

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
June 18, 2019
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

June 4, 2019

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

June 3, 2019

1. AGENDA ITEMS

2. CONSENT ITEMS

- a) Approve Special Event Permit for Pediatric Brain Tumor Foundation - Ride For Kids
- b) Approve Special Event Permit for Salvation Army Women's Auxiliary - Labor of Love 10K/5K
- c) Accept Donation for Ridgeland Police Department
- d) Approve Lease Agreement Between City of Ridgeland and Harley-Davidson
- e) Approve Amendment to Celebrate American Balloon Glow Special Event Permit
- f) Approve Budget Amendment Decreasing 103-000-003 (Forfeiture & Seizure) and Increasing 001-100-730 (Capital Equipment)
- g) Approve Advertisement for Public Works Term Bids for 2019-2020
- h) Approve Public Works Surplus Property List
- i) Approve PURF Budget Amendment (Walnut Ridge Sewer Repairs)
- j) Approve Colony Park Speed Limit Ordinance From Highway 51 to Highland Colony Parkway
- k) Receive April 2019 and May 2019 Business License Reports

- l) Approve Payment of Contractor Pay Request #1 for Lake Harbour Drive Extension, Phase B

3. PAYMENT OF CLAIMS

- a) 154188 - 154500 and June 7, 2019 Payroll (\$1,462,699.27)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

May 2019 Financial Statement

June 2019 Sales Tax Report

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
June 4, 2019
6:00 PM**

The Mayor opened the June 4, 2019 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Wesley Hamlin, Alderman Ken Heard, Mayor Pro Tempore Kevin Holder, Alderman Brian Ramsey, Alderman Bill Lee, City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent was Alderman Chuck Gautier and Alderman D.I. Smith. The meeting was opened with an invocation by Mayor McGee followed by the pledge of allegiance.

Next came the matter of accepting the Minutes of the May 20, 2019 Work Session and the May 21, 2019 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the consideration of the Resolution authorizing the signing and distribution of a preliminary official statement for the General Obligation Bonds, Series 2019, and approving and authorizing the form of, execution of, and distribution of an official statement pertaining to the bonds. Alderman Ken Heard moved to approve. The Motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Mayor Pro Tempore Kevin Holder, Alderman Brian Ramsey, Alderman Bill Lee

Nay(s): None

Absent: Alderman D. I. Smith, Alderman Chuck Gautier

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

Next came the consideration of the Resolution to issue General Obligation Bonds, Series 2019, in the aggregate principal amount not to exceed \$19,960,000.00 to raise money for the purpose of financing certain capital projects and improvements. Mayor Pro Tempore Kevin Holder moved to approve. The motion was seconded by Aldermen Wesley Hamlin and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Mayor Pro Tempore Kevin Holder, Alderman Brian Ramsey, Alderman Bill Lee

Nay(s): None

Absent: Alderman D. I. Smith, Alderman Chuck Gautier

The Mayor then declared the Motion carried. A copy of the Resolution is attached hereto as

Exhibit "B".

Next came the consideration of the Go Cup Ordinance - Northpark Mall. Alderman Kevin Holder moved to approve. The Motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Mayor Pro Tempore Kevin Holder, Alderman Brian Ramsey, Alderman Bill Lee

Nay(s): None

Absent: Alderman D. I. Smith, Alderman Chuck Gautier

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

Next came the consideration of the Special Event Permit Application for Township of Colony Park and Kerioth Corporation - Movies in the Park. Alderman Ken Heard moved to approve. The Motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Mayor Pro Tempore Kevin Holder, Alderman Brian Ramsey, Alderman Bill Lee

Nay(s): None

Absent: Alderman D. I. Smith, Alderman Chuck Gautier

The Mayor then declared the Motion carried. A copy of the Special Event is attached hereto as Exhibit "D".

Mayor McGee announced that there had been a request to remove Item "j" from the Consent Agenda.

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

a) - Preliminary Plat and Covenants for Colony Court Office Park - Order Attached Hereto As Exhibit "E"

b) - Approve Final Plat and Covenants for Colony Court Office Park subject to the

condition that the Covenants cannot be amended without Mayor and Board of Aldermen approval until such time the Association assumes the enforcement authority over the Covenants - Order Attached Hereto As Exhibit "F"

c) - Authorize the Advertisement for Bids for City Hall at City Center - Order Attached Hereto As Exhibit "G"

d) - Check Deposit/Budget Amendment - Wal-Mart Grant - Resolution Attached Hereto As Exhibit "H"

e) - Approve Special Event Permit for Mississippi Race Management - Ella Strong Triathlon - Order Attached Hereto As Exhibit "I"

f) - Approve Pitney Bowes Rental Agreement for Ridgeland Police Department - Order Attached Hereto As Exhibit "J"

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

h) - Approve Special Contract Investigator Contract between the Ridgeland Police Department and MS Bureau of Narcotics - Order Attached Hereto As Exhibit "L"

i) - Approve East Jackson Street Multi-Use Path Contractor Pay Estimate #3 - Order Attached Hereto As Exhibit "M"

j) - Approve Entergy Street Lighting Proposal for Colony Park Blvd. - Order Attached Hereto As Exhibit "N"

k) - Approve CN Invoice for Lake Harbour Drive Extension Box Culvert Project - Order Attached Hereto As Exhibit "O"

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

m) - Declare Property Surplus (MIS) - Resolution Attached Hereto As Exhibit "Q"

n) - Approve Updated Fixed Asset Manual - Order Attached Hereto As Exhibit "R"

Alderman Wesley Hamlin seconded the motion and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Mayor Pro Tempore Kevin Holder, Alderman Brian Ramsey, Alderman Bill Lee

Nay(s): None

Absent: Alderman D. I. Smith, Alderman Chuck Gautier

The Mayor then declared the Motion carried.

Next came the consideration of the project activation and acceptance of federal funding for the McClellan Drive Multi-Use Path Extension Project. Alderman Ken Heard moved to deny the project activation and the acceptance of the federal funding. The motion was seconded by Mayor Pro Tempore Kevin Holder and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Mayor Pro Tempore Kevin Holder, Alderman Brian Ramsey, Alderman Bill Lee

Nay(s): None

Absent: Alderman D. I. Smith, Alderman Chuck Gautier

The Mayor then declared the Motion carried.

Next came the payment of Claims 153896 - 154187 and May 24, 2019 Payroll (\$1,213,202.17). Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Mayor Pro Tempore Kevin Holder, Alderman Brian Ramsey, Alderman Bill Lee

Nay(s): None

Absent: Alderman D. I. Smith, Alderman Chuck Gautier

The Mayor then declared the Motion carried.

The Mayor announced the need to go into Executive Session to discuss potential litigation. Alderman Brian Ramsey moved to go into Closed Session to discuss the need of going into Executive Session to discuss potential litigation. Mayor Pro Tempore Kevin Holder seconded the motion and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Mayor Pro Tempore Kevin Holder, Alderman Brian Ramsey, Alderman Bill Lee

Nay(s): None

Absent: Alderman D. I. Smith, Alderman Chuck Gautier

The Mayor then declared the Motion Carried.

CLOSED SESSION

Alderman Brian Ramsey moved to go into Executive Session to discuss potential litigation. Mayor Pro Tempore Kevin Holder seconded the motion and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Mayor Pro Tempore Kevin Holder, Alderman Brian Ramsey, Alderman Bill Lee

Nay(s): None

Absent: Alderman D. I. Smith, Alderman Chuck Gautier

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Mayor Pro Tempore Kevin Holder moved to leave Executive Session. Alderman Brian Ramsey seconded

the motion and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Mayor Pro Tempore Kevin Holder,
Alderman Brian Ramsey, Alderman Bill Lee

Nay(s): None

Absent: Alderman D. I. Smith, Alderman Chuck Gautier

The Mayor then declared the Motion carried.

The Mayor re-opened the meeting and announced that no action was taken by the Board of Aldermen during the Executive Session.

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:33 p.m.

WITNESS MY SIGNATURE, this the 5th day of June, 2019.

Gene F. McGee
GENE F. MCGEE, MAYOR

ATTEST:

Paula Tierce
PAULA TIERCE, CITY CLERK



**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
JUNE 3, 2019
6:00 P.M.**

The Mayor opened the work session of June 3, 2019 of the Mayor and Board of Aldermen. Present were Alderman Bill Lee, Alderman Brian Ramsey, Alderman Ken Heard, Alderman Kevin Holder, Alderman Chuck Gautier, Alderman Wesley Hamlin, City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent was Alderman D. I. Smith.

Ms. Linda Bynum and Mr. Bill Bethany were present to present donations to the Ridgeland Police Department from the Ridgeland Chamber of Commerce. Mr. Bill Bethany presented 12 certificates for running shoes as well as 12 \$100.00 gift cards to be awarded monthly to the "Officer of the Month" for the Ridgeland Police Department. Mr. Bethany stated the certificates for the running shoes was donated by Fleet Fleet and the gift cards were presented by Barnette's Body Shop, CSpire, Community Bank, Green Oak Florist & Garden Center, PriorityOne Bank, Southeastern Financial, SouthGroup Insurance Services, Staffers, Inc., State Farm Insurance (John Dorsa), Trace Cleaners, Trustmark National Bank, and Wells Marble & Hurst, PLLC. Mr. Bethany also presented a check in the amount of \$1,250.00 to the Ridgeland Police Department to assist with the expenses associated with the Police Department's new Health and Wellness Center.

The Mayor presented the proposed agenda, which is attached hereto as Exhibit "A". Each item was discussed with no action being taken by the Mayor & Board of Aldermen.

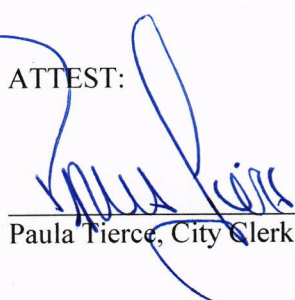
The meeting concluded at 6:27 p.m.

WITNESS MY SIGNATURE, this the 5th day of June, 2019.

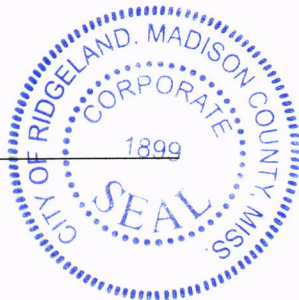


GENE F. MCGEE, MAYOR

ATTEST:



Paula Tierce, City Clerk





police department

June 10, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Pediatric Brain Tumor Foundation (Ride For Kids)

I have attached a request for a Special Event Permit and Permit to Play On-Premises Music from Francis Schefer with the Pediatric Brain Tumor Foundation. This event is their annual motorcycle "Ride For Kids" which raises money to fund brain cancer research. It is scheduled for Sunday, October 13, 2019 at AnJou Restaurant located at the Township at Colony Park and will begin at 8:00 a.m. The motorcycle ride will begin at 1:30 p.m. and conclude at 3:00 p.m. The route is attached for your review.

Mr. Schefer is expecting approximately 200 riders and portable restrooms will be available on site to accommodate guests and participants. Pediatric Brain Tumor Foundation staff and volunteers will be responsible for setting up and cleaning up upon conclusion.

This event will generate overtime for the police department. Two (2) motor units will be utilized for approximately two and a half (2.5) hours each. At \$27.00 per hour, the approximate cost for overtime will be \$135.00. Due to this event's route through Madison and Rankin Counties, Cpl. Kelly Chapin will coordinate with Rankin County and Madison Police Departments for this event.

Checks in the amounts of \$100.00 and \$1,000.00 representing requisite filing fee and bond money are attached. Also included is the approved National Park Service Special Use Permit application to access the Natchez Trace Parkway and a copy of the City of Madison Special Event Permit application.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (4)



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: 2019 Mississippi Ride For Kids
EVENT LOCATION: Township at Colony Park / Anjo Restaurant
EVENT DATE: Beginning Oct 13, 2019 to Ending _____ Multiple Days: ☐ YES ☒ NO
EVENT HOURS: Beginning 8:00 A.M. to Ending 3:00 P.M.
TYPE OF EVENT: motorcycle ride for kids
EVENT POINT OF CONTACT: Mr. Fran Schefer CELL NUMBER: 770-364-7736
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: Pediatric Brain Tumor Foundation
ADDRESS: 6065 Roswell Rd Ste. 505 CITY/STATE/ZIP: Atlanta Ga 30328
ESTIMATED CROWD SIZE: 200 NUMBER OF EVENT PERSONNEL: 5
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Porta Potty on site
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Empty Trash cans

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

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

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

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

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

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

FIRST AID/MEDICAL STATION(s): ☐ YES ☒ NO LOCATION(s): _____

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

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

Applicant Printed Name: Fran Schefer Contact Number: 770-364-7736

Applicant Signature: Fran Schefer Date: 4-16-19

Application Instructions

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on 5/3/19 B and has been reviewed by the appropriate personnel. This application has been ~~APPROVED~~ DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Aldermen meeting to be held on 6-4-19.

Chief of Police or Designee: [Signature] DATE: 10 JUN 2019

Number of Overtime Officers: 2 Estimated OT Cost: \$135.00

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



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



DATE OF APPLICATION: 4-16-19

EVENT NAME: 2019 mississippi Ride for Kids

EVENT LOCATION: Township at Colony Park / Anjou Restaurant

DESCRIPTION OF ON-PREMISES ACTIVITY: Charity motorcycle ride

DATE OF ACTIVITY: Beginning Oct 13 2019 to Ending _____

HOURS OF ACTIVITY: Beginning 8:00 A.M. to Ending 3:00 P.M.

ACTIVITY POINT OF CONTACT: Mr. Fran Schefer CELL NUMBER: 770-364-7736
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Pediatric Brain Tumor Foundation

ADDRESS: 6065 Roswell Rd Ste 505 CITY/STATE/ZIP: Atlanta Ga 30328

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: DJ Sound Level

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE
PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: _____

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

Applicants Signature: Mr Fran Schefer Date: 5-29-19

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 10 JUN 2019

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

City of Madison
Special Event Permit

Received date _____

PERMIT TO HOLD SPECIAL EVENT OR OTHER USE OF PUBLIC PROPERTY IN THE CITY OF MADISON, MS.

Permit is used for the following event:

_____ Parade _____ Demonstration _____ Rally _____ Concert _____ Sport Event X Other

Specify details of event and if food vendors will be present include their information and an additional permit may be required N/A

Permit is issued for (Date of Event) 10-13-2019 between the hours of 8 am/pm and 4 am/pm
at the following route or location:

Township At Colony Park / ANJOU Restaurant, 361 Township Ave.

If route involves several streets or movement that overlaps or double backs, map indicating movement **MUST** be attached. The following conditions **MUST BE MET AND AGREED TO:**

- 1) The flow of vehicular and/or pedestrian traffic must not be interfered with.
- 2) Private business must not be interfered with.
- 3) There must be no trespassing on private property.
- 4) No violent or noisy conduct will be permitted.
- 5) No candy, trinkets, or other favors will be thrown from any float or group in a parade.
- 6) Grantee whose signature appears below accepts full and complete responsibility for the actions and conduct of each and every member of this activity.

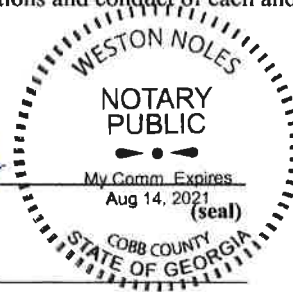
FRANCIS F. SCHEFER
Print Name

Francis F. Schefer
Signature of Grantee of Permit

04.22.2019
Date of Application

Weston Noles
Notary

Aug. 14 2021
Notary Expiration



If the Grantee is representing a group or organization, list name of group: Pediatric Brain Tumor Foundation

Full Address of Grantee or Group: 302 Ridgefield Ct., Asheville, NC 28806

Email: fschefer@curethekids.org

Phone: (home) _____ (work) 404-252-4107 (cell) 770-364-7736

Signature: _____ Date: _____ Reviewed: _____ Date: _____

Director, Parks & Recreation

Chief of Police

Permit approved: _____ Permit Denied: _____

The city of Madison, MS, will not be responsible for any damages or injuries as a result of or during this event.

****If this event will include any special electrical wiring, mechanical rides, outdoor sound equipment, this permit is issued contingent until inspection and approval of the City of Madison Building Inspection Department:** _____ N/A

Inspector _____ Date _____ Approved _____ Denied _____

****If this event will include any fireworks, this permit is issued contingent until inspection and approval of the City of Madison Fire Department:** _____ N/A

Inspector _____ Date _____ Approved _____ Denied _____

****If this event will include the discharge of any type weapons or explosives, this permit is contingent until inspection and approval of the City of Madison Police Department:** _____ N/A

Inspector _____ Date _____ Approved _____ Denied _____

Upon any inspection and denial by an inspector, this permit is immediately revoked, pending satisfactory correction of the problem as found.

COPY OF PERMIT MUST BE ON THE PERSON OF THE GRANTEE AT ALL TIMES DURING THE EVENT AND AVAILABLE FOR INSPECTION UPON REQUEST BY ANY OFFICER.

****IF THE PERMIT IS FOR MULTIPLE DAYS, A NEW PERMIT MUST BE ISSUED EACH DAY OF THE EVENT, PRIOR TO THE EVENT COMMENCING.**



2019 Mississippi Ride for Kids Route

Start location: The Township at Colony Park / Anjou Restaurant - 361 Township Ave.

Head out on Township Avenue

- R Highland Colony Parkway
- L Steed Rd.
- R Frontage road & cross over Old Agency & Enter NTP then exit Hwy 43
- R Hwy 43
- R Hwy 471
- R Fannin Landing Cr.
- R Northshore Pkwy
- R Spillway Rd. / Turns into Lake Harbour Dr.
- R Old Canton Rd.
- L Madison Ave.
- L Highland Colony Parkway
- R Township Ave.

*** This is the proposed route and pretty much what we did last year. We are open for suggestions to get approval and police escorts assistance like last year. Thank you.

(/my_home/)



[TRAINING \(/WORKOUTS/\)](#) [ROUTES \(/US/\)](#) [CHALLENGES \(/CHALLENGES/\)](#) [GO PREMIUM \(HTTP://MVP.MAPMYRIDE.COM\)](#) [BLOG \(/BLOG/\)](#) [SHOP \(HTTPS://WWW.UNDERARMOUR.COM/EN-US/TOP-GEAR-PI\)](#)

Choose map location

361 Township Ave. Rd

SEARCH

[Get Directions](#) [Import \(/workout/import/dashboard/\)](#)

[Help](#) ?

▼ **Route Details**

Name this map *

Choose an Activity *

Send to Phone

SAVE ROUTE

[Less](#)

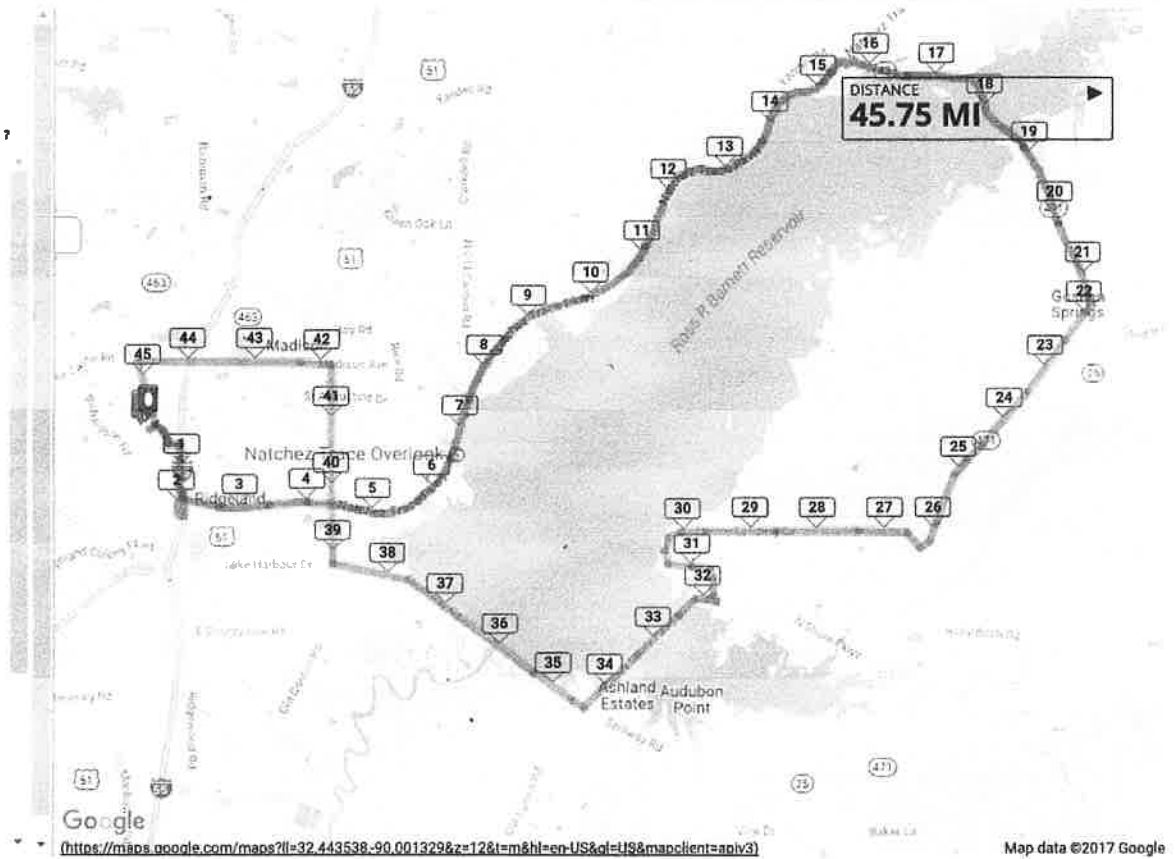
Describe this map

Friends ▼

Starts from ... ▼

► **Log as a Workout**

► **Directions / Notes**



Support

[http://](#)



SPECIAL USE PERMIT

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



Name Fran Schefer			
Company/Organization Pediatric Brain Tumor Foundation			
Street Address 6065 Roswell Road, Suite 505			
City Atlanta	State GA	Zip Code 30328	Country USA
Telephone Number 770-364-7736		Cell Phone Number	
Fax Number 404-252-4108			
Email Address fschefer@curethekids.org			

Park Alpha Code

NATR

Type of Use

Motorcycle

Permit #

SERO-NATR-9500-6463

Expires:10/13/2019

Permittee is hereby authorized to use the following described land or facilities in Natchez Trace Parkway:

Group motorcycle ride on the Natchez Trace Parkway.

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

The permit begins at 10:00 ☒ am / ☐ pm on 10/12/2019

The permit expires at 5:00 ☐ am / ☒ pm on 10/13/2019

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

Group motorcycle ride of a maximum of 200 participants will access the Parkway around mile marker 101 and exit at mile marker 114.8 onto HWY 43 for a charity motorcycle ride.

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

Fran Schefer 770-364-7736

Authorizing legislation or other authority
Section 418, P.L. 105-391 (16USC 5966)

APPLICATION FEE

☒ Received Amount

☐ Not Required \$ 50.00

PERFORMANCE BOND

☐ Required Amount

☒ Not Required \$

LIABILITY INSURANCE Everyone must carry personal insurance

☒ Required Amount

☐ Not Required \$

COST RECOVERY

☐ Required Amount

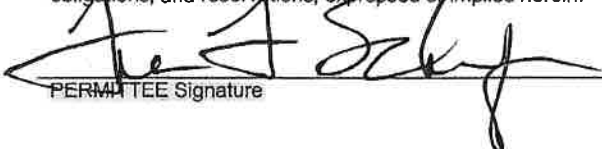
☒ Not Required \$

LOCATION FEE

☐ Required Amount

☒ Not Required \$

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


PERMITTEE Signature

Title:

5/28/19

Date:

Authorizing NPS Official

Title: Superintendent

Date:

CONDITIONS OF THIS PERMIT

Failure to comply with any of the terms and conditions of this permit may result in the immediate suspension or revocation of the permit. [36 CFR 1.6(h)]

1. The permittee is prohibited from giving false information; to do so will be considered a breach of conditions and be grounds for revocation: [36 CFR 2.32(a)(3)].
2. This permit may not be transferred or assigned without the prior written consent of the Superintendent.
3. The permittee shall exercise this privilege subject to the supervision of the Superintendent or designee, and shall comply with all applicable Federal, State, county and municipal laws, ordinances, regulations, codes, and the terms and conditions of this permit. Failure to do so may result in the immediate suspension of the permitted activity or the revocation of the permit. All costs associated with clean up or damage repairs in conjunction with a revoked permit will be the responsibility of the permittee.
4. The permittee is responsible for making all necessary contacts and arrangements with other Federal, State, and local agencies to secure required inspections, permits, licenses, etc.
5. The park area associated with this permit will remain open and available to the public during park visiting hours. This permit does not guarantee exclusive use of an area. Permit activities will not unduly interfere with other park visitors' use and enjoyment of the area.
6. This permit may be revoked at the discretion of the Superintendent upon 24 hours notice.
7. This permit may be revoked without notice if damage to resources or facilities occurs or is threatened, notwithstanding any other term or condition of the permit to the contrary.
8. This permit is made upon the express condition that the United States, its agents and employees shall be free from all liabilities and claims for damages and/or suits for or by reason of any injury, injuries, or death to any person or persons or property of any kind whatsoever, whether to the person or property of the Permittee, its agents or employees, or third parties, from any cause or causes whatsoever while in or upon said premises or any part thereof during the term of this permit or occasioned by any occupancy or use of said premises or any activity carried on by the Permittee in connection herewith, and the Permittee hereby covenants and agrees to indemnify, defend, save and hold harmless the United States, its agents, and employees from all liabilities, charges, expenses and costs on account of or by reason of any such injuries, deaths, liabilities, claims, suits or losses however occurring or damages growing out of the same.
9. Permittee agrees to carry general liability insurance against claims occasioned by the action or omissions of the permittee, its agents and employees in carrying out the activities and operations authorized by this permit. The policy shall be in the amount of \$1,000,000 per Occurrence, \$3,000,000 Aggregate and underwritten by a United States company naming the United States of America as **additional insured**. The permittee agrees to provide the Superintendent with a Certificate of Insurance with the proper endorsements prior to the effective date of the permit.
10. Permittee agrees to deposit with the park a bond in the amount of \$_____ from an authorized bonding company or in the form of cash or cash equivalent, to guarantee that all financial obligations to the park will be met.
11. Costs incurred by the park as a result of accepting and processing the application and managing and monitoring the permitted activity will be reimbursed by the permittee. Administrative costs and estimated costs for activities on site must be paid when the permit is approved. If any additional costs are incurred by the park, the permittee will be billed at the conclusion of the permit. Should the estimated costs paid exceed the actual costs incurred; the difference will be returned to the permittee.
12. The person(s) named on the permit as in charge of the permitted activity on-site must have full authority to make any decisions about the activity and must remain available at all times. He/she shall be responsible for all individuals, groups, vendors, etc. involved with the permit.
13. Nothing herein contained shall be construed as binding the Service to expend in any one fiscal year any sum in excess of appropriations made by Congress or administratively allocated for the purpose of this permit for the fiscal year, or to involve the Service in any contract or other obligation for the further expenditure of money in excess of such appropriations or allocations.
14. If any provision of this permit shall be found to be invalid or unenforceable, the remainder of this permit shall not be affected and the other provisions of this permit shall be valid and be enforced to the fullest extent permitted by law.

APPENDIX

SPECIAL PARK CONDITIONS

15. Permittee and all participants authorized herein must comply with all of the conditions of this permit and with all directions from National Park Rangers.
16. Permit must be carried onsite at all times. If participants in event are divided into smaller groups along the Parkway, then each group must carry a copy of the permit.
17. All laws, rules, and regulations applicable to the area covered by this permit remain in effect.
18. This permit does not grant exclusive use of any Park area or facility. All sidewalks, walkways, roadways, and access to and from the Natchez Trace Parkway must remain unobstructed to allow for the reasonable use of and access to these areas by pedestrians, vehicles, and other Park visitors.
19. The National Park Service reserves the right to immediately revoke this permit at any time should it reasonably appear that the public gathering presents a clear and present danger to the public safety, good order or health, or if any condition of this permit is violated.

it, including not only damage to Government property and injury to Government employees, but also judgments, or compromises for property damage or injury to all persons for which the United States may be liable, resulting from the exercise by the permittee and its employees of the privileges granted herein.

21. The permittee shall pay the United States for any damage resulting from this use that would not reasonably be inherent in the use which the permittee is authorized to make of the land described in this permit.
22. No fees may be collected, donations solicited, nor commercial activity conducted. Also, no articles, including those expressing views through printed matter, such as newspapers, pamphlets, posters, buttons, or bumper stickers, may be offered for sale.
23. No banners will be used that display commercial advertisements.
24. The permittee must comply with all directives given by area rangers. Area rangers will have full authority to deny any activity deemed incompatible, and their on-site decisions will take precedence over any other agreements, both written and oral.
25. Natchez Trace Parkway Law Enforcement Rangers will have primary Law Enforcement authority for the event and all activities that take place on the Natchez Trace Parkway.
26. In the event of any emergency while on the Natchez Trace Parkway, participants should contact Communication Center at 1-800-300-PARK (7275) or 911. If not an emergency, then call (662) 680-4002.
27. For coordinating purposes and to review final event plans, the permittee is required to contact the district ranger listed below a minimum of 7 days prior to the event:

Northern District Ranger, Milepost 444-309, (931) 626-1033
Central District Ranger, Milepost 309-153, (662) 231-6190
Southern District Ranger, Milepost 153-0, (662) 255-2290

28. Any changes in location or schedules must be approved by the Rangers Activities Office, (662) 680-4014, and prior to implementation.
29. If event requires stopping traffic, the permittee will contact the area's District Ranger.
30. Adequate Event Marshals will be provided by the permittee to assist with traffic safety pursuant to "Condition 29" and provide a safe environment for the event. Event marshals shall wear high visibility safety vests or clothing that covers the full upper torso when assisting with traffic control.
31. Participants must observe all speed limits and traffic regulations.
32. Vehicles parked on the shoulder must do so with all wheels clear of the pavement.
33. Participants are required to yield at all times to any emergency response vehicle and move off the roadway until it has passed their location.
34. Safety cones or traffic reflective markers shall be placed on the road shoulder, adjacent to the corners of the vehicle closest to the pavement edge. Another shall be placed 100 feet from the rear of the vehicle to alert oncoming traffic of the vehicle's location and presence.
35. All vehicles associated with the permittee must be parked in designated or appropriate spaces to leave the flow of traffic unimpaired.
36. Trucks over one ton rated capacity are not permitted on the Natchez trace Parkway.
37. The area must be left in substantially the same condition as it was prior to the activities authorized herein, and all litter shall be placed in the provided trash containers. Refreshment centers or medical facilities should be set up at provided rest rooms or prime parking areas. No litter will be left along any of the route followed or at the pull-off areas.
38. Permittee will clear event area of all equipment, props, and trash, and return the site to original condition immediately following the activity. All debris and trash must be properly disposed of in bags and removed daily. Cleanup will be to NPS satisfaction with final inspection made by permittee designated coordinator of event.
39. Permittee is responsible for any cleanup costs required as a result of spill or accidents resulting from permitted activities. Cleanup will be conducted in accordance with all applicable federal and state environmental quality laws regarding cleanup and disposal of hazardous/industrial waste.
40. No marking will be painted on the road surface or shoulders. Temporary small stakes with flagging, if desired, may be used to mark start and finish lines or perimeters, but must immediately be removed following the event.
41. No markers of any kind will be left to commemorate the event.
42. Permittee is prohibited from hanging or attaching banners or signs to trees, monuments, or cultural features.
43. Natural features may not be disturbed or altered. This includes the cutting or removal of vegetation.
44. Wildlife will not be harmed, disturbed, or fed. Harassment of wildlife is prohibited by law. Filming wildlife is permitted as long as there is NO disturbance, feeding, teasing, or manipulation of resident or free-roaming animals. Wildlife captured elsewhere may NOT be used in any in-park filming whether trained or not.
45. The possession and use of fireworks is prohibited.
46. The release of helium balloons into the atmosphere is prohibited.

48. Permittee will comply with applicable public health and sanitation standards and codes.
49. If ranger monitoring and maintenance coverage is required, a bill will be submitted following the event for \$45 per hour per ranger and \$27 per hour per maintenance employee.
50. For visitor safety and due to traffic congestions, participants are prohibited from the following areas during the times listed: (applies to weekdays only):

Ridgeland Area:	Milepost 101.2-103	7:00-9:00AM	4:00-6:00PM
Tupelo Area:	Milepost 258-268	7:00-8:30AM	3:30-6:00PM

NATCHEZ TRACE PARKWAY MOTORCYCLE GROUP RIDING CONDITIONS

52. Riders will travel in maximum groups of five motorcycles leaving in 2 minute increments.
53. Motorcycle groups will ride in a staggered line.
54. Motorcycle groups will maintain a minimal distance of five motorcycles between each group.
55. Motorcycle groups will stop in areas large enough to accommodate groups without extending into roadway.
56. Motorcycle groups will not inhibit the flow of regular vehicle traffic or occupy all vehicle parking spaces at any particular area.



APPLICATION FOR SPECIAL USE PERMIT

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



Please supply the information requested below. **Attach additional sheets, if necessary, to provide required information.** A nonrefundable processing fee of \$50.00 must accompany this application unless the requested use is an exercise of a First Amendment right. You must allow sufficient time for the park to process your request; check with the park for guidelines. You will be notified of the status of the application and the necessary steps to secure your final permit. Your permit may require the payment of cost recovery charges and proof of liability insurance naming the United States of America an additional insured.

*** Enter either a Social Security Number OR a tax ID number; we do not require both.**

Applicant Name <i>Mr. Fran Schefer</i>				Company/Organization Name <i>Pediatric Brain Tumor Foundation</i>			
Social Security Number*				Tax Identification Number* <i>58-1966822</i>			
Street Address				Street Address <i>6065 Roswell Rd Ste. 505</i>			
City	State	Zip Code	Country	City	State	Zip Code	Country
				<i>Atlanta</i>	<i>Ga</i>	<i>30328</i>	<i>USA</i>
Telephone Number				Contact Name <i>Mr. Fran Schefer</i>			
Cell Phone Number				Telephone Number <i>770-364-7736</i>			
Fax Number				Fax Number <i>404-252-4108</i>			
Email Address				Email Address <i>fschefer@curethekids.org</i>			
Description of Proposed Activity (attach diagram and/or additional pages, if necessary)							

Requested Location Township at Colony Park			
Set-Up Begins	Activity Begins	Activity Ends	Removal Completed
Date Oct 12, 2019 Time 10:00 ☒ AM ☐ PM	Date Oct 13, 2019 Time 8:00 ☒ AM ☐ PM	Date Oct 13, 2019 Time 3:00 ☐ AM ☒ PM	Date Oct 13, 2019 Time 5:00 ☐ AM ☒ PM
Date Time ☐ AM ☐ PM	Date Time ☐ AM ☐ PM	Date Time ☐ AM ☐ PM	Date Time ☐ AM ☐ PM
Date Time ☐ AM ☐ PM	Date Time ☐ AM ☐ PM	Date Time ☐ AM ☐ PM	Date Time ☐ AM ☐ PM
Maximum Number of Participants (Best Estimate) 200	Maximum Number of Vehicles (attach parking plan) Cars 20 Vans/Light Trucks Utility Vans/Trucks Buses/Oversized Vehicles		
Support equipment (list all equipment; attach additional pages if necessary) n/a			
List support personnel including addresses and telephones; attach additional pages if necessary Name Address Cell Phone Number			
Individual in charge of activity onsite who is authorized to make decisions related to the permitted activity: Mr. Fran Schefer			Cell Phone Number 770-364-7736
Is this an exercise of First Amendment Rights? ☐ Yes ☒ No Have you visited the requested area? ☒ Yes ☐ No Have you obtained a permit from the National Park Service in the past? ☒ Yes ☐ No (If yes, provide a list of permit dates and locations on a separate page.) Do you plan to advertise or issue a press release before the event? ☐ Yes ☒ No Will you distribute printed material? ☒ Yes ☐ No Is there any reason to believe there will be attempts to disrupt, protest or prevent your event? ☐ Yes ☒ No (If yes, please explain on a separate page.) Do you intend to solicit donations or offer items for sale? (These activities may require an additional permit.) ☐ Yes ☒ No			
You are encouraged to attach additional pages with information useful in evaluating your permit request including: staging, sound systems, parking plan, security plans, sanitary facilities, crowd control, emergency medical plan, use of any building, site clean-up, etc.			
The applicant by his or her signature certifies that all the information given is complete and correct, and that no false or misleading information or statements have been given.			
Printed Name Fran Schefer		Title Event Coordinator	
Signature Fran Schefer		Date 4-16-19	

NOTICES

**PEDIATRIC BRAIN TUMOR FOUNDATION
OF THE UNITED STATES**

PH. (828) 665-6891 FAX (828) 665-6894
302 RIDGEFIELD COURT
ASHEVILLE, NC 28806

BANK OF AMERICA
NORTH CAROLINA
66-798/531

36935

CHECK DATE

CHECK NO.

4/18/2019

36935

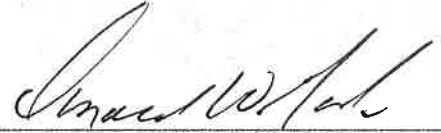
CHECK AMOUNT

PAY **One hundred and 00/100 Dollars**

\$** 100.00

TO THE
ORDER
OF

City of Ridgeland
PO Box 875
Ridgeland, MS 39158-0875



AUTHORIZED SIGNATURE

MP

⑈036935⑈ ⑆053107989⑆ 000430249623⑈

**PEDIATRIC BRAIN TUMOR FOUNDATION
OF THE UNITED STATES**

PH. (828) 665-6891 FAX (828) 665-6894
302 RIDGEFIELD COURT
ASHEVILLE, NC 28806

BANK OF AMERICA
NORTH CAROLINA
66-798/531

36936

CHECK DATE

CHECK NO.

4/18/2019

36936

CHECK AMOUNT

PAY **One thousand and 00/100 Dollars**

\$** 1,000.00

TO THE
ORDER
OF

City of Ridgeland
PO Box 875
Ridgeland, MS 39158-0875



AUTHORIZED SIGNATURE

MP

⑈036936⑈ ⑆053107989⑆ 000430249623⑈



police department

June 10, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event Permit – SAWA (Labor of Love 10K/5K)

I have attached a Special Event Permit request from Becky Cade with the Salvation Army Women's Auxiliary (SAWA). This event is the Labor of Love 10K and 5K Run/Walk fundraiser scheduled Monday, September 2, 2019 from 5:30 a.m. to 11:00 a.m. to be held at 1052 Highland Colony Parkway (Harper, Rains, Knight & Co.). Race routes are attached for your review.

Ms. Cade is expecting approximately 250 – 300 participants and arrangements have been made to have two portable restrooms on site at 1052 Highland Colony Parkway and one on Patterson Crossing. Salvation Army members and volunteers will set-up and clean-up upon conclusion of the event.

This event will generate overtime for the police department as there will be nine (9) posts that need to be manned for approximately 3 hours each for participant safety. At a rate of \$27.00 per hour, the estimated overtime cost will be \$729.00.

Included are checks in the amount of \$100.00 and \$1,000.00, representing the requisite filing fee and bond money along with the application for Permit to Play On-Premises Music. Also attached is the approved application for the Natchez Trace Parkway Special Use Permit; however, the race route has now been changed and runners will no longer be utilizing the Natchez Trace and will only be on the multi-purpose trail.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachment (1)

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION



(Please allow minimum 30 days for approval)

EVENT NAME: Labor of Love 10K - 5K Run/Walk

EVENT LOCATION: 1052 Highland Colony Parkway - Start and Finish Line - Race Path (Refer to map)

EVENT DATE: Beginning 9/2/19 to Ending 9/2/19 Multiple Days: ☐ YES ☐ NO

EVENT HOURS: Beginning 5:30 a.m. Set-Up to Ending 11:00 a.m. Clean up complete

TYPE OF EVENT: 10K - 5K Run/Walk fundraiser for The Salvation Army

EVENT POINT OF CONTACT: Becky Tilton CELL NUMBER: (601)672-1599
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: The Salvation Army

ADDRESS: 110 Presto Lane CITY/STATE/ZIP: Jackson, MS 39206

ESTIMATED CROWD SIZE: 250 - 300 NUMBER OF EVENT PERSONNEL: 45-50

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: 2 porta-potties will be @ 1052 Highland Colony. A 3rd will be located on Patterson Crossing

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Salvation Army Women's Auxiliary volunteers, The Salvation Army staff and other volunteers will clean up site along the race path and at the finish line before leaving.

RECYCLING PROGRAM FOR WASTE: ☐ YES ☒ NO DETAILS: Willing to do as directed

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

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

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

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

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

FIRST AID/MEDICAL STATION(s): ☐ YES ☒ NO LOCATION(s): _____

POLICE/SECURITY PERSONNEL REQUIRED: Nine (9) ☒ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

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

Applicant Printed Name: Becky Cade Contact Number: _____

Applicant Signature: Becky Cade on behalf of The Salvation Army Women's Auxiliary Date: 4/16/19

Application Instructions

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on 4/16/19 B and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 6-18-19.

Chief of Police or Designee: [Signature] DATE: 11JUNE 2019

Number of Overtime Officers: 9 Estimated OT Cost: \$729.00

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



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC



(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 4/16/19

EVENT NAME: Labor of Love 10K - 5K Run/Walk

EVENT LOCATION: 1052 Highland Colony Parkway - Start and Finish Line - Race Path (Refer to map)

DESCRIPTION OF ON-PREMISES ACTIVITY: Portable sound system with music not to disturb surrounding businesses or neighborhood. MSRace Timing will be the race organizer and had never had any complaints about sound.

DATE OF ACTIVITY: Beginning 9/2/19 to Ending 9/2/19

HOURS OF ACTIVITY: Beginning 7:00 a.m. to Ending 10:30 a.m. Note: Sound system will only be used during the race itself.

ACTIVITY POINT OF CONTACT: Becky Tilton CELL NUMBER: 601.672.1599
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: The Salvation Army

ADDRESS: 110 Presto Lane CITY/STATE/ZIP: Jackson, MS 39206

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: _____

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: Most of the race will be a good distance away from neighborhoods in the area, including the start and finish line. Most of the businesses are closed on Labor Day. This is our 5th year to hold the race in this location with no complaints

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

Applicants Signature: Becky Cade on behalf of The Salvation Army Women's Auxiliary Date: 4/16/19
☒ APPROVED Chief of Police or Designee: [Signature]
☐ DENIED Date: 11 June 2019

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



The Salvation Army Women's Auxiliary

"The Army Behind the Army"

Serving Copiah, Hinds, Madison, Rankin, Scott and Yazoo Counties

April 16, 2019

John R. Neal
Chief of Police
Ridgeland Police Department
115 W. School Street
Ridgeland, MS 39157

Re: Special Events Permit for The Salvation Army's 6th Annual Kettle Bell Run/Labor of Love 10K – 5K

Dear Chief Neal:

My name is Becky Cade and, on behalf of The Salvation Army and The Salvation Army Women's Auxiliary (SAWA), I present a permit application to hold the 6th annual Labor Day Fundraiser walk/run to begin and end at 1052 Highland Colony Parkway, Ridgeland, MS beside the Harper, Raines, Knight and Co. building located within that facility. This will be our 5th year to host the race from that location if approved.

The plan is to use the same general 10K and 5K routes used in last year's race. As we have done in the past, we seek city police to support the traffic control for the race. All race participants and volunteers will park in the parking lot at 1052 Highland Colony Parkway.

As per the City's requirement a special use permit request was mailed on March 20, 2019, to the Natchez Trace Parkway. As soon as we get the approval from the Parkway we will submit it to the City.

The race facilitator, Mississippi Race Timing, will provide music as was done last year and we will be sure to comply with the noise ordinance of the City of Ridgeland, MS.

The race is scheduled to begin at 7:00 a.m. and conclude no later than 11:00 a.m. Registration and set-up will begin at 5:30 a.m. I think last year the race had concluded, awards distributed and everything was picked up and gone by 10:30 or 11:00 at the latest.

The Salvation Army Women's Auxiliary of Jackson, MS 110 Presto Lane, Jackson MS 39206
601-982-4881

A Mississippi Non-Profit Corporation – 501C3

Page 2

4/16/19

City of Ridgeland Special Event Permit Application

Should you need any additional information from me I may be contacted at 601.955.9225 or by email at cade.consulting@att.net. Becky Tilton, a race co-chair will work with logistics. Her contact information is 602.672.1599, email 1tilton@bellsouth.net.

Thank you and your staff for once again helping us get the permit processed and the support on the day of the race.

Sincerely,

A handwritten signature in black ink that reads "Becky". The signature is fluid and cursive, with a large initial "B".

Becky Cade
SAWA Race Co-Chair

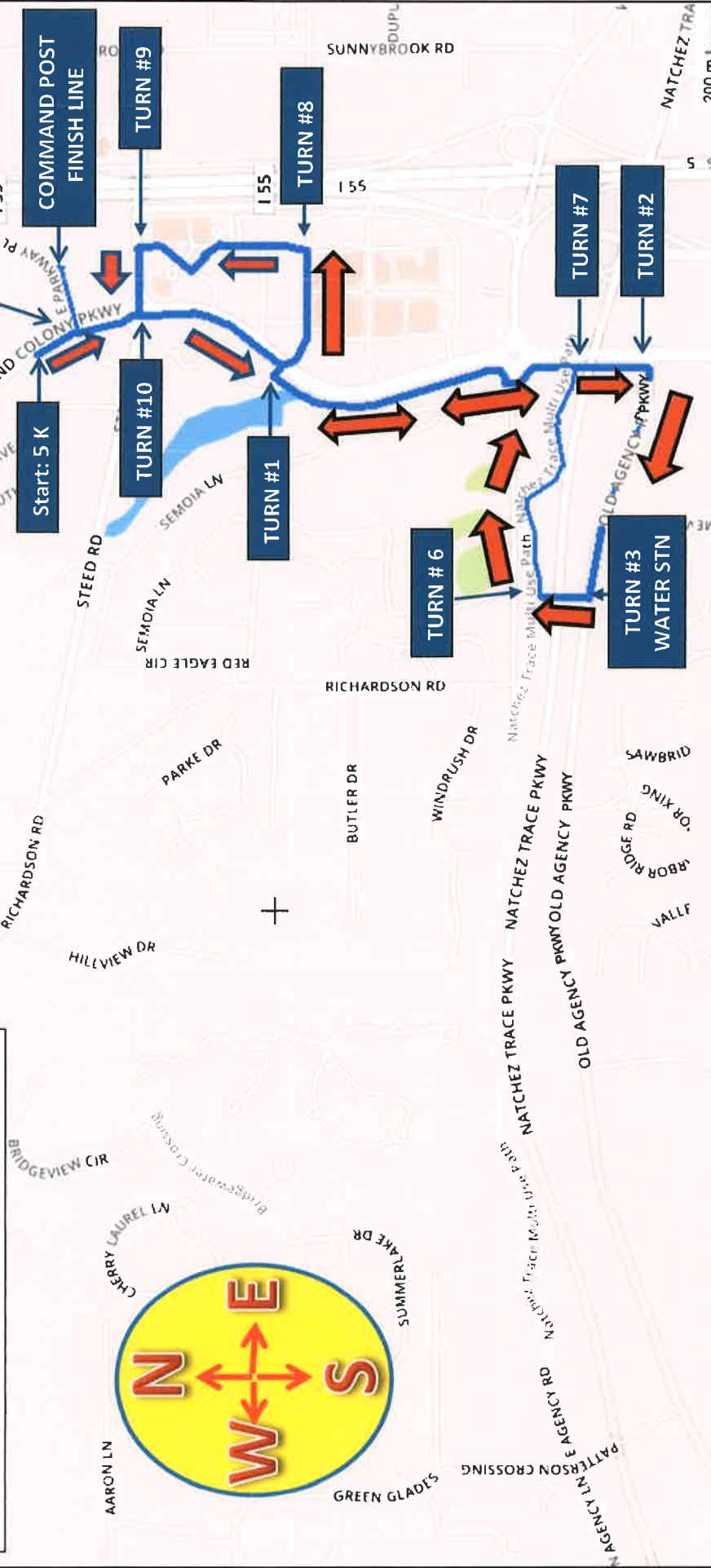
C: Becky Tilton
Deb Lightsey
Sandy Little
Major Karen Lyle
Arlette Thompson

00THE SALVATION ARMY WOMEN'S AUXILIARY LABOR OF LOVE 5K WALK / RUN

DATE: Labor Day – Monday, September 2, 2019

TIMES: Registration: 6:30 AM to 7:30 AM

5K Begins: 7:45 AM



5K LOCATIONS & ROUTE

START:

South on Highland Colony Pkwy across from Harper, Rains, Knight

TURN #1:

Turn RIGHT onto West Parkway Place & LEFT onto Ridgeland Multi-Use Trail

TURN #2:

Turn RIGHT onto Old Agency Parkway

TURN #3:

Turn RIGHT onto Greenwood Crossing (**WATER STATION**)

TURN #6:

Turn RIGHT onto Natchez Trace Multi-Use Pathway

TURN #7:

Turn LEFT onto Multi-Use Path @Highland Colony Parkway

TURN #1:

Turn RIGHT onto West Parkway Place

TURN #8:

Turn LEFT onto Hyatt Place Ring Road

TURN #9:

Turn LEFT onto Steed Road

TURN #10:

Turn RIGHT onto Highland Colony Parkway

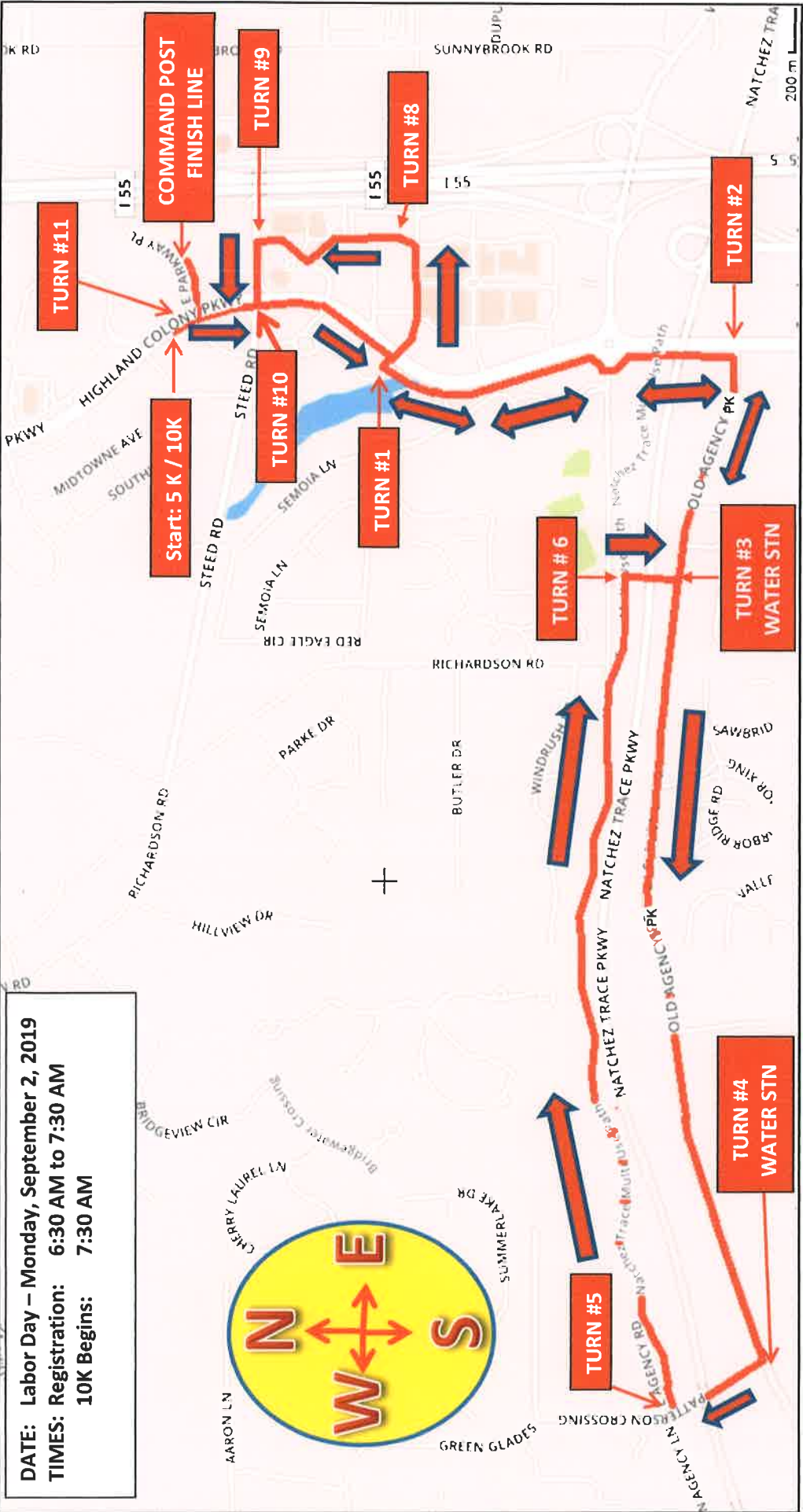
TURN #11:

Turn RIGHT onto East Parkway Place to FINISH LINE

FINISH LINE: On East Parkway Place at Harper, Rains, Knight and Company

THE SALVATION ARMY WOMEN'S AUXILIARY LABOR OF LOVE 10K WALK / RUN

DATE: Labor Day – Monday, September 2, 2019
TIMES: Registration: 6:30 AM to 7:30 AM
10K Begins: 7:30 AM



10K LOCATIONS & ROUTE

- START:** South on Highland Colony Pkwy across from Harper, Rains, Knight

TURN #1: Turn RIGHT onto West Parkway Place & LEFT onto Ridgeland Multi-Use Trail

TURN #2: Turn RIGHT onto Old Agency Parkway

TURN #4: Turn RIGHT onto Patterson Crossing (**WATER STATION**)

TURN #5: Turn RIGHT onto Natchez Trace Multi-Use Path (**RESTROOMS**)

TURN #6: Turn RIGHT onto Greenwood Crossing

TURN #3: Turn LEFT onto Old Agency Parkway (**WATER STATION**)

TURN #2: Turn LEFT onto Multi-Use Path @ Highland Colony Parkway

TURN #1: Turn RIGHT onto West Parkway Place

TURN #8: Turn LEFT onto Hyatt Place Ring Road

TURN #9: Turn LEFT onto Steed Road

TURN #10: Turn RIGHT onto Highland Colony Parkway

TURN #11: Turn RIGHT onto East Parkway Place to FINISH LINE

FINISH LINE: On East Parkway Place at Harper, Rains, Knight and Company

**Post Assignment
Salvation Army
Labor of Love 5K/10K
September 2, 2019**

Officer	Badge No.	Post Assignment	Post #
Chapin, Kelly	85	Command	Rover/Lead
Finnegan, Jimmy	136	Steed Rd./ HCP Course rover	1/Rover
Lewis, Charlie	148	West Parkway Pl./HCP	2
Pritchard, Dylan	147	Old Agency Rd./MPT	3
Witt, Matthew	155	Old Agency Rd./ MPT	4
Clark, Chris	173	HCP/ Old Agency Parkway	5
Littleton, Charleston	174	Old Agency Parkway/Greenwood Crossing	6
Loveall, Alex	133	Greenwood Crossing/ MPT	7
Gaskin, Joshua	149	Steed Rd. / Parkway Dr.	8

There will be a roll call briefing at 0700 hours with officers on post no later than 0730 hours. Officers are to utilize **TAC-1** channel for the event and wear special detail uniform along with traffic safety vest.

Post 1

Officer will work traffic so that runners may travel south on Highland Colony Parkway through Steed Rd. Once all runners have cleared Steed Officer will rover the course and assist where needed.

Post 2

Officer will work traffic as participants make their way through the intersection and enter the multi-purpose trail and continue south. Upon the return of the participants officer will stop traffic to allow the participants to cross Highland Colony Parkway into the Renaissance.

Post 3

Officer will work traffic so that all east and west bound traffic is held to allow participants to cross Old Agency Road.

Post 4

Officer will block the right lane so that participants can exit the multi-purpose trail onto Highland Colony Parkway. Officer will make sure that all traffic stays in the left lane as the 10K will return in the oncoming right lane back onto MPT.

Post 5

Officer will work traffic so that participants may turn right onto Old Agency Parkway and upon return of participants work traffic so that the runners may enter the inside lane closest to curb (left side looking north).

Post 6

Officer will work traffic making sure participants have right of way as they travel west and upon returning, making sure they get back out onto Old Agency Parkway headed east.

Post 7

Officer will work traffic making sure participants have right of way as they exit the multi-purpose trail onto Greenwood Crossing south to Old Agency Parkway.

Post 8

Officer will work traffic making sure that participants are able to cross Steed Road into the far right lane as they make their way to the finish.



IN REPLY REFER TO:

United States Department of the Interior

NATIONAL PARK SERVICE

Natchez Trace Parkway
2680 Natchez Trace Parkway
Tupelo, Mississippi 38804



A9031 (NATR)

APR 22 2019

Ms. Becky Cade
The Salvation Army
Jackson Corps
110 Presto Lane
Jackson, MS 39206

RE: Permit # SERO-NATR-2501-6459

Dear Ms. Cade:

Enclosed is the approved Special Use Permit for the Salvation Army Jackson Corps to access the Natchez Trace Parkway on September 2, 2019. Please become familiar with the enclosed authorization and the special conditions.

This event requires ranger monitoring at \$45 per hour per ranger. The exact amount will be billed at the conclusion of the event. Please contact District Supervisory Ranger Stephen Dollinger at (662) 255-2290 seven days prior to your event.

If you have any questions, please contact Ranger Activities Assistant Stacy Reichert at (662) 680-4014 or email natr_rangers_activities@nps.gov.

Sincerely,

Mary Risser
Superintendent

Enclosure



SPECIAL USE PERMIT

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



Name Becky Cade			
Company/Organization The Salvation Army, Jackson Corp			
Street Address 110 Presto Lane			
City Jackson	State MS	Zip Code 39206	Country USA
Telephone Number 601-955-9225	Cell Phone Number		
Fax Number 601-510-9259			
Email Address Cade.consulting@att.net			

Park Alpha Code
NATR
Type of Use
Run/Walk
Permit #
SERO-NATR-2501-6459

Expires: 9/2/2019

Permittee is hereby authorized to use the following described land or facilities in Natchez Trace Parkway:

Group run/walk on the Natchez Trace Parkway.

The permit begins at 05:30 ☒ am / ☐ pm on 9/2/2019.

The permit expires at 11:00 ☒ am / ☐ pm on 9/2/2019.

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

The Salvation Army, Jackson Corps, will host an annual group run/walk with a maximum of 300 participants and 4 vehicles. The participants will cross over the Parkway at two locations: Highland Colony Parkway and Patterson's Crossing.

Person on site responsible for adherence to the terms and conditions of the permit (include contact information)
Becky Tilton 601-672-1599

Authorizing legislation or other authority
Section 418, P.L. 105-391 (16USC 5966)

APPLICATION FEE

☒ Received Amount
☐ Not Required \$ 50.00

PERFORMANCE BOND

☐ Required Amount
☒ Not Required \$

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

☒ Required Amount
☐ Not Required \$

COST RECOVERY \$45 per hour per ranger

☒ Required Amount
☐ Not Required \$

LOCATION FEE

☐ Required Amount
☒ Not Required \$

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

Becky Cade on behalf of The Salvation Army and its Women's Auxiliary Title: Race Co-Chair
PERMITTEE Signature
Mary Rosen Title: Superintendent
Authorizing NPS Official

Date: 4/17/19

Date: 4.22.19

Authorizing NPS Official (additional, if required)

Title:

Date:

Initial BC

CONDITIONS OF THIS PERMIT

Failure to comply with any of the terms and conditions of this permit may result in the immediate suspension or revocation of the permit. [36 CFR 1.6(h)]

1. The permittee is prohibited from giving false information; to do so will be considered a breach of conditions and be grounds for revocation: [36 CFR 2.32(a)(3)].
2. This permit may not be transferred or assigned without the prior written consent of the Superintendent.
3. The permittee shall exercise this privilege subject to the supervision of the Superintendent or designee, and shall comply with all applicable Federal, State, county and municipal laws, ordinances, regulations, codes, and the terms and conditions of this permit. Failure to do so may result in the immediate suspension of the permitted activity or the revocation of the permit. All costs associated with clean up or damage repairs in conjunction with a revoked permit will be the responsibility of the permittee.
4. The permittee is responsible for making all necessary contacts and arrangements with other Federal, State, and local agencies to secure required inspections, permits, licenses, etc.
5. The park area associated with this permit will remain open and available to the public during park visiting hours. This permit does not guarantee exclusive use of an area. Permit activities will not unduly interfere with other park visitors' use and enjoyment of the area.
6. This permit may be revoked at the discretion of the Superintendent upon 24 hours notice.
7. This permit may be revoked without notice if damage to resources or facilities occurs or is threatened, notwithstanding any other term or condition of the permit to the contrary.
8. This permit is made upon the express condition that the United States, its agents and employees shall be free from all liabilities and claims for damages and/or suits for or by reason of any injury, injuries, or death to any person or persons or property of any kind whatsoever, whether to the person or property of the Permittee, its agents or employees, or third parties, from any cause or causes whatsoever while in or upon said premises or any part thereof during the term of this permit or occasioned by any occupancy or use of said premises or any activity carried on by the Permittee in connection herewith, and the Permittee hereby covenants and agrees to indemnify, defend, save and hold harmless the United States, its agents, and employees from all liabilities, charges, expenses and costs on account of or by reason of any such injuries, deaths, liabilities, claims, suits or losses however occurring or damages growing out of the same.
9. Permittee agrees to carry general liability insurance against claims occasioned by the action or omissions of the permittee, its agents and employees in carrying out the activities and operations authorized by this permit. The policy shall be in the amount of \$1,000,000 per Occurrence, \$3,000,000 Aggregate and underwritten by a United States company naming the United States of America as **additional insured**. The permittee agrees to provide the Superintendent with a Certificate of Insurance with the proper endorsements prior to the effective date of the permit.
10. Permittee agrees to deposit with the park a bond in the amount of \$_____ from an authorized bonding company or in the form of cash or cash equivalent, to guarantee that all financial obligations to the park will be met.
11. Costs incurred by the park as a result of accepting and processing the application and managing and monitoring the permitted activity will be reimbursed by the permittee. Administrative costs and estimated costs for activities on site must be paid when the permit is approved. If any additional costs are incurred by the park, the permittee will be billed at the conclusion of the permit. Should the estimated costs paid exceed the actual costs incurred; the difference will be returned to the permittee.
12. The person(s) named on the permit as in charge of the permitted activity on-site must have full authority to make any decisions about the activity and must remain available at all times. He/she shall be responsible for all individuals, groups, vendors, etc. involved with the permit.
13. Nothing herein contained shall be construed as binding the Service to expend in any one fiscal year any sum in excess of appropriations made by Congress or administratively allocated for the purpose of this permit for the fiscal year, or to involve the Service in any contract or other obligation for the further expenditure of money in excess of such appropriations or allocations.
14. If any provision of this permit shall be found to be invalid or unenforceable, the remainder of this permit shall not be affected and the other provisions of this permit shall be valid and be enforced to the fullest extent permitted by law.

APPENDIX

SPECIAL PARK CONDITIONS

15. Permittee and all participants authorized herein must comply with all of the conditions of this permit and with all directions from National Park Rangers.
16. Permit must be carried onsite at all times. If participants in event are divided into smaller groups along the Parkway, then each group must carry a copy of the permit.
17. All laws, rules, and regulations applicable to the area covered by this permit remain in effect.
18. This permit does not grant exclusive use of any Park area or facility. All sidewalks, walkways, roadways, and access to and from the Natchez Trace Parkway must remain unobstructed to allow for the reasonable use of and access to these areas by pedestrians, vehicles, and other Park visitors.
19. The National Park Service reserves the right to immediately revoke this permit at any time should it reasonably appear that the public gathering presents a clear and present danger to the public safety, good order or health, or if any condition of this permit is violated.
20. In consideration for obtaining the privileges granted herein, the permittee agrees to indemnify and save harmless the United States from any loss to

Initial BC

it, including not only damage to Government property and injury to Government employees, but also judgments, or compromises for property damage or injury to all persons for which the United States may be liable, resulting from the exercise by the permittee and its employees of the privileges granted herein.

21. The permittee shall pay the United States for any damage resulting from this use that would not reasonably be inherent in the use which the permittee is authorized to make of the land described in this permit.
22. No fees may be collected, donations solicited, nor commercial activity conducted. Also, no articles, including those expressing views through printed matter, such as newspapers, pamphlets, posters, buttons, or bumper stickers, may be offered for sale.
23. No banners will be used that display commercial advertisements.
24. The permittee must comply with all directives given by area rangers. Area rangers will have full authority to deny any activity deemed incompatible, and their on-site decisions will take precedence over any other agreements, both written and oral.
25. Natchez Trace Parkway Law Enforcement Rangers will have primary Law Enforcement authority for the event and all activities that take place on the Natchez Trace Parkway.
26. In the event of any emergency while on the Natchez Trace Parkway, participants should contact Communication Center at 1-800-300-PARK (7275) or 911. If not an emergency, then call (662) 680-4002.
27. For coordinating purposes and to review final event plans, the permittee is required to contact the district ranger listed below a minimum of 7 days prior to the event:

Northern District Ranger, Milepost 444-309, (931) 626-1033
Central District Ranger, Milepost 309-153, (662) 231-6190
Southern District Ranger, Milepost 153-0, (662) 255-2290
28. Any changes in location or schedules must be approved by the Rangers Activities Office, (662) 680-4014, and prior to implementation.
29. If event requires stopping traffic, the permittee will contact the area's District Ranger.
30. Adequate Event Marshals will be provided by the permittee to assist with traffic safety pursuant to "Condition 29" and provide a safe environment for the event. Event marshals shall wear high visibility safety vests or clothing that covers the full upper torso when assisting with traffic control.
31. Participants must observe all speed limits and traffic regulations.
32. Vehicles parked on the shoulder must do so with all wheels clear of the pavement.
33. Participants are required to yield at all times to any emergency response vehicle and move off the roadway until it has passed their location.
34. Safety cones or traffic reflective markers shall be placed on the road shoulder, adjacent to the corners of the vehicle closest to the pavement edge. Another shall be placed 100 feet from the rear of the vehicle to alert oncoming traffic of the vehicle's location and presence.
35. All vehicles associated with the permittee must be parked in designated or appropriate spaces to leave the flow of traffic unimpaired.
36. Trucks over one ton rated capacity are not permitted on the Natchez trace Parkway.
37. The area must be left in substantially the same condition as it was prior to the activities authorized herein, and all litter shall be placed in the provided trash containers. Refreshment centers or medical facilities should be set up at provided rest rooms or prime parking areas. No litter will be left along any of the route followed or at the pull-off areas.
38. Permittee will clear event area of all equipment, props, and trash, and return the site to original condition immediately following the activity. All debris and trash must be properly disposed of in bags and removed daily. Cleanup will be to NPS satisfaction with final inspection made by permittee designated coordinator of event.
39. Permittee is responsible for any cleanup costs required as a result of spill or accidents resulting from permitted activities. Cleanup will be conducted in accordance with all applicable federal and state environmental quality laws regarding cleanup and disposal of hazardous/industrial waste.
40. No marking will be painted on the road surface or shoulders. Temporary small stakes with flagging, if desired, may be used to mark start and finish lines or perimeters, but must immediately be removed following the event.
41. No markers of any kind will be left to commemorate the event.
42. Permittee is prohibited from hanging or attaching banners or signs to trees, monuments, or cultural features.
43. Natural features may not be disturbed or altered. This includes the cutting or removal of vegetation.
44. Wildlife will not be harmed, disturbed, or fed. Harassment of wildlife is prohibited by law. Filming wildlife is permitted as long as there is NO disturbance, feeding, teasing, or manipulation of resident or free-roaming animals. Wildlife captured elsewhere may NOT be used in any in-park filming whether trained or not.
45. The possession and use of fireworks is prohibited.
46. The release of helium balloons into the atmosphere is prohibited.
47. Permittee must strive to keep noise low in consideration of Park neighbors and campers in the area.

Initial BC

48. Permittee will comply with applicable public health and sanitation standards and codes.
49. If ranger monitoring and maintenance coverage is required, a bill will be submitted following the event for \$45 per hour per ranger and \$27 per hour per maintenance employee.
50. For visitor safety and due to traffic congestions, participants are prohibited from the following areas during the times listed: (applies to weekdays only):
- | | | | |
|-----------------|--------------------|-------------|-------------|
| Ridgeland Area: | Milepost 101.2-103 | 7:00-9:00AM | 4:00-6:00PM |
| Tupelo Area: | Milepost 258-268 | 7:00-8:30AM | 3:30-6:00PM |
51. Participants must wear high visibility clothing.
51. Before the run/walk begins, a park ranger will be given an opportunity to address the group on the rules, regulations and conditions of the approved permit.

Initials BC

BECKY CADE 11-14
1609 SHEFFIELD DR
JACKSON, MS 39211-5740

LOOK FOR:
3D hologram foil across top
Heat-reactive circle in upper-right corner

1308
85-127/842
824

4/14/19

Date

Pay to the
Order of

Office of the Chief of Police

\$ 100.00

One hundred dollars and no/100 —

Dollars



Security
Features
Details on
Back



BancorpSouth

Member FDIC

Right Where You Are

INFOLINE 1-888-797-7711

Heritage Checking

For

Non-ref. Filing fee - Labor of Love 10K-5K Run-Walk Becky Cade

MP

⑆084201278⑆

75629535⑈

1308

Security Check

BECKY CADE 11-14
1609 SHEFFIELD DR
JACKSON, MS 39211-5740

LOOK FOR:
3D hologram foil across top
Heat-reactive circle in upper-right corner

1307
85-127/842
824

4-16-19

Date

Pay to the
Order of

City Clerk

\$ 1,000.00

One thousand dollars and no/100 —

Dollars



Security
Features
Details on
Back



BancorpSouth

Member FDIC

Right Where You Are

INFOLINE 1-888-797-7711

Heritage Checking

For

Labor of Love 10K-5K Run-Walk Becky Cade

MP

⑆084201278⑆

75629535⑈

1307

Security Check



police department

June 4, 2019

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Donation – City of Ridgeland Chamber of Commerce

I am requesting acceptance of check #1348 made payable to the City of Ridgeland in the amount of \$1,250.00. This is a donation from the City of Ridgeland Chamber of Commerce for the Ridgeland Police Department during Police Appreciation Week and I am requesting these funds be deposited into our donation fund account 001-000-348.

Your consideration and acceptance will be greatly appreciated.

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

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

**CITY OF RIDGELAND
CHAMBER OF COMMERCE**

P.O. BOX 194
RIDGELAND, MS 39158

1348

85-127/842
827

DATE June 3, 2019

CHECK ARMOR
FRAUD PROTECTION

PAY
TO THE
ORDER OF

City of Ridgeland

\$ 1,250.⁰⁰

one thousand two hundred & fifty dollars & ⁰⁰/₁₀₀

DOLLARS

Photo
Safe
Deposit
Details on back



Right Where You Are

INFOLINE 1-888-797-7711

FOR

Ridgeland Police Department

B. Bethany Linda Byrum

⑈001348⑈ ⑆084201278⑆ 0075853887⑈



police department

June 10, 2019

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Lease Agreement – Harley Davidson

Please review for approval the attached Lease Agreement between the City of Ridgeland and Harley-Davidson of Central MS.

This agreement is for four (4) Harley Davidson motorcycles to be operated by Traffic Unit Officers. Once the agreement is approved and signed, the four (4) motorcycles will be ordered and an addendum will be submitted containing the vehicle identification numbers for each leased motorcycle.

Your consideration and approval is greatly appreciated.

Attachment (2)

CC: Craig Cotten

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

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

MOTORCYCLE LEASE AGREEMENT

This Lease Agreement (the "lease") is made and entered into this the ____ day of _____ 2019, by and between Harley-Davidson of Central Mississippi, 3509 I-55 South, Jackson, Mississippi 39212, herein after referred to as "Dealer or Lessor, and The City of Ridgeland, herein after referred to as "the Office or Lessee", whose address is P.O. Box 217 Ridgeland, Ms. 39158, for the lease of (1) Harley Davidson Police Motorcycle(s), herein after referred to as "the vehicle(s)" for use by the Office/Lessee's authorized and licensed employees in the performance of their police related/law enforcement duties.

WITNESSETH:

- 1. TERM OF LEASE:** The term of this Lease shall be for a period of 24 months, commencing when the leased vehicles are picked up from the Dealer by Lessee and properly signed for and received by the Lessee. At the end of this agreement, upon mutual consent of the parties hereto, the vehicles may be replaced with the newest model available. Lessee shall have the right to extend the term of this Lease, provided that Lessor agrees, upon the same terms and conditions as provided herein. In the event the Lessee elects to exercise its option to renew the terms herein, then Lessee shall notify in writing of such intent no later than thirty (30) days prior to the end of this agreement. Vehicle can also be purchased at the end of the lease.
- 2. PAYMENT:** Lessee shall pay to Lessor at the above stated address a monthly lease payment for said vehicle(s) in the amount of Three Hundred Fifty dollars (\$350.00), per month per vehicle until the termination of this agreement. This is to be paid in (2) yearly installment payments. In the event the Lessee is subject to a budgetary constraint, Lessor would at said time consider an alternative payment plan upon written notice to Lessor by Lessee, and an explanation in writing of said budgetary constraints.
- 3. MISCELLANEOUS:** Lessee agrees to pay for all official fees in connection with the certificate of title, registration and license fees and any applicable taxes for the leased vehicle(s). Lessor agrees to waive all charges with respect to freight and dealer prep of the vehicle(s) except those cost associated with the installation or removal of a police package, the cost of said package to be in the amount of \$ N/A per vehicle.
- 4. MAINTENANCE, REPAIRS and OPERATING EXPENSES:** Lessee is responsible for and agrees to pay for all maintenance and repairs to keep the vehicles in good working order and condition and other expenses associated with operating the vehicle(s). Lessee agrees to service the vehicles(s) according to the vehicle(s) according to the manufacturer's recommendations as outlined in the owner's manual for the vehicles(s), and as requested by the manufacturer in any recall campaign. Lessee's use or repair of the vehicle(s) must not invalidate any warranty. There are no mileage restrictions placed on the leased vehicle(s). Any and all invoices or copies of the original invoices for services performed anywhere other

than the leasing dealer, must be presented to the leasing dealer within (7) working days of the invoice by fax or mail. The leasing dealer shall perform all warranty repairs.

5. USE and SUBLEASING: Lessee agrees the vehicle(s) **(A)** will be operated by authorized licensed drivers employed by the Lessee as law-enforcement officers; **(B)** will be keep free of all fines, liens and encumbrances; **(C)** will not be used illegally, improperly, for hire or contrary to the manufacturer's recommendations; and **(D)** will not be altered, marked or have equipment installed on them without Lessor's consent. Lessor does consent to have Lessee install police equipment and police decals, to be properly removed at the end of the lease term and the time of turn in of vehicles(s) at the sole expense of the Lessee.

6. INSURANCE: During the term of the Lease, Lessee must maintain public liability and physical damage insurance on the vehicle(s) that covers both Lessee and Lessor. Harley-Davidson of Central Mississippi, 3509 I-55 South, Jackson, Mississippi 39212, must be listed as Lienholder of each vehicle. Lessee agrees that the Department's own liability and personal injury protection insurance will provide primary insurance coverage up to its full policy limits. Lessor must be named as "additional insured" and "loss payee" on Department's insurance policy. Lessee will provide Lessor with evidence of this insurance within (5) business days of the date of this lease agreement. Lessee's insurance policy must provide that Lessor will be notified in writing at least ten (10) days before the insurance is cancelled or coverage altered and that lessor, or its representatives, may have full access to any claim file in the event of an insurable loss.

7. NOTICE of ACCIDENTS and COOPERATION: Lessee agrees to cooperate fully with Lessor and any insurance company in the investigation and defense of any and all claims arising from their possession and use of the vehicle(s). Lessee will make a complete report to Lessor within 48 hours after any accident, theft, or loss involving the vehicle(s).

8. INDEMNIFICATION: Lessee agrees, to the extent permitted by state law, to indemnify and hold Lessor, its affiliates, assignees, officers, agents and employees harmless from all loses, liability, damages, injuries, claims, demands and expenses, including attorney's fees, arising out of the use of the vehicle(s) while in the care, custody or control of the Lessee.

Lessor agrees, to the extent permitted by state law, to indemnify and hold Lessee, its affiliates, assignees, officers, agents and employees harmless from all loses, liability, damages, injuries, claims, demands and expenses, including attorney's fees, arising out of the use of the vehicle(s) while in the care, custody or control of the Lessor when said vehicle(s) is being serviced and/or repaired by Lessor.

9. LIMITATION of LIABILITY: Lessor shall not be liable for any indirect or consequential damages or inconvenience which may result to Lessee from any damages to, or defect in, the vehicle(s) for the time needed to repair or service the vehicle(s). Monthly lease payments shall continue and not be reduced or delayed during this time.

10. RETURN of THE VEHICLE(S): At the end of the Lease, the Office/Lessee shall return the vehicle(s) to Lessor in good condition, without damage, excessive wear or use and with all original equipment installed by the manufacturer. The Office/Lessee shall pay any and all charges to return vehicle(s) to proper and safe condition as deemed necessary in the sole determination of the Lessor.

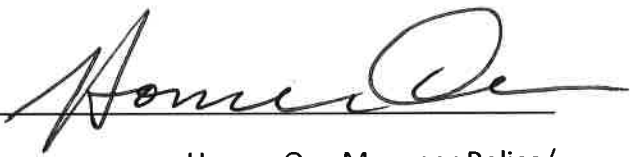
11. Vehicle(s) must be picked up and returned by Lessee, whose representative is authorized for signing for the pick up and return and/or repairs to vehicle(s).

12. The parties hereto agree that this agreement is entered into in the First Judicial District of Hinds County, Mississippi, and that all terms and conditions hereto shall be determined by the laws of the State of Mississippi, and in the event any term is declared null and void, the remainder of this agreement shall not be effected thereby.

13. The authorized representative of the Office/Lessee declares hereto that he/she is authorized to enter into this agreement on behalf of the Office/Municipality/Sheriff's Office, and/or State Agency entering into this agreement.

This the _____ day of _____, 2019.

HARLEY DAVIDSON IOF CENTRAKL MISSISSIPPI

By: 
Homer Orr, Manager Police/
Fleet Sales and Leasing

Office/Lessee

By: _____

Title: _____

STATE OF MISSISSIPPI

COUNTY OF _____

PERSONALLY APPEARED before me the undersigned authority in and for the aforesaid jurisdiction the within named _____ who stated on his/her oath that he/she is the _____ of _____, and has the authority to enter (Title) (Office/Agency/Lessee) into the above and foregoing Motorcycle Lease Agreement on behalf of _____, having been first authorized to do so. (Office/Agency/Lessee)

(Name)

(Title)

SWORN TO AND SUBSCRIBED BEFORE ME this the _____ day of _____, 20____.

NOTARY PUBLIC

MY COMMISSION EXPIRES:



June 11, 2019

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: Balloon Glow Special Event Permit Amendment

On June 4, 2019, the Go Cup Ordinance was adopted by the Mayor & Board of Aldermen. Pursuant to this ordinance, Northpark Mall General Manager Kasey Dickson is requesting an amendment to the City of Ridgeland Celebrate American Balloon Glow special event permit which was approved on April 2, 2019. A designated area is now being requested for the distribution of beer during this event. Please see attached map of designated area and letter of request from Ms. Dickson.

Your approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (2)

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

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

NORTHPARK

June 11, 2019

Chief John Neal
Ridgeland Police Department
115 West School Street
Ridgeland, MS 39157

Re: Addition of Beer Garden at 2019 Celebrate America Balloon Glow

Chief Neal,

In accordance with the recently passed Go Cup Ordinance for the Northpark District, Northpark Realty, LP would like to add a designated area for the distribution of beer during the 2019 Celebrate America Balloon Glow held in conjunction with Ridgeland Recreation and Parks on Thursday, July 4, 2019. Representatives from RRP provided approval for the addition during our annual Balloon Glow planning meeting, which was held at Northpark on June 5, 2019.

Northpark will provide security at the entrance of the area outlined on the enclosed field map. In addition, will route Go Cup designs to RPD prior to the event for approvals.

Sincerely,



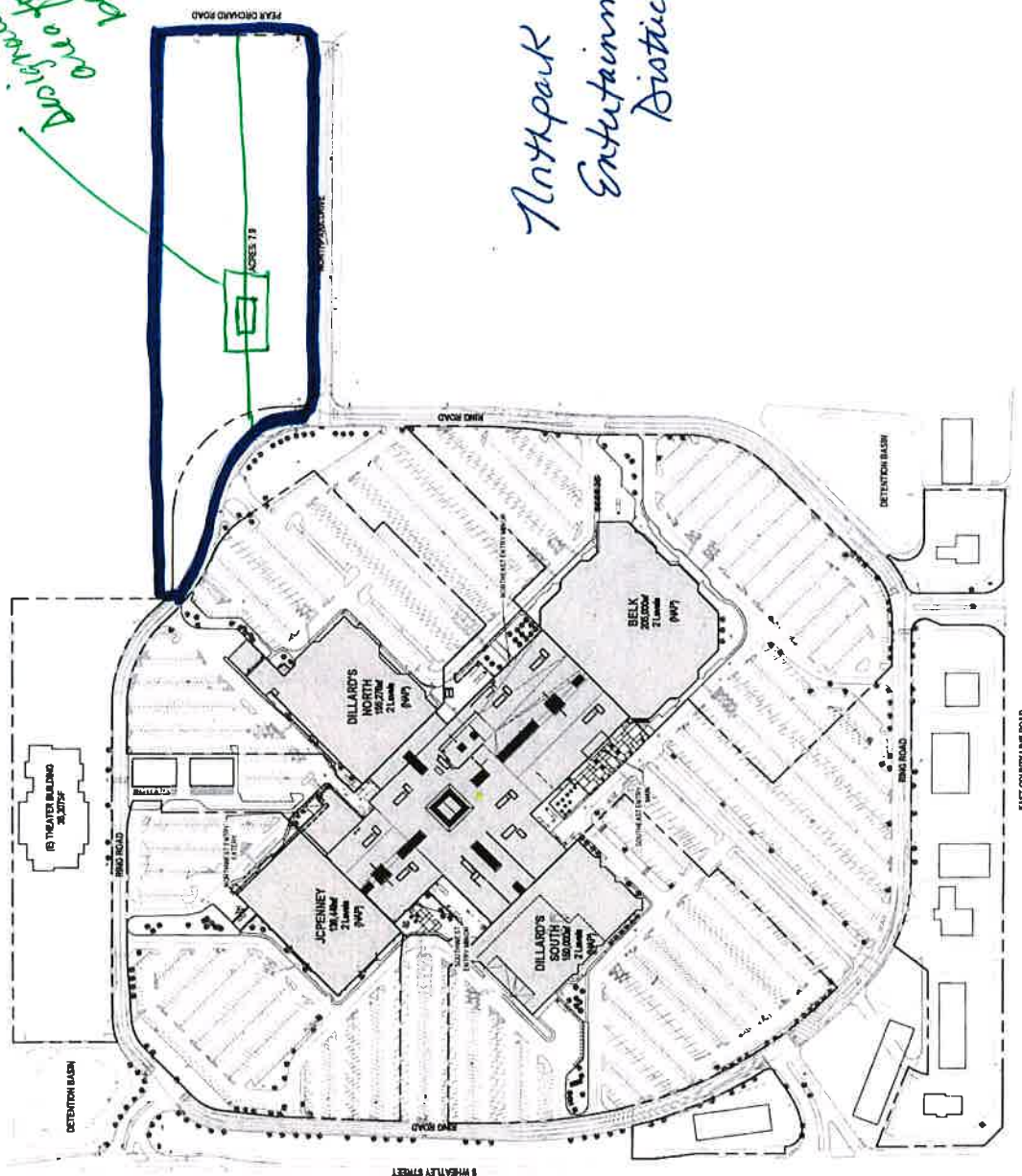
Kasey Dickson
General Manager

Enclosure: Celebrate American Balloon Glow Field Map

NORTH PARK SITE PLAN

Designated area for
 water distribution
 during Festival
 7/4/19
 7/4/19
 7/4/19

Northpark
 Entertainment
 District



100



police department

June 12, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Budget Amendment

I am respectfully requesting the following budget amendment:

Decrease 103-000-003 (Forfeiture & Seizure) \$30,929.00 and increase 001-100-730 (Capital Equipment) \$30,929.00

These funds are being transferred to purchase fitness equipment for the City of Ridgeland Wellness Center.

Your consideration and approval of this request will be appreciated.

CC: Craig Cotten

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

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

TO: Mayor and Board of Aldermen

FROM: Mike McCollum, Public Works Director

DATE: June 12, 2019

SUBJECT: Request Authority to Advertise for Term Bids

The Public Works Department would like to request authority to advertise for term bids for the period of October 1, 2019 to September 30, 2020. This will include items to be electronically bid and also items that will require reverse auction bidding.

JMM/rb

To: Mayor and Board of Aldermen

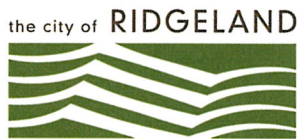
From: John M. McCollum, Public Works Director

Date: June 12, 2019

RE: Items To Be Declared Surplus Property and Lost or Stolen Items

The following is a list of items that the Public Works Department would like to declare surplus property and sell or dispose of if not sold:

<u>Fixed Asset #</u>	<u>Serial Number</u>	<u>Description</u>
201-1-00011	1GBK7D1F9JV117938	1988 Chevy Dump Truck
201-6-00196	000686	Chipper Bandit 2001
201-1-00108	3B7HC12Y11G204810	2000 Dodge Ram 1500
650-1-00101	1FTHX25F4TEA56490	1996 Ford F250 Truck



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: June 12, 2019

RE: PUBLIC UTILITIES FUND BUDGET AMENDMENT
Professional Fees, Utilities account (400-650-603)

We respectfully request the Mayor and Board of Aldermen approve an increase in the FY2019 budget for the Public Utilities Fund, Professional Fees-Utilities account in the amount of \$111,702.00. The purpose of this budget amendment is to restore the account with the funds used for the Walnut Ridge emergency sewer line replacement. A purchase order was issued to Blurton, Banks and Associates after a section of deteriorated sewer line, over 40-years old, collapsed south of Walnut Ridge Drive in April. Because this work was unplanned and in response to an emergency condition, we are requesting to restore the budget so the account has the funds needed for system expenses during the remainder of the fiscal year.

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

Cc: John M. McCollum, Public Works Director

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

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

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



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: June 12, 2019

RE: **COLONY PARK BOULEVARD SPEED LIMIT ORDINANCE**
Highland Colony Parkway to U.S. Highway No. 51

We respectfully request the Mayor and Board of Aldermen adopt an Ordinance declaring a speed limit of forty five (45) miles per hour on Colony Park Boulevard, from Highland Colony Parkway to U.S. Highway No. 51. This recommendation is made on the basis of an engineering and speed study which concluded the design speed, posted speed and operating speed are all consistent with each other, and the accident rate on Colony Park Boulevard does not indicate a need to reduce the posted speed limit lower than the operating speed.

The speed study found the operating speed for Colony Park Boulevard ranged from 43 -50 mph. The maximum speed observed during this study was 63 mph. The study found the posted speed changing from 35 mph to 45 mph at Sunnybrook Road had minimal impact on the driver's operating speed. There were a total of 43 accidents along Colony Park Boulevard within the last 5 years.

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

Cc: John M. McCollum, Public Works Director

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

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

board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
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**AN ORDINANCE DETERMINING THE SPEED REGULATION
ON COLONY PARK BOULEVARD FROM HIGHLAND COLONY PARKWAY to U.S. HIGHWAY 51
CITY OF RIDGELAND, MISSISSIPPI**

WHEREAS, the City of Ridgeland adopted an Ordinance for determining speed regulations upon the streets of Ridgeland, Mississippi effective June 20, 1996; and,

WHEREAS, in order to amend a posted speed limit, the 1996 Ordinance for determining speed regulations upon the streets of Ridgeland, Mississippi requires the Board of Aldermen to adopt an Ordinance declaring a new posted speed limit based upon the City Engineer's recommendation; and,

WHEREAS, the Mississippi Department of Transportation posted a speed limit for Colony Park Boulevard during construction of the roadway that was not adopted by the Board of Aldermen; and,

WHEREAS, the City Engineer for the City of Ridgeland has completed an engineering and speed study for Colony Park Boulevard; and,

WHEREAS, the City Engineer recommends to the Mayor and Board of Aldermen to adopt a posted speed limit of forty five (45) miles per hour on Colony Park Boulevard, from Highland Colony Parkway to U.S. Highway No. 51, on the basis of this study.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ridgeland, Mississippi as follows, to-wit:

- SECTION 1: No person shall operate a vehicle upon Colony Park Boulevard from Highland Colony Parkway to U.S. Highway No. 51 at a speed in excess of forty five (45) miles per hour.
- SECTION 2: The driver or operator of any motor vehicle must decrease speed when approaching or crossing an intersection, when approaching or going around a curve, when approaching a hillcrest, or when special hazards exist with respect to pedestrians or other traffic, or by reason of weather or street conditions, and speed shall be decreased as necessary to avoid colliding with any person, vehicle or other conveyance on or entering the roadway in compliance with legal requirements.
- SECTION 3: On or before the effective date of this Ordinance the amended speed limit along this section of Colony Park Boulevard from Highland Colony Parkway to U.S. Highway No. 51 shall be posted as required by Miss. Code Ann, section 63-3-511.
- SECTION 4: Violation of this speed limit shall be a misdemeanor punishable as otherwise provided by Ordinance.
- SECTION 5: This Ordinance shall be effective 30 days from and after passage and following publication in a newspaper of general circulation in Madison County. Any previous ordinance determining the speed regulation on Colony Park Boulevard from Highland Colony Parkway to U.S. Highway No. 51 is hereby repealed.

SO RESOLVED, THIS THE ____ DAY OF JUNE, 2019.

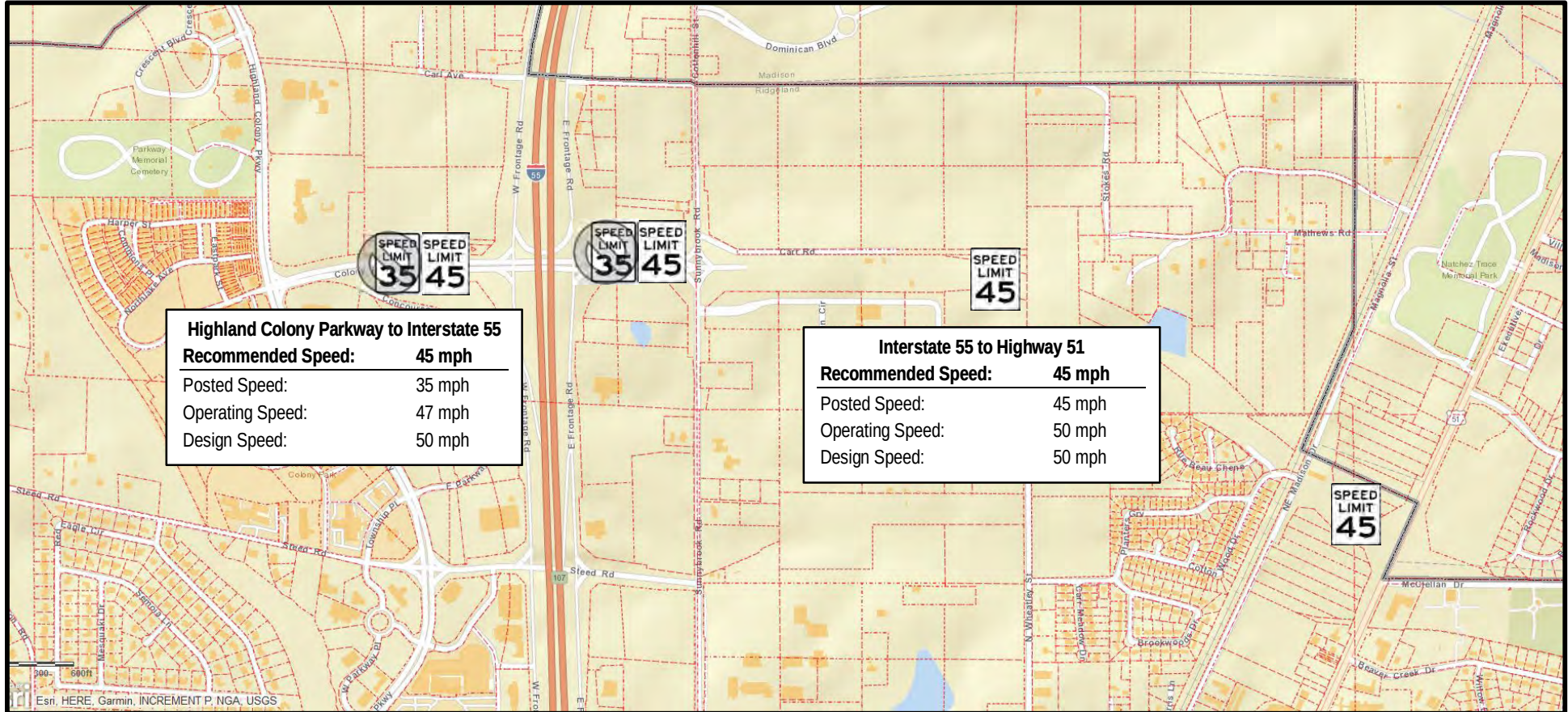
CITY OF RIDGELAND, MISSISSIPPI

By: _____
Gene F. McGee, Mayor

Attest:

Paula Tierce, City Clerk

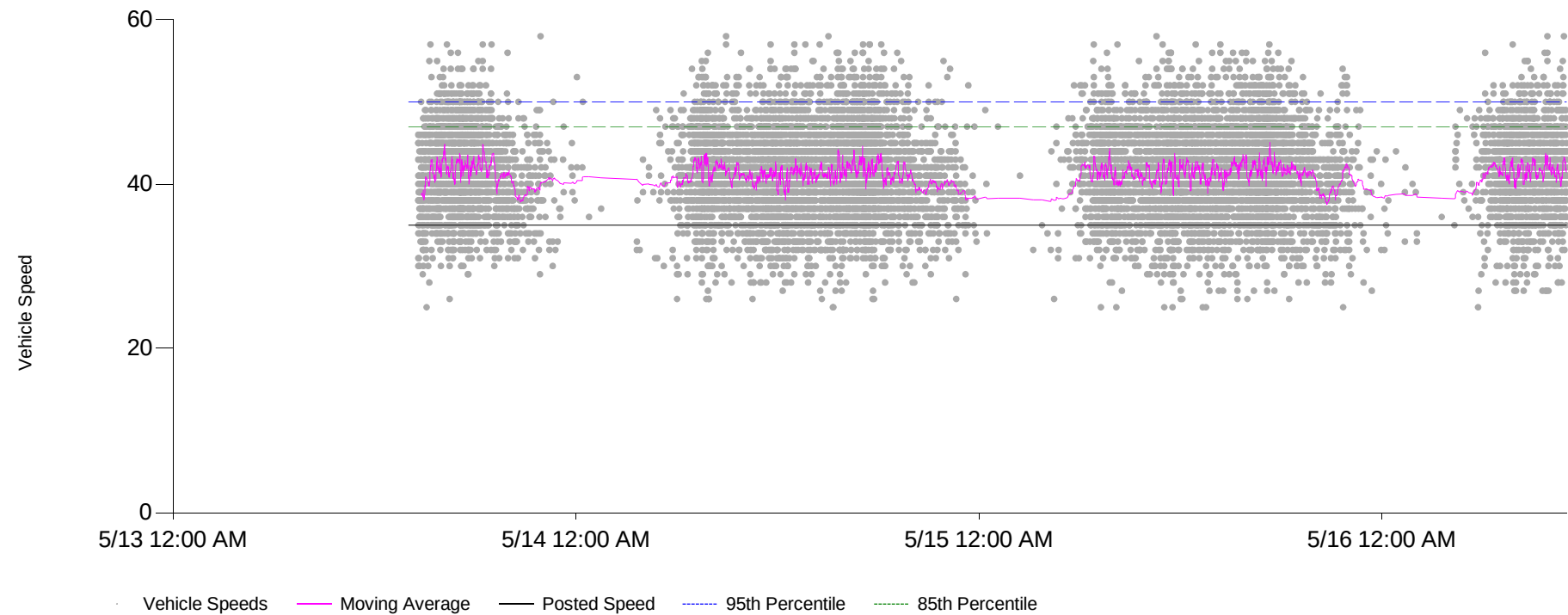
Colony Park Boulevard Speed Study Results:



Vehicle Speed Report

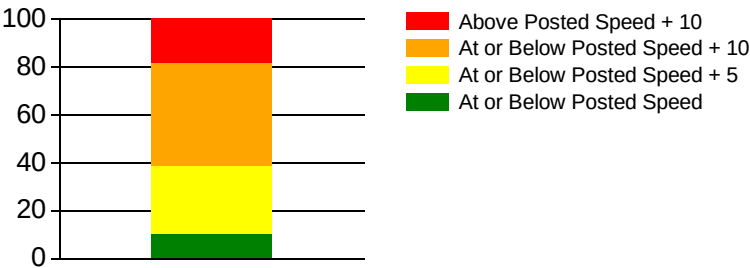
Data File: EB Colony Park Blvd-West of I55 (05.16.2019).dat

Date Range: 5/13/19 2:00 PM to 5/16/19 10:59 AM



Percentage Compliance

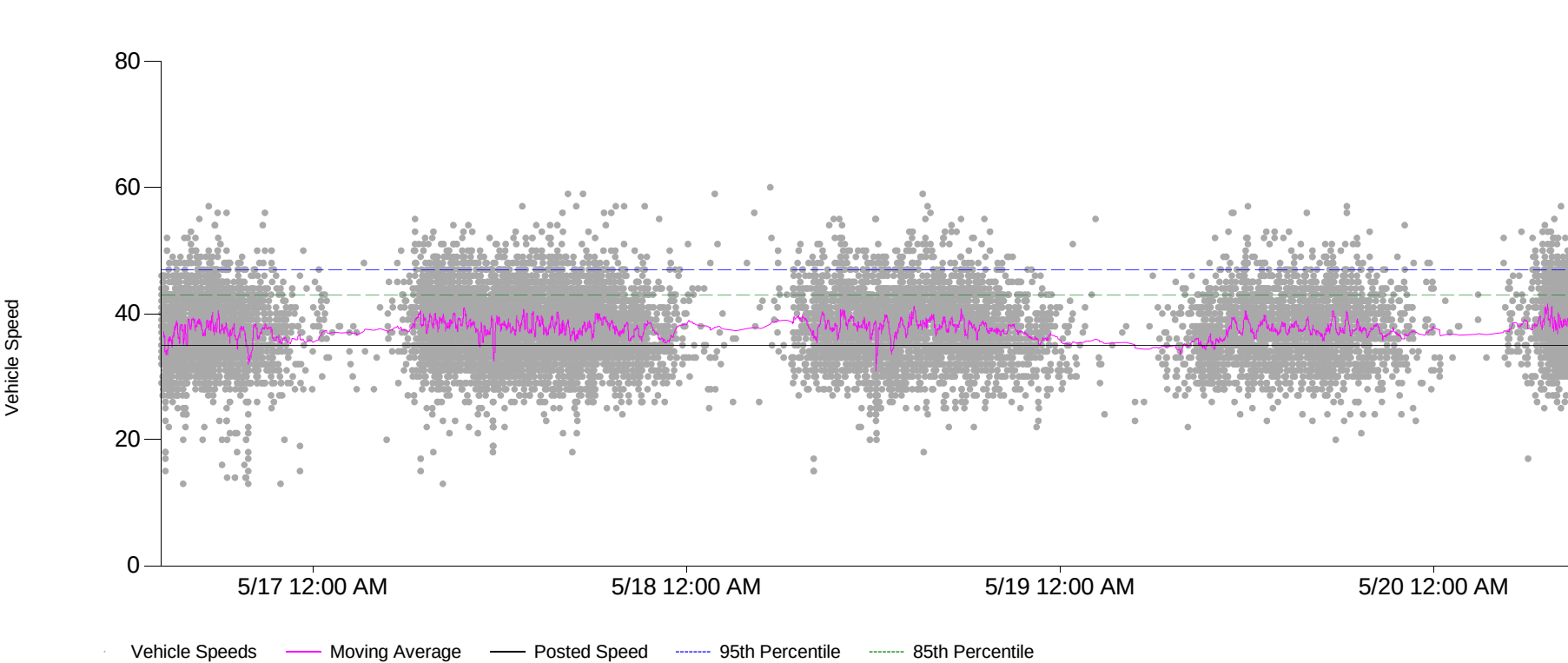
Number of data points:	15404
Posted speed:	35
Average speed:	41.5
Percentiles:	
--- 95th	50
--- 85th	47



Vehicle Speed Report

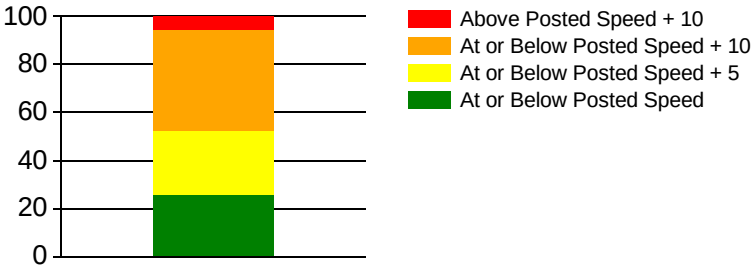
Data File: WB Colony Park Blvd-West of I55 (05.20.2019).dat

Date Range: 5/16/19 2:14 PM to 5/20/19 8:41 AM



Percentage Compliance

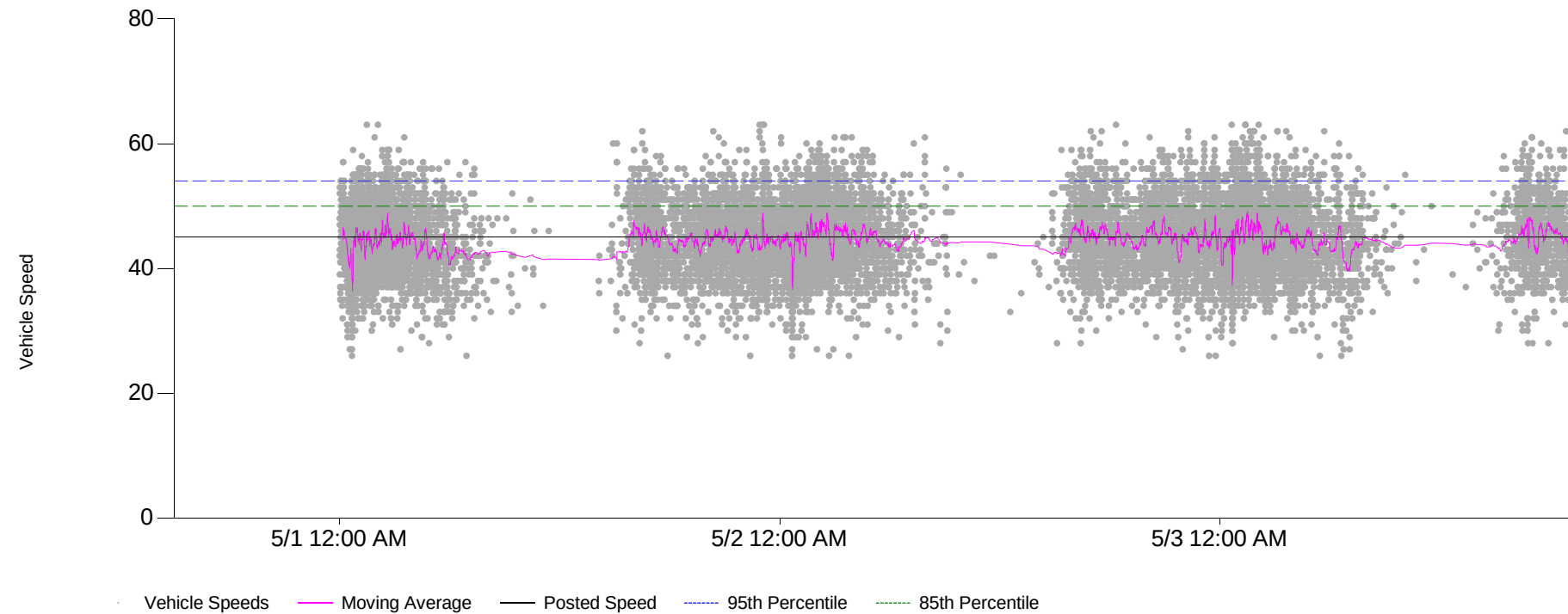
Number of data points:	13920
Posted speed:	35
Average speed:	37.7
Percentiles:	
-- 95th	47
-- 85th	43



Vehicle Speed Report

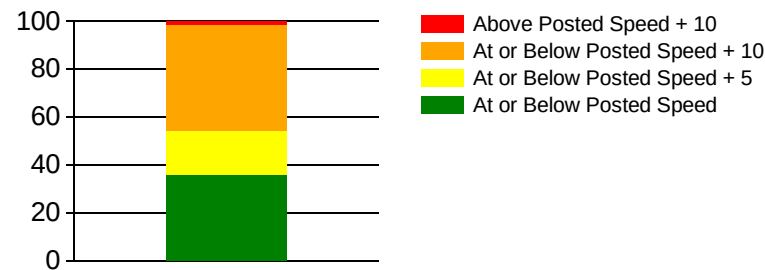
Data File: EB Colony Park Blvd-between I55-CN RRD (05.03.2019).dat

Date Range: 4/30/19 3:00 PM to 5/3/19 7:02 PM



Percentage Compliance

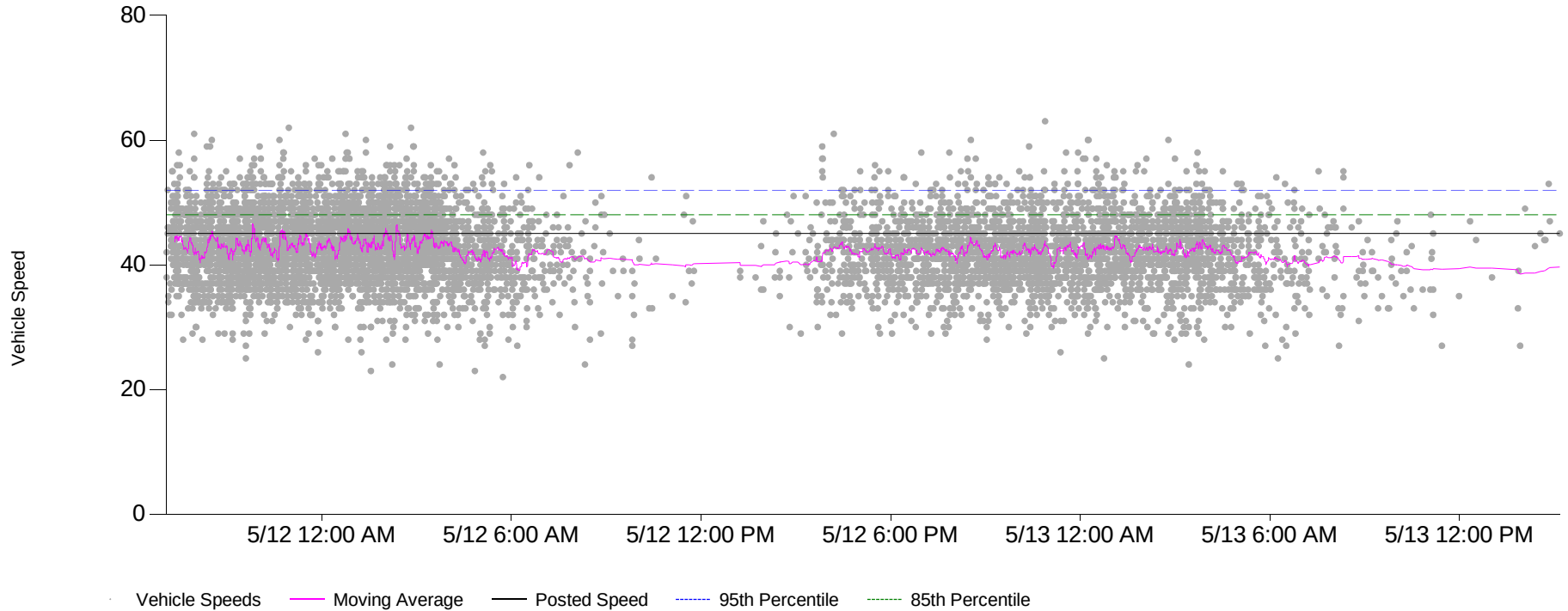
Number of data points:	14750
Posted speed:	45
Average speed:	44.8
Percentiles:	
-- 95th	54
-- 85th	50



Vehicle Speed Report

Data File: WB Colony Park Blvd-between I55-CN RRD (05.13.2019).dat

Date Range: 5/11/19 7:05 PM to 5/13/19 3:10 PM



Percentage Compliance

Number of data points: 7315
Posted speed: 45
Average speed: 42.7

Percentiles:

-- 95th 52
-- 85th 48



LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 4/01/2019 TO 4/30/2019

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
8136	6/01/17- 5/31/18	27-17-365	1-800-HEALTHY.COM	20.00CR	6.40CR	.00	.00	26.40CR
8136	6/01/18- 5/31/19	27-17-365	1-800-HEALTHY.COM	20.00CR	4.20CR	.00	.00	24.20CR
8136	6/01/19- 5/31/20	27-17-365	1-800-HEALTHY.COM	20.00CR	.00	.00	.00	20.00CR
0011491	1/01/19-12/31/19	27-17-009	A NEW YOU HAIR SALON	30.00CR	4.20CR	.00	.00	34.20CR
5599	8/01/18- 7/31/19	27-17-009	ACTION SELF STORAGE	20.00CR	3.80CR	.00	.00	23.80CR
0010545	6/01/19- 5/31/20	27-17-009	ADCOCK & MORRISON PLLC	30.00CR	.00	.00	.00	30.00CR
8449	4/01/19- 3/31/20	27-17-365	AERUS ELECTROLUX	20.00CR	.00	.00	.00	20.00CR
0011094	7/01/18- 6/30/19	27-17-365	AFFORDABLE MATTRESS	20.00CR	4.00CR	.00	.00	24.00CR
9165	6/01/19- 5/31/20	27-17-365	AIRBRUSH CITI	20.00CR	.00	.00	.00	20.00CR
0010697	3/01/19- 2/28/20	27-17-009	ALLEN, KOPET & ASSOCIATES	.00	2.20CR	.00	.00	2.20CR
10090	5/01/19- 4/30/20	27-17-009	AMERICAN PSYCH ASSOCIATES	20.00CR	.00	.00	.00	20.00CR
9608	5/01/19- 4/30/20	27-17-009	AQUA THE DAY SPA LLC	92.50CR	.00	.00	.00	92.50CR
0011911	5/01/19- 4/30/20	27-17-009	ARTS & ATHLETICS TRAINING	20.00CR	.00	.00	.00	20.00CR
0010654	3/31/19- 3/30/20	27-17-009	ASCEND SURGICAL SALES LLC	20.00CR	2.20CR	.00	.00	22.20CR
9850	5/01/19- 4/30/20	27-17-009	AT&T MOBILITY	20.00CR	.00	.00	.00	20.00CR
0012046	10/31/18-10/30/19	27-17-009	BATES COMMUNICATION LLC	20.00CR	3.20CR	.00	.00	23.20CR
0012348	5/01/18- 5/01/19	27-17-009	BAXTER LAW FIRM, PLLC	.00	22.20CR	.00	.00	22.20CR
9806	3/01/19- 2/28/20	27-17-009	BB'S AFRICAN HAIR BRAIDIN	20.00CR	2.40CR	.00	.00	22.40CR
0011614	2/15/19- 2/14/20	27-17-009	BEAU RIDGE	42.00CR	5.04CR	.00	.00	47.04CR
0011047	5/01/19- 4/30/20	27-17-009	BEE TEAM FLOWERS LLC	20.00CR	.00	.00	.00	20.00CR
0010620	2/01/19- 1/31/20	27-17-009	BEYONDTRUST	150.00CR	16.50CR	.00	.00	166.50CR
6049	4/01/19- 3/31/20	27-17-009	BILLS VENDORS	30.00CR	3.30CR	.00	.00	33.30CR
8839	3/01/19- 2/28/20	27-17-365	BOWIE AUDIO VISUAL	20.00CR	2.40CR	.00	.00	22.40CR
0010527	11/01/18-10/31/19	27-17-009	C. H. ROBINSON	102.00CR	16.32CR	.00	.00	118.32CR
0011846	3/01/19- 2/28/20	27-17-009	CARE FIRST HOME CARE AGCY	45.00CR	5.40CR	.00	.00	50.40CR
8819	2/01/19- 1/31/20	27-17-365	CAREMED INC	32.50CR	4.23CR	.00	.00	36.73CR
8936	6/01/19- 5/31/20	27-17-009	CAZADORES MEXICAN BAR & G	66.00CR	.00	.00	.00	66.00CR
6206	6/01/19- 5/31/20	27-17-009	CHARLES N WHITE CONSTRUCT	75.00CR	.00	.00	.00	75.00CR
9781	3/01/19- 2/28/20	27-17-365	CITI TRENDS #439	.00	6.88CR	.00	.00	6.88CR
0012380	4/01/19- 3/31/20	27-17-009	CLIMATE KING LLC	20.00CR	4.40CR	.00	.00	24.40CR
10026	2/01/19- 1/31/20	27-17-365	COMIC COMANDER	20.00CR	2.60CR	.00	.00	22.60CR
0011883	4/27/19- 4/26/20	27-17-009	COMPENSATION INS SERVICES	20.00CR	.00	.00	.00	20.00CR
0012347	12/17/18-12/17/19	27-17-009	CONSTRUCTION INSPECTION S	.00	2.60CR	.00	.00	2.60CR
0011970	5/01/19- 4/30/20	27-17-009	CORNERSTONE HOME LENDING,	20.00CR	.00	.00	.00	20.00CR
0010780	5/01/19- 4/30/20	27-17-009	COUNSELING ASSOC. OF MS	20.00CR	.00	.00	.00	20.00CR
8884	3/01/19- 2/28/20	27-17-009	CRAWFORD & COMPANY	.00	3.30CR	.00	.00	3.30CR
8321	6/01/19- 5/31/20	27-17-009	CREATIVE EXPRESSIONS INC	20.00CR	.00	.00	.00	20.00CR
0012123	4/15/19- 4/14/20	27-17-009	CRUNCH RIDGELAND	30.00CR	.00	.00	.00	30.00CR
0012102	4/04/19- 4/03/20	27-17-365	CUSTOM LOOK	20.00CR	.00	.00	.00	20.00CR
0012379	4/01/19- 3/31/20	27-17-009	DRAINGO OF MISSISSIPPI	30.00CR	6.60CR	.00	.00	36.60CR
0010645	6/01/19- 5/31/20	27-17-009	DRENCH DAY SPA AND WASH L	30.00CR	.00	.00	.00	30.00CR
0012044	12/26/18-12/25/19	27-17-009	DROP IT	20.00CR	2.80CR	.00	.00	22.80CR
0010606	6/01/19- 5/31/20	27-17-009	DURANGO OPERATING, LLC	20.00CR	.00	.00	.00	20.00CR
0012376	4/01/19- 3/31/20	27-17-009	DXC TECHNOLOGY SERVICES L	30.00CR	.00	.00	.00	30.00CR
0011038	4/01/19- 3/31/20	27-17-009	E FITNESS & MASSAGE	20.00CR	2.20CR	.00	.00	22.20CR
0011903	5/16/19- 5/15/20	27-17-009	ELIOR NORTH AMERICA INC.	150.00CR	.00	.00	.00	150.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 4/01/2019 TO 4/30/2019

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
7324	4/01/19- 3/31/20	27-17-009	EMRY E DUCKWORTH CPA PLLC	20.00CR	.00	.00	.00	20.00CR
0011937	7/02/18- 7/01/19	27-17-009	FIFTY-FIVE TWENTY LLC	20.00CR	3.80CR	.00	.00	23.80CR
0011046	5/01/19- 4/30/20	27-17-009	FIT REVIVAL INC.	20.00CR	.00	.00	.00	20.00CR
7332	5/01/19- 4/30/20	27-17-365	GATEWAY TIRE & SERVICE CE	50.00CR	.00	.00	.00	50.00CR
8547	5/01/19- 4/30/20	27-17-365	GENERAL NUTRITION CORP	25.00CR	.00	.00	.00	25.00CR
10042	4/01/19- 3/31/20	27-17-009	GEODIGITAL CONSULTING LLC	20.00CR	2.20CR	.00	.00	22.20CR
0010792	6/01/19- 5/31/20	27-17-009	GLS BUILDERS INC.	20.00CR	.00	.00	.00	20.00CR
0012367	4/15/19- 4/14/20	27-17-009	GOSHINE EXPRESS CARWASH	20.00CR	.00	.00	.00	20.00CR
0010602	6/01/19- 5/31/20	27-17-009	GRANTHAM POOLE CPAS	150.00CR	.00	.00	.00	150.00CR
0012366	3/29/19- 3/29/20	27-17-009	GREENHER CLEANERS, LLC, T	20.00CR	.00	.00	.00	20.00CR
0011796	1/01/19-12/31/19	27-17-009	H&H HEATING & COOLING, LL	20.00CR	2.80CR	.00	.00	22.80CR
0012368	11/01/18-10/31/20	27-17-009	HAGWOOD & TIPTON PC	42.00CR	6.30CR	.00	.00	48.30CR
7764	6/01/19- 5/31/20	27-17-009	HAYLES TOWING AND RECOVER	20.00CR	.00	.00	.00	20.00CR
0010914	11/01/18-10/31/19	27-17-009	HEADACHE CENTER, THE	30.00CR	8.28CR	.00	.00	38.28CR
0011027	5/01/19- 4/30/20	27-17-365	HEALTHWAY NUTRITION CENTE	40.00CR	.00	.00	.00	40.00CR
10025	2/01/19- 1/31/20	27-17-365	HOLLYWOOD FEED	62.50CR	8.13CR	.00	.00	70.63CR
8185	12/01/18-11/30/19	27-17-009	HOME AWAY FROM HOME DAYCA	20.00CR	3.00CR	.00	.00	23.00CR
10093	5/01/19- 4/30/20	27-17-009	INNOVATIVE SOLUTIONS AND	30.00CR	.00	.00	.00	30.00CR
8327	6/01/19- 5/31/20	27-17-009	INSPECT IT LIKE A GIRL	30.00CR	.00	.00	.00	30.00CR
9339	3/01/19- 2/28/20	27-17-009	INSURANCE SOLUTIONS GROUP	30.00CR	3.30CR	.00	.00	33.30CR
10304	5/01/19- 4/30/20	27-17-009	INT CENTER OF SLEEP MEDIC	20.00CR	.00	.00	.00	20.00CR
0011576	5/01/19- 4/30/20	27-17-009	INTEGRATIVE HEALING THERA	20.00CR	.00	.00	.00	20.00CR
0012116	4/03/19- 4/02/20	27-17-009	INTERNATIONAL FIRE PROTEC	30.00CR	.00	.00	.00	30.00CR
0012381	5/15/19- 5/15/20	27-17-009	IREPAIR OF JACKSON	20.00CR	.00	.00	.00	20.00CR
0012134	5/16/19- 5/15/20	27-17-365	J&R INTERNATIONAL XVI LLC	92.50CR	.00	.00	.00	92.50CR
0010798	6/01/19- 5/31/20	27-17-009	JACKSON NEUROSCIENCE CENT	20.00CR	.00	.00	.00	20.00CR
0012364	5/01/19- 4/30/20	27-17-365	JACKSON STREET GALLERY	20.00CR	.00	.00	.00	20.00CR
10094	5/01/19- 4/30/20	27-17-009	JADE PEST CONTROL LLC	20.00CR	.00	.00	.00	20.00CR
0012372	2/01/19- 1/31/20	27-17-009	JR RESTAURANT GROUP	20.00CR	2.60CR	.00	.00	22.60CR
0011061	6/01/19- 5/31/20	27-17-009	KEYTRUST PROPERTIES PAULA	20.00CR	.00	.00	.00	20.00CR
0011305	5/01/19- 4/30/20	27-17-009	KFC	30.00CR	.00	.00	.00	30.00CR
0011283	4/01/19- 3/31/20	27-17-009	KHURANAN, PRADEEP	20.00CR	2.20CR	.00	.00	22.20CR
10016	6/01/19- 5/31/20	27-17-365	KIRK AND COMPANY DBA GNC	25.00CR	.00	.00	.00	25.00CR
10325	6/01/19- 5/31/20	27-17-009	KIRKLAND DEVELOPMENT INC	20.00CR	.00	.00	.00	20.00CR
10324	6/01/19- 5/31/20	27-17-009	KIRKLAND MANAGEMENT LLC	30.00CR	.00	.00	.00	30.00CR
10323	6/01/19- 5/31/20	27-17-009	KIRKLAND PROPERTIES LLC	20.00CR	.00	.00	.00	20.00CR
0010787	6/01/19- 5/31/20	27-17-365	KRIS JEWELERS III LLC	340.00CR	.00	.00	.00	340.00CR
5417	6/01/19- 5/31/20	27-17-009	KRISPY KREME DOUGHNUTS #2	90.00CR	.00	.00	.00	90.00CR
9409	6/01/19- 5/31/20	27-17-009	KYOTO JAPANESE STEAK HOUS	30.00CR	.00	.00	.00	30.00CR
0012094	4/07/19- 4/06/20	27-17-365	LA SABORSITA	20.00CR	.00	.00	.00	20.00CR
9626	6/01/19- 5/31/20	27-17-009	LAW INVESTIGATIVE GROUP L	20.00CR	.00	.00	.00	20.00CR
0010970	2/01/19- 1/31/20	27-17-009	LETS GET ORGANIZED	20.00CR	2.60CR	.00	.00	22.60CR
8459	5/01/19- 4/30/20	27-17-009	LOGANS ROADHOUSE RESTAURA	150.00CR	.00	.00	.00	150.00CR
0011618	6/01/19- 5/31/20	27-17-009	MADISON COUNTY HERALD	20.00CR	.00	.00	.00	20.00CR
6210	6/01/19- 5/31/20	27-17-009	MADISON RIDGELAND HEATING	20.00CR	.00	.00	.00	20.00CR
6903	5/01/19- 4/30/20	27-17-365	MARKETING AGENTS SOUTH IN	40.00CR	.00	.00	.00	40.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 4/01/2019 TO 4/30/2019

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0011608	5/18/19- 5/17/20	27-17-365	MATERIAL GIRLS, LLC HQ	20.00CR	.00	.00	.00	20.00CR
7062	5/01/19- 4/30/20	27-17-009	MCALISTER'S DELI OF RIDGE	30.00CR	.00	.00	.00	30.00CR
0012361	10/22/18-10/22/19	27-17-009	MCDONALD'S	90.00CR	.00	.00	.00	90.00CR
0012362	10/22/18-10/22/19	27-17-009	MCDONALD'S	45.00CR	.00	.00	.00	45.00CR
0012120	5/01/19- 4/30/20	27-17-009	MCGLINCHEY STAFFORD PLLC	30.00CR	.00	.00	.00	30.00CR
6679	5/01/19- 4/30/20	27-17-365	MCGRW RENTAL & SUPPLY CO	150.00CR	.00	.00	.00	150.00CR
6690	3/01/19- 2/28/20	27-17-009	MEA MEDICAL CLINICS	90.00CR	10.80CR	.00	.00	100.80CR
0012374	3/22/19- 3/22/20	27-17-009	MED-SOUTH, INC.	20.00CR	.00	.00	.00	20.00CR
10262	3/01/19- 2/28/20	27-17-365	MEDWORX	20.00CR	2.40CR	.00	.00	22.40CR
0010784	6/01/19- 5/31/20	27-17-009	MERRILL LYNCH	90.00CR	.00	.00	.00	90.00CR
0012375	4/15/19- 4/15/20	27-17-009	MI MEXICO LINDO Y DUE RIC	30.00CR	.00	.00	.00	30.00CR
0012373	4/01/19- 3/31/20	27-17-365	MISSCO INTERIOR CONCEPTS	20.00CR	4.00CR	.00	.00	24.00CR
6901	6/01/19- 5/31/20	27-17-009	MISSISSIPPI RAINBOW PRINT	20.00CR	.00	.00	.00	20.00CR
0011580	4/14/19- 4/13/20	27-17-009	MISTER CAR WASH	30.00CR	.00	.00	.00	30.00CR
0010757	5/01/19- 4/30/20	27-17-009	MOON-HINES-TIGRETT OPERAT	30.00CR	.00	.00	.00	30.00CR
0011641	4/15/19- 4/14/20	27-17-009	NEIGHBORHOOD INS SERVICES	20.00CR	.00	.00	.00	20.00CR
10327	6/01/19- 5/31/20	27-17-009	NELL WYATT REAL ESTATE	20.00CR	.00	.00	.00	20.00CR
10113	6/01/19- 5/31/20	27-17-009	NOBLE & NOBLE PLLC	20.00CR	.00	.00	.00	20.00CR
0011332	6/01/19- 5/31/20	27-17-009	NORTHEAST DENTAL	30.00CR	.00	.00	.00	30.00CR
10298	5/01/19- 4/30/20	27-17-009	NORTH PARK LEARNING CENTER	51.00CR	.00	.00	.00	51.00CR
0011428	6/01/19- 5/31/20	27-17-365	NUYOU, LLC	92.50CR	.00	.00	.00	92.50CR
0012095	4/04/19- 4/03/20	27-17-009	OSTEOSTRONG	20.00CR	.00	.00	.00	20.00CR
0012365	4/10/19- 4/10/20	27-17-365	PERFUME WORLD	20.00CR	.00	.00	.00	20.00CR
0010630	2/01/19- 1/31/20	27-17-365	PINK HERRON DESIGNS	.00	2.20CR	.00	.00	2.20CR
0011037	5/01/19- 4/30/20	27-17-009	PRIORITY ONE BANK	30.00CR	.00	.00	.00	30.00CR
6785	5/01/19- 4/30/20	27-17-009	PROFESSIONAL EYECARE ASSO	30.00CR	.00	.00	.00	30.00CR
0011802	6/01/19- 5/31/20	27-17-009	RESTORATION TAX CONSULTAN	20.00CR	.00	.00	.00	20.00CR
0011041	5/01/19- 4/30/20	27-17-009	RICHARD FLOOD LAW FIRM LL	20.00CR	.00	.00	.00	20.00CR
0011623	6/01/19- 5/31/20	27-17-365	RIDGELAND SERVICE CENTER	30.00CR	.00	.00	.00	30.00CR
6895	6/01/19- 5/31/20	27-17-009	RIDGELAND TAEKWONDO	20.00CR	.00	.00	.00	20.00CR
7113	2/01/19- 1/31/20	27-17-009	RIDGELAND UPHOLSTERY	20.00CR	.00	.00	.00	20.00CR
0011012	4/01/19- 3/31/20	27-17-009	ROGERS AINSWORTH & WILLIA	30.00CR	3.30CR	.00	.00	33.30CR
0010615	6/01/19- 5/31/20	27-17-009	ROLLINS LAW FIRM	20.00CR	.00	.00	.00	20.00CR
8657	5/01/19- 4/30/20	27-17-009	ROSE NAILS OF RIDGELAND L	20.00CR	.00	.00	.00	20.00CR
9831	5/01/19- 4/30/20	27-17-009	ROUNDTREE & ASSOCIATES IN	30.00CR	.00	.00	.00	30.00CR
0011297	5/01/19- 4/30/20	27-17-009	ROY ANDERSON CORP	30.00CR	.00	.00	.00	30.00CR
8336	6/01/19- 5/31/20	27-17-009	SARAS NAILS INC	20.00CR	.00	.00	.00	20.00CR
8378	5/01/19- 4/30/20	27-17-009	SECORP INDUSTRIES PARTNER	39.00CR	.00	.00	.00	39.00CR
9158	5/01/19- 4/30/20	27-17-009	SESSUMS DALLAS PLLC	30.00CR	.00	.00	.00	30.00CR
7475	12/01/18-11/30/19	27-17-009	SHUCKERS PIANO & OYSTER B	45.00CR	6.75CR	.00	.00	51.75CR
7183	5/01/19- 4/30/20	27-17-009	SMITH EDWARDS COMPANY, TH	.00	4.20CR	.00	.00	4.20CR
10305	5/01/19- 4/30/20	27-17-365	SMITH MARINE	25.00CR	.00	.00	.00	25.00CR
0011321	5/01/19- 4/30/20	27-17-009	SOUTHERN IMPORTS INC	20.00CR	.00	.00	.00	20.00CR
9544	1/01/19-12/31/19	27-17-009	SPOTLESS INTERIOR CLEANIN	20.00CR	2.80CR	.00	.00	22.80CR
8268	2/01/19- 1/31/20	27-17-009	STEGALL IMAGERY	20.00CR	2.60CR	.00	.00	22.60CR
0011761	11/20/18-11/19/19	27-17-365	SUPERIOR	75.00CR	10.50CR	.00	.00	85.50CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 4/01/2019 TO 4/30/2019

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
10383	5/01/19- 4/30/20	27-17-009	SUZANNE B RUSSELL LPC PLL	20.00CR	.00	.00	.00	20.00CR
0010650	5/01/19- 4/30/20	27-17-009	TAX PRO	20.00CR	.00	.00	.00	20.00CR
8308	5/01/19- 4/30/20	27-17-009	TIENDA LA GUADALUPE	20.00CR	.00	.00	.00	20.00CR
6317	6/01/19- 5/31/20	27-17-009	TRACE CLEANERS	33.00CR	.00	.00	.00	33.00CR
9170	6/01/19- 5/31/20	27-17-009	TROTTI GENERAL CONSTRUCTI	20.00CR	.00	.00	.00	20.00CR
0010455	5/01/19- 4/30/20	27-17-009	TRUNNELL TRUCKING INC	20.00CR	.00	.00	.00	20.00CR
0010672	5/01/19- 4/30/20	27-17-009	TRUSTMARK BANK	30.00CR	.00	.00	.00	30.00CR
8369	4/01/19- 3/31/20	27-17-009	UNEMPLOYMENT COST SOLUTIO	20.00CR	.00	.00	.00	20.00CR
9387	5/01/19- 4/30/20	27-17-365	UNIFORMS	150.00CR	.00	.00	.00	150.00CR
0011002	2/21/19- 2/20/20	27-17-009	UNIQUE CLASS OF LIMO SERV	20.00CR	2.40CR	.00	.00	22.40CR
0010634	6/01/19- 5/31/20	27-17-009	WELLS MARBLE & HURST PLLC	120.00CR	.00	.00	.00	120.00CR
6879	6/01/19- 5/31/20	27-17-009	WHITE REALTY	20.00CR	.00	.00	.00	20.00CR
10046	4/01/19- 3/31/20	27-17-365	WRASER PHARMACEUTICALS	150.00CR	.00	.00	.00	150.00CR

RECORD TOTAL		INPUT TOTAL		FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
151				5,557.50CR	236.53CR			5,794.03CR

** LICENSE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
LICENSE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	120	3,877.50CR	178.59CR		4,056.09CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	34	1,680.00CR	57.94CR		1,737.94CR
		TOTAL	5,557.50CR	236.53CR		5,794.03CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 4/01/2019 TO 4/30/2019

** REPORT CODE TOTALS **

			===== PAYMENT DISTRIBUTION =====				
REPORT CODE	DESCRIPTION	FEE	PENALTY		TAX	INTEREST	TOTAL PAID
*****	INVALID	12	390.00CR	16.35CR			406.35CR
230000	Construction	1	75.00CR				75.00CR
238210	Electrical Contractors	1	30.00CR				30.00CR
238220	Plumbing Heating and Air-Cond	5	120.00CR	13.80CR			133.80CR
238990	All Other Specialty Trade Cont	30	952.00CR	57.10CR			1,009.10CR
323113	Commercial Screen Printing	1	20.00CR				20.00CR
325620	Toilet Preparation Manufacturi	1	20.00CR				20.00CR
423620	Electrical and Electronic Appl	1	20.00CR	2.40CR			22.40CR
423850	Service Establishment Equipmen	1	40.00CR				40.00CR
424490	Other Grocery and Related Prod	1	40.00CR				40.00CR
442110	Furniture Stores	1	20.00CR	4.00CR			24.00CR
443111	Household Appliance Stores	1	20.00CR				20.00CR
446191	Food (Health) Supplement Store	4	157.50CR	4.20CR			161.70CR
446199	All Other Health and Personal	2	52.50CR	4.23CR			56.73CR
447110	Gasoline Stations with Conveni	1	92.50CR				92.50CR
448100	Clothing Stores	1	20.00CR				20.00CR
448140	Family Clothing Stores	1	75.00CR	10.50CR			85.50CR
448310	Jewelry Stores	1	340.00CR				340.00CR
453920	Art Dealers	1	20.00CR				20.00CR
454210	Vending Machine Operators	1	30.00CR	3.30CR			33.30CR
454390	Other Direct Selling Establish	12	357.50CR	26.21CR			383.71CR
484100	General Freight Trucking	1	20.00CR				20.00CR
488410	Motor Vehicle Towing	1	20.00CR				20.00CR
493110	General Warehousing and Storag	1	20.00CR	2.60CR			22.60CR
511110	Newspaper Publishers	1	20.00CR				20.00CR
522310	Mortgage and Nonmortgage Loan	1	20.00CR				20.00CR
522320	Financial Transactions Process	1	20.00CR				20.00CR
524210	Insurance Agencies and Brokera	3	70.00CR	3.30CR			73.30CR
524291	Claims Adjusting	1		3.30CR			3.30CR
531130	Lessors of Miniwarehouses and	1	20.00CR	3.80CR			23.80CR
531210	Offices of Real Estate Agents	3	60.00CR				60.00CR
532310	General Rental Centers	1	150.00CR				150.00CR
541110	Offices of Lawyers	13	342.00CR	34.00CR			376.00CR
541211	Offices of Certified Public Ac	2	170.00CR				170.00CR
541219	Other Accounting Services	1	20.00CR				20.00CR
541350	Building Inspection Services	2	30.00CR	2.60CR			32.60CR
541410	Interior Design Services	1	20.00CR				20.00CR
541512	Computer Systems Design Servic	1	30.00CR				30.00CR
541611	Administrative Management and	1	150.00CR				150.00CR
541613	Marketing Consulting Services	1	20.00CR	3.80CR			23.80CR
541618	Other Management Consulting Se	1	20.00CR	3.20CR			23.20CR
541690	Other Scientific and Technical	2	59.00CR	2.20CR			61.20CR
541922	Commercial Photography	1	20.00CR	2.60CR			22.60CR
561710	Exterminating and Pest Control	1	20.00CR				20.00CR
561720	Janitorial Services	2	40.00CR	2.80CR			42.80CR
611620	Sports and Recreation Instruct	1	20.00CR				20.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 4/01/2019 TO 4/30/2019

** REPORT CODE TOTALS **

			===== PAYMENT DISTRIBUTION =====				
REPORT CODE	DESCRIPTION	FEE	PENALTY		TAX	INTEREST	TOTAL PAID

621111	Offices of Physicians (except	1	90.00CR	10.80CR			100.80CR
621210	Offices of Dentists	1	30.00CR				30.00CR
621320	Offices of Optometrists	1	30.00CR				30.00CR
621610	Home Health Care Services	1	45.00CR	5.40CR			50.40CR
623312	Homes for the Elderly	1	42.00CR	5.04CR			47.04CR
624410	Child Day Care Services	1	51.00CR				51.00CR
713940	Fitness and Recreational Sport	1	30.00CR				30.00CR
722511	FULL-SERVICE RESTAURANTS	6	396.00CR				396.00CR
722513	LIMITED-SERVICE RESTAURANTS	3	165.00CR				165.00CR
811111	General Automotive Repair	2	80.00CR				80.00CR
811192	Car Washes	2	50.00CR				50.00CR
811211	Consumer Electronics Repair an	1	20.00CR				20.00CR
812112	Beauty Salons	1	30.00CR	4.20CR			34.20CR
812113	Nail Salons	2	40.00CR				40.00CR
812199	Other Personal Care Services	1	92.50CR				92.50CR
812320	Drycleaning and Laundry Servic	1	33.00CR				33.00CR
812990	All Other Personal Services	3	60.00CR	4.80CR			64.80CR

TOTAL			5,557.50CR	236.53CR			5,794.03CR

** FEE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
FEE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	98	2,130.00CR	108.88CR		2,238.88CR
27-17-009C	SERVICE BUSINESS OVER 10	21	1,665.00CR	67.11CR		1,732.11CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	35	1,762.50CR	60.54CR		1,823.04CR
		TOTAL	5,557.50CR	236.53CR		5,794.03CR

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	5,794.03CR
099-000-008	POOLED CASH	5,794.03

REPORT SELECTION CRITERIA

REPORT SELECTION

LICENSES: THRU ZZZZZZZZZZ

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

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

PAYMENT DATES: 4/01/2019 TO 4/30/2019

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

REPORT CODES: All

FEE CODES: All

PRINT OPTIONS

SEQUENCE: NAME

REPORT TYPE: SUMMARY

REVERSE PAYMENTS: NO

END OF REPORT

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 5/01/2019 TO 5/31/2019

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
9162	6/01/19- 5/31/20	27-17-009	220 MINI STORAGE	20.00CR	.00	.00	.00	20.00CR
5747	5/01/19- 4/30/20	27-17-009	ADD A PHONE INC	20.00CR	2.20CR	.00	.00	22.20CR
0012064	7/01/19- 6/30/20	27-17-009	ADVANCED INFUSION SOLUTIO	150.00CR	.00	.00	.00	150.00CR
0012388	6/03/19- 6/03/20	27-17-009	ALEXANDER MARTIAL ARTS LL	20.00CR	.00	.00	.00	20.00CR
5636	7/01/19- 6/30/20	27-17-009	AMERICAN DISCOUNT CLEANER	30.00CR	.00	.00	.00	30.00CR
8368	11/01/18-10/31/19	27-17-365	ANGIES	32.50CR	5.05CR	.00	.00	37.55CR
5537	10/01/18- 9/30/19	27-17-009	APPLAUSE DANCE FACTORY, T	20.00CR	3.60CR	.00	.00	23.60CR
0011931	7/11/18- 7/10/19	27-17-009	ARMADA LLP	20.00CR	4.00CR	.00	.00	24.00CR
0011812	4/01/19- 3/31/20	27-17-415	ARMORY, LLC, THE	900.00CR	108.00CR	.00	.00	1,008.00CR
0010788	7/01/19- 6/30/20	27-17-365	AUTO ZONE #4903	300.00CR	.00	.00	.00	300.00CR
0011548	1/01/19-12/31/19	27-17-009	BALL MECHANICAL, INC.	20.00CR	3.00CR	.00	.00	23.00CR
0012385	2/01/19- 1/31/20	27-17-009	BANK OF ENGLAND MORTGAGE	30.00CR	.00	.00	.00	30.00CR
8210	7/01/19- 6/30/20	27-17-009	BANKPLUS	150.00CR	.00	.00	.00	150.00CR
9607	5/01/19- 4/30/20	27-17-009	BARNETTES SALON	36.00CR	3.96CR	.00	.00	39.96CR
0012158	6/05/19- 6/04/20	27-17-009	BASKINS ROBBINS	20.00CR	.00	.00	.00	20.00CR
0011756	11/05/18-11/04/19	27-17-009	BEARD CONSTRUCTION COMPAN	20.00CR	3.20CR	.00	.00	23.20CR
0012254	5/19/19- 5/18/20	27-17-365	BELLTONE	20.00CR	.00	.00	.00	20.00CR
0010570	11/01/17-10/31/18	27-17-009	BLACKSUMMIT FINANCIALGROU	20.00CR	5.80CR	.00	.00	25.80CR
0012405	1/01/19-12/31/19	27-17-009	BRAGG SPECIALTY CONTRACTO	20.00CR	55.00CR	.00	.00	75.00CR
7982	6/01/19- 5/31/20	27-17-009	BUFFALO WILD WINGS GRILL	48.00CR	.00	.00	.00	48.00CR
0012047	1/14/19- 1/13/20	27-17-009	BUTTERFLY COUNSELING	70.00CR	5.60CR	.00	.00	75.60CR
5767	6/01/19- 5/31/20	27-17-365	CALLAWAYS YARD & GARDEN C	40.00CR	.00	.00	.00	40.00CR
9389	5/01/19- 4/30/20	27-17-009	CAPITAL HOLDINGS LLC	20.00CR	2.20CR	.00	.00	22.20CR
0012159	6/12/19- 6/11/20	27-17-009	CARING HANDS PEC, LLC	69.00CR	.00	.00	.00	69.00CR
0012406	5/31/19- 5/30/20	27-17-009	CERTA PRO PAINTERS	20.00CR	.00	.00	.00	20.00CR
0012115	5/15/19- 5/14/20	27-17-009	CHAIR ONE, LLC	20.00CR	.00	.00	.00	20.00CR
8012	4/01/19- 3/31/20	27-17-009	COLORSTONE LLC	20.00CR	2.40CR	.00	.00	22.40CR
9064	1/01/19-12/31/19	27-17-009	COMFORT CONTROL MECHANICA	30.00CR	4.90CR	.00	.00	34.90CR
0011970	5/01/19- 4/30/20	27-17-009	CORNERSTONE HOME LENDING,	.00	24.20CR	.00	.00	24.20CR
0010780	5/01/19- 4/30/20	27-17-009	COUNSELING ASSOC. OF MS	.00	26.00CR	.00	.00	26.00CR
0011897	5/10/19- 5/09/20	27-17-009	DAIRY QUEEN GRILL & CHILL	20.00CR	.00	.00	.00	20.00CR
0012404	3/28/19- 3/27/20	27-17-365	DENTS HEATING & COOLING L	75.00CR	3.25CR	.00	.00	78.25CR
0011025	4/01/19- 3/31/20	27-17-365	DIVANO FURNITURE	40.00CR	4.40CR	.00	.00	44.40CR
5434	7/01/19- 6/30/20	27-17-009	DOMINOS PIZZA #5931	30.00CR	.00	.00	.00	30.00CR
0011925	6/15/19- 6/14/20	27-17-009	DUNCAN KENT PLLC	30.00CR	.00	.00	.00	30.00CR
0010572	6/01/19- 5/31/20	27-17-009	EASTSIDE SALON	39.00CR	.00	.00	.00	39.00CR
0012384	5/15/19- 5/15/20	27-17-009	EGO OBSESSIONS SALON LLC	30.00CR	.00	.00	.00	30.00CR
0011322	5/01/19- 4/30/20	27-17-009	EL SABOR LATIN CUISINE IN	20.00CR	.00	.00	.00	20.00CR
0012326	6/01/19- 5/31/20	27-17-009	EML, LLC	30.00CR	.00	.00	.00	30.00CR
7324	4/01/19- 3/31/20	27-17-009	EMRY E DUCKWORTH CPA PLLC	.00	2.20CR	.00	.00	2.20CR
0012165	6/05/19- 6/04/20	27-17-009	FACE VALUE HEALTH DPC PLL	20.00CR	.00	.00	.00	20.00CR
0012153	6/05/19- 6/04/20	27-17-009	FAMILY CHIROPRACTIC	30.00CR	.00	.00	.00	30.00CR
0011350	7/01/19- 6/30/20	27-17-009	FARRIS MOTOR WORKS	20.00CR	.00	.00	.00	20.00CR
0010777	5/01/19- 4/30/20	27-17-365	FAST FILL #4 LLC	20.00CR	2.20CR	.00	.00	22.20CR
9649	5/01/19- 4/30/20	27-17-009	FIELD OF DREAMS CONCESSIO	20.00CR	.00	.00	.00	20.00CR
5525	6/01/19- 5/31/20	27-17-009	FIRST BAPTIST WEEKDAY MIN	150.00CR	.00	.00	.00	150.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 5/01/2019 TO 5/31/2019

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
8917	5/01/19- 4/30/20	27-17-365	FOLLETT HIGHER EDUCATION	1,840.00CR	184.00CR	.00	.00	2,024.00CR
0010921	7/01/18- 6/30/19	27-17-365	FORTRESS GROUP, THE	20.00CR	4.20CR	.00	.00	24.20CR
9480	7/01/19- 6/30/20	27-17-365	FRANCESCAS COLLECTIONS	92.50CR	.00	.00	.00	92.50CR
5827	5/01/19- 4/30/20	27-17-365	FRESH WAY PRODUCE	20.00CR	2.20CR	.00	.00	22.20CR
0011894	5/26/19- 5/25/20	27-17-365	FROLIC BOUTIQUE	20.00CR	26.20CR	.00	.00	46.20CR
0012389	5/06/19- 5/06/20	27-17-009	GARVER LLC	45.00CR	.00	.00	.00	45.00CR
0012395	5/20/19- 3/31/20	27-17-009	GENTLE CARE HOME CARE	20.00CR	2.20CR	.00	.00	22.20CR
0011272	3/01/19- 2/28/20	27-17-009	GILL LADNER & PRIEST PLLC	20.00CR	2.60CR	.00	.00	22.60CR
0010751	5/01/19- 4/30/20	27-17-365	GINGERSNAPS, LLC	50.00CR	.00	.00	.00	50.00CR
5593	6/01/19- 5/31/20	27-17-009	GOOD EARTH FUNDING, INC.	30.00CR	.00	.00	.00	30.00CR
0012386	5/20/19- 5/20/20	27-17-009	GOTHAM DANCE CLUB	20.00CR	.00	.00	.00	20.00CR
0011363	8/01/18- 7/31/19	27-17-365	GRILLS OF MS LLC	20.00CR	4.00CR	.00	.00	24.00CR
0011363	8/01/19- 7/31/20	27-17-365	GRILLS OF MS LLC	20.00CR	.00	.00	.00	20.00CR
7396	7/01/19- 6/30/20	27-17-009	GSK MECHANICAL	30.00CR	.00	.00	.00	30.00CR
7722	5/01/19- 4/30/20	27-17-009	GUSSIO REALTY INC	20.00CR	2.20CR	.00	.00	22.20CR
9858	5/01/19- 4/30/20	27-17-009	HANDS FOR HEALTH	20.00CR	2.20CR	.00	.00	22.20CR
10313	6/01/19- 5/31/20	27-17-365	HEMLINE MS INC	300.00CR	.00	.00	.00	300.00CR
0010807	6/01/19- 5/31/20	27-17-365	HIGHWAY 51 CHEVRON, INC.	92.50CR	.00	.00	.00	92.50CR
0011907	5/22/19- 5/21/20	27-17-365	HIPSTERS LLC	20.00CR	.00	.00	.00	20.00CR
0011890	4/28/19- 4/27/20	27-17-009	HOMEWOOD SUITES	48.00CR	.00	.00	.00	48.00CR
0010493	11/01/18-10/31/19	27-17-009	HOWL DESIGN	20.00CR	3.40CR	.00	.00	23.40CR
7375	7/01/19- 6/30/20	27-17-009	HUGH C MCWHORTER & COMPAN	20.00CR	.00	.00	.00	20.00CR
8908	6/01/19- 5/31/20	27-17-365	JADE	92.50CR	.00	.00	.00	92.50CR
9440	7/01/19- 6/30/20	27-17-009	JAMIE HANRY REALTY	20.00CR	.00	.00	.00	20.00CR
0012387	5/01/19- 4/30/20	27-17-009	JK GREEN SOLUTIONS	30.00CR	.00	.00	.00	30.00CR
0011769	12/01/18-11/30/19	27-17-009	K CONSULTING UNLIMITED LL	20.00CR	3.20CR	.00	.00	23.20CR
9619	6/01/19- 5/31/20	27-17-009	K J L H SITTING CAREGIVER	20.00CR	.00	.00	.00	20.00CR
0011334	6/01/19- 5/31/20	27-17-009	KEY IMPACT SALES & SYSTEM	20.00CR	.00	.00	.00	20.00CR
10016	6/01/19- 5/31/20	27-17-365	KIRK AND COMPANY DBA GNC	.00	30.25CR	.00	.00	30.25CR
8487	7/01/19- 6/30/20	27-17-009	KOSMOS HAIR DESIGNERS	30.00CR	.00	.00	.00	30.00CR
9169	6/01/19- 5/31/20	27-17-009	L W PROPERTIES LLC	20.00CR	.00	.00	.00	20.00CR
0011672	7/20/18- 7/19/19	27-17-009	LAS PALMAS MEXICAN GRILL	20.00CR	4.00CR	.00	.00	24.00CR
5416	3/01/19- 2/28/20	27-17-365	LENSCRAFTERS #273	32.50CR	4.23CR	.00	.00	36.73CR
0012408	5/01/19- 4/30/20	27-17-009	LUTZ MEDIATION & ARBITRAT	20.00CR	.00	.00	.00	20.00CR
8950	7/01/19- 6/30/20	27-17-365	MACS FRESH MARKET	250.00CR	.00	.00	.00	250.00CR
6558	10/01/18- 9/30/19	27-17-009	MARK APARTMENTS, THE	30.00CR	5.40CR	.00	.00	35.40CR
6873	6/01/19- 5/31/20	27-17-009	MARKOW WALKER REEVES ANDE	135.00CR	.00	.00	.00	135.00CR
0012393	5/23/19- 5/31/20	27-17-009	MED HEALTH AUTOMOTIVE LLC	20.00CR	.00	.00	.00	20.00CR
0010589	6/01/19- 5/31/20	27-17-009	MEMBERS EXCHANGE CRIDIT U	81.00CR	.00	.00	.00	81.00CR
0011922	6/01/19- 5/31/20	27-17-009	MERIT HEALTH MEDICAL GROU	30.00CR	.00	.00	.00	30.00CR
0012052	1/16/19- 1/15/20	27-17-009	METRIC LAB SERVICES	120.00CR	16.80CR	.00	.00	136.80CR
9658	7/01/19- 6/30/20	27-17-009	MICHAEL BAKER INTERNATION	72.00CR	.00	.00	.00	72.00CR
6644	7/01/89- 7/31/19	27-17-009	MIDAS AUTO SERVICE EXPERT	30.00CR	6.00CR	.00	.00	36.00CR
6851	4/01/19- 3/31/20	27-17-009	MILLET STUDIO & GALLERY	20.00CR	2.40CR	.00	.00	22.40CR
7427	10/01/18- 9/30/19	27-17-009	MINI STORAGE OF RIDGELAND	20.00CR	3.40CR	.00	.00	23.40CR
0012373	4/01/19- 3/31/20	27-17-365	MISSCO INTERIOR CONCEPTS	.00	20.20CR	.00	.00	20.20CR

LICENSES: THRU ZZZZZZZZZZ

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PAYMENT DATES: 5/01/2019 TO 5/31/2019

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0011063	6/01/19- 5/31/20	27-17-415	MISSISSIPPI GUN WORKS LLC	140.00CR	.00	.00	.00	140.00CR
7584	6/01/19- 5/31/20	27-17-009	MISSISSIPPI STATE MEDICAL	45.00CR	.00	.00	.00	45.00CR
0012218	5/30/19- 5/29/20	27-17-009	MORGAN-WHITE GROUP, INC.	150.00CR	.00	.00	.00	150.00CR
0012020	11/08/18-11/07/19	27-17-009	MORRISON INVESTIGATION &	20.00CR	3.00CR	.00	.00	23.00CR
8676	5/01/19- 4/30/20	27-17-365	NEBLETT'S FRAME OUTLETS IN	25.00CR	.00	.00	.00	25.00CR
9395	4/01/19- 3/31/20	27-17-009	NEEL SCHAFFER INC	90.00CR	10.80CR	.00	.00	100.80CR
7006	12/01/18-11/30/19	27-17-009	NORTHBROOK APARTMENTS	30.00CR	42.90CR	.00	.00	72.90CR
9835	5/01/19- 4/30/20	27-17-009	OBERT LAW GROUP P A	20.00CR	.00	.00	.00	20.00CR
9423	6/01/16- 5/31/17	27-17-009	OLD CANTON DENTAL CARE IN	30.00CR	12.90CR	.00	.00	42.90CR
9423	6/01/17- 5/31/18	27-17-009	OLD CANTON DENTAL CARE IN	30.00CR	9.60CR	.00	.00	39.60CR
9423	6/01/18- 5/31/19	27-17-009	OLD CANTON DENTAL CARE IN	30.00CR	6.30CR	.00	.00	36.30CR
9423	6/01/19- 5/31/20	27-17-009	OLD CANTON DENTAL CARE IN	30.00CR	.00	.00	.00	30.00CR
0011920	6/01/19- 5/31/20	27-17-365	OLDE TYME COMMISSARY INS/	75.00CR	.00	.00	.00	75.00CR
9392	3/01/19- 2/28/20	27-17-365	OMNICARE OF JACKSON #4828	1,840.00CR	4,949.60CR	.00	.00	6,789.60CR
6958	2/01/19- 1/31/20	27-17-009	PACE & ASSOCIATES	20.00CR	2.80CR	.00	.00	22.80CR
0011587	5/11/19- 5/10/20	27-17-009	PAFFORD EMS	36.00CR	.00	.00	.00	36.00CR
0011934	7/18/18- 7/17/19	27-17-009	PAPITOS GRILL	30.00CR	6.00CR	.00	.00	36.00CR
8900	5/01/19- 4/30/20	27-17-365	PATELS GROCERY INC	20.00CR	2.20CR	.00	.00	22.20CR
0011347	5/01/19- 4/30/20	27-17-009	PATT LAW FIRM PLLC	20.00CR	.00	.00	.00	20.00CR
6357	6/01/19- 5/31/20	27-17-009	PEAR ORCHARD APARTMENTS	30.00CR	.00	.00	.00	30.00CR
6962	7/01/19- 6/30/20	27-17-009	PINNACLE RESTAURANT CORP	30.00CR	.00	.00	.00	30.00CR
0011339	7/01/19- 6/30/20	27-17-009	PITA PIT	20.00CR	.00	.00	.00	20.00CR
0012135	5/05/19- 5/04/20	27-17-009	PLASTIC & HAND SURGERY AS	20.00CR	.00	.00	.00	20.00CR
8072	3/01/19- 2/28/20	27-17-009	PLUMBPROS INC.	30.00CR	4.20CR	.00	.00	34.20CR
0012394	5/17/19- 4/30/20	27-17-009	PORTABLE MEDICAL DIAGNOST	30.00CR	.00	.00	.00	30.00CR
0011855	6/01/19- 5/31/20	27-17-009	PRECIPICE IP, PLLC	20.00CR	.00	.00	.00	20.00CR
6856	7/01/19- 6/30/20	27-17-365	PRECISION ELECTRONICS SER	20.00CR	.00	.00	.00	20.00CR
5723	1/01/19-12/31/19	27-17-009	PRETTY PUPPY, A	20.00CR	3.00CR	.00	.00	23.00CR
0011362	8/01/18- 7/31/19	27-17-009	PRINCESS CAKE RIDGELAND L	30.00CR	6.00CR	.00	.00	36.00CR
0011362	8/01/19- 7/31/20	27-17-009	PRINCESS CAKE RIDGELAND L	30.00CR	.00	.00	.00	30.00CR
9124	4/01/19- 3/31/20	27-17-009	PROFESSIONAL GLASS INC	30.00CR	3.60CR	.00	.00	33.60CR
10054	4/01/19- 3/31/20	27-17-009	PURE BARRE	20.00CR	2.00CR	.00	.00	22.00CR
6523	6/01/19- 5/31/20	27-17-365	QUALITY CHEMICAL & SUPPLY	50.00CR	.00	.00	.00	50.00CR
7048	6/01/19- 5/31/20	27-17-365	RACK ROOM SHOES	150.00CR	.00	.00	.00	150.00CR
9254	7/01/19- 6/30/20	27-17-009	RANDALL SEGREST & WEEKS P	30.00CR	.00	.00	.00	30.00CR
7825	6/01/19- 5/31/20	27-17-009	REAL ESTATE PARTNERS	20.00CR	.00	.00	.00	20.00CR
0011099	7/01/19- 6/30/20	27-17-009	REHOBOTH PSYCHIATRIC SVC	20.00CR	.00	.00	.00	20.00CR
0010570	11/01/18-10/31/19	27-17-009	RENAISSANCE HOLINGS LLC	20.00CR	3.20CR	.00	.00	23.20CR
0011887	4/28/19- 4/27/20	27-17-009	RESIDENCE INN	42.00CR	.00	.00	.00	42.00CR
9534	2/01/19- 1/31/20	27-17-009	RIDGELAND COUNSELING ASSO	20.00CR	2.80CR	.00	.00	22.80CR
0012397	5/16/19- 5/17/20	27-17-009	RIDGELAND DENTAL LLC	30.00CR	.00	.00	.00	30.00CR
0011081	6/01/19- 5/31/20	27-17-009	RIDGELAND FITNESS LLC	20.00CR	.00	.00	.00	20.00CR
0012059	2/20/19- 2/19/20	27-17-009	RISEDEN CONSTRUCTION INC.	20.00CR	2.20CR	.00	.00	22.20CR
6532	4/01/19- 3/31/20	27-17-009	SAL AND PHILS RESTAURANT	33.00CR	3.63CR	.00	.00	36.63CR
0012396	5/23/19- 5/31/20	27-17-009	SECADA CONSULTING LLC	20.00CR	.00	.00	.00	20.00CR
0011898	4/01/19- 3/31/20	27-17-365	SHADY DEAL LLC	20.00CR	2.40CR	.00	.00	22.40CR

LICENSES: THRU ZZZZZZZZZZ

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PAYMENT DATES: 5/01/2019 TO 5/31/2019

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0011538	3/14/19- 3/13/20	27-17-365	SHAYNA'S BOUTIQUE	25.00CR	2.50CR	.00	.00	27.50CR
9411	6/01/19- 5/31/20	27-17-009	SIGNATURE OCCASIONS LLC	20.00CR	.00	.00	.00	20.00CR
8280	6/01/19- 5/31/20	27-17-365	SKYHAWKE TECHNOLOGIES LLC	1,840.00CR	.00	.00	.00	1,840.00CR
0012399	5/26/19- 8/26/19	75-85-013	SMILE DIRECT CLUB LLC	350.00CR	.00	.00	.00	350.00CR
7183	5/01/19- 4/30/20	27-17-009	SMITH EDWARDS COMPANY, TH	.00	20.00CR	.00	.00	20.00CR
9450	7/01/19- 6/30/20	27-17-009	SMOOTHIE KING	20.00CR	.00	.00	.00	20.00CR
0010604	2/01/19- 1/31/20	27-17-009	SOLAR CONTROL OF JACKSON	30.00CR	3.60CR	.00	.00	33.60CR
8945	6/01/19- 5/31/20	27-17-009	SOULSHINE PIZZA	45.00CR	.00	.00	.00	45.00CR
0011918	6/01/19- 5/31/20	27-17-365	SOUTHERN CONNECTION POLIC	92.50CR	.00	.00	.00	92.50CR
8796	6/01/19- 5/31/20	27-17-009	SOUTHGROUP INSURANCE	54.00CR	.00	.00	.00	54.00CR
0012129	5/08/19- 5/07/20	27-17-009	SPARKLE OFFICE CLEANING	20.00CR	.00	.00	.00	20.00CR
0012105	5/02/19- 5/01/20	27-17-365	SPRINT BY BRIGHTSTAR WIRE	30.00CR	.00	.00	.00	30.00CR
0010805	6/01/19- 5/31/20	27-17-365	SPRUCE	20.00CR	.00	.00	.00	20.00CR
0011889	4/28/19- 4/27/20	27-17-009	STAYBRIDGE SUITES	30.00CR	.00	.00	.00	30.00CR
0011048	7/01/19- 6/30/20	27-17-009	SUPER SHAKES LLC	30.00CR	.00	.00	.00	30.00CR
10377	7/01/19- 6/30/20	27-17-009	SUTHERLAND ELECTRIC, INC.	66.00CR	.00	.00	.00	66.00CR
0011065	6/01/19- 5/31/20	27-17-365	T.JACKSON'S BOWS & CRAFTS	20.00CR	.00	.00	.00	20.00CR
0011612	5/26/19- 5/25/20	27-17-009	TACO BELL #32313	20.00CR	.00	.00	.00	20.00CR
0011064	6/01/19- 5/31/20	27-17-009	TAILORING BY AROL	20.00CR	.00	.00	.00	20.00CR
0011630	6/07/19- 6/06/20	27-17-009	THE ORCHARD	150.00CR	.00	.00	.00	150.00CR
0011664	7/01/19- 6/30/20	27-17-009	THERAPY UNLIMITED LLC	20.00CR	26.20CR	.00	.00	46.20CR
0012121	4/18/19- 4/17/20	27-17-009	THRONE ESTHETICS & SPA	20.00CR	2.20CR	.00	.00	22.20CR
0011323	6/01/19- 5/31/20	27-17-009	TORSHEL	20.00CR	.00	.00	.00	20.00CR
7565	5/01/19- 4/30/20	27-17-009	TRACE GRILL, THE	51.00CR	5.61CR	.00	.00	56.61CR
0011952	7/10/18- 7/09/19	27-17-009	TRILOGY REAL ESTATE INV L	66.00CR	13.20CR	.00	.00	79.20CR
0011982	5/31/18- 9/11/19	27-17-009	TRUE ROOFING & CONTRACTIN	20.00CR	3.60CR	.00	.00	23.60CR
0010673	7/01/19- 6/30/20	27-17-009	TRUSTMARK BANK	30.00CR	.00	.00	.00	30.00CR
7594	6/01/19- 5/31/20	27-17-009	TWO MEN AND A TRUCK	39.00CR	.00	.00	.00	39.00CR
8791	6/01/19- 5/31/20	27-17-009	UNUM GROUP	30.00CR	.00	.00	.00	30.00CR
0011180	6/01/19- 5/31/20	27-17-009	UPCHURCH SERVICES LLC	150.00CR	.00	.00	.00	150.00CR
0012407	5/29/19- 5/31/20	27-17-009	VADA INC.	20.00CR	.00	.00	.00	20.00CR
0011352	6/01/19- 5/31/20	27-17-009	WAFFLE HOUSE	60.00CR	.00	.00	.00	60.00CR
0010458	10/01/18- 9/30/19	27-17-009	WIGGINS PHOTOGRAPHY	20.00CR	3.40CR	.00	.00	23.40CR
10314	5/01/19- 4/30/20	27-17-365	WOMACK MACHINE SUPPLY	20.00CR	2.20CR	.00	.00	22.20CR

RECORD TOTAL		INPUT TOTAL	FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL	
172			13,635.00CR	5,761.88CR			19,396.88CR	

** LICENSE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====					
LICENSE CODE	DESCRIPTION	FEE	PENALTY		TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	134	4,600.00CR	404.80CR			5,004.80CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	39	7,645.00CR	5,249.08CR			12,894.08CR
27-17-415	WEAPONS DEALERS IN DEADLY	4	1,040.00CR	108.00CR			1,148.00CR
75-85-013	TRANSIENT VENDOR LICENSE	2	350.00CR				350.00CR
		TOTAL	13,635.00CR	5,761.88CR			19,396.88CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 5/01/2019 TO 5/31/2019

** REPORT CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
*****	INVALID	27	4,631.00CR	5,300.26CR		9,931.26CR
230000	Construction	1	30.00CR			30.00CR
236117	New Housing Operative Builders	1	20.00CR	2.20CR		22.20CR
236118	Residential Remodelers	2	40.00CR	55.00CR		95.00CR
238160	Roofing Contractors	1	20.00CR	3.60CR		23.60CR
238220	Plumbing Heating and Air-Cond	3	255.00CR	7.45CR		262.45CR
238340	Tile and Terrazzo Contractors	1	20.00CR	2.40CR		22.40CR
238990	All Other Specialty Trade Cont	20	566.00CR	60.60CR		626.60CR
315990	Apparel Accessories and Other	1	92.50CR			92.50CR
423460	Ophthalmic Goods Merchant Whol	2	52.50CR	6.63CR		59.13CR
441310	Automotive Parts and Accessori	1	300.00CR			300.00CR
442110	Furniture Stores	1	40.00CR	4.40CR		44.40CR
443142	ELECTRONICS STORES	1	20.00CR			20.00CR
444220	Nursery Garden Center and Farm	1	40.00CR			40.00CR
445230	Fruit and Vegetable Markets	1	20.00CR	2.20CR		22.20CR
445291	Baked Goods Stores	2	60.00CR	6.00CR		66.00CR
445299	All Other Specialty Food Store	1	20.00CR			20.00CR
446110	Pharmacies and Drug Stores	1	150.00CR			150.00CR
446199	All Other Health and Personal	1	20.00CR			20.00CR
448120	Women's Clothing Stores	2	45.00CR	28.70CR		73.70CR
448210	Shoe Stores	1	150.00CR			150.00CR
448310	Jewelry Stores	1	92.50CR			92.50CR
451110	Sporting Goods Stores	2	900.00CR	108.00CR		1,008.00CR
453220	Gift Novelty and Souvenir Stor	2	75.00CR			75.00CR
453920	Art Dealers	1	20.00CR	2.40CR		22.40CR
453998	All Other Miscellaneous Store	2	75.00CR			75.00CR
454390	Other Direct Selling Establish	14	952.50CR	32.80CR		985.30CR
484210	Used Household and Office Good	1	39.00CR			39.00CR
522110	Commercial Banking	1	150.00CR			150.00CR
522292	Real Estate Credit	1	30.00CR			30.00CR
522310	Mortgage and Nonmortgage Loan	1		24.20CR		24.20CR
524210	Insurance Agencies and Brokera	3	234.00CR			234.00CR
531130	Lessors of Miniwarehouses and	2	40.00CR	3.40CR		43.40CR
531210	Offices of Real Estate Agents	5	80.00CR	4.40CR		84.40CR
531311	Residential Property Managers	1	30.00CR			30.00CR
531312	Nonresidential Property Manage	1	66.00CR	13.20CR		79.20CR
532490	Other Commercial and Industria	1	20.00CR			20.00CR
541110	Offices of Lawyers	7	275.00CR	2.60CR		277.60CR
541211	Offices of Certified Public Ac	2	20.00CR	5.00CR		25.00CR
541213	Tax Preparation Services	1	20.00CR			20.00CR
541330	Engineering Services	4	177.00CR			177.00CR
541500	Computer Systems Design and Re	1	1,840.00CR			1,840.00CR
541512	Computer Systems Design Servic	1	20.00CR			20.00CR
541990	All Other Professional Scienti	1	20.00CR			20.00CR
561110	Office Administrative Services	1	30.00CR			30.00CR
561422	Telemarketing Bureaus	1	20.00CR	4.00CR		24.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 5/01/2019 TO 5/31/2019

** REPORT CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
561720	Janitorial Services	1	20.00CR			20.00CR
561730	Landscaping Services	1	30.00CR			30.00CR
611610	Fine Arts Schools	1	20.00CR			20.00CR
611620	Sports and Recreation Instruct	1	20.00CR			20.00CR
621111	Offices of Physicians (except	3	70.00CR			70.00CR
621210	Offices of Dentists	1	30.00CR			30.00CR
621310	Offices of Chiropractors	1	30.00CR			30.00CR
621410	Family Planning Centers	4	90.00CR	31.80CR		121.80CR
621420	Outpatient Mental Health and S	1	20.00CR			20.00CR
621511	Medical Laboratories	1	120.00CR	16.80CR		136.80CR
621512	Diagnostic Imaging Centers	1	30.00CR			30.00CR
621610	Home Health Care Services	1	20.00CR	2.20CR		22.20CR
621910	Ambulance Services	1	36.00CR			36.00CR
623311	Continuing Care Retirement Com	1	150.00CR			150.00CR
624410	Child Day Care Services	2	219.00CR			219.00CR
713940	Fitness and Recreational Sport	2	40.00CR	2.00CR		42.00CR
721110	Hotels (except Casino Hotels)	3	120.00CR			120.00CR
722511	FULL-SERVICE RESTAURANTS	10	307.00CR	19.24CR		326.24CR
722513	LIMITED-SERVICE RESTAURANTS	1	30.00CR			30.00CR
722515	NONALCOHOLIC BEVERAGE BARS	1	30.00CR			30.00CR
811112	Automotive Exhaust System Repa	1	30.00CR	6.00CR		36.00CR
811211	Consumer Electronics Repair an	1	20.00CR	2.20CR		22.20CR
811490	Other Personal and Household G	3	160.00CR			160.00CR
812111	Barber Shops	1	20.00CR			20.00CR
812112	Beauty Salons	2	60.00CR			60.00CR
812199	Other Personal Care Services	1	20.00CR	2.20CR		22.20CR
812320	Drycleaning and Laundry Servic	1	30.00CR			30.00CR
813920	Professional Organizations	1	45.00CR			45.00CR
TOTAL		13,635.00CR	5,761.88CR			19,396.88CR

** FEE CODE TOTALS **

===== PAYMENT DISTRIBUTION =====						
FEE CODE	DESCRIPTION	FEE		PENALTY	TAX	INTEREST
TOTAL PAID						
27-17-009	SERVICE BUSINESS	105	2,350.00CR	347.20CR		2,697.20CR
27-17-009C	SERVICE BUSINESS OVER 10	29	2,250.00CR	57.60CR		2,307.60CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	40	8,455.00CR	5,345.08CR		13,800.08CR
27-17-415	DEALERS IN DEADLY WEAPONS	2	200.00CR	12.00CR		212.00CR
75-85-013	TRANSIENT VENDOR LICENSE	1	250.00CR			250.00CR
75-85-013B	TRANSIENT VENDOR BOND	1	100.00CR			100.00CR
NSF FEE	NSF CHECK FEE	1	30.00CR			30.00CR

TOTAL		13,635.00CR	5,761.88CR			19,396.88CR

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-105	DEPOSITS MISC BONDS	100.00CR
001-000-220	PRIVILEGE LICENSES	19,266.88CR
001-000-351	MISCELLANEOUS INCOME	30.00CR
099-000-008	POOLED CASH	19,396.88

REPORT SELECTION CRITERIA

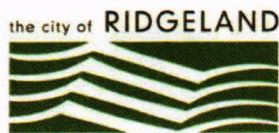
REPORT SELECTION

LICENSES: THRU ZZZZZZZZZZ
EFFECTIVE DATES: 0/00/0000 TO 99/99/9999
EXPIRATION DATES: 0/00/0000 TO 99/99/9999
PAYMENT DATES: 5/01/2019 TO 5/31/2019
LICENSE CODES: Include: 27-17-009 , 27-17-035 , 27-17-299 , 27-17-365 , 27-17-415 , 27-17-425 , 27-27-005 27-27-301 , 75-85-0
REPORT CODES: All
FEE CODES: All

PRINT OPTIONS

SEQUENCE: NAME
REPORT TYPE: SUMMARY
REVERSE PAYMENTS: NO

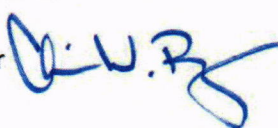
END OF REPORT



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: June 14, 2019

RE: **CONTRACTOR'S ESTIMATE NO. 1**
Eutaw Construction Company, Inc.
Lake Harbour Drive Extension, Phase "B", Roadway and Bridge Improvements
Highway 51 to Highland Colony Parkway
Federal Aid Project No. HPP-8323-00(004)/LPA 104859-801000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$808,662.40** for work completed on the referenced project during the period between the Contractor's Notice to Proceed Date, April 9, 2019 and ending on April 30, 2019. During this period the Contractor completed 5% of the work in 5% of the Contract Time. This is the first request for payment by the Contractor for this Construction Contract. MDOT will reimburse 80% of this payment in the amount of **\$646,929.92**. Our local matching responsibility remaining for this period's work is **\$161,732.48**, 20%.

Upon your approval, the Mayor will need to sign the cover LPA-001 form as our LPA Official. The executed Contractor's Estimate No. 1 Package should be given to Public Works for submitting digitally to the MDOT LPA Invoice Division for reimbursement.

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

Cc: John M. McCollum, Public Works Director

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

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

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

LPA-001 v 1.2

Revised Apr 02, 2009

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Contractor's Estimate - Recap Sheet

HPP-8323-00(004)/104859801

Printed: 06/12/2019 02:31 pm

Vendor Number	3100034217 0	Completion Date	00/00/0000
Contract ID	LHPP832300004	Time Units / Days to be Allowed	206.00
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158		
FMS Contract Number	OC00001193		
Estimate Number	0001 PROGRESS		
Project County: MADISON (45)	Period	04/09/2019	Thru 04/30/2019
Project Number: 104859801000 [HPP-8323-00(004)/104859801]	Current Period	Previous Estimate	Total Allowed to Date
Total Cost (Participating)	\$808,662.40	\$0.00	\$808,662.40
Total Cost	\$808,662.40	\$0.00	\$808,662.40
Project Total	\$808,662.40	\$0.00	\$808,662.40
% Matching Funds Deduction for LPA 20.000000 %	(\$161,732.48)	(\$0.00)	(\$161,732.48)
Total Net Amount Owed to LPA	\$646,929.92	\$0.00	\$646,929.92
Total Contract Net Work Due	\$646,929.92	\$0.00	\$646,929.92
Time Units / Days Used	12.500000	0	12.500000
Contract % Complete (Dollars)	5.50 %	0.00 %	5.50 %
Contract % Elapsed Time	5.300000%	0.000000%	5.300000 %

Quantities Checked	Completion Date: 00/00/0000
Original Signed	Calendar Days to be Allowed: 206.00
Edwards, Chad T.	Total Contract Bid Amount: \$14,693,155.15
(15-85)	Total Contract Current Amount: \$14,693,155.15
	Productive Days to be Allowed: 236.000000
	Total Productive Days Assessed: 12.500000
LPA Official:	Contract % Elapsed Time (Productive Days): 5.300000 %
Approved:	Progress of Project: 0.200000 %
Chief Engineer by	
Original Signed	
Lee Frederick, 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: HPP-8323-00(007)/104859-801200

Project Description:

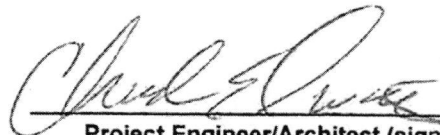
CE&I LAKE HARBOUR DRIVE EXTENSION BOX CULVERT UNDER RAILROAD

Project Engineer/Architect's Name: CHAD T. EDWARDS, PE

I, CHAD T. EDWARDS, PE, 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.




Project Engineer/Architect (signature)

Sworn to and subscribed before me this 12th day of June, 2019.



My Commission Expires:


Notary (signature)

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 6/12/2019
Project No: HPP-8323-00(004)/104859801
County: MADISON (45)
PERIOD 4/1/2019 To 4/30/2019

<u>April</u>	<u>1</u>	<u>17</u>	<u>1</u>
<u>Month</u>	<u>2</u>	<u>18</u>	<u>1</u>
	<u>3</u>	<u>19</u>	<u>0</u>
	<u>4</u>	<u>20</u>	<u>0</u>
	<u>5</u>	<u>21</u>	<u>0</u>
	<u>6</u>	<u>22</u>	<u>1</u>
	<u>7</u>	<u>23</u>	<u>1</u>
	<u>8</u>	<u>24</u>	<u>1</u>
	<u>9</u>	<u>25</u>	<u>0</u>
	<u>10</u>	<u>26</u>	<u>0.5</u>
	<u>11</u>	<u>27</u>	<u>0</u>
	<u>12</u>	<u>28</u>	<u>0</u>
	<u>13</u>	<u>29</u>	<u>1</u>
	<u>14</u>	<u>30</u>	<u>1</u>
	<u>15</u>	<u>31</u>	<u></u>
	<u>16</u>		

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD

12.5

TOTAL WORKING DAYS PREVIOUSLY ASSESSED

0

TOTAL WORKING DAYS ASSESSED

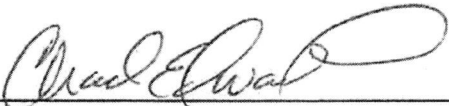
12.5

TOTAL WORKING DAYS ALLOWED

236

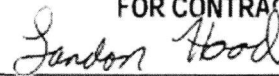
PERCENT COMPLETE

5.30 %


Project Engineer

Original: Contractor
Copies: Project File
District Engineer

FOR CONTRACTOR USE



Contractor's Signature

I ☒ Agree / ☐ Disagree with the working days assessed during this period. If disagree is marked, please provide a written explanation.

The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201.

OCR-484-
LPA
REV. 10/09

LPA PROJECT

CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

PROJECT NUMBER : HPP-8323-00(004)/104859-801000 CITY/COUNTY : Ridgeland/Madison
PRIME CONTRACTOR : Eutaw Construction Company, Inc.
SUB-CONSULTANT/CITY : Chad Edwards, P.E. / Waggoner Engineering

THIS IS TO CERTIFY THAT PAYMENT HAS BEEN MADE TO THE FOLLOWING SUB-CONTRACTING FIRMS FOR THE AMOUNT INDICATED FOR WORK PERFORMED OR MATERIALS PURCHASED, ON THE REFERENCED PROJECT TO SATISFY THE DBE REQUIREMENTS. *** THIS REPORT IS SUBJECT TO AUDIT ***

Prime Contractor	Date of Payment	Amount Paid This Period	Total Paid to Date
DBE ☐ Yes / ☒ No			

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

DBE FIRM (LISTED ON OCR-481-LPA 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 of Retainage Paid	% Sub-Contract Complete
Lewis Electric, Inc.								
American Field Services, Inc.								
Tremac Resteel, Inc.								

DBE FIRM (NOT LISTED ON OCR-481-LPA 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 of Retainage Paid	% Sub-Contract Complete
Simmons Erosion Control, Inc.								
Traffic Control Products, Inc.								

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 of Retainage Paid	% Sub-Contract Complete
AH Beck Foundation Co. Inc.								
Atwood Fence Company Inc.								
Traffic Maintenance Service								

Justin Abad

SUBMITTED BY

TOTAL DBE PROJECT GOAL: 3.00%

Project Manager

DATE: 6/13/2019

TITLE

CAD002 v 1.6
Revised Oct. 10, 2008

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
Contractor's Estimate - Detail Sheet

HP-8323-00(004)/104859801
Printed: 06/12/2019

Vendor Number	3100034217 0			Date Let	01/31/2019	MPC	Not Found			
Contract ID	LHPP832300004			Award Date	03/27/2019					
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158									
Surety	Default Surety For LPA Contract									
FMS CC Number	OG00001193									
Estimate Number	0001 PROGRESS			Period	04/09/2019 Thru 04/30/2019					
Project Number	104859801000 HPP-8323-00(004)/104859801 MADISON (45)			Category	Roadway					
Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0010		Clearing and Grubbing	1.000	0.900	0.900	LS	350,000.00	315,000.00	315,000.00
1	0020		Clearing and Grubbing	1.000	0.000	0.000	ACRE	6,500.00	0.00	0.00
1	0030		Removal of Asphalt Driveways, All Depths	226.000	0.000	0.000	SY	8.50	0.00	0.00
1	0040		Removal of Asphalt Pavement, All Depths	3,903.000	0.000	0.000	SY	3.40	0.00	0.00
1	0050		Removal of Concrete Median Barrier, Precast	522.000	0.000	0.000	LF	8.60	0.00	0.00
1	0060		Removal of Curb & Gutter, All Types	1,744.000	0.000	0.000	LF	2.50	0.00	0.00
1	0070		Removal of Electrical Conductors	1,259.000	0.000	0.000	LF	2.00	0.00	0.00
1	0080		Removal of Fence, All Types	552.000	754.000	754.000	LF	2.20	1,658.80	1,658.80
1	0090		Removal of Flared End Section, All Sizes	3.000	0.000	0.000	EA	65.00	0.00	0.00
1	0100		Removal of Inlets, All Sizes	8.000	0.000	0.000	EA	130.00	0.00	0.00
1	0110		Removal of Light and Foundation	10.000	0.000	0.000	EA	1.00	0.00	0.00
1	0120		Removal of Pipe, 8" And Above	1,120.000	0.000	0.000	LF	11.00	0.00	0.00
1	0130		Removal of Traffic Stripe	3,000.000	0.000	0.000	LF	1.60	0.00	0.00
1	0140		Unclassified Excavation, FM, AH	2,677.000	0.000	0.000	CY	7.50	0.00	0.00
1	0150		Borrow Excavation, AH, FME, Class B15	21,622.000	0.000	0.000	CY	8.00	0.00	0.00
1	0160		Borrow Excavation, AH, FME, Class B9	162,837	0.000	0.000	CY	8.00	0.00	0.00
1	0170		Excess Excavation, FM, AH	31,100.000	0.000	0.000	CY	3.00	0.00	0.00
1	0180		Structure Excavation	150.000	661.800	661.800	CY	9.00	5,956.20	5,956.20
1	0190		Select Material for Undercuts, Contractor Furnished, FM	300.000	405.100	405.100	CY	48.00	19,444.80	19,444.80
1	0200		Geotextile Stabilization, Type V	6,197.000	0.000	0.000	SY	1.35	0.00	0.00
1	0210		Topsoil for Slope Treatment, Contractor Furnished	19,411.000	0.000	0.000	CY	1.00	0.00	0.00
1	0220		Superphosphate	18.000	0.000	0.000	TON	680.00	0.00	0.00
1	0230		Solid Sodding	7,538.000	0.000	0.000	SY	5.35	0.00	0.00
1	0240		Watering	131.000	0.000	0.000	GAL	20.00	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
1	0250		Insect Pest Control	36,000	0.000	0.000	NCRT	30.00	0.00	0.00
1	0260	S	Concrete Paved Ditch	27,000	0.000	0.000	CY	600.00	0.00	0.00
1	0270		Mowing	36,000	0.000	0.000	ACRT	50.00	0.00	0.00
1	0280		Grassing	36,000	0.000	0.000	ACRT	200.00	0.00	0.00
1	0290		Agricultural Limestone	18,000	0.000	0.000	TON	100.00	0.00	0.00
1	0300		Mulch, Vegetative Mulch	72,000	0.000	0.000	TON	195.00	0.00	0.00
1	0310		Temporary Grassing	36,000	0.000	0.000	ACRT	150.00	0.00	0.00
1	0320		Shrub Planting, Dwarf Juniper	1,542,000	0.000	0.000	EA	18.00	0.00	0.00
1	0330		Tree Planting, Natchez Crape Myrtle	22,000	0.000	0.000	EA	220.00	0.00	0.00
1	0340		Tree Planting, Pin Oak	24,000	0.000	0.000	EA	220.00	0.00	0.00
1	0350		Temporary Silt Fence	10,672,000	3,002,000	3,002,000	LF	4.80	14,409.60	14,409.60
1	0360		Wattles, 20"	1,280,000	80,000	80,000	LF	4.80	384.00	384.00
1	0370		Rockbags	475,000	0.000	0.000	EA	10.70	0.00	0.00
1	0380		Remove and Reset Riprap	650,000	0.000	0.000	CY	15.00	0.00	0.00
1	0390	GT	Granular Material, Class 5, Group C	1,544,000	0.000	0.000	TON	19.00	0.00	0.00
1	0400	GT	Size 610 Crushed Stone Base	2,702,000	0.000	0.000	TON	45.00	0.00	0.00
1	0410	M	8" Soil-Lime-Water Mixing, Class C	22,778,000	0.000	0.000	SY	1.80	0.00	0.00
1	0420		Lime	410,000	0.000	0.000	TON	273.00	0.00	0.00
1	0430	A3	Bituminous Curing Seal	5,694,000	0.000	0.000	GAL	5.30	0.00	0.00
1	0440		Cement	97,000	0.000	0.000	TON	224.00	0.00	0.00
1	0450	M	Soil-Cement-Water Mixing, Optional Mixers, Design Soil	1,140,000	0.000	0.000	SY	7.50	0.00	0.00
1	0460	A3	Bituminous Curing Seal	285,000	0.000	0.000	GAL	5.40	0.00	0.00
1	0470	BA1	12.5-mm, MT, Asphalt Pavement	4,845,000	0.000	0.000	TON	103.50	0.00	0.00
1	0480	BA1	19-mm, MT, Asphalt Pavement	4,097,000	0.000	0.000	TON	92.00	0.00	0.00
1	0490	BA1	19-mm, ST, Asphalt Pavement	4,108,000	0.000	0.000	TON	92.00	0.00	0.00
1	0500	BA1	9.5-mm, MT, Asphalt Pavement	3,388,000	0.000	0.000	TON	115.00	0.00	0.00
1	0510	BA1	12.5-mm, HT, Asphalt Pavement, Polymer Modified	585,000	0.000	0.000	TON	160.00	0.00	0.00
1	0520		Cold Milling of Bituminous Pavement, All Depths	10,828,000	0.000	0.000	SY	4.20	0.00	0.00
1	0530	A2	Asphalt for Tack Coat	2,325,000	0.000	0.000	GAL	4.50	0.00	0.00
1	0540		Geotextile Fabric For Underseal, Type IV	288,000	0.000	0.000	SY	3.30	0.00	0.00
1	0550	C	Reinforced Cement Concrete Bridge End Pavement	426,000	0.000	0.000	SY	350.00	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
1	0560	503-C010	Saw Cut, Full Depth	684.000	0.000	0.000	LF	11.00	0.00	0.00
1	0570	601-A001	Class "B" Structural Concrete	354.000	0.000	0.000	CY	400.00	0.00	0.00
1	0580	601-B001	Class "B" Structural Concrete, Minor Structures	211.000	0.000	0.000	CY	1,650.00	0.00	0.00
1	0590	602-A001	Reinforcing Steel	76,875.000	0.000	0.000	LBS	0.80	0.00	0.00
1	0600	603-CA011	18" Reinforced Concrete Pipe, Class III	5,220.000	0.000	0.000	LF	35.00	0.00	0.00
1	0610	603-CA026	24" Reinforced Concrete Pipe, Class III	468.000	0.000	0.000	LF	45.00	0.00	0.00
1	0620	603-CA040	30" Reinforced Concrete Pipe, Class III	296.000	0.000	0.000	LF	60.00	0.00	0.00
1	0630	603-CA055	36" Reinforced Concrete Pipe, Class III	316.000	0.000	0.000	LF	75.00	0.00	0.00
1	0640	603-CA057	36" Reinforced Concrete Pipe, Class IV	352.000	0.000	0.000	LF	100.00	0.00	0.00
1	0650	603-CB003	18" Reinforced Concrete End Section	4.000	0.000	0.000	EA	800.00	0.00	0.00
1	0660	603-CB004	24" Reinforced Concrete End Section	2.000	0.000	0.000	EA	900.00	0.00	0.00
1	0670	603-CB005	30" Reinforced Concrete End Section	3.000	0.000	0.000	EA	900.00	0.00	0.00
1	0680	603-CB006	36" Reinforced Concrete End Section	1.000	0.000	0.000	EA	1,500.00	0.00	0.00
1	0690	603-CE002	22" x 13" Concrete Arch Pipe, Class A III	48.000	0.000	0.000	LF	70.00	0.00	0.00
1	0700	603-CE018	44" x 27" Concrete Arch Pipe, Class A III	24.000	0.000	0.000	LF	200.00	0.00	0.00
1	0710	603-CF002	22" x 13" Concrete Arch Pipe End Section	2.000	0.000	0.000	EA	800.00	0.00	0.00
1	0720	604-A001	Castings	4,187.000	0.000	0.000	LBS	1.50	0.00	0.00
1	0730	604-B001	Gratings	250.000	0.000	0.000	LBS	2.20	0.00	0.00
1	0740	606-B001	Guard Rail, Class A, Type I	200.000	0.000	0.000	LF	28.00	0.00	0.00
1	0750	606-D022	Guard Rail, Bridge End Section, Type I	2.000	0.000	0.000	EA	2,800.00	0.00	0.00
1	0760	606-E007	Guard Rail, Terminal End Section, Non-Flared	2.000	0.000	0.000	EA	3,400.00	0.00	0.00
1	0770	607-B020	60" Type II Chain Link Fence, Class II	500.000	0.000	0.000	LF	15.50	0.00	0.00
1	0780	607-P1008	Line Post, 7' x 1 1/2" Galvanized Steel	43.000	0.000	0.000	EA	53.00	0.00	0.00
1	0790	607-P2007	Brace Post, 8' x 2" Galvanized Steel	13.000	0.000	0.000	EA	170.00	0.00	0.00
1	0800	608-B001	Concrete Sidewalk, With Reinforcement	5,500.000	0.000	0.000	SY	5.00	0.00	0.00
1	0810	608-C001	Detectable Warning Panels	360.000	0.000	0.000	SF	53.00	0.00	0.00
1	0820	609-D003	Combination Concrete Curb and Gutter Type 2	137.000	0.000	0.000	LF	44.00	0.00	0.00
1	0830	609-D007	Combination Concrete Curb and Gutter Type 3 Modified	13,165.000	0.000	0.000	LF	21.00	0.00	0.00
1	0840	614-B001	Concrete Driveway, With Reinforcement	47.000	0.000	0.000	SY	110.00	0.00	0.00
1	0850	615-A007	Concrete Pier Protection Barrier, 54"	296.000	0.000	0.000	LF	450.00	0.00	0.00
1	0860	615-A017	Concrete Type III Cast-in-Place Median Barrier, 42" High	148.000	0.000	0.000	LF	250.00	0.00	0.00
1	0870	907-616-C001	Colored and Imprinted Concrete Median and Island Pavement, 1 0-inch Thickness	684.000	0.000	0.000	SF	24.00	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
1	0880	907-616-C003	S Colored and Imprinted Concrete Median and Island Pavement, 4 -inch Thickness	2,612.000	0.000	0.000	SF	14.00	0.00	0.00
1	0890	907-616-C004	S Colored and Imprinted Concrete Median and Island Pavement, 6 -inch Thickness	4,086.000	0.000	0.000	SF	14.00	0.00	0.00
1	0900	617-A001	Right-of-Way Marker	44.000	0.000	0.000	EA	220.00	0.00	0.00
1	0920	619-A1002	Temporary Traffic Stripe, Continuous White	9,739.000	0.000	0.000	LF	0.80	0.00	0.00
1	0930	619-A2002	Temporary Traffic Stripe, Continuous Yellow	4,101.000	0.000	0.000	LF	0.80	0.00	0.00
1	0940	619-A3002	Temporary Traffic Stripe, Skip White	6,200.000	0.000	0.000	LF	0.53	0.00	0.00
1	0950	619-A4001	Temporary Traffic Stripe, Skip Yellow	800.000	0.000	0.000	LF	0.53	0.00	0.00
1	0960	619-A5001	Temporary Traffic Stripe, Detail	1,096.000	0.000	0.000	LF	0.80	0.00	0.00
1	0970	619-A6001	Temporary Traffic Stripe, Legend	175.000	0.000	0.000	SF	2.10	0.00	0.00
1	0980	619-A6002	Temporary Traffic Stripe, Legend	2,090.000	0.000	0.000	LF	1.10	0.00	0.00
1	0990	619-D1001	Standard Roadside Construction Signs, Less than 10 Square Feet	177.000	136.000	136.000	SF	10.00	1,360.00	1,360.00
1	1000	619-D2001	Standard Roadside Construction Signs, 10 Square Feet or More	631.000	118.500	118.500	SF	10.00	1,185.00	1,185.00
1	1010	619-E1001	Flashing Arrow Panel, Type C	3.000	0.000	0.000	EA	3,200.00	0.00	0.00
1	1020	907-619-E3001	Changeable Message Sign	3.000	0.000	0.000	EA	16,000.00	0.00	0.00
1	1030	619-F1001	Concrete Median Barrier, Precast	411.000	1,260.000	1,260.000	LF	15.00	18,900.00	18,900.00
1	1040	619-F1002	Portable Median Barrier	1,330.000	0.000	0.000	LF	15.00	0.00	0.00
1	1050	619-F2001	Remove and Reset Concrete Median Barrier, Precast	600.000	570.000	570.000	LF	6.00	3,420.00	3,420.00
1	1060	619-F2002	Remove and Reset Portable Median Barrier	1,400.000	0.000	0.000	LF	6.00	0.00	0.00
1	1070	619-G4005	Barriades, Type III, Single Faced	84.000	102.000	102.000	LF	22.00	2,244.00	2,244.00
1	1080	619-G4007	Barriades, Type III, Single Faced, Permanent, Red/White	48.000	0.000	0.000	LF	45.00	0.00	0.00
1	1090	619-G5001	Free Standing Plastic Drums	93.000	0.000	0.000	EA	45.00	0.00	0.00
1	1100	619-G7001	Warning Lights, Type "B"	10.000	0.000	0.000	EA	235.00	0.00	0.00
1	1110	619-H1001	Traffic Signals	1.000	0.000	0.000	LS	90,000.00	0.00	0.00
1	1120	619-J1005	Impact Attenuator, 70 MPH	2.000	3.000	3.000	EA	7,000.00	21,000.00	21,000.00
1	1140	626-A002	6" Thermoplastic Double Drop Traffic Stripe, Skip White	946.000	0.000	0.000	LF	0.53	0.00	0.00
1	1150	626-A003	6" Thermoplastic Traffic Stripe, Skip White	9,836.000	0.000	0.000	LF	0.53	0.00	0.00
1	1160	626-B003	6" Thermoplastic Traffic Stripe, Continuous White	1,057.000	0.000	0.000	LF	1.07	0.00	0.00
1	1170	626-C001	6" Thermoplastic Double Drop Edge Stripe, Continuous White	946.000	0.000	0.000	LF	1.07	0.00	0.00

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				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	1180	626-C003	6" Thermoplastic Edge Stripe, Continuous White	9,179.000	0.000	0.000	LF	1.07	0.00	0.00
1	1190	626-D004	6" Thermoplastic Traffic Stripe, Skip Yellow	1,008.000	0.000	0.000	LF	0.48	0.00	0.00
1	1200	626-E003	6" Thermoplastic Traffic Stripe, Continuous Yellow	3,588.000	0.000	0.000	LF	1.01	0.00	0.00
1	1210	626-F002	6" Thermoplastic Double Drop Edge Stripe, Continuous Yellow	946.000	0.000	0.000	LF	1.01	0.00	0.00
1	1220	626-F004	6" Thermoplastic Edge Stripe, Continuous Yellow	4,791.000	0.000	0.000	LF	1.01	0.00	0.00
1	1230	626-G002	Thermoplastic Detail Stripe, White	8,336.000	0.000	0.000	LF	1.30	0.00	0.00
1	1240	626-G003	Thermoplastic Detail Stripe, Yellow	3,120.000	0.000	0.000	LF	1.30	0.00	0.00
1	1250	626-H004	Thermoplastic Legend, White	1,239.000	0.000	0.000	SF	6.40	0.00	0.00
1	1260	626-H005	Thermoplastic Legend, White	2,063.000	0.000	0.000	LF	3.20	0.00	0.00
1	1270	627-K001	Red-Clear Reflective High Performance Raised Markers	387.000	0.000	0.000	EA	7.50	0.00	0.00
1	1280	627-L001	Two-Way Yellow Reflective High Performance Raised Markers	232.000	0.000	0.000	EA	7.50	0.00	0.00
1	1290	629-A005	Vehicular Impact Attenuator, 70 MPH	2.000	0.000	0.000	EA	45,000.00	0.00	0.00
1	1300	629-B001	Median Barrier End Section	2.000	0.000	0.000	EA	2,800.00	0.00	0.00
1	1310	629-C001	Vehicular Impact Attenuator Back-up Wall	2.000	0.000	0.000	EA	2,000.00	0.00	0.00
1	1320	630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	70.000	0.000	0.000	SF	21.00	0.00	0.00
1	1330	630-A003	Standard Roadside Signs, Sheet Aluminum, 0.125" Thickness	94.000	0.000	0.000	SF	23.00	0.00	0.00
1	1340	630-A005	Standard Roadside Signs, Sheet Aluminum, 0.1" Thickness	39.000	0.000	0.000	SF	22.00	0.00	0.00
1	1350	630-C003	Steel U-Section Posts, 3.0 lb/ft	445.000	0.000	0.000	LF	10.00	0.00	0.00
1	1360	907-632-A010	Solid State Traffic Cabinet Assembly, Type IV Cabinet, Type I Controller	1.000	0.000	0.000	EA	27,000.00	0.00	0.00
1	1370	907-632-B007	Remove and Replace Existing Traffic Signal Cabinet Assembly, Type III Cabinet, Type I Controller	1.000	0.000	0.000	EA	26,000.00	0.00	0.00
1	1380	907-632-J001	Power Service Pedestal	2.000	0.000	0.000	EA	4,000.00	0.00	0.00
1	1390	907-633-A001	Uninterruptible Power Supply	1.000	0.000	0.000	EA	10,000.00	0.00	0.00
1	1400	907-634-A028	Traffic Signal Equipment Pole, Type II(L), 22' Shaft, 40' Ar m	1.000	0.000	0.000	EA	20,000.00	0.00	0.00
1	1410	907-634-A029	Traffic Signal Equipment Pole, Type II(L), 22' Shaft, 45' Ar m	2.000	0.000	0.000	EA	20,000.00	0.00	0.00
1	1420	907-634-A031	Traffic Signal Equipment Pole, Type II(L), 22'	3.000	0.000	0.000	EA	24,000.00	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, 55' Ar m							
1	1430	907-634-A044	Traffic Signal Equipment Pole, Type III(L), 30' Shaft, 40' Ar m	1.000	0.000	0.000	EA	22,000.00	0.00	0.00
1	1440	907-634-A046	Traffic Signal Equipment Pole, Type III(L), 30' Shaft, 50' Ar m	1.000	0.000	0.000	EA	25,000.00	0.00	0.00
1	1450	907-634-A545	Traffic Signal Equipment Pole, Type VI, 8' Shaft	3.000	0.000	0.000	EA	1,700.00	0.00	0.00
1	1460	907-634-C001	Pole Foundations, Class "B" Concrete	69.000	0.000	0.000	CY	1.05	0.00	0.00
1	1470	907-634-D001	Slip Casing, 24" Diameter	15.000	0.000	0.000	LF	1.05	0.00	0.00
1	1480	907-634-D002	Slip Casing, 30" Diameter	30.000	0.000	0.000	LF	1.05	0.00	0.00
1	1490	907-634-D003	Slip Casing, 36" Diameter	42.000	0.000	0.000	LF	1.05	0.00	0.00
1	1500	635-A059	Traffic Signal Head, Type 1	14.000	0.000	0.000	EA	960.00	0.00	0.00
1	1510	635-A061	Traffic Signal Head, Type 2	4.000	0.000	0.000	EA	960.00	0.00	0.00
1	1520	635-A065	Traffic Signal Head, Type 2 FYA	7.000	0.000	0.000	EA	105.00	0.00	0.00
1	1530	635-A070	Traffic Signal Head, Type 3	2.000	0.000	0.000	EA	1,300.00	0.00	0.00
1	1540	635-A076	Traffic Signal Head, Type 6	14.000	0.000	0.000	EA	850.00	0.00	0.00
1	1550	907-636-B014	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 5 Conductor	2,030.000	0.000	0.000	LF	2.00	0.00	0.00
1	1560	907-636-B016	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 8 Conductor	1,405.000	0.000	0.000	LF	7.00	0.00	0.00
1	1570	907-636-B027	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 8, 2 Conductor	195.000	0.000	0.000	LF	5.00	0.00	0.00
1	1580	907-636-B034	Electric Cable, Underground in Conduit, PTZ Camera Control Cable	80.000	0.000	0.000	LF	21.00	0.00	0.00
1	159	907-636-G001	Underground Cable and Conduit, Removed	2,000.000	0.000	0.000	LF	0.10	0.00	0.00
1	1600	907-637-A002	Pullbox Enclosure, Type 2	11.000	0.000	0.000	EA	500.00	0.00	0.00
1	1610	907-637-A003	Pullbox Enclosure, Type 3	6.000	0.000	0.000	EA	500.00	0.00	0.00
1	1620	907-637-A004	Pullbox Enclosure, Type 4	3.000	0.000	0.000	EA	990.00	0.00	0.00
1	1630	907-637-C015	Traffic Signal Conduit, Underground, Type 1, 1"	50.000	0.000	0.000	LF	21.00	0.00	0.00
1	1640	907-637-C028	Traffic Signal Conduit, Underground, Type 4, 2"	900.000	0.000	0.000	LF	27.00	0.00	0.00
1	1650	907-637-C030	Traffic Signal Conduit, Underground, Type 4, 3"	40.000	0.000	0.000	LF	27.00	0.00	0.00
1	1660	907-637-D003	Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 3"	1,585.000	0.000	0.000	LF	20.00	0.00	0.00
1	1670	907-639-A001	Railroad Signal Preemption	1.000	0.000	0.000	EA	11,000.00	0.00	0.00
1	1680	907-639-B001	Type 1 Optical Detector	8.000	0.000	0.000	EA	740.00	0.00	0.00

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				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	1690	907-639-C001	Type 1 Optical Detector Cable	1,375.000	0.000	0.000	LF	2.00	0.00	0.00
1	1700	907-639-D001	Multimode Phase Selector	2.000	0.000	0.000	EA	3,700.00	0.00	0.00
1	1710	907-643-A002	Video Vehicle Detection Sensor, Type 2	4.000	0.000	0.000	EA	5,600.00	0.00	0.00
1	1720	907-643-B001	Video Vehicle Detection Cable	95.000	0.000	0.000	LF	10.00	0.00	0.00
1	1730	907-643-E001	Multi-Sensor Vehicle Detection Sensor	4.000	0.000	0.000	EA	15,000.00	0.00	0.00
1	1740	907-643-F001	Multi-Sensor Vehicle Detection Cable	1,323.000	0.000	0.000	LF	1.07	0.00	0.00
1	1750	907-645-B001	Accessible Pedestrian Detection Assembly	14.000	0.000	0.000	EA	1,000.00	0.00	0.00
1	176	646-C001	LED Blank-Out Sign	2.000	0.000	0.000	EA	3,700.00	0.00	0.00
1	177	907-650-A003	On Street Video Equipment, PTZ, Type	1.000	0.000	0.000	EA	7,100.00	0.00	0.00
1	1780	907-653-A001	Traffic Sign	23.000	0.000	0.000	SF	130.00	0.00	0.00
1	1790	907-653-B001	Street Name Sign	63.000	0.000	0.000	SF	150.00	0.00	0.00
1	1800	907-659-A001	Traffic Management Center Modifications	1.000	0.000	0.000	LS	9,600.00	0.00	0.00
1	1810	907-661-B002	Fiber Optic Drop Cable, 12 SM	240.000	0.000	0.000	LF	8.50	0.00	0.00
1	1820	907-665-A001	Network Switch, Type A	2.000	0.000	0.000	EA	3,500.00	0.00	0.00
1	1830	682-A001	Underground Branch Circuit, AWG 1, 3 Conductor	1,810.000	0.000	0.000	LF	21.00	0.00	0.00
1	1840	682-A010	Underground Branch Circuit, AWG 10, 3 Conductor	1,320.000	0.000	0.000	LF	7.00	0.00	0.00
1	1850	682-A028	Underground Branch Circuit, AWG 4, 3 Conductor	1,104.000	0.000	0.000	LF	8.00	0.00	0.00
1	1860	682-A034	Underground Branch Circuit, AWG 6, 3 Conductor	1,050.000	0.000	0.000	LF	9.00	0.00	0.00
1	1870	682-A039	Underground Branch Circuit, AWG 8, 3 Conductor	1,551.000	0.000	0.000	LF	8.00	0.00	0.00
1	1880	682-B001	Underground Branch Circuit, Jacketed or Bored, AWG 1, 3 Conductor	385.000	0.000	0.000	LF	21.00	0.00	0.00
1	1890	682-B010	Underground Branch Circuit, Jacketed or Bored, AWG 10, 3 Conductor	625.000	0.000	0.000	LF	13.00	0.00	0.00
1	1900	682-B025	Underground Branch Circuit, Jacketed or Bored, AWG 4, 3 Conductor	287.000	0.000	0.000	LF	15.00	0.00	0.00
1	1910	682-B032	Underground Branch Circuit, Jacketed or Bored, AWG 6, 3 Conductor	370.000	0.000	0.000	LF	15.00	0.00	0.00
1	1920	682-B037	Underground Branch Circuit, Jacketed or Bored, AWG 8, 3 Conductor	415.000	0.000	0.000	LF	14.00	0.00	0.00
1	1930	682-C009	Structure Mounted Branch Circuit, AWG 10, 3 Conductor	650.000	0.000	0.000	LF	22.00	0.00	0.00
1	1940	682-C003	Structure Mounted Branch Circuit, AWG 1/0, 2 Conductor	100.000	0.000	0.000	LF	22.00	0.00	0.00

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1	1950	682-E002	Underground Junction Box	4.000	0.000	0.000	EA	1,700.00	0.00	0.00
1	1960	682-E003	Underground Junction Box With Concrete Pad	4.000	0.000	0.000	EA	1,800.00	0.00	0.00
1	1970	907-683-PP001	Lighting Assembly, Per Plans Wall Pack, Type C	12.000	0.000	0.000	EA	920.00	0.00	0.00
1	1980	907-683-PP001	Lighting Assembly, Per Plans Wall Pack, Type D	3.000	0.000	0.000	EA	920.00	0.00	0.00
1	1990	684-A004	Pole Foundation, 30" Diameter	48.000	0.000	0.000	CY	1,400.00	0.00	0.00
1	2000	684-A007	Pole Foundation, 48" Diameter	13.000	0.000	0.000	CY	1,600.00	0.00	0.00
1	2010	686-A001	Relocation of Existing Lighting Assemblies	1.000	0.000	0.000	EA	7,000.00	0.00	0.00
1	2020	686-B001	Relocation of Existing Wiring	1,661.000	0.000	0.000	LF	0.10	0.00	0.00
1	2040	815-A002	Loose Riprap, Size 100	334.000	0.000	0.000	TON	65.00	0.00	0.00
1	2050	815-A007	Loose Riprap, Size 300	300.000	0.000	0.000	TON	65.00	0.00	0.00
1	2060	815-E001	Geotextile under Riprap	450.000	0.000	0.000	SY	5.00	0.00	0.00
1	2070	907-899-A001	Railway-Highway Provisions	1.000	0.000	0.000	LS	50,000.00	0.00	0.00
1	2080	L00016 683-B500	Lighting Assembly, Low Mast, Type B	26.000	0.000	0.000	EA	5,600.00	0.00	0.00
1	2090	L00016 683-B500	Lighting Assembly, Low Mast, Type A	20.000	0.000	0.000	EA	4,400.00	0.00	0.00
1	2100	L00033 907-682-PP500	Secondary Power Controller, Per Plans	3.000	0.000	0.000	EA	7,100.00	0.00	0.00
1	2110	501-K001	Transverse Grooving	2,305.000	0.000	0.000	SY	2.50	0.00	0.00
1	2120	803-B001	Conventional Static Pile Load Test	1.000	0.000	0.000	EA	5,000.00	0.00	0.00
1	2130	803-C002	14" x 14" Prestressed Concrete Piling	2,385.000	0.000	0.000	LF	55.00	0.00	0.00
1	2140	803-I001	PDA Test Pile	2.000	0.000	0.000	EA	6,200.00	0.00	0.00
1	2150	803-J001	Pile Restrike	2.000	0.000	0.000	EA	1,000.00	0.00	0.00
1	2160	803-K007	Drilled Shaft, 54" Diameter	755.000	0.000	0.000	LF	500.00	0.00	0.00
1	2170	803-L003	Test Shaft, 54" Diameter	1.000	0.000	0.000	EA	130,000.00	0.00	0.00
1	2180	803-M006	Trial Shaft, 54" Diameter	66.000	0.000	0.000	LF	600.00	0.00	0.00
1	2190	803-N001	Exploration	200.000	0.000	0.000	LF	1.00	0.00	0.00
1	2200	803-O019	Temporary Casing, 54" Diameter	400.000	0.000	0.000	LF	1.00	0.00	0.00
1	2210	804-A001	Bridge Concrete, Class AA	558.000	0.000	0.000	CY	850.00	0.00	0.00
1	2220	804-A004	Bridge Concrete, Class BD	1,429.000	0.000	0.000	CY	950.00	0.00	0.00
1	2230	804-C056	136" Prestressed Concrete Beam, Type BT-72	3,527.000	0.000	0.000	LF	280.00	0.00	0.00
1	2240	804-C120	80" Prestressed Concrete Beam, Type BT-72	1,752.000	0.000	0.000	LF	220.00	0.00	0.00
1	2250	805-A001	Reinforcement	337.505	0.000	0.000	LBS	1.26	0.00	0.00
1	2260	813-B001	Concrete-Steel Railing	956.000	0.000	0.000	LF	385.00	0.00	0.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05258	A T & T GLOBAL SERVICES	154188	MAY 2019 MAY 2019	I GF89520 001-100-604	6/01/2019 229.64	229.64
01-01350	ADCAMP INC	154189	COLE RD OVERLAY ASPHALT	I 38563 001-201-603	4/16/2019 182,606.09	182,606.09
01-01655	ADVANTAGE BUSINESS SYSTEM	154190	PRINTER FEES B/W COPIES COLOR COPIES	I 162745 001-340-604 001-340-604	5/20/2019 70.83 23.69	94.52
01-05611	ALL ABOUT NETWORK LLC	154191	FD - CHALLENGE COINS CHALLENGE COINS MOLD ANTIQUE SILVER PLATI	I 435686 001-160-540 001-160-540 001-160-540	5/23/2019 385.00 125.00 35.00	545.00
01-04417	ALLEN ENGINEERING AND SCI	154192	04-29-19 - 05-26-19 STORMWATER 04-29-19 - 05-26-19 STORMWATER	I 00190354 001-201-600	5/26/2019 1,541.67	1,541.67
01-01558	AMERICA'S CHOICE CHEMICAL	154193	SEWER SOLVENT SEWER SOLVENT	I 12788 400-650-540	6/03/2019 2,399.60	2,399.60
01-05620	JIMMY ASBILL	154194	REMITTANCE OF RESTITUTION REMITTANCE OF RESTITUTION	I 201906126804 001-000-122	6/10/2019 184.50	184.50
01-01944	ATMOS ENERGY	154195	3013187195:04-30-19 - 05-29-19 3013187195:04-30-19 - 05-29-19	I 201906126805 001-340-630	5/30/2019 33.42	33.42
01-01944	ATMOS ENERGY	154196	3015422613:04-30-19 - 05-29-19 3015422613:04-30-19 - 05-29-19	I 201906126806 001-160-630	5/30/2019 73.28	73.28
01-04524	AUTO PLUS	154197	STOCK SUPPLIES ANTIFREEZE	I 34655415 001-201-632	5/28/2019 111.44	111.44
01-04524	AUTO PLUS	154198	STOCK SUPPLIES OIL FILTER 3032 FILTER FUEL FILTER DEXTRON 2 FLUID 47435 TRAILER PLUG 1157 CLEAR BULB 2 POSTION SWITCH 3 POSTION SWITCH	I 34655479 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632	5/29/2019 9.30 5.88 15.93 83.58 43.92 2.50 8.04 8.04	177.19
01-04524	AUTO PLUS	154199	FILTERS & DEF FLUID OIL FILTERS DEF FLUID	I 34656076 001-160-632 001-160-632	6/05/2019 5.80 11.70	17.50
01-05550	B W I OF JACKSON INC	154200	FERTILIZER ROUND UP PROCON ROUNDUP QUICK PRO SURFAC	I 15269244 001-340-575 001-340-575 001-340-575	5/23/2019 200.58 612.04 98.50	918.01

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05550	B W I OF JACKSON INC	154200	FERTILIZER	I 15269244	5/23/2019	918.01
			SURCHARGES	001-340-575	6.89	CONT
01-05550	B W I OF JACKSON INC	154201	FERTILIZER	I 15269245	5/23/2019	795.19
			REWARD	001-340-575	790.00	
			FUEL SURCHARGE	001-340-575	5.19	
01-05628	BELK	154202	REMITTANCE OF RESTITUTION	I 201906126807	6/10/2019	75.00
			REMITTANCE OF RESTITUTION	001-000-122	75.00	
01-00717	BEST BUY BUSINESS ADVANTA	154203	SUPPLIES	I 3864880	6/03/2019	678.90
			4TB EXT HD	001-340-540	359.97	
			WD 128GB FLASH DRIVE	001-340-540	65.97	
			4TB EXT HD	001-340-540	117.99	
			256GB FLASH DRIVE	001-340-540	44.99	
			CLAMP MOUNT	001-340-540	49.99	
			TUBE MOUNT	001-340-540	39.99	
01-07400	BLURTON, BANKS & ASSOCIAT	154204	WALNUT RDG SEWER LINE	I 054-763	6/07/2019	111,702.00
			6" BYPASS PUMP SETUP	400-650-603	2,800.00	
			6" BYPASS OPER HOURS	400-650-603	21,648.00	
			3" BYPASS PUMP SETUP	400-650-603	650.00	
			3" BYPASS OPER HOURS	400-650-603	4,704.00	
			TRACKHOE/OPERATR HRS	400-650-603	26,950.00	
			BACKHOE/OPERATR HRS	400-650-603	6,050.00	
			DUMP TRUCK/DRIVR HRS	400-650-603	3,250.00	
			FOREMAN HRS	400-650-603	5,120.00	
			LABORER HRS	400-650-603	10,080.00	
			MANHOLE CONNECT	400-650-603	2,000.00	
			8" HDPE MAIN BORE	400-650-603	19,810.00	
			FENCE REPAIR (LF)	400-650-603	2,000.00	
			CONCRETE REPAIR (SY)	400-650-603	2,925.00	
			SOD (SY)	400-650-603	2,680.00	
			SUPPLY SELECT FILL	400-650-603	1,035.00	
01-05575	BQ PRODUCTIONS INC	154205	FINAL PYMT FOR ENTERTAINMENT	I 201906126808	6/03/2019	13,500.00
			FINAL PYMT FOR ENTERTAINMENT	001-340-650	13,500.00	
01-05281	BRADLEY, RACHEL	154206	JUNE 3, 2019 MEETING	I 060319	6/03/2019	50.00
			JUNE 3, 2019 MEETING	001-550-599	50.00	
01-02311	BUFKIN MECHANICAL, INC	154207	SERVICE ORDERS	I 73723	5/06/2019	1,249.00
			FRP FIELD 1 LEAK	001-340-637	1,249.00	
01-02311	BUFKIN MECHANICAL, INC	154208	SERVICE ORDERS	I 73825	5/14/2019	328.00
			IRRIGATION LEAK	001-340-637	328.00	
01-02311	BUFKIN MECHANICAL, INC	154209	SERVICE ORDERS	I 73839	5/23/2019	1,042.00
			FRP SOCCER/BASEBALL	001-340-637	1,042.00	
01-08860	BULLDOG CONSTRUCTION CO I	154210	ARLINGTON CIRCLE	I 4989	5/22/2019	3,481.00
			CAST IN PLACE CURB	001-201-603	1,300.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-08860	BULLDOG CONSTRUCTION CO I	154210	ARLINGTON CIRCLE	I 4989	5/22/2019	3,481.00
			MISC IN PLACE CONCRE	001-201-603	1,896.00	
			LEVELING SIDEWALK	001-201-603	285.00	
01-05141	BURGER & BLUES	154211	HEATWAVE MEAL	I 201906036797	5/24/2019	3,375.00
			HEATWAVE MEAL	001-340-650	3,375.00	
01-05141	BURGER & BLUES	154212	BALLOON GLOW LUNCH	I 201906106802	6/05/2019	787.50
			BALLOON GLOW LUNCH	001-340-650	787.50	
01-05615	BURNHAM ROAD	154213	BALLOON GLOW ACT	I 201906046798	5/30/2019	1,200.00
			BALLOON GLOW ACT	001-340-650	1,200.00	
01-08975	BURNS COOLEY DENNIS INC	154214	04-11-19 - 04-25-19 SERVICES	I 35697	4/27/2019	7,200.00
			04-11-19 - 04-25-19 SERVICES	390-601-600	7,200.00	
01-05106	C SPIRE BUSINESS SOLUTION	154215	CSBS677122:06-01-19 - 06-30-19	I 1434784	6/01/2019	627.98
			CSBS677122:06-01-19 - 06-30-19	001-020-604	20.16	
			CSBS677122:06-01-19 - 06-30-19	001-042-604	73.81	
			CSBS677122:06-01-19 - 06-30-19	001-080-604	6.71	
			CSBS677122:06-01-19 - 06-30-19	001-180-604	87.23	
			CSBS677122:06-01-19 - 06-30-19	001-201-604	26.84	
			CSBS677122:06-01-19 - 06-30-19	001-340-604	73.92	
			CSBS677122:06-01-19 - 06-30-19	400-650-604	40.32	
			CSBS677122:06-01-19 - 06-30-19	001-100-604	298.99	
01-03826	C SPIRE WIRELESS	154216	0031603285:04-23-19 - 05-22-19	I 201906126813	5/22/2019	2,505.72
			0031603285:04-23-19 - 05-22-19	001-100-605	2,505.72	
01-03826	C SPIRE WIRELESS	154217	0031656076:04-23-19 - 05-22-19	I 201906126814	5/22/2019	258.52
			0031656076:04-23-19 - 05-22-19	001-160-605	258.52	
01-03826	C SPIRE WIRELESS	154218	0031656148:04-23-19 - 05-22-19	I 201906126815	5/22/2019	1,066.32
			0031656148:04-23-19 - 05-22-19	001-201-605	587.04	
			0031656148:04-23-19 - 05-22-19	400-650-605	394.24	
			0031656148:04-23-19 - 05-22-19	404-650-605	85.04	
01-10850	CAPITOL HARDWARE CO INC	154219	INTERIOR DOOR - FRAME	I 0114417-IN	5/20/2019	688.00
			INTERIOR DOOR - FRAME	011-101-720	688.00	
01-01441	CAPITOL TOWING INC	154220	TOW P326 TO CITY SHOP	I 91263	6/01/2019	55.00
			TOW P326 TO CITY SHOP	001-100-632	55.00	
01-01441	CAPITOL TOWING INC	154221	STOLEN VEHICLE RECOVERY	I 91270	6/06/2019	75.00
			STOLEN VEHICLE RECOVERY	001-100-632	75.00	
01-11550	CARTER, BRAD	154222	ADV TRAV: 06-26-19 - 06-27-19	I 201906126810	4/30/2019	94.30
			ADV TRAV: 06-26-19 - 06-27-19	001-100-610	94.30	
01-00033	CASTON, NELL	154223	ADV TRAV: 06-27-19 - 06-28-19	I 201906126811	4/02/2019	502.06
			ADV TRAV: 06-27-19 - 06-28-19	001-100-610	502.06	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01136	CENTERPOINT ENERGY	154224	30982987: 05-01-19 - 05-31-19 I 30982987: 05-01-19 - 05-31-19	201906126816 001-100-630	6/06/2019 46.80	46.80
01-01136	CENTERPOINT ENERGY	154225	31746860: 05-01-19 - 05-31-19 I 31746860: 05-01-19 - 05-31-19	201906126817 001-201-630	6/06/2019 50.07	50.07
01-01136	CENTERPOINT ENERGY	154226	31762107: 05-01-19 - 05-31-19 I 31762107: 05-01-19 - 05-31-19	201906126818 001-160-630	6/06/2019 107.23	107.23
01-01136	CENTERPOINT ENERGY	154227	31796030: 05-01-19 - 05-31-19 I 31796030: 05-01-19 - 05-31-19	201906126819 001-092-630	6/06/2019 24.75	24.75
01-01136	CENTERPOINT ENERGY	154228	31942477: 05-01-19 - 05-31-19 I 31942477: 05-01-19 - 05-31-19	201906126820 001-350-630	6/06/2019 27.20	27.20
01-01136	CENTERPOINT ENERGY	154229	31942485: 05-01-19 - 05-31-19 I 31942485: 05-01-19 - 05-31-19	201906126821 001-340-630	6/06/2019 29.65	29.65
01-01136	CENTERPOINT ENERGY	154230	31942493: 05-01-19 - 05-31-19 I 31942493: 05-01-19 - 05-31-19	201906126822 001-160-630	6/06/2019 40.27	40.27
01-01136	CENTERPOINT ENERGY	154231	31942501: 05-01-19 - 05-31-19 I 31942501: 05-01-19 - 05-31-19	201906126823 400-650-630	6/06/2019 34.54	34.54
01-01136	CENTERPOINT ENERGY	154232	31942519: 05-01-19 - 05-31-19 I 31942519: 05-01-19 - 05-31-19	201906126824 400-650-630	6/06/2019 31.27	31.27
01-01136	CENTERPOINT ENERGY	154233	31984024: 05-01-19 -05-31-19 I 31984024: 05-01-19 -05-31-19	201906126825 001-100-630	6/06/2019 1,015.43	1,015.43
01-02764	CENTRAL MISSISSIPPI CRIME	154234	MAY 2019 MAY 2019	I 201906126812 001-000-330	6/11/2019 564.15	564.15
01-12050	CENTRAL PIPE SUPPLY INC	154235	BADGER IR CABLE BADGER IR CABLE	I S100180598.001 400-650-635	5/22/2019 248.10	248.10
01-12050	CENTRAL PIPE SUPPLY INC	154236	BADGER IR CABLE 3" PVC COUPLING 21/2 PVC 90 ELL 21/2 X 2 QVC BUSHING 1" WHEEL VAVLE 2" WHEEL VALVE 21/2 X 2 BUSHING 2"FA X FIPT CTS 2" MALE IP X 2" COMP 2" S.S. INSERT 6X3/4 DST SADDLE 17X30 METER BOX 4" PVC FERNCO BOOT 2" BRAS CHECK VALVE 2" FLANGE STUD KITS	I S100180639.001 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575	5/22/2019 55.70 32.84 16.20 37.60 98.60 64.80 172.06 329.20 14.52 246.60 840.60 146.20 129.22 99.00	2,283.14

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	154237	04448 04448	I 00575939 400-650-535	5/09/2019 114.93	114.93
01-13025	CINTAS CORPORATION LOC #2	154238	04052 04052	I 21685546 001-340-540	5/10/2019 53.32	53.32
01-13025	CINTAS CORPORATION LOC #2	154239	08828 08828	I 21685623 001-340-540	5/10/2019 30.00	30.00
01-13025	CINTAS CORPORATION LOC #2	154240	04450 04450 04450	I 21955196 400-650-535 404-650-535	5/15/2019 150.53 14.71	165.24
01-13025	CINTAS CORPORATION LOC #2	154241	04448 04448	I 21955412 001-201-535	5/15/2019 399.21	399.21
01-13025	CINTAS CORPORATION LOC #2	154242	08828 08828	I 22133442 001-340-540	5/17/2019 30.00	30.00
01-13025	CINTAS CORPORATION LOC #2	154243	04052 04052	I 22133482 001-340-540	5/17/2019 53.32	53.32
01-13025	CINTAS CORPORATION LOC #2	154244	04450 04450 04450	I 22391368 400-650-535 404-650-535	5/22/2019 147.41 14.71	162.12
01-13025	CINTAS CORPORATION LOC #2	154245	04448 04448	I 22391452 001-201-535	5/22/2019 283.77	283.77
01-13025	CINTAS CORPORATION LOC #2	154246	04052 04052	I 22557791 001-340-540	5/24/2019 53.32	53.32
01-13025	CINTAS CORPORATION LOC #2	154247	08828 08828	I 22557832 001-340-540	5/24/2019 30.00	30.00
01-13025	CINTAS CORPORATION LOC #2	154248	08828 08828	I 22980617 001-340-540	5/31/2019 30.00	30.00
01-13025	CINTAS CORPORATION LOC #2	154249	02148 02148 02148	I 22980651 001-180-540 400-650-540	5/31/2019 37.81 11.40	49.21
01-13025	CINTAS CORPORATION LOC #2	154250	02147 02147	I 22980705 001-340-540	5/31/2019 56.67	56.67
01-13025	CINTAS CORPORATION LOC #2	154251	04052 04052	I 22980725 001-340-540	5/31/2019 53.32	53.32
01-13025	CINTAS CORPORATION LOC #2	154252	04450 04450 04450	I 23252362 400-650-535 404-650-535	6/05/2019 141.32 14.71	156.03

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	154253	04448 04448	I 23252508 001-201-535	6/05/2019 374.06	374.06	
01-13025	CINTAS CORPORATION LOC #2	154254	04481 04481	I 23257220 400-650-540	6/05/2019 47.32	47.32	
01-13025	CINTAS CORPORATION LOC #2	154255	04479 04479	I 23257234 001-201-540	6/05/2019 2.59	2.59	
01-13025	CINTAS CORPORATION LOC #2	154256	08828 08828	I 23432273 001-340-540	6/07/2019 30.00	30.00	
01-13025	CINTAS CORPORATION LOC #2	154257	04052 04052	I 23432279 001-340-540	6/07/2019 53.32	53.32	
01-13025	CINTAS CORPORATION LOC #2	154258	00025 00025	I 23432313 001-100-604	6/07/2019 312.40	312.40	
01-13025	CINTAS CORPORATION LOC #2	154259	02147 02147	I 23432318 001-340-540	6/07/2019 56.67	56.67	
01-13025	CINTAS CORPORATION LOC #2	154260	02148 02148 02148	I 23432320 001-180-540 400-650-540	6/07/2019 37.81 11.40	49.21	
01-05198	CIOX HEALTH LLC	154261	MEDICAL RECORDS REQUEST MEDICAL RECORDS REQUEST	I 0274949130 001-100-540	5/23/2019 35.66	35.66	
01-13601	CLARION LEDGER - SUBSCRIP	154262	CL6284182:06-01-19 - 06-30-19 CL6284182:06-01-19 - 06-30-19	I 201906126809 001-040-686	6/12/2019 34.00	34.00	
01-14370	CLYDE C SCOTT INSURANCE A	154263	RENEW CRIME COVERAGE POLICY RENEW CRIME COVERAGE POLICY	I 33061 001-092-625	5/15/2019 1,736.00	1,736.00	
01-05507	VIRGINIA LEE COCKE	154264	JUNE 3, 2019 MEETING JUNE 3, 2019 MEETING	I 060319 001-550-599	6/03/2019 50.00	50.00	
01-04822	COLLIER, RACHEL	154265	JUNE 3, 2019 MEETING JUNE 3, 2019 MEETING	I 060319 001-550-599	6/03/2019 50.00	50.00	
01-02440	COMCAST CABLE	154266	8396410560012870:05-28 - 06-27 8396410560012870:05-28 - 06-27	I 201906126826 001-340-604	5/24/2019 106.85	106.85	
01-02440	COMCAST CABLE	154267	8396410530214796:06-01 - 06-30 8396410530214796:06-01 - 06-30	I 201906126827 001-160-604	5/27/2019 234.85	234.85	
01-02440	COMCAST CABLE	154268	8396410530254032:06-01 - 06-30 8396410530254032:06-01 - 06-30	I 201906126828 001-160-604	5/27/2019 89.90	89.90	
01-02440	COMCAST CABLE	154269	8396410530116512:06-04 - 07-03 8396410530116512:06-04 - 07-03	I 201906126829 001-100-604	6/01/2019 20.97	20.97	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-14825	COMMUNITY COFFEE COMPANY,	154270	COFFEE COFFEE	I 12246915654 001-340-540	6/05/2019 138.00	138.00
01-16500	CUSTOM PRODUCTS CORP	154271	STREET SIGNS RED SCH SPEED LMT SCHOOL SIGN AHEAD PLAQUE BEGIN HGR FINES ZN 20MPH WHEN FLASH SPD LMT 45 MPH END SCHOOL ZONE 12' U-CH GALV POST 9' U-CH GALV POST 8' U-CH GALV POST	I 320298 001-201-685 001-201-685 001-201-685 001-201-685 001-201-685 001-201-685 001-201-685 001-201-685 001-201-685 001-201-685	5/28/2019 425.26 328.84 79.82 243.18 506.80 243.18 243.18 406.26 64.12 481.60	3,022.24
01-02613	DATAPROSE, LLC	154272	05-01-19 - 05-31-19 SERVICES 05-01-19 - 05-31-19 SERVICES 05-01-19 - 05-31-19 SERVICES	I DP1901718 400-650-540 400-650-604	5/31/2019 2,727.55 843.71	3,571.26
01-17880	DEAN AND DEAN/ASSOCIATES	154273	NEW CITY HALL PROJECT NEW CITY HALL PROJECT	I 53319 390-601-600	5/29/2019 37,685.33	37,685.33
01-18050	DELL MARKETING L.P.	154274	COMPUTERS COMPUTERS	I 10317864796 001-040-730	5/28/2019 9,217.28	9,217.28
01-01993	DEVINEY RENTAL AND SUPPLY	154275	MOWER PARTS HYD FITTING O-RING O-RING FREIGHT	I IV80019 001-201-635 001-201-635 001-201-635 001-201-635	6/03/2019 30.75 4.31 1.50 5.00	41.56
01-01993	DEVINEY RENTAL AND SUPPLY	154276	PARTS PARTS FREIGHT	I IV80220 001-340-635 001-340-635	6/03/2019 49.26 10.00	59.26
01-05148	DISPLAYS2GO	154277	4-TIERED LITERATURE RACK 4-TIERED LITERATURE RACK SHIPPING	I PSI1187102 001-010-500 001-010-500	6/06/2019 175.99 24.66	200.65
01-02359	DITCH WITCH MID-SOUTH	154278	SPRAY NOZZEL SPRAY NOZZEL	I P12539 400-650-635	5/30/2019 309.17	309.17
01-00690	DUNBARMONROE, PLLC	154279	COMCAST CABLE FRANCHISE REVIEW COMCAST CABLE FRANCHISE REVIEW	I 17932 001-060-601	6/06/2019 221.00	221.00
01-02850	ELITE WATER & COFFEE SERV	154280	JUNE COOLER RENTAL COOLER RENTAL	I 159732 001-100-540	5/31/2019 40.00	40.00
01-04298	ELKINS WHOLESALE INC	154281	FLOOR BUFFER REPAIR FLOOR BUFFER REPAIR	I 384284-00 001-100-635	6/06/2019 38.25	38.25

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03711	EMERGENCY EQUIPMENT PROFE	154282	FD - AIR SAMPLES/REPAIR	I 443105	5/31/2019	1,964.90
			FLO TESTING SCBA	001-160-635	1,560.00	
			AIR ANALYSIS	001-160-635	250.00	
			PURGE BODY O RING	001-160-635	6.50	
			BATTERY PCB BOARD	001-160-635	75.00	
			RETAINING STRAP	001-160-635	7.20	
			NOZZLE O-RING	001-160-635	6.50	
			HEAT SHRINK	001-160-635	14.70	
			MILEAGE	001-160-635	45.00	
01-21500	ENTERGY	154283	14870935	I 201906126830	6/04/2019	897.77
			14870935	001-000-016	897.77	
01-21500	ENTERGY	154284	14870968	I 201906126831	6/04/2019	42.84
			14870968	001-160-630	42.84	
01-21500	ENTERGY	154285	14870976	I 201906126832	6/04/2019	22,444.90
			14870976	001-201-684	22,444.90	
01-21500	ENTERGY	154286	14870984	I 201906126833	6/04/2019	4,702.47
			14870984	001-160-630	1,283.47	
			14870984	001-201-630	13.79	
			14870984	001-092-630	1,579.66	
			14870984	001-350-630	1,825.55	
01-21500	ENTERGY	154287	14870992	I 201906126834	6/04/2019	3,218.00
			14870992	001-340-630	3,218.00	
01-21500	ENTERGY	154288	14870943	I 201906126835	6/05/2019	18,048.69
			14870943	001-160-630	466.92	
			14870943	400-650-630	17,581.77	
01-21506	ENTERGY	154289	100962695: 04-29-19 - 05-29-19	I 201906126836	5/31/2019	8.75
			100962695: 04-29-19 - 05-29-19	400-650-630	8.75	
01-21506	ENTERGY	154290	132314451: 04-29-19 - 05-29-19	I 201906126837	5/31/2019	1,062.52
			132314451: 04-29-19 - 05-29-19	400-650-630	1,062.52	
01-21506	ENTERGY	154291	51277291: 04-27-19 - 05-28-19	I 201906126838	5/31/2019	848.29
			51277291: 04-27-19 - 05-28-19	001-160-630	848.29	
01-21506	ENTERGY	154292	86018090: 04-29-19 - 05-24-19	I 201906126839	5/31/2019	1,545.39
			86018090: 04-29-19 - 05-24-19	400-650-630	1,545.39	
01-21506	ENTERGY	154293	86296498: 04-29-19 - 05-29-19	I 201906126840	5/31/2019	34.71
			86296498: 04-29-19 - 05-29-19	400-650-630	34.71	
01-21506	ENTERGY	154294	86654423: 04-26-19 - 05-28-19	I 201906126841	5/31/2019	36.11
			86654423: 04-26-19 - 05-28-19	400-650-630	36.11	
01-21506	ENTERGY	154295	106735830: 04-30-19 - 05-30-19	I 201906126842	6/03/2019	25.87

VENDOR		DOCKET		*-----INVOICE-----*			CONT
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	154295	106735830: 04-30-19 - 05-30-19 I	201906126842	6/03/2019	25.87	CONT
			106735830: 04-30-19 - 05-30-19	001-201-684	25.87		
01-21506	ENTERGY	154296	114576796: 04-30-19 - 05-29-19 I	201906126843	6/03/2019	49.10	
			114576796: 04-30-19 - 05-29-19	001-201-684	49.10		
01-21506	ENTERGY	154297	114576804: 04-30-19 - 05-29-19 I	201906126844	6/03/2019	38.84	
			114576804: 04-30-19 - 05-29-19	001-201-684	38.84		
01-21506	ENTERGY	154298	125337436: 04-27-19 - 05-25-19 I	201906126845	6/03/2019	51.35	
			125337436: 04-27-19 - 05-25-19	001-201-684	51.35		
01-21506	ENTERGY	154299	129083648: 04-27-19 - 05-25-19 I	201906126846	6/03/2019	9.21	
			129083648: 04-27-19 - 05-25-19	001-160-630	9.21		
01-21506	ENTERGY	154300	65003816: 04-30-19 - 05-30-19 I	201906126847	6/03/2019	43.24	
			65003816: 04-30-19 - 05-30-19	001-201-684	43.24		
01-21506	ENTERGY	154301	67111021: 04-30-19 - 05-30-19 I	201906126848	6/03/2019	11.74	
			67111021: 04-30-19 - 05-30-19	001-201-684	11.74		
01-21506	ENTERGY	154302	73076234: 04-27-19 - 05-25-19 I	201906126849	6/03/2019	48.97	
			73076234: 04-27-19 - 05-25-19	001-201-684	48.97		
01-21506	ENTERGY	154303	73076317: 04-27-19 - 05-25-19 I	201906126850	6/03/2019	48.15	
			73076317: 04-27-19 - 05-25-19	001-201-684	48.15		
01-21506	ENTERGY	154304	77345429: 04-27-19 - 05-25-19 I	201906126851	6/03/2019	58.02	
			77345429: 04-27-19 - 05-25-19	001-201-684	58.02		
01-21506	ENTERGY	154305	97289623: 04-27-19 - 05-25-19 I	201906126852	6/03/2019	8.42	
			97289623: 04-27-19 - 05-25-19	001-160-630	8.42		
01-21506	ENTERGY	154306	112618996: 04-30-19 - 05-25-19 I	201906126853	6/04/2019	62.89	
			112618996: 04-30-19 - 05-25-19	001-201-684	62.89		
01-21506	ENTERGY	154307	112619010: 05-01-19 - 05-29-19 I	201906126854	6/04/2019	58.25	
			112619010: 05-01-19 - 05-29-19	001-201-684	58.25		
01-21506	ENTERGY	154308	114576788: 04-27-19 - 05-29-19 I	201906126855	6/04/2019	50.77	
			114576788: 04-27-19 - 05-29-19	001-201-684	50.77		
01-21506	ENTERGY	154309	114576812: 04-30-19 - 05-29-19 I	201906126856	6/04/2019	51.48	
			114576812: 04-30-19 - 05-29-19	001-201-684	51.48		
01-21506	ENTERGY	154310	125333245: 04-30-19 - 05-25-19 I	201906126857	6/04/2019	35.06	
			125333245: 04-30-19 - 05-25-19	001-201-684	35.06		
01-21506	ENTERGY	154311	125333369: 04-30-19 -05-31-19 I	201906126858	6/04/2019	22.80	
			125333369: 04-30-19 -05-31-19	001-201-684	22.80		
01-21506	ENTERGY	154312	125333385: 04-30-19 - 05-31-19 I	201906126859	6/04/2019	22.80	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	154312	125333385: 04-30-19 - 05-31-19 I	201906126859	6/04/2019	22.80	CONT
			125333385: 04-30-19 - 05-31-19	001-201-684	22.80		
01-21506	ENTERGY	154313	125337220: 04-27-19 -05-29-19 I	201906126860	6/04/2019	75.98	
			125337220: 04-27-19 -05-29-19	001-201-684	75.98		
01-21506	ENTERGY	154314	125337451: 04-27-19 - 05-29-19 I	201906126861	6/04/2019	37.20	
			125337451: 04-27-19 - 05-29-19	001-201-684	37.20		
01-21506	ENTERGY	154315	64563828: 04-27-19 - 05-29-19 I	201906126862	6/04/2019	49.31	
			64563828: 04-27-19 - 05-29-19	001-201-684	49.31		
01-21506	ENTERGY	154316	97880801: 05-01-19 - 05-31-19 I	201906126863	6/04/2019	53.26	
			97880801: 05-01-19 - 05-31-19	001-201-684	53.26		
01-21506	ENTERGY	154317	112618939: 04-30-19 - 05-30-19 I	201906126864	6/05/2019	44.09	
			112618939: 04-30-19 - 05-30-19	001-201-684	44.09		
01-21506	ENTERGY	154318	112618988: 05-02-19 - 06-03-19 I	201906126865	6/05/2019	72.16	
			112618988: 05-02-19 - 06-03-19	001-201-684	72.16		
01-21506	ENTERGY	154319	157107822: 05-01-19 - 05-31-19 I	201906126866	6/05/2019	125.82	
			157107822: 05-01-19 - 05-31-19	001-201-684	125.82		
01-21506	ENTERGY	154320	162175285: 05-21-19 - 05-30-19 I	201906126867	6/05/2019	57.20	
			162175285: 05-21-19 - 05-30-19	400-650-630	57.20		
01-21506	ENTERGY	154321	18014480: 04-30-19 - 05-30-19 I	201906126868	6/05/2019	36.51	
			18014480: 04-30-19 - 05-30-19	001-340-630	36.51		
01-21506	ENTERGY	154322	19579979: 04-30-19 - 06-01-19 I	201906126869	6/05/2019	7.69	
			19579979: 04-30-19 - 06-01-19	001-340-630	7.69		
01-21506	ENTERGY	154323	67890202: 05-01-19 - 05-31-19 I	201906126870	6/05/2019	79.42	
			67890202: 05-01-19 - 05-31-19	001-201-684	79.42		
01-21506	ENTERGY	154324	77233922: 05-01-19 - 06-01-19 I	201906126871	6/05/2019	8.04	
			77233922: 05-01-19 - 06-01-19	001-201-630	8.04		
01-21506	ENTERGY	154325	95283941: 04-30-19 - 06-01-19 I	201906126872	6/05/2019	73.71	
			95283941: 04-30-19 - 06-01-19	001-201-684	73.71		
01-21506	ENTERGY	154326	68325224: 04-27-19 - 05-25-19 I	201906126873	6/06/2019	7.69	
			68325224: 04-27-19 - 05-25-19	001-201-684	7.69		
01-21506	ENTERGY	154327	111753950: 05-13-19 - 05-28-19 I	201906126874	6/11/2019	272.86	
			111753950: 05-13-19 - 05-28-19	001-201-684	272.86		
01-04134	FBI NATIONAL ACADEMY ASSO	154328	SUMMER TRAINING CONF	I 201906066801	5/31/2019	700.00	
			SUMMER TRAINING CONF	001-100-681	350.00		
			SUMMER TRAINING CONF	001-100-681	350.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-22500	FEDERAL EXPRESS	154329	1393-1125-6	I 6-575-36205	6/06/2019	307.84
			1393-1125-6	001-100-540	123.04	
			1393-1125-6	400-650-540	184.80	
01-23490	FOLIAGE DESIGN SYSTEMS	154330	PLANT MAINTENANCE	I 948369	6/01/2019	167.50
			PLANT MAINTENANCE	001-100-604	167.50	
01-04958	FOSTER RELATIONS INC	154331	MEDIA AD	I 1185	6/03/2019	700.00
			MEDIA AD	001-340-615	700.00	
01-24500	FUELMAN OF MS-#127779	154332	127779; 05-27-19 - 06-02-19	I NP56235783	6/03/2019	48.07
			127779; 05-27-19 - 06-02-19	001-092-525	48.07	
01-01867	FUELMAN OF MS-#127780	154333	127780; 05-27-19 - 06-02-19	I NP56235784	6/03/2019	1,739.73
			127780; 05-27-19 - 06-02-19	001-201-525	762.89	
			127780; 05-27-19 - 06-02-19	400-650-525	931.16	
			127780; 05-27-19 - 06-02-19	404-650-525	45.68	
01-01868	FUELMAN OF MS-#127781	154334	127781; 05-27-19 - 06-02-19	I NP56235785	6/03/2019	485.80
			127781; 05-27-19 - 06-02-19	001-160-525	485.80	
01-01868	FUELMAN OF MS-#127781	154335	127781; 06-03-19 - 06-09-19	I NP56295273	6/10/2019	409.65
			127781; 06-03-19 - 06-09-19	001-160-525	409.65	
01-01869	FUELMAN OF MS-#127782	154336	127782; 05-27-19 - 06-02-19	I NP56235786	6/03/2019	147.80
			127782; 05-27-19 - 06-02-19	001-180-525	147.80	
01-01870	FUELMAN OF MS-#127783	154337	127783; 05-27-19 - 06-02-19	I NP56235787	6/03/2019	3,239.19
			127783; 05-27-19 - 06-02-19	001-100-525	3,239.19	
01-01870	FUELMAN OF MS-#127783	154338	127783; 06-03-19 - 06-09-19	I NP56295275	6/10/2019	3,126.98
			127783; 06-03-19 - 06-09-19	001-100-525	3,126.98	
01-01871	FUELMAN OF MS-#127785	154339	127785; 05-27-19 - 06-02-19	I NP56235788	6/03/2019	313.78
			127785; 05-27-19 - 06-02-19	001-340-525	313.78	
01-24935	GATEWAY TIRE & SERVICE CE	154340	16.5 TIRE	I 6504-114247	5/23/2019	176.38
			800 X 16.5 TIRE	400-650-635	176.38	
01-00111	CHUCK GAUTIER	154341	ADV TRAV: 06-23-19 - 06-27-19	I 201906126875	6/12/2019	436.43
			ADV TRAV: 06-23-19 - 06-27-19	001-020-610	436.43	
01-26200	GRAINGER, W W INC	154342	MOHS EQUIP	I 9172531080	5/10/2019	1,413.96
			1/2" D RINGS	001-100-540	41.96	
			RECEIVER PIN	001-100-540	16.02	
			COLLAPSIBLE BARRICAD	001-100-540	770.34	
			WINCH ACCESSORIES	001-100-540	423.09	
			EMERGENCY BLANKET	001-100-540	147.20	
			ZIP TIE PACK	001-100-540	15.35	
01-26200	GRAINGER, W W INC	154343	MOHS EQUIP	I 9172631310	5/10/2019	733.72

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-26200	GRAINGER, W W INC	154343	MOHS EQUIP	I 9172631310	5/10/2019	733.72
			PAD LOCKS	001-100-540	115.89	CONT
			BOOSTER CABLES	001-100-540	98.64	
			TRUCK TOOLBOX	001-100-540	312.19	
			PORTABLE BLOWER FAN	001-100-540	207.00	
01-26200	GRAINGER, W W INC	154344	MOHS EQUIP	I 9172650807	5/10/2019	3,110.45
			PORTABLE LIGHTS	001-100-540	218.90	
			18" TRAFFIC CONES	001-100-540	233.00	
			EXTENSION CORDS	001-100-540	84.04	
			HYDRAULIC JACK	001-100-540	90.90	
			PORTABLE POWER PACK	001-100-540	124.65	
			AIR COMPRESSOR	001-100-540	192.28	
			16' RATCHET STRAPS	001-100-540	78.40	
			6' RATCHET STRAPS	001-100-540	36.10	
			BUNGEE CORDS	001-100-540	43.02	
			1 GAL GAS CAN	001-100-540	11.75	
			5 GAL GAS CAN	001-100-540	43.24	
			DISPOSABLE GLOVES	001-100-540	88.00	
			COATED WORK GLOVES	001-100-540	98.88	
			SURGE PROTECTOR	001-100-540	38.78	
			10X10 CANOPIES	001-100-540	512.60	
			BARRICADE TAPE	001-100-540	84.40	
			TRI-BALL MOUNT	001-100-540	231.05	
			FIRST AID KIT	001-100-540	71.80	
			1/4" D RINGS	001-100-540	16.20	
			PLASTIC STORAGE BOX	001-100-540	189.20	
			INSECT REPELLENT	001-100-540	54.80	
			HAND SANITIZER	001-100-540	52.30	
			HITCH LOCK	001-100-540	31.06	
			60 QT COOLER	001-100-540	92.60	
			5 GAL WATER JUG	001-100-540	104.02	
			55 GAL TRASH BAGS	001-100-540	41.02	
			SUNSCREEN PACKS	001-100-540	38.20	
			RESPIRATOR MASKS	001-100-540	131.40	
			METAL CLIPBOARD	001-100-540	77.86	
01-26200	GRAINGER, W W INC	154345	MOHS EQUIP	I 9174743543	5/14/2019	136.62
			PREMIX TRUFUEL	001-100-540	136.62	
01-26200	GRAINGER, W W INC	154346	AIR FILTERS	I 9183322966	5/21/2019	66.24
			AIR FILTERS	001-201-540	66.24	
01-03420	GULF STATES GOLF CARS	154347	REPAIR FOR 340-1-106	I 6298	6/04/2019	21.95
			REPAIR FOR 340-1-106	001-340-635	21.95	
01-00442	HACH COMPANY	154348	CHLORINE REAGENT	I 11484808	5/28/2019	800.51
			CHLORINE REAGENT	400-650-540	372.00	
			TOTAL REAGENT	400-650-540	372.00	
			FREIGHT	400-650-540	56.51	
01-02909	HAMLIN, WESLEY N	154349	ADV TRAV: 06-23-19 - 06-27-19	I 201906126878	6/12/2019	436.43

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02909	HAMLIN, WESLEY N	154349	ADV TRAV: 06-23-19 - 06-27-19	I 201906126878	6/12/2019	436.43
			ADV TRAV: 06-23-19 - 06-27-19	001-020-610		436.43
01-01201	HAMMETT, POLLY	154350	JUNE 3, 2019 MEETING	I 060319	6/03/2019	50.00
			JUNE 3, 2019 MEETING	001-550-599		50.00
01-27950	HARLEY-DAVIDSON OF CENTRA	154351	TIRES FOR T1 & T2	I 38421	5/31/2019	837.60
			FRONT TIRE FOR T2	001-100-632		241.95
			REAR TIRE FOR T2	001-100-632		307.95
			REAR BRAKE KIT T2	001-100-632		57.95
			WHEEL WEIGHTS	001-100-632		19.75
			LABOR	001-100-632		200.00
			EPA WASTE FEE	001-100-632		10.00
01-27950	HARLEY-DAVIDSON OF CENTRA	154352	TIRES FOR T1 & T2	I 38436	5/31/2019	402.17
			REAR TIRE T-1	001-100-632		307.95
			WHEEL WEIGHTS	001-100-632		14.22
			LABOR	001-100-632		75.00
			EPA WASTE FEE	001-100-632		5.00
01-04898	HARRIS TIRE COMPANY	154353	FORKLIFT TIRE	I MS-16226	5/23/2019	285.37
			11-6 TIRE	400-650-635		211.48
			235/80R16 TIRE	400-650-635		72.89
			DISPOSAL	400-650-635		1.00
01-04898	HARRIS TIRE COMPANY	154354	235/80 R 16 TIRE	I MS-16697	6/03/2019	204.30
			235/80 R 16 TIRE	400-650-635		200.73
			FET	400-650-635		0.57
			DISPOSAL	400-650-635		3.00
01-04898	HARRIS TIRE COMPANY	154355	235/80 R 16 TIRE	I MS-16760	6/03/2019	113.34
			225/75R15 TIRE	400-650-635		111.34
			DISPOSAL	400-650-635		2.00
01-04898	HARRIS TIRE COMPANY	154356	235/80 R 16 TIRE	I MS-16782	6/04/2019	272.40
			235/80R16 TIRE	001-201-635		267.64
			FET	001-201-635		0.76
			DISPOSAL	001-201-635		4.00
01-02256	HART, ALAN	154357	ADV TRAV: 06-23-19 - 06-26-19	I 201906126876	6/12/2019	389.28
			ADV TRAV: 06-23-19 - 06-26-19	001-180-610		389.28
01-02680	HIGHLAND BUILDING SERVICE	154358	CLEANING	I 2689	6/01/2019	760.00
			CLEANING	001-340-604		640.00
			EXTRA CLEANING	001-340-604		120.00
01-00492	HOLDER, KEVIN	154359	ADV TRAV: 06-23-19 - 06-27-19	I 201906126877	6/12/2019	436.43
			ADV TRAV: 06-23-19 - 06-27-19	001-020-610		436.43
01-31870	I M S A	154360	DEXTER REGISTRATION	I 201906046799	5/22/2019	835.00
			DEXTER REGISTRATION	001-201-681		835.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-31900	I P M A	154361	FD - NEW HIRE TESTS	I INV-46301-L3L1N2	5/17/2019	722.00
			NEW HIRE TESTS	001-160-681	625.00	
			ADMIN FEE	001-160-681	97.00	
01-32200	INDIAN CYCLE FITNESS	154362	INNER TUBE FOR BIKE	I 672415	5/17/2019	129.99
			INNER TUBE FOR BIKE	001-100-540	9.00	
			BASIC TUNE UP	001-100-540	95.00	
			SHOP SUPPLIES	001-100-540	9.99	
			INNER TUBE INSTALL	001-100-540	16.00	
01-05442	INDUSTRIAL CHEMICAL SOLUT	154363	SPRAY WAND	I 2057	5/21/2019	42.00
			SPRAY WAND	400-650-635	42.00	
01-00905	INTERSTATE ALL BATTERY CE	154364	FLASHLIGHT	I 02034676	6/05/2019	89.00
			FLASHLIGHT	001-180-540	89.00	
01-32675	INTERSTATE BATTERY SYSTEM	154365	BATTERY	I 695121	5/23/2019	157.90
			BATTERY	001-100-632	141.95	
			BATTERY INSTALL	001-100-632	15.95	
01-32675	INTERSTATE BATTERY SYSTEM	154366	BATTERY	I 695245	6/03/2019	162.90
			BATTERY	001-201-635	49.95	
			C78DT-XHD BATTERY	001-201-635	112.95	
01-32675	INTERSTATE BATTERY SYSTEM	154367	BATTERY	I 695258	6/03/2019	114.95
			BATTERY	001-340-632	114.95	
01-32675	INTERSTATE BATTERY SYSTEM	154368	P360 BATTERY	I 695262	6/04/2019	190.90
			P360 BATTERY	001-100-632	174.95	
			INSTALL	001-100-632	15.95	
01-02776	JAMES SELF INC	154369	RETERMINATE FIBER	I 5186	5/30/2019	632.00
			SPICE FIBER	001-201-604	192.00	
			LABOR	001-201-604	440.00	
01-05346	JACKKNIFED TRAILER	154370	LEAF SPRINGS	I 48280	6/04/2019	102.00
			LEAF SPRINGS	001-201-635	84.00	
			U-BOLT	001-201-635	18.00	
01-33385	JACKSON DATA PRODUCTS IN	154371	#9 ENVELOPES	I 0103916	6/05/2019	131.48
			#9 ENVELOPES	001-040-500	105.18	
			#9 ENVELOPES	400-650-500	26.30	
01-33385	JACKSON DATA PRODUCTS IN	154372	OFFICE SUPPLIES	I 8995-0	6/07/2019	40.21
			PENS	001-040-500	5.58	
			PEN REFILLS	001-040-500	4.12	
			PEN PACK	001-040-500	16.75	
			MINI BINDER CLIPS	001-040-500	13.76	
01-02458	JACKSON ICE CO	154373	ICE	I 5321223	5/30/2019	350.00
			ICE	001-340-650	350.00	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-33800	JACKSON PAPER COMPANY	154374	ENMOTION PAPER TOWELS	I 1126062	5/21/2019	96.00
			ENMOTION PAPER TOWELS	001-100-510	96.00	
01-33800	JACKSON PAPER COMPANY	154375	FD - STATION 4	I 1127962	5/31/2019	197.42
			BATH TISSUE	001-160-510	29.12	
			CAN LINERS	001-160-510	68.22	
			KITCHEN TOWELS	001-160-510	52.08	
			CENTERPULL TOWELS	001-160-510	48.00	
01-33800	JACKSON PAPER COMPANY	154376	FD - STATION 2	I 1127965	5/31/2019	162.53
			PAPER TOWELS	001-160-510	34.72	
			409	001-160-510	40.55	
			LYSOL	001-160-510	87.26	
01-05621	ELIA LANDAVERDE	154377	REMITTANCE OF RESTITUTION	I 201906126881	6/10/2019	400.00
			REMITTANCE OF RESTITUTION	001-000-122	400.00	
01-05216	WILLIAM B. LEE	154378	ADV TRAV: 06-23-19 - 06-27-19	I 201906126879	6/12/2019	436.43
			ADV TRAV: 06-23-19 - 06-27-19	001-020-610	436.43	
01-05629	LOVE CULTURE	154379	REMITTANCE OF RESTITUITION	I 201906126880	6/10/2019	50.00
			REMITTANCE OF RESTITUITION	001-000-122	50.00	
01-02031	LOWE'S BUSINESS ACCOUNT	154380	FD - PAINT	I 01344	5/29/2019	342.00
			PAINT	001-160-540	342.00	
01-02031	LOWE'S BUSINESS ACCOUNT	154381	SCREWDRIVERS	I 14557	6/05/2019	161.78
			SCREWDRIVERS	001-180-540	17.06	
			SUREFILE 123A	001-180-540	79.71	
			12-IN MAGNETIC	001-180-540	37.96	
			6IN1 ALUM SCREWDRIVE	001-180-540	7.58	
			MT BOOTS	001-180-540	19.47	
01-02031	LOWE'S BUSINESS ACCOUNT	154382	SWEEPING COMPOUND	I 14839	6/03/2019	20.44
			SWEEPING COMPOUND	001-100-540	20.44	
01-04824	MAC HAIK CHRYSLER DODGE J	154383	DIAGNOSTICS PC 322	I 347173	5/28/2019	125.00
			DIAGNOSTIC CHECK	001-100-632	125.00	
01-02372	MAC'S FRESH MARKET	154384	PD CWC MEALS	I 201906106803	5/31/2019	91.80
			CWC MEALS	001-100-540	91.80	
01-40725	MADISON COUNTY CHANCERY C	154385	FILING FEE STREET CLOSING	I 201906126882	5/31/2019	9.00
			FILING FEE STREET CLOSING	001-201-540	9.00	
01-40725	MADISON COUNTY CHANCERY C	154386	PARCEL 071G-25D-122/00.00	I 201906126888	6/03/2019	164.88
			PARCEL 071G-25D-122/00.00	378-601-700	164.88	
01-40725	MADISON COUNTY CHANCERY C	154387	PARCEL 0716-25D-121/00.00	I 201906126889	6/03/2019	1,436.11
			PARCEL 0716-25D-121/00.00	378-601-700	1,436.11	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-40800	MADISON COUNTY DISTRICT A	154388	FORFEITURE CASES: 2019002224, I 201906126883 FORFEITURE CASES: 2019002224, 103-000-111			5/31/2019 2,054.60	2,054.60
01-40800	MADISON COUNTY DISTRICT A	154389	FORFEITURE CASES: 2016018308, I 201906126884 FORFEITURE CASES: 2016018308, 103-000-111			6/07/2019 425.60	425.60
01-41000	MADISON COUNTY JOURNAL	154390	RIDGELAND GO BONDS-INTENT I 300066055 RIDGELAND GO BONDS-INTENT 200-450-844			5/31/2019 159.60	159.60
01-39450	MADISON COUNTY LIBRARY SY	154391	3RD QTR CONTRIBUTION:2018/2019 I 201906126907 3RD QTR CONTRIBUTION:2018/2019 001-350-645			6/10/2019 27,500.00	27,500.00
01-41100	MADISON COUNTY SHERIFF'S	154392	APRIL 2019 HOUSING I R-0419 APRIL 2019 HOUSING 001-100-687			5/14/2019 4,221.00	4,221.00
01-41100	MADISON COUNTY SHERIFF'S	154393	APRIL 2019 MEDICAL I R-M0419 APRIL 2019 MEDICAL 001-100-687			5/14/2019 30.73	30.73
01-03554	MADISON SOUTH RUBBISH LAN	154394	LANDFIELD CHARGE I 12899 12 CUBIC YARDS 001-201-683 HOST FEE 001-201-683 ENVIRONMENTAL FEE 001-201-683			5/14/2019 594.00 27.00 27.00	648.00
01-03554	MADISON SOUTH RUBBISH LAN	154395	LANDFIELD CHARGE I 12918 12 cubic yards 001-201-683 HOST FEE 001-201-683 ENVIRONMENTAL FEE 001-201-683			5/22/2019 792.00 36.00 36.00	864.00
01-42310	MARS MARKETING PROMOTIONA	154396	HEATWAVE ITEMS I 36552 SILIPINT TUMBLERS 001-340-650 SET UP FEE 001-340-650 SHIPPING 001-340-650			6/05/2019 1,600.00 55.00 88.59	1,743.59
01-42310	MARS MARKETING PROMOTIONA	154397	HEATWAVE ITEMS I 36579 S-XL TSHIRTS 001-340-650 XXL TSHIRTS 001-340-650 SCREENS 001-340-650 ART 001-340-650 SHIPPING 001-340-650			6/05/2019 1,722.70 94.90 90.00 25.00 147.40	2,080.00
01-42310	MARS MARKETING PROMOTIONA	154398	HEATWAVE ITEMS I 36593 BG WRIST BANDS 001-340-650 LOGO 001-340-650 SHIPPING 001-340-650			5/29/2019 89.00 35.00 18.04	142.04
01-42480	MARTINSON'S GARDEN WORKS	154399	MAGNOLIA TREES I 23799 15 GAL MAGNOLIA TREE 012-280-730			6/03/2019 1,874.85	1,874.85
01-42880	MCGEE, GENE	154400	ADV TRAV: 06-22-19 - 06-27-19 I 201906126886 ADV TRAV: 06-22-19 - 06-27-19 001-020-610			6/12/2019 282.90	282.90

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-42882	MCGRAW GOTTA-GO	154401	PORT-O-LETS	I 26526C	5/03/2019	2,925.00
			PORT-O-LETS	001-340-650	1,125.00	
			DELUXE TRAILER	001-340-650	1,200.00	
			DELIVERY/PICK UP	001-340-650	600.00	
01-42882	MCGRAW GOTTA-GO	154402	TOILETS	I 27141C	5/31/2019	1,200.00
			SPECIAL EVENT TOILET	001-340-650	750.00	
			HAND WASH STATIONS	001-340-650	250.00	
			DELIVERY/PICK UP	001-340-650	200.00	
01-42885	MCGRAW RENTAL AND SUPPLY	154403	HYDRAULIC LINE	I 455557.1.1	5/23/2019	78.63
			HYDRAULIC LINE	001-201-635	78.63	
01-02413	METRO ONE, LLC	154404	3RD QTR 2019 OPERATIONS	I 379	5/31/2019	5,000.00
			3RD QTR 2019 OPERATIONS	001-100-604	5,000.00	
01-05591	MIRACLE RECREATION EQUIPM	154405	H'LAND ELEM RECESS EQUIP	I 811619	5/21/2019	9,000.00
			GEODESIC CLIMBER	011-101-730	3,178.00	
			FLIP-FLOP CLIMBER	011-101-730	2,291.00	
			WAVE WALKER CLIMBER	011-101-730	2,109.00	
			DISCOUNT	011-101-730	1,551.29CR	
			FREIGHT	011-101-730	473.29	
			INSTALL	011-101-730	2,500.00	
01-01123	MISS ASSOCIATION OF CHIEF	154406	CONFERENCE REGISTRATION	I 8716	5/29/2019	325.00
			CONFERENCE REGISTRATION	001-100-681	325.00	
01-00837	MISS CHEMICAL SUPPLY INC	154407	ASPHALT CLEANER	I 35233	5/29/2019	3,298.90
			ASPHALT CLEANER	001-201-540	3,298.90	
01-04591	MISS DEPARTMENT OF PUBLIC	154408	MAY 2019	I 201906126885	6/11/2019	813.05
			MAY 2019	001-000-118	813.05	
01-03495	MISS DEPARTMENT OF REVENUE	154409	TAG RENEWALS	I 201906126887	6/10/2019	40.00
			TAG RENEWALS	001-100-632	40.00	
01-00953	MISS INDUSTRIES FOR THE B	154410	#10 PLAIN ENVELOPES	I 0039592-IN	5/20/2019	83.98
			#10 PLAIN ENVELOPES	001-100-500	83.98	
01-47297	MISS RUBBER CO	154411	HYDRAULIC HOSE	I 678394-1	5/28/2019	75.81
			HYDRAULIC HOSE	001-201-635	75.81	
01-47700	MISS STATE FIRE ACADEMY	154412	FD - NO SHOW FEE	I 27246	6/07/2019	60.00
			NO SHOW FEE	001-160-681	60.00	
01-47890	MISS TENT AND PARTY RENTA	154413	HEATWAVE TENT	I 104961	6/01/2019	1,334.98
			30X45 TENT	001-340-650	742.50	
			TABLES	001-340-650	216.00	
			FOLDING CHAIRS	001-340-650	240.00	
			DAMAGE WAIVER	001-340-650	36.48	
			DELIVERY CHARGE	001-340-650	100.00	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-47950	MISS VALLEY ELECTRIC SUPP	154414	SUPPLIES	I 51322584.001	6/04/2019	4,189.01
			40A CTK BRKR	001-340-637	90.00	
			50A CKT BRKR	001-340-637	60.00	
			ROMEX CONNECTOR	001-340-637	2.72	
			ROMEX CONNECTOR	001-340-637	7.33	
			ALLPURP SPLIT BOLT	001-340-637	97.47	
			BLACK CABLE TIE	001-340-637	35.19	
			YELLOW WIRECONN	001-340-637	13.25	
			BLU WIRECONN	001-340-637	11.60	
			METAL HALIDE	001-340-637	888.00	
			1500 MULTI	001-340-637	650.48	
			MED. BASE	001-340-637	59.44	
			PVC JCT BOX	001-340-637	71.00	
			SPLICING TAPE	001-340-637	140.40	
			VINYL TAPE	001-340-637	95.40	
			NOALOX	001-340-637	16.73	
			FUSE HOLDER	001-340-637	99.87	
			CLASS G FUSE	001-340-637	195.80	
			INSULATING BOOT	001-340-637	19.44	
			BLK 500' REEL	001-340-637	118.40	
			BLK 500' REEL	001-340-637	74.67	
			FUSEHOLDER BOOT	001-340-637	62.16	
			HEJ-AA	001-340-637	355.08	
			1500W BALLAST	001-340-637	813.10	
			CLASS G FUSE	001-340-637	83.80	
			SHIPPING/HANDLING	001-340-637	127.68	
01-05626	MRJTDC, LLC	154415	REFUND OF SPECIAL EVENT BOND	I 201906126890	6/06/2019	481.72
			REFUND OF SPECIAL EVENT BOND	001-000-119	481.72	
01-02851	MS BEAVER MGMT	154416	2-12-19 TO 5-12-19	I 2121951219	6/10/2019	2,625.00
			2-12-19 TO 5-12-19	001-201-604	2,625.00	
01-00594	NATIONAL PARK SERVICE	154417	SUPPORT	I 1802649303	6/05/2019	230.00
			SUPPORT	001-340-650	230.00	
01-51950	NEAL, JOHN	154418	ADV TRAV: 06-25-19 - 06-28-19	I 201906126891	5/29/2019	188.60
			ADV TRAV: 06-25-19 - 06-28-19	001-100-610	188.60	
01-51950	NEAL, JOHN	154419	REFUND FOR COPORAL PROMO TESTI	I 201906126892	6/04/2019	124.99
			REFUND FOR COPORAL PROMO TESTI	001-100-681	124.99	
01-53160	NORTHERN TOOL & EQUIPMENT	154420	WATER PUMP	I 6402095158	6/06/2019	213.97
			12V CONVERTER	400-650-540	169.99	
			12V CORD	400-650-540	27.99	
			HOSE	400-650-540	15.99	
01-53160	NORTHERN TOOL & EQUIPMENT	154421	WATER PUMP	I 6402095175	6/06/2019	149.99
			WATER PUMP	400-650-540	149.99	
01-53715	OFFICE PRODUCTS PLUS INC	154422	BLUE FOLDERS PACK TAPE	I 866185-0	5/20/2019	725.77

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-53715	OFFICE PRODUCTS PLUS INC	154422	BLUE FOLDERS PACK TAPE	I 866185-0	5/20/2019	725.77	CONT
			BLUE FOLDERS	001-100-500	701.80		
			PACKING TAPE	001-100-500	23.97		
01-05627	OKALOOSA COUNTY CLERK OF	154423	PYMT FOR CERTIFIED COPIES;	I 201906126893	6/07/2019	22.00	
			PYMT FOR CERTIFIED COPIES;	001-100-604	22.00		
01-04017	OZBORN COMMUNICATIONS, LL	154424	P343 DVR REPAIR	I 20591	5/31/2019	115.00	
			P343 DVR POWER FAIL	001-100-632	115.00		
01-04346	PARKER, PHYLLIS	154425	JUNE 3, 2019 MEETING	I 060319	6/03/2019	50.00	
			JUNE 3, 2019 MEETING	001-550-599	50.00		
01-55060	PEARL RIVER VALLEY WATER	154426	90400: 04-18-19 - 05-19-19	I 201906126895	5/31/2019	118.46	
			90400: 04-18-19 - 05-19-19	001-340-630	118.46		
01-55168	PENNINGTON & TRIM ALARM S	154427	OPEN/CLOSE ANNUAL SVC	I 681986	6/01/2019	55.00	
			OPEN/CLOSE SERVICE	001-350-637	60.00		
			1 MONTH DISCOUNT	001-350-637	5.00CR		
01-02175	PHILLIPS BARK PROCESSING	154428	MULCH	I 132856	6/04/2019	1,995.00	
			MULCH	001-340-575	1,620.00		
			FREIGHT	001-340-575	375.00		
01-01932	PINNACLE TOWERS LLC	154429	JUNE 2019 TOWER RENTAL	I 27919240	6/01/2019	1,904.85	
			JUNE 2019 TOWER RENTAL	005-101-604	1,904.85		
01-04122	PITNEY BOWES	154430	03-30-19 - 06-29-19 LEASING	I 3308828373	5/17/2019	574.44	
			03-30-19 - 06-29-19 LEASING	001-100-604	574.44		
01-03279	PNC EQUIPMENT FINANCE	154431	COMMERCIAL LEASING EQUIPMENT	I 473143	6/05/2019	4,333.53	
			COMMERCIAL LEASING EQUIPMENT	001-340-604	4,333.53		
01-05630	JAMES POSEY	154432	REMITTANCE OF RESTITUTION	I 201906126894	6/10/2019	65.50	
			REMITTANCE OF RESTITUTION	001-000-122	65.50		
01-05379	PYRO SHOWS INC	154433	BALLOON GLOW	I 19MS000251A	5/30/2019	6,000.00	
			BALLOON GLOW	001-340-650	6,000.00		
01-58550	QUALITY CHEMICAL & SUPPLY	154434	JANITORIAL SUPPLIES	I 185153	5/21/2019	245.58	
			TOILET PAPER	001-100-510	88.00		
			TRI FOLD TOWELS	001-100-510	55.50		
			38X58 CAN LINERS	001-100-510	52.24		
			32X24 CAN LINERS	001-100-510	49.84		
01-04516	R & M TRACTOR AND SUPPLY	154435	LIFT ARM	I CT165600	5/28/2019	460.93	
			LIFT ARM	001-201-635	433.07		
			FREIGHT	001-201-635	27.86		
01-58975	R O C I C	154436	FY 2019 SERVICE FEE	I 0042124-IN	5/30/2019	300.00	
			FY 2019 SERVICE FEE	001-100-604	300.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03095	RAMSEY, BRIAN	154437	ADV TRAV: 06-23-19 - 06-27-19 I ADV TRAV: 06-23-19 - 06-27-19	201906126896 001-020-610	6/12/2019 436.43	436.43
01-04448	REGIONS BANK	154438	ANNUAL FEE, BONDS SERIES 2014 I ANNUAL FEE, BONDS SERIES 2014	71406 200-450-840	5/31/2019 2,418.75	2,418.75
01-03894	RICHARDSON ATHLETICS LLC	154439	FIELD STRIPING MACHINE FIELD STRIPING MACHINE	I 31005 001-340-540	6/10/2019 219.98	219.98
01-04325	RICHARDSON, JAN M.	154440	JUNE 3, 2019 MEETING JUNE 3, 2019 MEETING	I 060319 001-550-599	6/03/2019 50.00	50.00
01-05624	SANDERS TOWING	154441	TOW P314 TO SHOP TOW P314 TO SHOP	I 37321 001-100-632	6/04/2019 55.00	55.00
01-05362	SAVANT LEARNING SYSTEMS	154442	ONLINETRAINING YRLY FEE ANUAL PAYMENT	I VA4222 001-100-681	5/23/2019 3,430.00	3,430.00
01-05488	SIMMONS LANDSCAPE LLC	154443	LANDSCAPE MAINTENANCE LANDSCAPE MAINTENANCE	I 16-11871 001-100-637	6/01/2019 477.68	477.68
01-05488	SIMMONS LANDSCAPE LLC	154444	LANDSCAPE MAINTENANCE LANDSCAPE MAINTENANCE	I 16-11886 001-340-604	6/01/2019 8,592.52	8,592.52
01-05631	KRISTEN SIMMONS	154445	REMITTANCE FOR RESTITUTION REMITTANCE FOR RESTITUTION	I 201906126900 001-000-122	6/10/2019 50.00	50.00
01-03978	SMITH, DOUGLAS I.	154446	ADV TRAV: 06-23-19 - 06-27-19 I ADV TRAV: 06-23-19 - 06-27-19	201906126898 001-020-610	6/12/2019 436.43	436.43
01-05099	SOUTHERN BILLING SERVICES	154447	06-01-19 - 06-30-19 SERVICES 06-01-19 - 06-30-19 SERVICES 06-01-19 - 06-30-19 SERVICES 06-01-19 - 06-30-19 SERVICES 06-01-19 - 06-30-19 SERVICES 06-01-19 - 06-30-19 SERVICES	I 6001 001-020-605 001-040-605 001-180-605 001-201-605 001-340-605 400-650-605	6/04/2019 112.28 205.84 149.70 56.14 130.99 130.98	785.93
01-05099	SOUTHERN BILLING SERVICES	154448	06-01-19 - 06-30-19 SERVICES 06-01-19 - 06-30-19 SERVICES	I 6002 001-160-605	6/04/2019 554.21	554.21
01-05099	SOUTHERN BILLING SERVICES	154449	06-01-19 - 06-30-19 SERVICES 06-01-19 - 06-30-19 SERVICES 06-01-19 - 06-30-19 SERVICES	I 6003 001-100-605 001-160-605	6/04/2019 801.32 91.06	892.38
01-03210	SOUTHERN CONNECTION POLIC	154450	FD - EMBROIDERY EMBROIDERY	I 12628 001-160-540	5/28/2019 5.00	5.00
01-03210	SOUTHERN CONNECTION POLIC	154451	PANTS PANTS	I 12665 001-100-535	5/30/2019 99.98	99.98

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04508	BC LANDSCAPE AND LAWN SER	154452	ST AUGSTINE SOD ST AUGUSTINE SOD HAUL FEE	I 033927 001-201-575 001-201-575	5/21/2019 3,528.00 125.00	3,653.00
01-04508	BC LANDSCAPE AND LAWN SER	154453	ST AUGSTINE SOD ST AUGUSTINE SOD HAIL FEE	I 033952 001-201-575 001-201-575	5/29/2019 2,744.00 125.00	2,869.00
01-03627	SOUTHERN TELECOMMUNICATIO	154454	ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610 ACCT 2361: 6018538610	I 201906126897 001-020-605 001-040-605 001-100-605 001-160-605 001-180-605 001-201-605 001-340-605 001-350-605 400-650-605	5/29/2019 0.00 77.44 252.80 258.41 0.00 68.23 216.08 177.66 238.81	1,289.43
01-04347	STACY, LEA ANNE	154455	JUNE 3, 2019 MEETING JUNE 3, 2019 MEETING	I 060319 001-550-599	6/03/2019 50.00	50.00
01-03641	STAPLES BUSINESS ADVANTAG	154456	CH SUPPLIES INSULATD CUPS 5000CT PAPER TOWEL 12PK TOILET PAPER 96 ROLL	I 7219732822-0-1 001-040-540 001-092-510 001-092-510	6/03/2019 57.71 23.65 37.31	118.67
01-68200	STATE TREASURER	154457	MAY 2019 MAY 2019 MAY 2019 MAY 2019 MAY 2019 MAY 2019	I 201906126899 001-000-107 001-000-113 001-000-114 001-000-332 001-000-116 001-000-117	6/11/2019 735.70 13,791.88 247.20 56,758.41 351.35 2.85	71,887.39
01-00194	STATE TREASURER FUND 3371	154458	THOMPSON REFRESHER BASIC REFRESHER	I 90078751 001-100-681	4/02/2019 1,500.00	1,500.00
01-68250	STATE TREASURER FUND: 337	154459	ANALYTICAL FEES: MAY 2019 ANALYTICAL FEES: MAY 2019	I 90080649 001-100-604	6/03/2019 540.00	540.00
01-04392	TAW POWER SYSTEM	154460	FD - STATION 3 GENERATOR REPAIR	I 26165191 001-160-637	6/07/2019 2,161.53	2,161.53
01-04683	TEAMGEAR SPORTS	154461	FD - LOCKERPLATES LOCKERPLATES SHIPPING	I 19817 001-160-540 001-160-540	5/16/2019 49.00 7.50	56.50
01-05031	TERRY SERVICE INC	154462	REPLACE A/C UNIT REPLACE A/C UNIT	I 65428 400-650-635	5/22/2019 5,995.37	5,995.37

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05031	TERRY SERVICE INC	154463	FD - HVAC SYSTEM STA. 3	I 65616	6/05/2019	8,509.32
			TRANE R410A SYSTEM	001-160-637	6,564.15	
			DEHUMIDIFIER SYSTEM	001-160-637	1,945.17	
01-02035	TIERCE, PAULA	154464	ADV TRAV: 06-23-19 - 06-27-19	I 201906126901	6/12/2019	436.43
			ADV TRAV: 06-23-19 - 06-27-19	001-040-610	436.43	
01-05489	TIREHUB LLC	154465	P358 TIRES	I 8259186	6/04/2019	479.12
			P358 TIRES	001-100-632	479.12	
01-05489	TIREHUB LLC	154466	MOTORCYCLE TRAILER TIRES	I 8331899	6/07/2019	126.78
			ST205/75/R15 TIRES	001-100-632	126.78	
01-05625	TOTAL STRENGTH AND SPEED	154467	WELLNESS CNTR WEIGHTS	I 8165	6/06/2019	3,415.31
			POWER RACK	011-101-720	999.00	
			WEIGHT STORAGE	011-101-720	130.00	
			DUMBBELLS	011-101-720	599.00	
			SQUAT BAR	011-101-720	329.00	
			TRAP BAR	011-101-720	170.99	
			45LB GRIP PLATE	011-101-720	337.39	
			35LB GRIP PLATE	011-101-720	87.47	
			10LB GRIP PLATE	011-101-720	49.98	
			5 LB GRIP PLATE	011-101-720	31.24	
			2.5 LB GRIP PLATE	011-101-720	6.25	
			DELIVERY/INSTALL	011-101-720	650.00	
			HEX COLLAR	011-101-720	24.99	
01-04418	TRANSUNION RISK AND ALTER	154468	ACCT 44061:05-01-19 - 05-31-19	I 201906126902	6/01/2019	293.90
			ACCT 44061:05-01-19 - 05-31-19	001-100-604	293.90	
01-01571	TRI-STATE TRUCK CENTER	154469	RADIATOR	I 06P7915	5/24/2019	1,560.77
			RADIATOR	001-201-632	1,560.77	
01-04160	KC EXPRESS LLC	154470	04-01-19 - 04-30-19 SERVICES	I 4868	5/16/2019	460.00
			04-01-19 - 04-30-19 SERVICES	001-160-604	345.00	
			04-01-19 - 04-30-19 SERVICES	001-180-604	115.00	
01-03710	UNION AUTO PARTS	154471	MOTOR MOUNTS U-JOINT	I 1478010-00	5/16/2019	232.77
			MOTOR MOUNTS	001-100-632	111.66	
			DRIVESHAFT COUPLER	001-100-632	121.11	
01-03710	UNION AUTO PARTS	154472	UNION AUTO PARTS	I 1480336-00	5/20/2019	110.87
			POWER STEERING PUMP	001-100-632	110.87	
01-03710	UNION AUTO PARTS	154473	UNION AUTO PARTS	I 1480339-00	5/20/2019	104.73
			DRIVER SIDE MIRROR	001-100-632	104.73	
01-03710	UNION AUTO PARTS	154474	OIL FILTERS	I 1480912-00	5/20/2019	89.20
			OIL FILTERS	001-180-632	32.25	
			FRONT BRAKES	001-180-632	27.81	
			SLAYBAR	001-180-632	29.14	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	154475	OIL FILTERS OIL FILTERS	I 1481063-00 001-100-632	5/20/2019 82.80	82.80
01-03710	UNION AUTO PARTS	154476	UNION AUTO PARTS 6 SPARK PLUGS COIL PACK	I 1487519-00 001-100-632 001-100-632	5/29/2019 59.34 26.89	86.23
01-03710	UNION AUTO PARTS	154477	P318 SEATBELT LATCH P318 SEATBELT LATCH	I 1489001-00 001-100-632	5/30/2019 61.00	61.00
01-03710	UNION AUTO PARTS	154478	P298 BRAKES P298 BRAKES	I 1490927-00 001-100-632	6/03/2019 43.20	43.20
01-03710	UNION AUTO PARTS	154479	PARTS THERMOSTAT GASKET WATER PUMP COOLANT SILCONE	I 1491336-00 001-340-632 001-340-632 001-340-632 001-340-632 001-340-632	6/03/2019 2.36 0.44 63.62 19.06 3.40	88.88
01-03710	UNION AUTO PARTS	154480	P314 & P326 RADIATOR REP. LOW FAN MOTOR HIGH FAN MOTOR FAN BLADES RADIATOR 3 GALLONS OF COOLANT	I 1492170-00 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632	6/04/2019 127.78 128.89 58.44 248.89 39.66	603.66
01-03710	UNION AUTO PARTS	154481	P314 & P326 RADIATOR REP. LOW FAN MOTOR HIGH FAN MOTOR FAN BLADES RADIATOR 3 GALLONS OF COOLANT	I 1492781-00 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632	6/04/2019 127.78 128.89 58.44 248.89 39.66	603.66
01-03710	UNION AUTO PARTS	154482	P249 EXT. MIRROR REPLACE P249 EXT. MIRROR REPLACE	I 1496947-00 001-100-632	6/10/2019 124.28	124.28
01-73625	UNITED STATES POSTMASTER	154483	POSTAGE FOR LIFE MAGAZINE POSTAGE FOR LIFE MAGAZINE	I 201906126903 001-093-606	6/10/2019 2,748.35	2,748.35
01-05578	VECTOR DISEASE CONTROL IN	154484	06-01-19 - 06-30-19 MOSQUITO 06-01-19 - 06-30-19 MOSQUITO	I PI-A00005833 001-201-604	6/01/2019 16,366.43	16,366.43
01-02597	VERIZON WIRELESS	154485	742166727-00001:04-26 - 05-25 742166727-00001:04-26 - 05-25	I 9830913230 001-100-605	5/25/2019 120.07	120.07
01-02456	W F M N-FM SUPERTALK MS	154486	CENTURY RIDE ADVERTISING CENTURY RIDE ADVERTISING	I 4787-00029-0000 001-340-615	5/06/2019 750.00	750.00
01-05322	W H J T - FM	154487	HEATWAVE ADVERTISING HEATWAVE ADVERTISING	I 990-00225-0000 001-340-615	5/31/2019 225.00	225.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05422	W I I N - AM	154488	HEATWAVE ADVERTISING HEATWAVE ADVERTISING	I 990-00223-0000 001-340-615	5/31/2019 100.00	100.00
01-01241	W J K K - FM "MIX 98.7"	154489	HEATWAVE ADVERTISING HEATWAVE ADVERTISING	I 990-00224-0000 001-340-615	5/31/2019 300.00	300.00
01-01269	W U S J-FM "US 96.3"	154490	HEATWAVE ADVERTISING HEATWAVE ADVERTISING	I 990-00226-0000 001-340-615	5/31/2019 375.00	375.00
01-01268	W Y O Y-FM "101.7...Y101"	154491	HEATWAVE ADVERTISING HEATWAVE ADVERTISING	I 990-00222-0000 001-340-615	5/31/2019 300.00	300.00
01-03185	WALLACE, MICHELE	154492	ADV TRAV: 06-23-19 - 06-27-19 ADV TRAV: 06-23-19 - 06-27-19	I 201906126904 001-010-610	6/12/2019 436.43	436.43
01-75450	WALMART	154493	HEATWAVE PACKING TAPE MAILING ENVELOPES DRINKS NAPKINS PLATES COOKIES COOKIES COOKIES COOKIES MEAT TRAY MEAT TRAY STRAWBERRIES CANTALOUPE WATERMELON BANANAS	I 02191 001-340-500 001-340-500 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	5/31/2019 11.91 3.47 41.88 2.91 2.47 3.98 2.97 11.88 5.74 11.98 15.98 3.08 2.28 3.98 27.20	151.71
01-75450	WALMART	154494	FD - SUPPLIES COFFEE COFFEE CREAMER DRINK MIX MEASURING CUP PIZZA CUTTER TURNER SS SLOTTED TURNER TURNER WATER JARS TANK FITTINGS TANK FITTINGS PIN & CLIP BALL MOUNT BLASTER TIRE FOAM TIRE FOAM	I 03694 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	6/04/2019 9.98 16.71 5.54 4.92 3.97 6.97 7.97 5.97 3.97 9.96 9.98 13.86 4.88 7.86 19.96 5.96 7.14 17.88	163.48

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	154495	SUPPLIES	I 05898	5/28/2019	266.64
			LIGHT BULBS	001-160-540	13.76	
			IRONING BOARD	001-160-540	14.88	
			VACUUM CLEANER	001-160-540	74.00	
			GRILL	001-160-540	164.00	
01-75450	WALMART	154496	DRINKS	I 09101	5/24/2019	24.88
			WATER	001-100-540	7.96	
			GATORADE	001-100-540	16.92	
01-75500	WALMART	154497	REMITTANCE OF RESTITUTION	I 201906126906	6/10/2019	80.00
			REMITTANCE OF RESTITUTION	001-000-122	80.00	
01-00290	WALTERS, LISA D.	154498	ADV TRAV: 06-23-19 - 06-27-19	I 201906126905	6/12/2019	436.43
			ADV TRAV: 06-23-19 - 06-27-19	001-020-610	436.43	
01-75900	WASTE MANAGEMENT OF MS	154499	05-01-19 - 05-31-19 SERVICES	I 0011654-1894-6	6/04/2019	120,951.37
			05-01-19 - 05-31-19 SERVICES	003-220-682	83,219.17	
			05-01-19 - 05-31-19 SERVICES	003-220-683	37,732.20	
01-04391	WILLOUGHBY PAINTING LLC	154500	HOTWATER HEATER	I 95774	5/31/2019	715.00
			HOTWATER HEATER	001-340-637	340.00	
			LABOR	001-340-637	300.00	
			MATERIALS	001-340-637	75.00	
					=====	
					TOTAL =	852,816.57
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	511,804.79
003	SANITATION	120,951.37
005	COURT SERVICES FEE FUND	1,904.85
011	EMPLOYEE FITNESS CENTER	13,103.31
012	HEALTHY HOMETOWN	1,874.85
103	FORFEITURE AND SEIZURE	2,480.20
200	G. O. BOND FUND	2,578.35
378	LAKE HARBOUR DR EXT	1,600.99
390	CITY CENTER PROJECTS	44,885.33
400	PUBLIC UTILITIES FUND	151,457.68
404	EMCRS OPERATION & MAINT	174.85
=====		
TOTALS FOR ALL FUNDS =		852,816.57

5/31/2019 9:29 AM

A / P CHECK REGISTER

PAGE: 1

PACKET: 17426 Regular Payments

VENDOR SET: 01

**** CHECK LISTING ****

BANK : PYBK PAYROLL RELATED DISB

May 2019 Month End

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00027	MISS DEPT OF HUMAN SERVICE							
	I-CO5201905076626	VARIOUS CHILD SUPP MONTHLY	R	5/31/2019		75.00CR	142059	
	I-CO5201905216717	VARIOUS CHILD SUPP MONTHLY	R	5/31/2019		75.00CR	142059	150.00

PACKET: 17426 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	ITEM DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 201905076626	STATE TAX WITHHOLDING	D	5/31/2019		12,752.00CR	000425	
	I-T2 201905216717	STATE TAX WITHHOLDING	D	5/31/2019		12,440.00CR	000425	25,192.00
00011	GOVT EMPL DEFERRED COMP. P							
	I-ANN201905076626	ANNUITY	D	5/31/2019		1,914.50CR	000426	
	I-ANN201905216717	ANNUITY	D	5/31/2019		3,067.00CR	000426	4,981.50
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201905076626	RETIREMENT	D	5/31/2019		108,545.82CR	000427	
	I-RET201905216717	RETIREMENT	D	5/31/2019		110,696.13CR	000427	219,241.95

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	150.00	150.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	249,415.45	249,415.45
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	4	0.00	249,565.45	249,565.45

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 17426 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

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

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	5/2019	225,096.82CR
005	5/2019	2,056.86CR
400	5/2019	21,085.87CR
404	5/2019	1,325.90CR
=====		
ALL		249,565.45CR

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 5/17/2019

PAY PERIOD ENDING: 5/30/2019

June 7, 2019 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,112.00	45,063.84	VEH	174.00	AFA	AFACC	903.53		FED W/H	385,699.20	32,348.83	
SMON	0.00	9,231.91			AFC	AFCAN	1012.42		ST WH MS	385,699.20	12,753.00	
REG	17,627.75	305,282.40			AFD	AFSHO	968.48		FICA	427,039.36	26,476.43	26476.43
R/O	37.75	569.95			AFH	AFHOS	552.69		MEDI	427,039.36	6,192.03	6192.03
O/T	958.00	21,770.00			AFS	AFSPE	246.67					
CE	73.89	0.00			ANN	ANUTY	1827.00					
CMPRG	13.50	0.00			C18	CHSUP	202.50					
COMP	56.75	1,299.96			C32	CHSUP	225.00					
SICK	494.25	8,512.72			C33	CHSUP	25.00					
VAC	841.75	18,601.55			C39	CHSUP	152.50					
HOL	1,644.00	33,322.23			C42	CHSUP	147.50					
HOLB	1,146.00	0.00			C43	CHSUP	110.00					
FNRL	24.00	438.80			C56	CHSUP	130.00					
PARAM	0.00	1,153.85			C57	CHSUP	75.00					
SHIFT	0.00	350.00			C58	CHSUP	164.00					
TRAFF	0.00	1,001.00			C59	CHSUP	285.25					
TASKF	12.00	507.96			C63	CHSUP	96.00					
FUGTF	21.00	613.41			C66	CHSUP	107.50					
MBNHI	21.00	598.50			C67	CHSUP	177.50					
					C68	CHSUP	95.00					
					C69	CHSUP	225.00					
					C70	CHSUP	107.00					
					C71	CHSUP	132.50					
					C72	CHSUP	100.50					
					C73	CHSUP	103.50					
					C74	CHSUP	200.00					
					CAF	ADMFE	115.50	135.52				
					CCF	CANCF	56.05					
					CHC	CHCAR	870.82					
					CO5	CHSUP	75.00					
					CRU	CRUN	4048.00					
					D56	GARNI	249.74					
					D64	GARNI	298.33					
					D66	GARNI	261.21					
					DCF	DENCF	2086.43	1239.04				
					DEN	DENTL		2126.08				
					FCE	FLEX	3.72					
					HCF	HTHCF	13386.94	16880.14				
					HLT	HELTH		37638.15				
					HRF	HRF	173.50	272.38				
					LIF	LIFE	43.99	1266.70				
					PBA	POBEN	199.75					

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 5/17/2019

PAY PERIOD ENDING: 5/30/2019

** (CONTINUED) **

DATE	ORG	FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
					RET RET	39513.16	69338.15	
					UNR UNREM	2464.62		
TOTALS:			24,083.64 448,318.08	174.00		72218.80	128896.16	77,770.29 32668.46

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,711.70	13,593.17	47.45	1,071.08	0.00	0.00	1,964.26	2,197.67	10,549.77
001-020	5,927.66	4,547.18	0.00	1,380.48	0.00	0.00	1,117.36	1,091.39	3,718.91
001-040	22,670.40	20,335.84	0.00	2,334.56	0.00	0.00	3,976.99	3,722.49	14,970.92
001-092	1,279.20	1,279.20	0.00	0.00	0.00	0.00	351.02	145.24	782.94
001-100	153,112.23	123,140.65	9,907.18	16,993.53	3,070.87	0.00	22,795.28	27,070.54	103,246.41
001-160	99,571.26	77,671.81	10,292.97	10,452.63	1,153.85	0.00	18,506.67	17,224.02	63,840.57
001-180	22,007.20	18,551.62	0.00	3,455.58	0.00	0.00	3,494.60	4,225.03	14,287.57
001-201	50,476.68	37,909.85	0.00	12,295.61	169.22	102.00	7,386.70	8,184.90	34,803.08
001-340	34,569.00	27,740.71	963.09	5,865.20	0.00	0.00	3,953.78	6,221.73	24,393.49
005-101	3,829.28	2,784.16	0.00	1,045.12	0.00	0.00	843.35	710.02	2,275.91
400-650	37,836.66	30,005.33	559.31	6,799.29	400.73	72.00	7,258.94	6,647.38	23,858.34
404-650	2,500.81	2,018.63	0.00	482.18	0.00	0.00	569.85	329.88	1,601.08
TOTALS	448,492.08	359,578.15	21,770.00	62,175.26	4,794.67	174.00	72,218.80	77,770.29	298,328.99

REGULAR INPUT: 270

MANUAL INPUT: 0

CHECK STUB COUNT: 1

DIRECT DEPOSIT STUB COUNT: 269