOUNT	110278	FD-PAINT SUPPLIES	I 14436	8/01/2013	45.52
			ROLLER	001-160-540	7.58	
			DECK STAIN	001-160-540	36.08	
			TRAY LINER	001-160-540	1.86	
01-02031	LOWE'S BUSINESS ACCOUNT	110279	FD-JANITORIAL SUPPLIES	I 15943	7/29/2013	226.86
			LIGHT BULBS	001-160-540	17.08	
			LIGHT BULBS	001-160-540	142.40	
			MOPHEADS	001-160-540	13.28	
			MOP HANDLES	001-160-540	18.00	
			LIGHT BULBS	001-160-540	36.10	
01-39300	M A G P P A	110280	QUARTERLY MTG - C REECE	I 1375195607523	7/30/2013	20.00
			QRTLY MTG - C REECE	001-040-681	20.00	
01-39300	M A G P P A	110281	QUARTERLY MTG - C REECE	I 1375201941577	7/30/2013	20.00
			QRTLY MTG - BUCKNER	400-650-681	20.00	
01-39300	M A G P P A	110282	QUARTERLY MTG - C REECE	I 1375212860206	7/30/2013	20.00
			QRTLY MTG - L THOMAS	001-180-686	20.00	
01-39300	M A G P P A	110283	QUARTERLY MTG - C REECE	I 1375718359941	8/05/2013	20.00
			QRTLY MTG - G CARTER	001-340-681	20.00	
01-39300	M A G P P A	110284	QUARTERLY MTG - C REECE	I 1375718877748	8/05/2013	20.00
			QRTLY MTG - M DUNCAN	001-160-681	20.00	
01-02372	MAC'S FRESH MARKET	110285	CWC MEALS	I 201308093016	7/31/2013	156.06
			CWC MEALS	001-100-540	156.06	
01-40750	MADISON COUNTY COOPERATIV	110286	5 CASES OF MSMA (WEED	I 291342	8/06/2013	895.00
			MSMA WEED KILLER	001-340-575	865.00	
			DELIVERY	001-340-575	30.00	
01-40800	MADISON COUNTY DISTRICT A	110287	FORFEITURE CASE: 2013009292	I 201308143067	8/12/2013	303.60
			FORFEITURE CASE: 2013009292	103-000-111	303.60	
01-39470	MADISON COUNTY FOUNDATION	110288	2013 ANNUAL MEETING	I 1930	8/12/2013	350.00
			2013 ANNUAL MEETING	001-020-681	350.00	
01-01078	MADISON COUNTY WASTEWATER	110289	AUG 2013 ADM ASSESSMENT	I 1533	8/01/2013	3,338.00
			AUG 2013 ADM ASSESSMENT	400-650-604	3,338.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01078	MADISON COUNTY WASTEWATER	110290	SRF LOAN: SEPT 2013 SRF LOAN: SEPT 2013	I 1536 400-650-842	8/01/2013 1,409.79	1,409.79
01-01078	MADISON COUNTY WASTEWATER	110291	PARKWAY EAST: SEPT 2013 PARKWAY EAST: SEPT 2013	I 1542 400-650-845	8/01/2013 2,021.54	2,021.54
01-01078	MADISON COUNTY WASTEWATER	110292	BOZEMAN & OLD CANTON: SEPT 20 BOZEMAN & OLD CANTON: SEPT 20	I 1544 400-650-848	8/01/2013 1,832.14	1,832.14
01-01078	MADISON COUNTY WASTEWATER	110293	TRUSTMARK LOAN: SEPT 2013 TRUSTMARK LOAN: SEPT 2013	I 1550 400-650-846	8/01/2013 5,809.84	5,809.84
01-03554	MADISON SOUTH RUBBISH LAN	110294	DUMP FEE DUMP FEE 12 CUBIC DUMP FEE 6 CUBIC HOST FEE ENVIRONMENTAL FEE	I 6575 003-220-682 003-220-682 003-220-682 003-220-682	7/23/2013 240.00 30.00 13.50 13.50	297.00
01-03554	MADISON SOUTH RUBBISH LAN	110295	DUMP FEE DUMP FEE 12 CUBIC DUMP FEE 6 CUBIC HOST FEE ENVIRONMENTAL FEE	I 6591 003-220-682 003-220-682 003-220-682 003-220-682	7/29/2013 360.00 30.00 19.50 19.50	429.00
01-42310	MARS MARKETING PROMOTIONA	110296	MARS MARKETING PROMOTIONAL SHIRTS SHIRT SHIRTS SHIRTS SHIPPING/HANDLING	I 29969 001-180-535 001-180-535 001-180-535 001-180-535 001-180-535	8/06/2013 294.00 44.00 432.00 120.00 39.87	929.87
01-42885	MCGRAW RENTAL AND SUPPLY	110297	ALLTERRAIN FOR BALLOON GL ALLTERRAIN DELIVERY	I 288726.1.2 001-340-540 001-340-540	7/08/2013 370.00 80.00	450.00
01-42885	MCGRAW RENTAL AND SUPPLY	110298	HYDRAULIC HOSE HYDRAULIC HOSE	I 293264.1.1 400-650-635	8/06/2013 38.00	38.00
01-42885	MCGRAW RENTAL AND SUPPLY	110299	HYDRAULIC HOSE TAPE 35'	I 293405.1.1 400-650-540	8/07/2013 34.07	34.07
01-04281	MICRON CONSUMER PRODUCTS	110300	FLASH DRIVES FLASH DRIVES	I 249356811 001-100-540	7/24/2013 225.60	225.60
01-44250	MID-SOUTH UNIFORM & SUPPL	110301	BALLISTIC VEST BALLISTIC VEST CARRIER	I 501479 001-100-730 001-100-730	7/29/2013 616.00 66.00	682.00
01-44410	MIDDLE MS BUILDING OFFICA	110302	MEMBERSHIP MEMBERSHIP	I 201308073012 001-180-686	8/07/2013 375.00	375.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02605	MILLER, LARRY A	110303	AUGUST 8, 2013 MEETING	I 080813	8/08/2013	50.00
			AUGUST 8, 2013 MEETING	001-180-611	50.00	
01-01326	MISS ASA SOFTBALL	110304	TOURNAMENT FEES	I 0001	8/06/2013	2,560.00
			TOURNAMENT FEES	001-340-691	2,560.00	
01-00837	MISS CHEMICAL SUPPLY INC	110305	ROUND UP	I 20840	8/01/2013	4,337.10
			ROUND UP	001-201-540	1,548.75	
			SURFACTANT	001-201-540	619.80	
			ROUND UP	400-650-540	1,548.75	
			SURFACTANT	400-650-540	619.80	
01-00837	MISS CHEMICAL SUPPLY INC	110306	WELL OIL FOOD GRADE	I 20865	7/02/2013	4,597.00
			WELL OIL FOOD GRADE	400-650-575	2,999.50	
			ODORINE SEWER SOLVEN	400-650-575	1,597.50	
01-47700	MISS STATE FIRE ACADEMY	110307	FIRE OFFICER-TURNER	I 20991	8/05/2013	535.00
			FIRE OFFICER	001-160-681	535.00	
01-47950	MISS VALLEY ELECTRIC SUPP	110308	FD-ELECTRICAL SUPPLIES	I S1194344.001	8/02/2013	378.80
			2 1/2" STRAPS	001-160-637	4.25	
			2" STRAPS	001-160-637	3.74	
			30' POLE	001-160-637	353.86	
			LAG BOLT	001-160-637	4.30	
			FLAT WASHER	001-160-637	1.05	
			THIN SLOT CHNL	001-160-637	11.60	
01-47950	MISS VALLEY ELECTRIC SUPP	110309	ELECTRIC SUPPLIES	I S1196844.001	8/05/2013	605.08
			PL42T	001-201-540	5.83	
			F96T12	001-201-540	5.72	
			250W BALACE	400-650-540	321.08	
			150W/120V BALACE	400-650-540	119.10	
			400W MOG BULB	400-650-540	26.58	
			BT28 LAMP	400-650-540	48.99	
			MED BASE	400-650-540	72.28	
			70W BULB	400-650-540	5.50	
01-47950	MISS VALLEY ELECTRIC SUPP	110310	PARTS FOR WORK DONE AT	I S1197844.001	8/02/2013	1,222.70
			ULT MI50 150W & 120V	001-340-637	111.16	
			MP150/ED17/U MED BAS	001-340-637	36.14	
			HALCO R30 16W	001-340-637	231.48	
			SP 20A 120/240V CB	001-340-637	16.69	
			#250 ALPURPOSE SPLIT	001-340-637	26.69	
			SPLICING TAPE	001-340-637	49.90	
			VINYL TAPE	001-340-637	9.26	
			MED MH LAMP	001-340-637	212.04	
			TLC 3M 500K 150W-120	001-340-637	233.76	
			LU150W MOG HPS LMP	001-340-637	18.58	
			MED S55 CLR HPS LAMP	001-340-637	44.58	
			MH175/U/MMED MH LAMP	001-340-637	176.70	
			MH250/BT28 MGMH LAMP	001-340-637	44.72	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-47950	MISS VALLEY ELECTRIC SUPP	110310	PARTS FOR WORK DONE AT 120V XENON FLOOD	I S1197844.001 001-340-637	8/02/2013 11.00	1,222.70 CONT
01-04297	MITCHELL, JOHN PATRICK	110311	REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE	I 201308153077 001-000-106	8/12/2013 700.00	700.00
01-49512	MR FORMS PRINTING CO	110312	FIELD RELEASE BOOKS FIELD RELEASE BOOKS	I 130726-030 001-100-540	7/26/2013 475.00	475.00
01-03612	MS ASSOCIATION OF CODE EN	110313	REGISTRATION REGISTRATION	I 201308073011 001-180-686	8/07/2013 100.00	100.00
01-04288	MS LAW ENFORCEMENT EMPLOY	110314	REG FEE REG FEE	I 201308093017 001-100-650	8/09/2013 200.00	200.00
01-00248	MS RAINBOW PRINTING	110315	FAFK T SHIRTS FAFK T SHIRTS	I 43471 001-160-692	7/26/2013 300.00	300.00
01-00538	MURRAY, JULIUS	110316	AUGUST 8, 2013 MEETING AUGUST 8, 2013 MEETING	I 080813 001-180-611	8/08/2013 50.00	50.00
01-51845	NATIONAL SEMINARS GROUP	110317	STAR12 RENEWAL STAR12 RENEWAL	I 201308073010 001-080-681	8/07/2013 299.00	299.00
01-52050	NEBLETT'S FRAME OUTLET	110318	FRAMES FRAMES	I 110170 001-020-540	8/12/2013 264.72	264.72
01-02854	NORTHEAST TREE SERVICE	110319	REMOVE DEAD TRE REMOVE DEAD TRE	I 201308053004 001-201-604	7/30/2013 1,420.00	1,420.00
01-01133	O'REILLY AUTO PARTS	110320	FD-CLAMPS AIR PLUG AIR CHUCK CLAMP SET	I 394345 001-160-635 001-160-635 001-160-635	7/26/2013 2.14 1.57 4.78	8.49
01-01133	O'REILLY AUTO PARTS	110321	FD-PINS PINS AIR PLUG AIR CHUCK PINS	I 395043 001-160-540 001-160-540 001-160-540 001-160-632	8/01/2013 5.99 1.07 3.14 11.58	21.78
01-03722	OFFICE NETWORKX	110322	RIBBON AND TIME CARDS CREDIT	C 2093CM 001-340-540	8/08/2013 235.20CR	235.20CR
01-03722	OFFICE NETWORKX	110323	RIBBON AND TIME CARDS RIBBON LTH-VIS6008 TIME CARDS LTH-E-100	I 56663 001-340-540 001-340-540	7/30/2013 72.45 235.20	307.65
01-03722	OFFICE NETWORKX	110324	2014 CALENDARS AAG-A1152 QUARTLY CA AAG-A1152 HORIZONTAL G520-14 DAY MINDER	I 56839 001-340-500 001-340-500 001-340-500	8/05/2013 215.12 26.89 15.89	365.63

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03722	OFFICE NETWORKX	110324	2014 CALENDARS	I 56839	8/05/2013	365.63
			HOD-164 DESK CALENDAR	001-340-500	9.58	CONT
			HOD-528 WK./MTH.CALE	001-340-500	55.32	
			DTM-87229-DAY TIMER	001-340-500	8.46	
			HOD-3960 18X24 VERTI	001-340-500	16.40	
			HOD-522 JOURNAL & MT	001-340-500	17.97	
01-03722	OFFICE NETWORKX	110325	RIBBON AND TIME CARDS	I 56846	8/05/2013	47.04
			TIME CARDS LTH-7000E	001-340-540	47.04	
01-53715	OFFICE PRODUCTS PLUS INC	110326	OFFICE SUPPLIES	I 657898-0	8/09/2013	429.43
			STAPLER	001-180-540	45.83	
			TRI COLOR HP	001-180-540	175.96	
			LAMINATING POUCHES	001-180-540	58.80	
			LEGAL FOLDERS	001-180-540	88.88	
			LETTER FOLDERS	001-180-540	59.96	
01-04017	OZBORN COMMUNICATIONS, LL	110327	FLASHLIGHTS	I 17652	8/08/2013	1,170.00
			FLASHLIGHTS	001-100-632	1,170.00	
01-55060	PEARL RIVER VALLEY WATER	110328	90400: 06-19-13 - 07-22-13	I 201308143068	8/01/2013	62.89
			90400: 06-19-13 - 07-22-13	001-340-630	62.89	
01-04270	STACY PEPPER, ATTORNEY AT	110329	HEARING- PRELIM	I RMC1	10/01/2012	200.00
			HEARING	001-010-604	200.00	
01-56355	PIP PRINTING	110330	BUSINESS CARDS	I 316745	7/31/2013	168.80
			BUSINESS CARDS	001-100-540	80.65	
			BUSINESS CARDS	001-100-540	88.15	
01-56355	PIP PRINTING	110331	BUSINESS CARDS-KEN HEARD	I 316763	7/31/2013	205.02
			BUS CRD-KEN HEARD	001-020-540	88.15	
			BUS CRD-PAULA TIERCE	001-040-540	116.87	
01-56355	PIP PRINTING	110332	BUSINESS CARDS-KEN HEARD	I 316775	7/31/2013	88.15
			BUS CRD-R TOMPKINS	400-650-540	88.15	
01-56355	PIP PRINTING	110333	PAPER	I 316801	7/19/2013	237.25
			PAPER	001-180-540	237.25	
01-56355	PIP PRINTING	110334	BUSINESS CARDS/B. RAMSEY	I 316803	7/19/2013	116.87
			BUS CARDS/ B RAMSEY	001-020-540	116.87	
01-56355	PIP PRINTING	110335	BUSINESS CARDS	I 316821	7/22/2013	176.30
			BUSINESS CARDS	001-100-540	176.30	
01-56355	PIP PRINTING	110336	1,000 BUSINESS CARDS/D.I.	I 316886	7/30/2013	116.87
			1,000 BUSINESS CARDS/D.I.	001-020-540	116.87	
01-03279	PNC EQUIPMENT FINANCE	110337	COMMERCIAL LAWN EQUIPMENT	I 4531250	8/08/2013	3,707.04
			COMMERCIAL LAWN EQUIPMENT	001-340-604	3,707.04	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-58015	PROFESSIONAL EQUIPMENT	110338	SMOKE DETECTORS	I 1019646203	7/16/2013	347.45
			SMOKE DETECTORS	001-180-540	228.00	
			GFI TESTERS	001-180-540	99.50	
			SHIPPING & HANDLING	001-180-540	19.95	
01-58550	QUALITY CHEMICAL & SUPPLY	110339	SUPPLIES	I 160761	8/02/2013	283.68
			CENTER PULL TOWELS	400-650-510	258.00	
			6oz CUPS	400-650-510	25.68	
01-59525	REALTY SIGN SERVICE	110340	VEHICLE DECALS FOR 340-1-	I 14692	8/05/2013	100.00
			VEHICLE DECALS	001-340-632	100.00	
01-03894	RICHARDSON ATHLETICS LLC	110341	RICHARDSON ATHLETICS LLC	I 16038	8/06/2013	910.80
			DOZEN 1010S BASEBALL	001-340-540	910.80	
01-01051	RIDGELAND HIGH SCHOOL	110342	FULL PAGE AD/RH CHEERLDR	I 201308083014	8/08/2013	400.00
			FULL PAGE AD/RH CHEERLDR	001-093-615	400.00	
01-00649	RIDGELAND SERVICE CENTER	110343	FD-INSPECTION STICKER	I 178702	7/01/2013	5.00
			INSPECTION STICKER	001-160-632	5.00	
01-00649	RIDGELAND SERVICE CENTER	110344	P288 TIRE REPAIR	I 179545	7/26/2013	21.95
			P288 TIRE REPAIR	001-100-632	16.95	
			INSP STICKER	001-100-632	5.00	
01-00649	RIDGELAND SERVICE CENTER	110345	TIRES FOR P290	I 179620	7/30/2013	584.87
			TIRES FOR P290	001-100-632	449.08	
			BALANCE	001-100-632	43.80	
			WASTE TIRE FEE	001-100-632	12.00	
			ALIGNMENT	001-100-632	79.99	
01-00649	RIDGELAND SERVICE CENTER	110346	TIRES FOR P306	I 179766	8/02/2013	575.16
			TIRES FOR P306	001-100-632	519.36	
			BALANCE	001-100-632	43.80	
			WASTE TIRE FEE	001-100-632	12.00	
01-00649	RIDGELAND SERVICE CENTER	110347	INSPECTION STICKERS	I 179917	8/07/2013	130.00
			INSPECTION STICKERS	001-100-632	130.00	
01-00626	RYAN AUTOMOTIVE SUPPLY	110348	180 GRIT SANDPAPER	I 02330074992	8/07/2013	38.00
			180 GRIT SANDPAPER	400-650-540	38.00	
01-64965	SKEEN PLUMBING & GAS INC	110349	PLUMBING SERVICES- PD	I A50568	7/17/2013	339.00
			SERVICE FEE	001-100-637	45.00	
			TOILET REPAIR	001-100-637	125.00	
			LAVATORY REPAIR	001-100-637	169.00	
01-03210	SOUTHERN CONNECTION POLIC	110350	RAINCOATS	I 2112	8/02/2013	99.98
			RAINCOATS	001-100-535	99.98	
01-03210	SOUTHERN CONNECTION POLIC	110351	FD-PANTS/SHIRTS	I 2117	8/08/2013	222.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	110351	FD-PANTS/SHIRTS	I 2117	8/08/2013	222.00
			SHIRTS	001-160-535	102.00	
			PANTS	001-160-535	120.00	
01-03210	SOUTHERN CONNECTION POLIC	110352	PANTS	I 2122	8/07/2013	40.00
			PANTS	001-100-535	40.00	
01-03210	SOUTHERN CONNECTION POLIC	110353	UNIFORMS-- RAFFIELD	I 2126	8/09/2013	148.00
			POLOS	001-100-535	68.00	
			BDU PANTS	001-100-535	80.00	
01-03627	SOUTHERN TELECOMMUNICATIO	110354	ACCT 2361: 6018538610	I 201308143069	7/26/2013	1,286.30
			ACCT 2361: 6018538610	001-020-605	0.00	
			ACCT 2361: 6018538610	001-040-605	52.10	
			ACCT 2361: 6018538610	001-100-605	208.87	
			ACCT 2361: 6018538610	001-160-605	438.44	
			ACCT 2361: 6018538610	001-180-605	0.00	
			ACCT 2361: 6018538610	001-201-605	61.58	
			ACCT 2361: 6018538610	001-340-605	186.75	
			ACCT 2361: 6018538610	001-350-605	147.44	
			ACCT 2361: 6018538610	400-650-605	191.12	
01-03627	SOUTHERN TELECOMMUNICATIO	110355	ACCT700177: 6016073512	I 201308143070	8/02/2013	797.33
			ACCT700177: 6016073512	001-020-605	119.60	
			ACCT700177: 6016073512	001-040-605	219.27	
			ACCT700177: 6016073512	001-100-605	0.00	
			ACCT700177: 6016073512	001-160-605	0.00	
			ACCT700177: 6016073512	001-180-605	159.47	
			ACCT700177: 6016073512	001-201-605	59.80	
			ACCT700177: 6016073512	001-340-605	139.53	
			ACCT700177: 6016073512	001-350-605	0.00	
			ACCT700177: 6016073512	400-650-605	99.66	
01-03627	SOUTHERN TELECOMMUNICATIO	110356	700192: 6018532008	I 201308143071	8/02/2013	804.83
			700192: 6018532008	001-100-605	722.70	
			700192: 6018532008	001-160-605	82.13	
01-66925	SOUTHERN WHOLESALE GRASSL	110357	3 PALLETS OF BEMUDA GRASS	C 86414	7/26/2013	18.00CR
			PALLETTs RETURNED	001-340-575	18.00CR	
01-66925	SOUTHERN WHOLESALE GRASSL	110358	3 PALLETS OF BEMUDA GRASS	I 86374	7/25/2013	363.00
			3 PALLETS OF BEMUDA GRASS	001-340-575	345.00	
			PALLETS	001-340-575	18.00	
01-66925	SOUTHERN WHOLESALE GRASSL	110359	2 PALLETTs OF BERMUDA SOD	I 86438	8/01/2013	242.00
			BERMUDA SOD	001-340-575	230.00	
			PALLETT DEPOSIT	001-340-575	12.00	
01-68230	STATE TREASURER FUND: 360	110360	FRAME RELAY CIRCUIT	I IN601COZJ4222715	6/28/2013	224.00
			FRAME RELAY CIRCUIT	001-100-604	224.00	
01-00760	STEGALL NOTARY SERVICE	110361	NOTARY RENEWAL	I 201308093015	8/05/2013	101.50

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00760	STEGALL NOTARY SERVICE	110361	NOTARY RENEWAL	I 201308093015	8/05/2013	101.50
			NOTARY RENEWAL	001-010-540	101.50	CONT
01-69100	SULLIVAN, BUCK INC	110362	WINCH MOTOR	I 79284	7/31/2013	465.60
			WINCH MOTOR	400-650-635	465.60	
01-69100	SULLIVAN, BUCK INC	110363	WINCH MOTOR	I 79368	8/06/2013	213.23
			VALVE ASSY.	400-650-635	188.23	
			FREIGHT	400-650-635	25.00	
01-69155	SUNBELT FIRE APPARATUS IN	110364	ENGINE 3 HYDRAULIC CYLIND	I 80555	8/05/2013	1,144.53
			HYDRAULIC CYLINDER	001-160-632	1,052.05	
			FUSE	001-160-632	30.01	
			SHIPPING	001-160-632	62.47	
01-69155	SUNBELT FIRE APPARATUS IN	110365	FD-ENGINE 2	I 80621	8/05/2013	58.78
			BRACKET	001-160-632	58.78	
01-69155	SUNBELT FIRE APPARATUS IN	110366	FD-ENGINE 2	I 80622	8/06/2013	38.87
			FUSE	001-160-632	30.01	
			FREIGHT	001-160-632	8.86	
01-69740	SYSO FOOD SERVICES OF JA	110367	FRUIT, FRUIT BARS FOR CEN	C 308130001	8/12/2013	46.65CR
			TAX - CREDIT	001-340-650	46.65CR	
01-69740	SYSO FOOD SERVICES OF JA	110368	FRUIT, FRUIT BARS FOR CEN	I 305020752	5/02/2013	713.09
			MTM FRM BAR FRUIT FI	001-340-650	21.83	
			BREAD & MUFFINS	001-340-650	92.50	
			VARIET BREAKF. BARS	001-340-650	108.28	
			CRACKERS GRAHAM	001-340-650	58.00	
			PRETZEL TWIST	001-340-650	28.00	
			PLANTER SNACK TRAIL	001-340-650	171.32	
			BANANA	001-340-650	85.76	
			ORANGES	001-340-650	100.75	
			TAX - ERROR	001-340-650	46.65	
01-04073	T C MARKETING LLC	110369	NAMEPLATES	I 1006	7/28/2013	150.75
			NAMEPLATES	001-100-535	100.00	
			NAMEPLATES	001-100-535	40.00	
			NAMEPLATES	001-100-535	10.75	
01-02274	TCS WARE INC	110370	MONTHLY SERVICE	I 9930	8/01/2013	4,865.00
			MONTHLY SERVICE	001-100-635	4,865.00	
01-03419	THINKWEBSTORE.COM	110371	LET'S PLAY CHALNG -EBLAST	I 2819	7/26/2013	25.00
			LET'S PLAY CHALNG -EBLAST	001-093-604	25.00	
01-04292	THOMAS, BRADLEY	110372	REMITTANCE OF BOND FEE	I 201308143073	7/26/2013	1,500.00
			REMITTANCE OF BOND FEE	001-000-106	1,500.00	
01-00449	TOMPKINS, RONNIE	110373	ADV TRAV: 08-24-13 - 08-29-13	I 201308143072	7/24/2013	386.40
			ADV TRAV: 08-24-13 - 08-29-13	400-650-610	386.40	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03985	TRANS UNION LLC	110374	06-26-13 - 07-25-13	I 07341905	7/25/2013	67.42
			06-26-13 - 07-25-13	400-650-604	67.42	
01-03890	U.S. BANK EQUIPMENT FINAN	110375	CITY HALL	I 233887017	7/31/2013	1,825.92
			CITY HALL	001-040-635	248.70	
			CITY HALL	001-020-635	182.60	
			CITY HALL	400-650-635	182.60	
			CITY HALL	001-180-635	199.32	
			CITY HALL	001-340-635	166.10	
			CITY HALL	001-100-635	630.80	
			CITY HALL	001-010-635	215.80	
01-00544	U.S. LAWNS OF JACKSON	110376	LAWN SERVICE	I 16275	8/01/2013	499.00
			LAWN SERVICE	001-100-604	499.00	
01-00544	U.S. LAWNS OF JACKSON	110377	LANDSCAPE MAINTENANCE	I 16340	8/01/2013	3,599.00
			JESSAMINE CEMETERY	001-201-604	1,100.00	
			SPILLWAY ROAD	001-201-604	2,499.00	
01-00544	U.S. LAWNS OF JACKSON	110378	REPLACE CONTROLLER	I 16417	8/06/2013	345.00
			REPLACE CONTROLLER	001-201-576	345.00	
01-03710	UNION AUTO PARTS	110379	PARTS	I 7600431	7/25/2013	246.62
			STARTER	400-650-632	246.62	
01-03710	UNION AUTO PARTS	110380	COOLING FAN- P268	I 7614189	8/05/2013	334.78
			COOLING FAN- P268	001-100-632	221.30	
			FAN MODULE	001-100-632	113.48	
01-03710	UNION AUTO PARTS	110381	PARTS	I 7614204	8/05/2013	191.36
			ALTERNATOR	001-201-632	191.36	
01-03710	UNION AUTO PARTS	110382	AUTO REPAIR P267	I 7614649	8/05/2013	115.61
			AUTO REPAIR P267	001-100-632	115.61	
01-03710	UNION AUTO PARTS	110383	PARTS	I 7617541	8/05/2013	54.97
			BRAKE PADS	001-201-632	54.97	
01-03710	UNION AUTO PARTS	110384	CAR REPAIR FOR P236	I 7618832	8/08/2013	640.02
			FR STRUTS	001-100-632	279.60	
			FR LEFT HUB	001-100-632	186.41	
			LEFT DOOR ACUATOR	001-100-632	144.12	
			BELT	001-100-632	29.89	
01-03710	UNION AUTO PARTS	110385	PARTS	I 7618856	8/08/2013	214.54
			COMPRESSOR	400-650-632	170.26	
			DRYER	400-650-632	29.95	
			TIBE	400-650-632	1.79	
			PAG OIL	400-650-632	7.25	
			O-RING	400-650-632	5.29	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-73500	UNITED PIPING SYSTEMS INC	110386	FD-LEAK @ STA 3 REPLACE BOLT ON OS&Y	I 5627-13 001-160-637	7/30/2013 250.00	250.00
01-01663	UTILITY SERVICE CO, INC	110387	PEDISPHERE WEST TANK PEDISPHERE WEST TANK	I 322710 400-650-604	8/01/2013 3,697.25	3,697.25
01-75100	WAGGONER ENGINEERING, INC	110388	CREDIT FOR WRONG INVOICE# CREDIT FOR WRONG INVOICE#	C 29149 465-655-600	6/30/2013 10,162.34CR	10,162.34
01-75100	WAGGONER ENGINEERING, INC	110389	PROJECT# W012044.000 PROJECT# W012044.000	I 29149 465-655-600	6/30/2013 10,162.34	10,162.34
01-75100	WAGGONER ENGINEERING, INC	110390	PROJECT# W012044.000 PROJECT# W012044.000	I 29419 465-655-600	6/30/2013 10,162.34	10,162.34
01-75450	WALMART	110391	WALMART FIREANT KILLER WASP SPRAY PALMOLIVE AJAX DAWN GV DISHWASH DETERGEN JD MACHINE CLEANER CLOROX GREASED LIGHTNING FEBREZE WINDEX FABULOSO ALL PURPOSE CLEANER CLOROX CLEANUP PEROXIDE LANZO BANDAGES ALEVE	I 00229 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-550 001-160-550 001-160-550 001-160-550	8/06/2013 23.88 4.97 11.88 2.96 5.64 4.64 14.28 14.00 4.94 19.88 17.22 17.22 4.94 17.88 1.23 16.97 3.54 18.88	204.95
01-75450	WALMART	110392	FAFK CHIPS MULTIPACK CAPRI SUN CANDY CANDY FLARP PUTTY GLOW BRACELET MARKERS AQUA SOAKER BUBBLE STICK WATERCOLOR CRAYONS	I 01188 001-160-692 001-160-692 001-160-692 001-160-692 001-160-692 001-160-692 001-160-692 001-160-692 001-160-692 001-160-692 001-160-692	7/25/2013 29.94 23.84 16.96 15.56 30.00 31.00 15.00 29.10 29.10 29.10 7.50	257.10
01-75450	WALMART	110393	TOILET TISSUE/DIAL/409 NOTEBOOKS PACKING TAPE	I 01383 001-040-540 001-040-540	8/06/2013 0.85 11.94	163.11

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	110393	TOILET TISSUE/DIAL/409	I 01383	8/06/2013	163.11
			AA BATTERIES	001-040-540	13.97	CONT
			LIQUID SOAP	001-040-540	0.98	
			TOILET TISSUE	001-092-510	83.64	
			PAPER TOWELS	001-092-510	40.74	
			KLEENEX	001-092-510	10.99	
01-75450	WALMART	110394	FD-FUEL TANK/FITTINGS	I 01418	7/26/2013	88.34
			FITTING	001-160-635	7.96	
			FITTING	001-160-635	5.46	
			FUEL VALVE	001-160-635	24.96	
			FUEL TANK	001-160-635	49.96	
01-75450	WALMART	110395	SUPPLIES	I 02008	8/05/2013	39.97
			SUPPLIES	400-650-500	39.97	
01-75450	WALMART	110396	SUPPLIES	I 02040	7/31/2013	104.00
			SUGAR	400-650-540	8.28	
			COFFEE	400-650-540	29.12	
			PINE SOL	400-650-540	13.96	
			DUCT TAPE	400-650-540	27.08	
			INK REFILL	400-650-540	3.68	
			4pk STRAPS	400-650-540	21.88	
01-75450	WALMART	110397	FD-FAFK	I 02647	7/31/2013	176.26
			CHIPS	001-160-692	49.90	
			WATER	001-160-692	7.96	
			DRINKS	001-160-692	23.84	
			DRINKS	001-160-692	7.36	
			PADDLE BALLS	001-160-692	22.00	
			HOT DOG BUNS	001-160-692	6.40	
			HOT DOG BUNS	001-160-692	8.64	
			MUSTARD	001-160-692	3.76	
			KETCHUP	001-160-692	3.98	
			HOT DOGS	001-160-692	16.50	
			CUPCAKES	001-160-692	25.92	
01-75450	WALMART	110398	ITEM FOR SR. ADULT PROGRA	I 03486	7/30/2013	180.34
			SOS PADS	001-340-650	3.76	
			CLING WRAP	001-340-650	2.88	
			WIPES	001-340-650	10.44	
			40- SPRAY	001-340-650	5.96	
			FOIL	001-340-650	2.97	
			FREEZER BAGS	001-340-650	2.48	
			SWEET N LOW	001-340-650	11.98	
			AEROSOLS	001-340-650	3.92	
			DAWN	001-340-650	1.94	
			BANDAGES	001-340-650	5.31	
			SALT/PEPPER	001-340-650	1.18	
			HAND SOAP	001-340-650	5.88	
			CREAMER	001-340-650	18.80	
			THERMOS-COFFEE	001-340-650	50.64	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	110398	ITEM FOR SR. ADULT PROGRA	I 03486	7/30/2013	180.34 CONT
			DISH CLOTHES	001-340-650	10.96	
			CRATE	001-340-650	34.70	
			CLEANING WIPES	001-340-650	2.76	
			SMALL BAGGIES	001-340-650	3.78	
01-75450	WALMART	110399	SUPPLIES	I 07481A	8/12/2013	55.25
			8 PK TAPE	400-650-500	13.44	
			3 X 3 POST IT NOTES	400-650-500	3.97	
			COFFEE	400-650-540	14.56	
			32 PK WATER	400-650-540	4.98	
			CREAMER	400-650-540	3.78	
			DISH SOAP	400-650-540	1.97	
			MINI 8 PK COKES	400-650-540	5.96	
			10 LB SUGAR	400-650-540	5.12	
			COFFEE FILTERS	400-650-540	1.47	
01-75450	WALMART	110400	SUPPLIES	I 09176	8/02/2013	63.64
			PROTECTANT	001-100-510	26.94	
			BLEACH	001-100-510	11.92	
			ROD	001-100-510	13.97	
			GLADE	001-100-510	8.85	
			GLADE	001-100-510	1.96	
01-75450	WALMART	110401	FD-SUPPLIES	I 09465	8/07/2013	149.57
			LYSOL	001-160-510	9.92	
			CLOROX TB CLEANER	001-160-510	3.76	
			BOWL CLEANER	001-160-510	3.94	
			ALL PURPOSE CLEANER	001-160-510	5.64	
			PAPER TOWELS	001-160-510	13.68	
			CREAMER	001-160-540	23.88	
			CREAMER	001-160-540	10.68	
			COFFEE	001-160-540	14.56	
			COFFEE	001-160-540	41.88	
			COFFEE	001-160-540	8.28	
			SUGAR	001-160-540	13.35	
01-75900	WASTE MANAGEMENT OF MS	110402	JULY 2013	I 0001673-1894-8	8/01/2013	97,952.55
			JULY 2013	003-220-682	72,151.74	
			JULY 2013	003-220-683	25,800.81	
01-75900	WASTE MANAGEMENT OF MS	110403	ROLL OFF DUMPSTER FOR	I 2496373-0078-4	8/01/2013	400.00
			DELIVERY CHG. DUMPST	001-340-604	100.00	
			HAUL OFF RATE	001-340-604	300.00	
01-76200	WATSON QUALITY FORD	110404	FD-SHIFT COMM TRUCK	I 1405753	7/30/2013	148.37
			SHIFT COMM TRUCK	001-160-632	148.37	
01-76200	WATSON QUALITY FORD	110405	ANTENNA	I 1406042	8/02/2013	22.50
			ANTENNA	001-100-632	22.50	
01-76200	WATSON QUALITY FORD	110406	CAR REPAIR P285	I 1406155	8/06/2013	289.20

VENDOR
NUMBER NAME
01-76200 WATSON QUALITY FORD

DOCKET
NUMBER COMMENT
110406 CAR REPAIR P285
TRANS COOLER
SWAY BAR BUSHINGS

-----INVOICE-----
NUMBER DATE AMOUNT
I 1406155 8/06/2013 289.20 CONT
001-100-632 276.40
001-100-632 12.80
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TOTAL =	2,027,422.01
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FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	227,953.48
003	SANITATION	98,678.55
005	COURT SERVICES FEE FUND	28.34
103	FORFEITURE AND SEIZURE	303.60
200	G. O. BOND FUND	940,993.75
306	PEAR ORCHARD/PARKSIDE VIL	7,200.00
371	LAKE HARB RECON 51 TO NP	655,972.09
400	PUBLIC UTILITIES FUND	85,991.73
404	EMCRS OPERATION & MAINT	138.13
465	LIVINGSTN RD WTR IMP CDBG	10,162.34
TOTALS FOR ALL FUNDS = 2,027,422.01		

DEPT: ALL

PAYROLL NO#: 01

August 9, 2013 payroll

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS			TAXES				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,180.00	41,997.80	VEH	174.00	AFA	AFACC	773.36		FED W/H	357,903.60	37,698.99	
SMON	0.00	8,188.34			AFC	AFCAN	770.32		ST WH MS	357,903.60	11,615.00	
REG	18,632.25	293,897.98			AFH	AFHOS	254.05		FICA	395,819.39	24,540.79	24540.79
RETRO	0.00	175.48			AFS	AFSPE	211.61		MEDI	395,819.39	5,739.48	5739.48
O/T	900.75	19,994.20			ANN	ANUTY	1362.50					
CE	40.50	0.00			B12	BKRUP	596.00					
CMPRG	5.00	0.00			B15	BKRUP	417.50					
COMP	61.75	1,024.00			B16	BKRUP	249.00					
SICK	581.25	9,714.52			C01	CHSUP	162.50					
VAC	1,750.50	31,838.43			C16	CHSUP	83.50					
HOL	561.50	7,873.68			C18	CHSUP	172.00					
MLT	34.00	464.46			C19	CHSUP	130.50					
CIVIL	4.00	97.80			C21	CHSUP	95.00					
PARAM	0.00	923.08			C27	CHSUP	92.00					
SHIFT	0.00	575.00			C28	CHSUP	216.50					
YMCA	0.00	22.50			C32	CHSUP	225.00					
TASKF	25.00	872.75			C33	CHSUP	25.00					
					C35	CHSUP	91.50					
					C39	CHSUP	152.50					
					C41	CHSUP	97.50					
					C42	CHSUP	147.50					
					C43	CHSUP	130.00					
					C44	CHSUP	332.50					
					C45	CHSUP	152.50					
					CAF	ADMFE	112.50	132.00				
					CCF	CANCF	106.31					
					CHC	CHCAR	1096.86					
					C05	CHSUP	310.00					
					CRU	CRUN	7402.19					
					DCF	DENCF	2228.16	1201.50				
					DEN	DENTL	17.04	2130.10				
					G54	TAXLE	37.50					
					G63	GARNI	145.01					
					G80	GARNI	77.83					
					G86	GARNI	261.07					
					G90	GARNI	532.50					
					G94	GARNI	50.00					
					G96	GARNI	17.96					
					G97	GARNI	82.54					
					G98	GARNI	75.86					
					HCF	HTHCF	13797.68	11173.08				
					HLT	HELTH	287.41	29247.18				
					LIF	LIFE	78.02	1303.80				
					RET	RET	36553.29	64188.01				

DEPT: ALL

PAYROLL NO#: 01

** (CONTINUED) **

UNR UNREM 2852.89

TOTALS: 23,776.50 417,660.02 174.00 73062.96 109375.67 79,594.26 30280.27

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,158.66	13,775.95	0.00	382.71	0.00	0.00	2,228.56	2,294.88	9,635.22
001-020	4,882.16	4,163.12	0.00	719.04	0.00	0.00	773.34	1,091.73	3,017.09
001-040	21,563.85	19,717.88	432.53	1,413.44	0.00	0.00	3,159.34	4,343.85	14,060.66
001-092	2,763.20	2,680.68	0.00	82.52	0.00	0.00	498.79	445.41	1,819.00
001-093	636.18	636.18	0.00	0.00	0.00	0.00	74.68	71.56	489.94
001-100	130,751.07	100,586.98	10,823.54	17,717.32	1,623.23	0.00	21,731.00	25,194.88	83,825.19
001-160	102,184.99	78,085.50	6,266.69	16,909.72	923.08	0.00	20,629.48	20,103.31	61,452.20
001-180	20,841.70	18,573.38	0.00	2,245.82	22.50	0.00	5,032.39	3,842.35	11,966.96
001-201	44,376.64	40,081.21	850.09	3,343.34	0.00	102.00	7,513.22	7,970.78	28,790.64
001-340	30,243.12	24,218.50	1,298.91	4,725.71	0.00	0.00	3,350.03	5,780.98	21,112.11
005-101	8,299.20	8,036.24	0.00	262.96	0.00	0.00	1,143.87	1,470.57	5,684.76
400-650	35,279.82	31,750.10	247.41	3,210.31	0.00	72.00	6,761.45	6,535.27	21,911.10
404-650	1,853.43	1,778.40	75.03	0.00	0.00	0.00	166.81	448.69	1,237.93

TOTALS 417,834.02 344,084.12 19,994.20 51,012.89 2,568.81 174.00 73,062.96 79,594.26 265,002.80

REGULAR INPUT: 276

MANUAL INPUT: 0

CHECK STUB COUNT: 10

DIRECT DEPOSIT STUB COUNT: 267