

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
September 17, 2019
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

September 3, 2019

1. AGENDA ITEMS

- a) Petition and Application for Conditional Use Permit for a Secondary Dwelling Unit - 121 Woodmont Way
- b) Petition and Application for Conditional Use for Child Care - 731 Hawthorn Green

2. CONSENT ITEMS

- a) Approve the Franchise Agreement Between Comcast and the City of Ridgeland
- b) Architectural Review for 213 Industrial Cove Storage Building
- c) Approve Special Event Permit for Colonial Heights Baptist Church - Hearts of Compassion 5K
- d) Approve Special Event Permit for Christ Covenant School - Fall Into Fun
- e) Approve Special Event Permit for Olde Towne Community Church - Fall Festival
- f) Approve Special Event Permit for Boys & Girls Club of Central MS - Blues by Starlight
- g) Receive Training Reimbursement and Approve Budget Transfer for the Ridgeland Police Department
- h) Declare Harrell's Sole Source Provider for Polyon Fertilizer and NFL Football as Sole Source Provider for NFL Flag Football Jerseys, Flags & Other Materials Associated with Youth Flag Football Program

- i) Approve Budget Amendment Decreasing 001-000-313 \$8,730 and Increasing Account 001-340-535 for Purchase of Youth Flag Football Jerseys and Budget Amendment Increasing 001-340-637 \$22,000 and Decreasing Accounts 001-340-440 (Overtime) \$10,000, 001-340-730 (Capital Machinery & Equipment) \$5,000, and 001-340-575 (Landscaping) \$7,000.00 for Repair of Lighting System at Wolcott Park
- j) Approve Lake Harbour Extension Phase B Contractor Supplemental Agreement #1
- k) Approve Lake Harbour Drive Extension Phase B Contractor Pay Estimate #4
- l) Approve Lake Harbour Drive Extension Phase B CE&I Invoice #35890 (May 1, 2019 - May 31, 2019)
- m) Approve Lake Harbour Drive Extension Phase B CE&I Invoice #35953 (June 1, 2019 - June 30, 2019)
- n) Approve Lake Harbour Drive Extension Phase B CE&I Invoice #36018 (July 1, 2019 - July 31, 2019)
- o) Approve Bid Award for Asphalt FOB Plant Received by Reverse Auction
- p) Approve Sewer Adjustments
- q) Approve Mayor Travelling to Washington D.C. September 23-25, 2019 for I220 Interchange and Attending MML Executive Board Meeting September 26, 2019 - September 27, 2019 in Starkville, MS
- r) Renew Current Contract with Terry Services for Period 10-1-2019 to 9-30-2020
- s) Approve Reappointment of Phyllis Parker (Alderman Hamlin), Lea Anne Stacey (Alderman Heard), Jan Richardson (Alderman Smith), Rachel Bradley (Alderman Holder), Rachel Collier (Alderman Gautier), and Polly Hammett (Alderman Ramsey) to the Keep Ridgeland Beautiful Committee
- t) Receive August 2019 Privilege License Report

3. PAYMENT OF CLAIMS

- a) 156053 - 156434 and September 13, 2019 Payroll (\$4,236,117.54)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

August 2019 Financial Statement

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
September 3, 2019
6:00 PM**

The Mayor opened the September 3, 2019 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin (via telephone), Alderman Ken Heard, Mayor Pro Tempore Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney John Scanlon, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Brian Ramsey followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided a copy of the City Attorney statement for services through August 23,

Next came the recognition of Corporal Ryan Jungers for being selected "Officer of the Month" for July 2019. Mayor McGee announced that during the first week of July, Corporal Ryan Jungers began receiving information that multiple individuals were attempting to make purchases in Ridgeland using fraudulent credit cards. Corporal Jungers was able to obtain a description of the suspect vehicle and learned that the suspects were in the area. Corporal Jungers located the vehicle and developed good probable cause to effect a traffic stop. The ensuing investigation resulted in the arrest of two of the vehicle's several occupants, discovery of four handguns, one of which was reported stolen from our jurisdiction, and the recovery of thirteen fraudulent gift cards. Further investigation conducted by Corporal Jungers lead to information pertaining to the suspect and location from which the fraudulent cards were purchased and used. Corporal Jungers has proven to be proactive and his dedication to duty along with his diligence led to the arrest of two suspects and the recovery of stolen property. Mayor McGee congratulated Corporal Ryan Jungers on being selected Officer of the Month and encouraged him to keep up his hard work. Corporal Jungers thanked the Mayor and Board for the opportunity to serve the citizens of Ridgeland.

Next came the matter of accepting the Minutes of the August 19, 2019 Work Session and the August 20 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the consideration of the 2019 Tax Rolls. Mayor Pro Tempore Kevin Holder moved to approve. The Motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried. The 2019 Tax Rolls are maintained and available through the Madison County Tax Assessor's Office and the Ridgeland City Clerk's

Office.

Next came the consideration of the Order Setting Tax Levy for Fiscal Year 2020. Alderman Brian Ramsey moved to approve. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

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

Next came the consideration of the Fiscal Year 2020 Budget. Alderman Ken Heard moved to approve. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried. A copy of the Fiscal Year 2020 Budget is attached hereto as Exhibit "B".

Next came the consideration of the Consent Agenda. Alderman Chuck Gautier moved to approve the following:

a) - Approve Special Event Permit for Marsh Marketing, Inc. - Renaissance Euro Fest - Order Attached Hereto As Exhibit "C"

b) - Approve Special Event Permit for Ridgeland High School Homecoming Parade - Order Attached Hereto As Exhibit "D"

c) - Approve Special Event Permit for Madison County Chamber - Dragon Boat Regatta - Order Attached Hereto As Exhibit "E"

d) - Approve Special Event Permit for Crescent City Amusements - Northpark Mall Carnival - REMOVED FROM THE CONSENT AGENDA

e) - Approve POD Site Security Plan Between MS State Department of Health and Ridgeland Police Department - Order Attached Hereto As Exhibit "F"

f) - Approve Relay Agreement for the Ridgeland Police Department - Order Attached Hereto As Exhibit "G"

g) - Receive Training Reimbursement and Approve Budget Transfer - Resolution Attached Hereto As Exhibit "H"

h) - Approve Budget Transfer for Ridgeland Police Department - Resolution Attached Hereto As Exhibit "I"

i) - Change Order No. 5 for City Center Site Work - Order Attached Hereto As Exhibit "J"

j) - Approve Public Works Term Bids for 2019-2020 Budget Year - Order Attached Hereto As Exhibit "K"

k) - Approve Waste Management Recycling Contract for Pear Orchard Apartments - Order Attached Hereto As Exhibit "L"

l) - Approve Sewer Adjustments - Order Attached Hereto As Exhibit "M"

m) - Budget Amendment Increasing Accounts 315-000-391 (Bond Proceeds/2019 Issue) \$21,620,401.00, Account 315-601-6900 (Transfer Out) \$19,596,062.00, Account 315-601-850 (Bond Issue Cost) \$230,000.00, and Account 315-000-192 (Fund Balance) \$1,794,339.00; Increase Account 378-000-380 (Transfer In/Lake Harbour Extension Fund) \$657,520.00 and Account 378-000-192 (Fund Balance) \$657,520.00; Increase Account 390-000-380 (Transfer In/City Center) \$16,066,774.00, Account 390-000-390 (Land Lease) \$2,400.00, Account 390-601-600 (Engineering) \$1,769,089.00, Account 390-601-750 (Construction) \$13,749,900.00, Account 390-601-760 (Other) \$608,243.00, and Decrease Account 390-000-192 \$64,753.00; Increase Account 370-000-380 (Transfer In/Freedom Ridge Park Improvements) \$1,532,068.00, Increase Account 370-601-600 (Engineering) \$83,736.00, Increase Account 370-601-750 (Construction) \$1,395,593.00, and Account 370-601-760 (Other) \$52,739.00; and Increase Account 382-000-380 (Transfer In/Wolcott Park Improvements) \$1,339,700.00, Increase Account 382-601-600 (Engineering) \$105,750.00, Increase Account 382-601-750 (Contractor) \$1,175,000.00, and Increase Account 382-601-760 (Other) \$58,950.00 - Resolution Attached Hereto As Exhibit "N"

Mayor Pro Tempore Kevin Holder seconded the motion and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Next came the consideration of the Special Event Permit Application submitted by Crescent City Amusements, which was removed from the Consent Agenda. Alderman D. I. Smith moved to deny the Special Event Permit Application. The motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Next came the payment of Claims 155780 - 156052 and August 30, 2019 Payroll (\$1,836,969.05). Mayor Pro Tempore Kevin Holder moved to approve. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

The Mayor announced the need of going into Executive Session to discuss potential litigation. Alderman chuck Gautier moved to go into Closed Session to discuss the need of going into Executive Session to discuss potential litigation. Alderman Ken heard seconded the motion and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

(Alderman Wesley Hamlin notified that he was leaving the meeting and the telephone connection was disconnected.)

CLOSED SESSION

Alderman D. I. Smith moved to go into Executive Session to discuss potential litigation. The motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

Nay(s): None

Absent: Alderman Wesley Hamlin

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman Brian Ramsey moved to leave Executive Session. Alderman Bill Lee seconded the motion and a vote was taken thereon as follows:

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

Nay(s): None

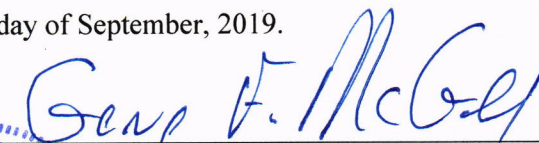
Absent: Alderman Wesley Hamlin

The Mayor then declared the Motion carried.

The Mayor reopened the meeting and announced that there was no action taken by the Board of Aldermen during the Executive Session.

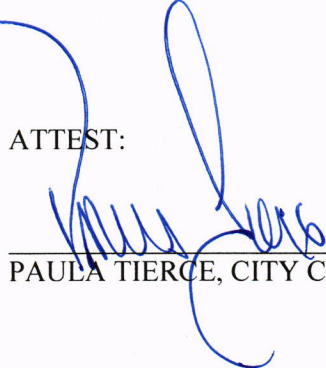
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:58 p.m.

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



GENE F. MCGEE, MAYOR

ATTEST:


PAULA TIERCE, CITY CLERK



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

**PETITION AND APPLICATION FOR
CONDITIONAL USE PERMIT**

(Official Form February 2014)

COMES NOW, Beth Henry Paxton, (the "Petitioner") and
[Name of Petitioner(s)]

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

1. The name of the Petitioner is Beth Henry Paxton
(hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is 121 Woodmont Way
Ridgeland, ms 39157 and the Petitioner's attorney or
representative's mailing address is N/A.
3. The Petitioner's phone number is 601-624-9481 and the Petitioner's
attorney's phone number is (if applicable) N/A.
4. The record title holder of the property is Beth Paxton,
and a copy of the property deed with legal description is attached hereto as Exhibit "A".
Additionally, digital text version of the legal description shall be provided to the Zoning
Administrator for use in advertising the public hearing.

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

is N/A

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

7. The street address of the property is: 121 Woodmont Way

Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s): 071F-23B-099/00.00

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

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

10. The property is presently zoned B1-A, according to the official zoning map of Ridgeland, Mississippi.

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

Section 210.03.D of the Zoning Ordinance of the City of Ridgeland, Mississippi, dated February, 2014. **(Section of ordinance authorizing the specified conditional use).**

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

requested classification: Guest Room

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

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

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

The structure already exists and the plumbing
is already roughed in. I would like to add
fixtures and add an apartment style kitchen.

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

There will be no impact. Guest room or Guest
house will be used for family and close
friends.

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

NO. This will be used for family
and close friends only.

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

Existing

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

Existing

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

N/A

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

N/A Existing Residence and structure

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

All necessary will be provided if not existing.

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

The lighting is already in place.

No Signage

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

Yes, existing.

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

N/A

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

N/A

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

N/A

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

N/A

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

No

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

15. Petitioner acknowledges that prior to approving any petition, a public hearing must be held in accordance with Section 600.15 of the Zoning Ordinance. At the public hearing the petitioner will be required to provide proof in the form of testimony and documents as to each of the matters listed in paragraph 14 of this petition.
16. Petitioner believes that the reasons set forth in this petition justify the granting of the conditional use permit.
17. Petitioner would show that the planned use of the property and the conditional use permit would be in harmony with the general purpose and intent of the land uses permitted in the use district where the property is located, and would not be injurious to the neighborhood or detrimental to the public welfare.
18. The required \$150.00 filing fee has been paid with the filing of this Petition.

Respectfully submitted,

Beth Henry Paxton
PETITIONER

7-25-2019
DATE

EXHIBIT "A"

BOOK 3619 PAGE 935 DOC 01 TY W
INST # 842349 MADISON COUNTY MS.
This instrument was filed for
record 7/03/18 at 3:38:18 PM
RONNY LOTT, C.C. BY: R6K D.C.

Prepared by:
Jack W. Cooke, Jr., P. A.
Attorney at Law
1437 Old Square Road, Suite 106
Jackson, Mississippi 39211
(601) 981-1912

GRANTOR ADDRESS:
John Paxton
121 Woodmont Way
Ridgeland, MS 39157
(601) 622-8958

GRANTEE ADDRESS:
Beth Paxton
121 Woodmont Way
Ridgeland, MS 39157
(601) 624-9481

401
12100
2

INDEXING INSTRUCTIONS: Lot 66, Bridgewater Six, Madison County, Mississippi

QUITCLAIM DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid and other good, legal and valuable considerations, the receipt and sufficiency of all of which is hereby acknowledged, I, **John Paxton**, Grantor, does hereby convey and quitclaim unto **Beth Paxton**, Grantee, the land and property which is situated in **Madison County**, State of Mississippi, described as follows, to-wit:

Lot 66, BRIDGEWATER SIX, a subdivision according to the map or plat thereof, which is on file and of record in the office of the Chancery clerk of Madison County at Canton, Mississippi, in Plat Cabinet D at Slide 103, with Emendation of Plat of record in

**Deed Book 1451 at page 094, reference to which map or plat is
here made in aid of and as a part of this description.**

THIS DESCRIPTION was provided by the Grantor and this Quitclaim Deed was prepared without benefit of a title examination and the attorney preparing this deed makes no representation as to the accuracy thereof.

BY EXECUTION of this deed grantor acknowledges having received adequate consideration for his homestead interest in the subject property and therefore conveys and relinquishes all of his homestead interest to the grantee.

WITNESS MY SIGNATURE this the 3 day of June, 2018.


John Paxton

STATE OF MISSISSIPPI
COUNTY OF Hinds

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on the 30 day of ~~June~~ July, 2018, within my jurisdiction, the within named **John Paxton**, who acknowledged that he executed the above and foregoing instrument.


NOTARY PUBLIC

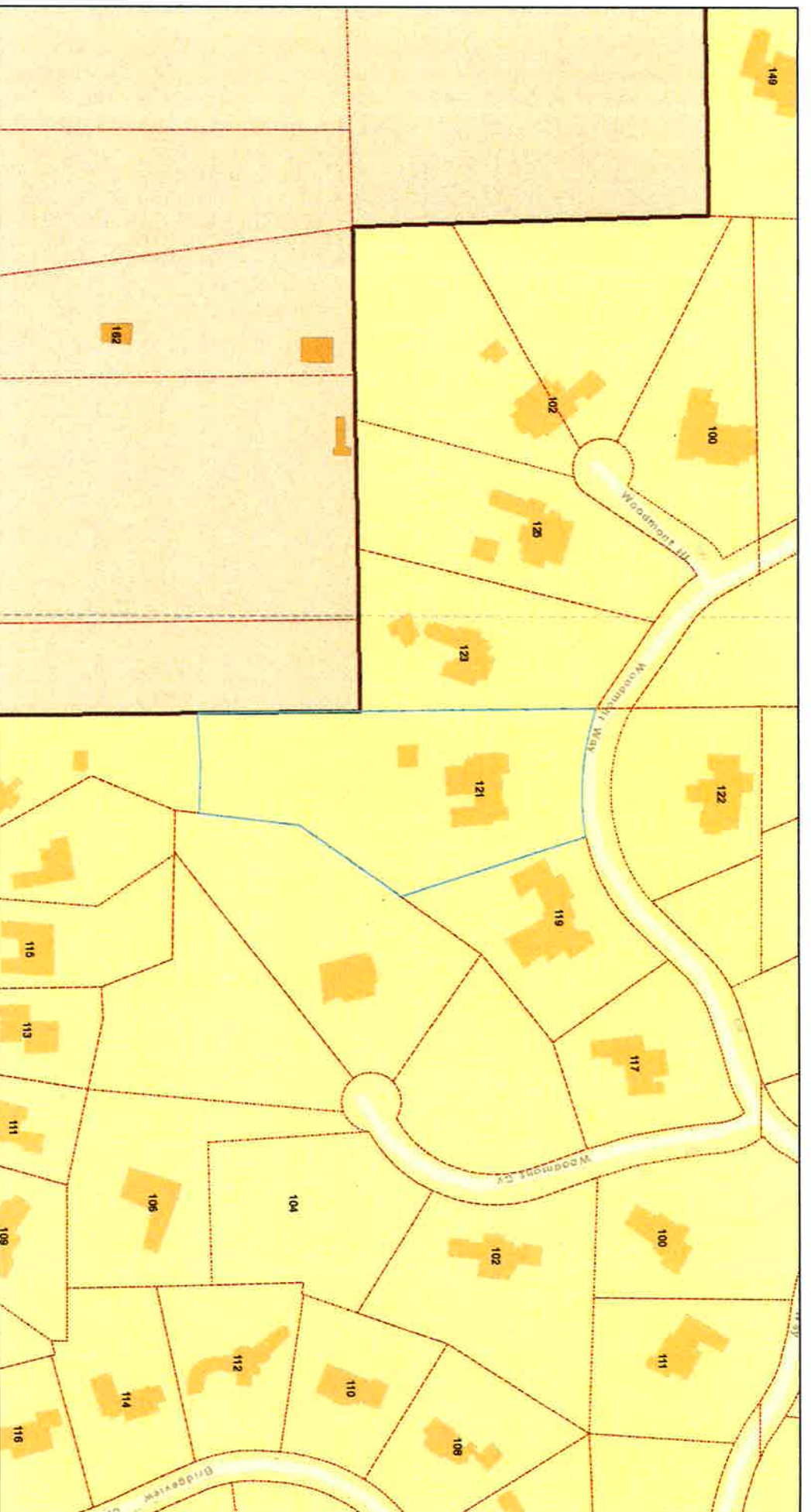
MY COMMISSION EXPIRES: _____



EXHIBIT "C"



City of Ridgeland - GIS Mapping Portal



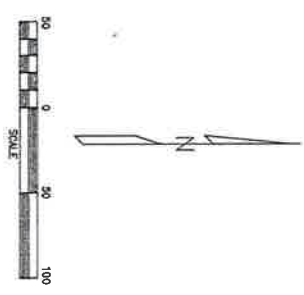
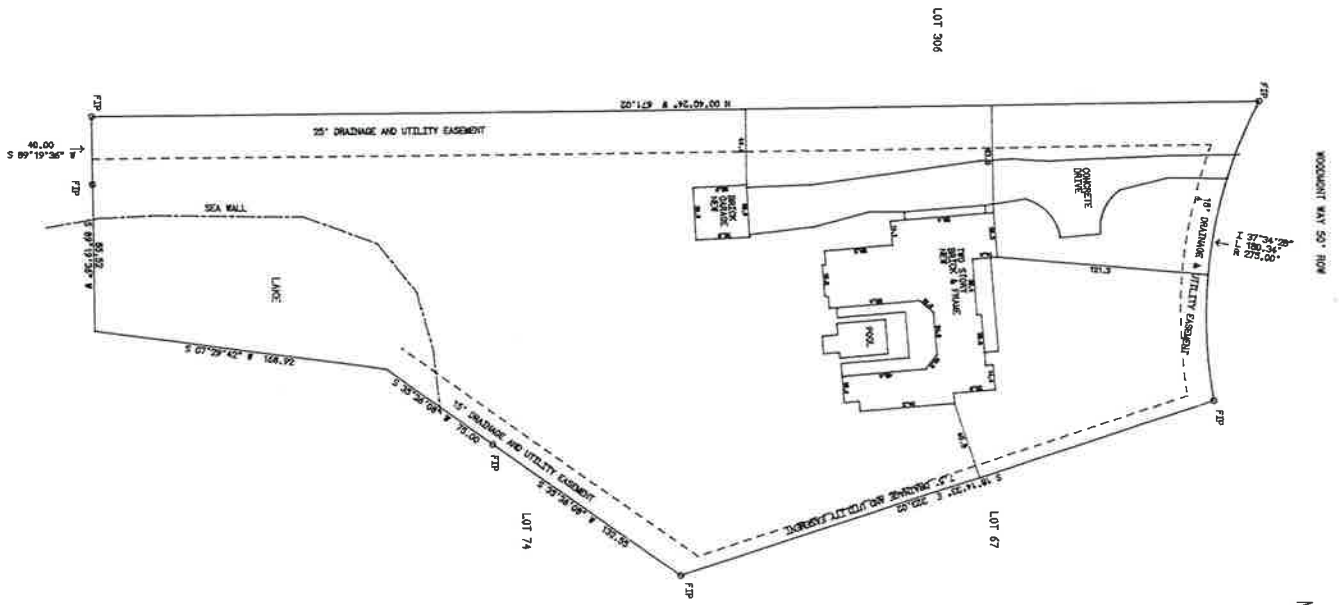
July 24, 2019

EXHIBIT "D"

1:2,257
0 0.02 0.04 0.09 mi
0 0.04 0.07 0.15 km
Esn, HERE, Garmin, INCREMENT P, NGA, USGS

LOT 66, BRIDGEWATER SIX
MADISON COUNTY, MISSISSIPPI

NOTES:
BEARINGS ARE FROM PLAT
PLAT CABINET D SLIDE 103
LEGAL DESCRIPTION FROM OWNER-BOUNDARY SURVEY ONLY
TERRA AND ASSOCIATES DID NOT PERFORM A THOROUGH TITLE
EXAMINATION. THIS PROPERTY MAY BE SUBJECT TO RECORDED,
UNRECORDED, OR MISRECORDED INSTRUMENTS WHICH MAY BE
DISCLOSED BY A THOROUGH TITLE EXAMINATION OF SUBJECT PROPERTY
SUBJECT TO ANY AND ALL ENFORCEABLE RESTRICTIVE COVENANTS
FOUND OR SET IRON PINS AT ALL CORNERS EXCEPT AS SHOWN
NO UNDERGROUND ITEMS LOCATED
CLASS "1" SURVEY PER MINIMUM STANDARDS ESTABLISHED
BY THE MISSISSIPPI STATE BOARD OF REGISTRATION FOR
PROFESSIONAL ENGINEERS AND SURVEYORS
MINIMUM STANDARDS ERROR OF CLOSURE CLASS "1" = 1 FOOT IN 7,500 FEET
THIS PROPERTY IS SITUATED IN FLOOD ZONE "X" AS PER
THE FIRM FLOOD INSURANCE RATE MAP NUMBER 26089C0310 D
DATE: 4/15/1994
FIELD WORK DONE: 8/15/2007
FOUND CONCRETE MARKER
FOUND PIPE IN CONCRETE
FOUND IRON PIN
SET IRON PIN
POB- POINT OF BEGINNING
PP- POWER POLE
MH- MANHOLE
DM- DRAINAGE MANHOLE



CERTIFICATE:
This is to certify that I have made a true
and accurate survey of the premises shown
hereon and that this plat accurately represents
the finding of said survey.
Charles Lee Davis, Jr.
CHARLES LEE DAVIS, JR., SURV.
MISSISSIPPI
DATE: 8/15/2007

EXHIBIT "E"

Mills, Scanlon, Dye & Pittman

ATTORNEYS AT LAW

800 Avery Boulevard North, Suite 101
Ridgeland, Mississippi 39157

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

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

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

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

September 11, 2019

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

RE: Zoning Report for September 5, 2019

Dear Mayor and Board:

We report on the Zoning Board meeting of September 5, 2019. Enclosed for your consideration, please find the following:

1. Minutes of the September 5, 2019, Zoning Board meeting;
2. Ordinance Approving the Petition and Application for Conditional Use Permit for Beth Henry Paxton;
3. Resolution Denying the Petition and Application for Conditional Use Permit for Beth Henry Paxton;
4. Ordinance Approving the Petition and Application for Conditional Use Permit for Lakeisha Alexander; and.
5. Resolution Denying the Petition and Application for Conditional Use Permit for Lakeisha Alexander.

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

Sincerely,

Mills, Scanlon, Dye & Pittman

John P. Scanlon / By JKH
John P. Scanlon

JPS/mmh
Enclosure(s)
cc: Zoning Board Members

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

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held and conducted on Thursday, September 5, 2019, at 6:00 o'clock p.m. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:

Larry Miller
Tracy Bailey
Bernie Giessner
Michelle Caballero
Walter Cox
Judy Rice

Absent:

Drew Malone
Jim Collette

Also present:

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

* * * * *

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

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

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

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

3. Public Hearing for Petition and Application for Conditional Use Permit for Beth Henry Paxton - *Petitioner*

Property Address/Description:

121 Woodmont Way, Ridgeland, MS 39157

Tax Parcel No.:

071F-23B-099/00.00

(September 5, 2019)

4. Public Hearing for Petition and Application for Conditional Use Permit for Eduardo Moreno - *Petitioner*

Property Address/Description:

646 Ridgewood Road, Ridgeland, MS 39157

Tax Parcel No.:

072I-31B-017/00.00

(September 5, 2019)

5. Public Hearing for Petition and Application for Conditional Use Permit for Lakeisha Alexander- *Petitioner*

Property Address/Description:

731 Hawthorn Green, Ridgeland, MS 39157

Tax Parcel No.:

072H-33C-101/00.00

(September 5, 2019)

6. Public Hearing for Petition and Application for Conditional Use Permit for Colin Campbell - *Petitioner*

Property Address/Description:

6510 Old Canton Road, Ridgeland, MS 39157

Tax Parcel No.:

072I-32D-009/00.00

(September 5, 2019)

7. Old Business/New Business.

8. Adjourn

The Board considered the Minutes of the August 8, 2019 meeting. Ms. Caballero moved to approve the minutes as written. The motion was seconded by Mr. Miller and approved unanimously.

**Public Hearing for Petition and Application for
Conditional Use Permit for Beth Henry Paxton**

Chairman Bernie Giessner opened the Public Hearing on the Petition and Application for Conditional Use Permit for Beth Henry Paxton for property located at 121 Woodmont Way in Ridgeland. The subject property is presently zoned R-1A Single Family Residential District. Petitioner appeared and spoke on behalf of the Petition confirming notice was sent. Petitioner addressed the Zoning Board and presented pictures of the planned kitchenette within her existing detached structure which she plans to use as a guest house. Petitioner responded to questions posed by Zoning Board members.

Opposition was given an opportunity to respond, but there was no opposition present.

Chairman Bernie Giessner closed the Public Hearing and called for a vote on the Petition. On motion by Ms. Rice and seconded by Mr. Bailey, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve a conditional use for Petitioner to add a kitchenette to existing detached structure to use as a guest house on the subject property.

**Public Hearing for Petition and Application for
Conditional Use Permit for Eduardo Moreno**

There was next on the agenda the Petition and Application for Conditional Use Permit for Eduardo Moreno for property located at 646 Ridgewood Road in Ridgeland. There was no one in attendance to present the petition to the Board.

The board passed on the matter, to be revisited at the end of the meeting.

**Public Hearing for Petition and Application for
Conditional Use Permit for Lakeisha Alexander**

Chairman Bernie Giessner opened the Public Hearing on the Petition and Application for Conditional Use Permit for Lakeisha Alexander for property located at 731 Hawthorn Green in Ridgeland. The subject property is presently zoned R-4 Zero Lot Line Residential District.

Petitioner appeared and spoke on behalf of the Petition confirming notice was sent. Petitioner addressed the Zoning Board and spoke regarding her request to operate a childcare facility in the R-4 zoning district and answered questions posed by the Zoning Board members. Ms. Alexander wishes to add more kids to her current number of five.

Petitioner's husband, Mr. Alexander, appeared and spoke in favor of the petition.

Opposition was given an opportunity to respond, but there was no opposition present.

Chairman Bernie Giessner closed the Public Hearing and called for a vote on the Petition. On motion by Ms. Caballero and seconded by Ms. Rice, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve a conditional use for Petitioner to add more kids to her current number of 5 with the operating childcare facility on the subject property.

Public Hearing for Petition and Application for Conditional Use Permit for Colin Campbell

There was next on the agenda the Petition and Application for Conditional Use Permit for Colin Campbell for property located at 6510 Old Canton Road in Ridgeland. There was no one in attendance to present the petition to the Board.

On motion by Ms. Caballero and seconded by Mr. Miller, the Board voted unanimously to Table the Petitions for Eduardo Moreno and Colin Campbell until the September 19, 2019 scheduled Zoning Board meeting, and to continue the public hearings to that date, with all public notices to be continued to that date.

OLD BUSINESS

None.

NEW BUSINESS

None.

There was no further business to be presented.

ADJOURNMENT

Mr. Cox moved that the meeting be adjourned. The motion was seconded by Mr. Miller and approved unanimously.

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

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/Secretary

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
APPROVING AND GRANTING A CONDITIONAL USE PERMIT
FOR PROPERTY LOCATED AT 121 WOODMONT WAY,
PARCEL NO. 071F-23B-099/00.00, CITY OF RIDGELAND,
MADISON COUNTY, MISSISSIPPI**

WHEREAS, Beth Henry Paxton (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit as permitted by Section 600.09 for the property described herein, which property is located in a R-1A, Single Family District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014, (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board") which Board scheduled a hearing on said Petition for September 5, 2019, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the September 5, 2019, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

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

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

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

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

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

SECTION 2. That the findings of fact contained in the Zoning Board's September 5, 2019, Minutes in regard to the Petition be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

SECTION 3. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit in regard to the herein described property as required in Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, exist, and have been satisfied, and the granting of a Conditional Use Permit

for the purpose of allowing Petitioner to add a kitchenette to existing detached structure to use as a guest house on the subject property within the R-1A zoning district.

SECTION 4. That the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, do hereby grant from and after the effective date of this Ordinance a Conditional Use Permit for the purpose of allowing Petitioner to add a kitchenette to existing detached structure to use as a guest house on the subject property within the R-1A zoning district.

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

Lot 66, BRIDGEWATER SIX, a subdivision according to the map or plat thereof, which is on file and or record in the office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet D at Slide 103, with Emendation of Plat of record in Deed Book 1451 at page 094, reference to which map or plat is here made in aid and as part of this description.

SECTION 6. That the City of Ridgeland Zoning Regulations Ordinance of February, 2014, and the Use District Map accompanying said Ordinance be, and same hereby are amended to the extent necessary to reflect the foregoing change in land use in regard to the property.

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

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

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

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

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

Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk
[S E A L]

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
DENYING A CONDITIONAL USE PERMIT FOR PROPERTY
LOCATED AT 121 WOODMONT WAY, PARCEL NO. 071F-23B-099/00.00,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Beth Henry Paxton (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit on property described herein, which property is located in a R-1A Single Family District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014 (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board"), which Board scheduled a hearing on said Petition for September 5, 2019, at 6:00 o'clock p.m. and did thereafter forward its recommendation to the Mayor and Board or Aldermen; and,

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

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

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

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

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

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

Lot 66, BRIDGEWATER SIX, a subdivision according to the map or plat thereof, which is on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet D at Slide 103, with Emendation of Plat of record in Deed Book 1451 at page 094, reference to which map or plat is here made in aid and as part of this description.

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

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

Alderman Ken Heard (Ward 1) voted: _____

Alderman Chuck Gautier (Ward 2) voted: _____

Alderman Kevin Holder (Ward 3) voted: _____

Alderman Brian Ramsey (Ward 4) voted: _____

Alderman Bill Lee (Ward 5) voted: _____

Alderman Wesley Hamlin (Ward 6) voted: _____

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

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

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

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

Attest:

Paula Tierce, City Clerk

[S E A L]

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

**PETITION AND APPLICATION FOR
CONDITIONAL USE PERMIT**

(Official Form February 2014)

COMES NOW, Lakeisha Alexander, (the "Petitioner") and
[Name of Petitioner(s)]

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

1. The name of the Petitioner is Lakeisha M. Alexander
(hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is 731 Hawthorn Green Dr Ridgeland MS 39157

_____ and the Petitioner's attorney or
representative's mailing address is _____.
3. The Petitioner's phone number is 769 257 1014 and the Petitioner's
attorney's phone number is (if applicable) _____.
4. The record title holder of the property is Lakeisha M Alexander,
and a copy of the property deed with legal description is attached hereto as Exhibit "A".
Additionally, digital text version of the legal description shall be provided to the Zoning
Administrator for use in advertising the public hearing.

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

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

7. The street address of the property is: 731 Hawthorn Green Dr
Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s): 072H-33C-101/00.00

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

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

10. The property is presently zoned R-4, according to the official zoning map of Ridgeland, Mississippi.

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

Section 250.03 of the Zoning Ordinance of the City of Ridgeland, Mississippi, dated February, 2014. **(Section of ordinance authorizing the specified conditional use).**

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

requested classification: CHILD CARE FACILITY

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

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

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

They children in the subdivision near me that need care close to
home. parents like a small center and teacher child ratio/ It will
cause no problem I see. My home is in a culdesac and
all the neighbors are aware and see no problem

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

It shouldn't impact at all we live on a Cul de sac street
parents drive off in my driveway some for pick up.

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

~~N/A~~ Minimal traffic in morning and afternoon

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

existing building

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

existing building

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

Standard road side for garbage/trash

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

existing

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

existing

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

No sign will be placed / chalk board with name placed on front porch.

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

yes

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

opening hour's 7:30 when neighbors are headed to work

closing hour's 1:00 when neighbors are coming home

closed federal hours

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

Property has wooden fence in backyard, grounds treated
for bugs. Safety cones for when children are at play.
any health dept requirements will addressed.

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

Neighbors Know Center is in operation I always kept kids but
only (5) simply getting a permit to add (5) more

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

N/A

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

N/A

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

None

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

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

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

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

Respectfully submitted,


PETITIONER

7/11/2019
DATE



STATE OF MISSISSIPPI

COUNTY OF MADISON

578604

WARRANTY DEED

579229

FOR AND IN CONSIDERATION OF THE SUM OF Ten & 00/100 (\$10.00) Dollars, cash in hand paid, and other good and valuable consideration, the receipt of which is hereby acknowledged, I, **JAMES STRICKLAND**, Grantor, do hereby sell, convey, and warrant unto **LAKESHA ALEXANDER**, Grantee, the following described real property lying and being situated in Madison County, Mississippi, to-wit:

Lot 170, Hawthorn Green Subdivision, part 3-C, a subdivision according to a map or plat thereof on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet D at Slide 53, reference to which map or plat is hereby made in aid of and as a part of this description. 2914

This conveyance is subject to the following, to-wit:

(1) Ad valorem taxes for the year 2008, and subsequent years, to the City of Ridgeland and/or Madison County, Mississippi. It is understood and agreed that taxes for the year 2008 have been prorated as of this date on an estimated basis. When said taxes are actually determined, if the proration is incorrect, then the Grantor agrees to pay to the Grantees any deficit on an actual proration, and likewise, the Grantees agree to pay to the Grantor any amounts overpaid.

(2) Applicable zoning ordinances and regulations of the City of Ridgeland and/or Madison County, Mississippi, and subdivision or deed covenants of record.

(3) Any prior reservations of oil, gas and/or other minerals.

(4) All easements or right-of-ways of record.

Grantor warrants that the subject property does not constitute any part of his homestead.

BOOK 2368 PAGE 0244

EXECUTED, this the 6 day of November, 2008.

BOOK 2370 PAGE 0909

James Strickland
JAMES STRICKLAND

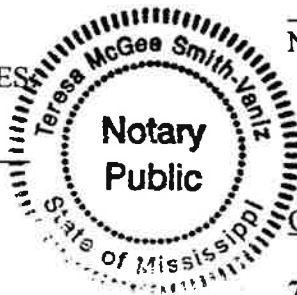
STATE OF MISSISSIPPI
COUNTY OF MADISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for said county and state, JAMES STRICKLAND, who acknowledged that he signed and delivered the above and foregoing instrument of writing on the day and year and for the purposes therein mentioned, as his voluntary act and deed.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 6th day of November, 2008.

MY COMMISSION EXPIRES

11-30-08



Teresa McGee Smith-Viz
NOTARY PUBLIC

Grantor's Address:

P.O. Box 2154
Ridgeland, MS 39158-2154
Phone: (601) 750-7263

Grantees' Address:

731 Hawthorn Green
Ridgeland, MS 39157
Phone: (601) 2121308

INDEXING INSTRUCTIONS:

Lot 170, Hawthorn Green S/D, Part 3-C, City of Ridgeland,
Madison County, MS

PREPARED BY:

Albert Bozeman White, Esq.
204 Key Drive, Suite A
Madison, MS 39110
(601) 856-5731

500 1200

MADISON COUNTY MS This instrument was
filed for record November 24, 2008, at 8:00 A.M.

Book 2370 Page 908
ARTHUR JOHNSTON, C. C.

BY: Hm D.C.



08-509

MADISON COUNTY MS This instrument was
filed for record NOV. 12, 2008 at 8:30 AM.

Book 2368 Page 243
ARTHUR JOHNSTON, C. C.

BY: Clark D.C.



Stine Duncan Chapman
State Auditor, Oregon, Can. Clerk

City of Ridgeland - GIS Mapping Portal



July 30, 2019

Mills, Scanlon, Dye & Pittman

ATTORNEYS AT LAW

800 Avery Boulevard North, Suite 101
Ridgeland, Mississippi 39157

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

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

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

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

September 11, 2019

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

RE: Zoning Report for September 5, 2019

Dear Mayor and Board:

We report on the Zoning Board meeting of September 5, 2019. Enclosed for your consideration, please find the following:

1. Minutes of the September 5, 2019, Zoning Board meeting;
2. Ordinance Approving the Petition and Application for Conditional Use Permit for Beth Henry Paxton;
3. Resolution Denying the Petition and Application for Conditional Use Permit for Beth Henry Paxton;
4. Ordinance Approving the Petition and Application for Conditional Use Permit for Lakeisha Alexander; and.
5. Resolution Denying the Petition and Application for Conditional Use Permit for Lakeisha Alexander.

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

Sincerely,

Mills, Scanlon, Dye & Pittman

John P. Scanlon / By JKH
John P. Scanlon

JPS/mmh
Enclosure(s)
cc: Zoning Board Members

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

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held and conducted on Thursday, September 5, 2019, at 6:00 o'clock p.m. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:

Larry Miller
Tracy Bailey
Bernie Giessner
Michelle Caballero
Walter Cox
Judy Rice

Absent:

Drew Malone
Jim Collette

Also present:

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

* * * * *

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

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

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

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

3. Public Hearing for Petition and Application for Conditional Use Permit for Beth Henry Paxton - *Petitioner*

Property Address/Description:

121 Woodmont Way, Ridgeland, MS 39157

Tax Parcel No.:

071F-23B-099/00.00

(September 5, 2019)

4. Public Hearing for Petition and Application for Conditional Use Permit for Eduardo Moreno - *Petitioner*

Property Address/Description:

646 Ridgewood Road, Ridgeland, MS 39157

Tax Parcel No.:

072I-31B-017/00.00

(September 5, 2019)

5. Public Hearing for Petition and Application for Conditional Use Permit for Lakeisha Alexander- *Petitioner*

Property Address/Description:

731 Hawthorn Green, Ridgeland, MS 39157

Tax Parcel No.:

072H-33C-101/00.00

(September 5, 2019)

6. Public Hearing for Petition and Application for Conditional Use Permit for Colin Campbell - *Petitioner*

Property Address/Description:

6510 Old Canton Road, Ridgeland, MS 39157

Tax Parcel No.:

072I-32D-009/00.00

(September 5, 2019)

7. Old Business/New Business.

8. Adjourn

The Board considered the Minutes of the August 8, 2019 meeting. Ms. Caballero moved to approve the minutes as written. The motion was seconded by Mr. Miller and approved unanimously.

Public Hearing for Petition and Application for Conditional Use Permit for Beth Henry Paxton

Chairman Bernie Giessner opened the Public Hearing on the Petition and Application for Conditional Use Permit for Beth Henry Paxton for property located at 121 Woodmont Way in Ridgeland. The subject property is presently zoned R-1A Single Family Residential District. Petitioner appeared and spoke on behalf of the Petition confirming notice was sent. Petitioner addressed the Zoning Board and presented pictures of the planned kitchenette within her existing detached structure which she plans to use as a guest house. Petitioner responded to questions posed by Zoning Board members.

Opposition was given an opportunity to respond, but there was no opposition present.

Chairman Bernie Giessner closed the Public Hearing and called for a vote on the Petition. On motion by Ms. Rice and seconded by Mr. Bailey, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve a conditional use for Petitioner to add a kitchenette to existing detached structure to use as a guest house on the subject property.

Public Hearing for Petition and Application for Conditional Use Permit for Eduardo Moreno

There was next on the agenda the Petition and Application for Conditional Use Permit for Eduardo Moreno for property located at 646 Ridgewood Road in Ridgeland. There was no one in attendance to present the petition to the Board.

The board passed on the matter, to be revisited at the end of the meeting.

Public Hearing for Petition and Application for Conditional Use Permit for Lakeisha Alexander

Chairman Bernie Giessner opened the Public Hearing on the Petition and Application for Conditional Use Permit for Lakeisha Alexander for property located at 731 Hawthorn Green in Ridgeland. The subject property is presently zoned R-4 Zero Lot Line Residential District.

Petitioner appeared and spoke on behalf of the Petition confirming notice was sent. Petitioner addressed the Zoning Board and spoke regarding her request to operate a childcare facility in the R-4 zoning district and answered questions posed by the Zoning Board members. Ms. Alexander wishes to add more kids to her current number of five.

Petitioner's husband, Mr. Alexander, appeared and spoke in favor of the petition.

Opposition was given an opportunity to respond, but there was no opposition present.

Chairman Bernie Giessner closed the Public Hearing and called for a vote on the Petition. On motion by Ms. Caballero and seconded by Ms. Rice, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve a conditional use for Petitioner to add more kids to her current number of 5 with the operating childcare facility on the subject property.

Public Hearing for Petition and Application for Conditional Use Permit for Colin Campbell

There was next on the agenda the Petition and Application for Conditional Use Permit for Colin Campbell for property located at 6510 Old Canton Road in Ridgeland. There was no one in attendance to present the petition to the Board.

On motion by Ms. Caballero and seconded by Mr. Miller, the Board voted unanimously to Table the Petitions for Eduardo Moreno and Colin Campbell until the September 19, 2019 scheduled Zoning Board meeting, and to continue the public hearings to that date, with all public notices to be continued to that date.

OLD BUSINESS

None.

NEW BUSINESS

None.

There was no further business to be presented.

ADJOURNMENT

Mr. Cox moved that the meeting be adjourned. The motion was seconded by Mr. Miller and approved unanimously.

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

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/Secretary

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
APPROVING AND GRANTING A CONDITIONAL USE PERMIT
FOR PROPERTY LOCATED AT 731 HAWTHORN GREEN,
PARCEL NO. 072H-33C-101/00.00, CITY OF RIDGELAND,
MADISON COUNTY, MISSISSIPPI**

WHEREAS, Lakeisha Alexander (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit as permitted by Section 600.09 for the property described herein, which property is located in a R-4, District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014, (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board") which Board scheduled a hearing on said Petition for September 5, 2019, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the September 5, 2019, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

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

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Ridgeland and in the area of the City where the

property is located, and in acting on this Ordinance, have duly considered the matters and facts within their personal knowledge as same affect the land uses requested in the Petition; and,

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

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

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

SECTION 2. That the findings of fact contained in the Zoning Board's September 5, 2019, Minutes in regard to the Petition be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

SECTION 3. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit in regard to the herein described property as required in Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, exist, and have been satisfied, and the granting of a Conditional Use Permit for the purpose of allowing the operation of a childcare facility on the subject property within the R-4 zoning district.

SECTION 4. That the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, do hereby grant from and after the effective date of this Ordinance a Conditional Use Permit for the purpose of allowing the operation of a childcare facility on the subject property within the R-4 zoning district.

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

Lot 170 Hawthorn Green Subdivision Part 3-C, a subdivision according to a map or plat thereof on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet D at Slide 53, reference to which map or plat is hereby made in aid of and as a part of this description.

SECTION 6. That the City of Ridgeland Zoning Regulations Ordinance of February, 2014, and the Use District Map accompanying said Ordinance be, and same hereby are amended to the extent necessary to reflect the foregoing change in land use in regard to the property.

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

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

Alderman Ken Heard (Ward 1) voted: _____

Alderman Chuck Gautier (Ward 2) voted: _____

Alderman Kevin Holder (Ward 3) voted: _____

Alderman Brian Ramsey (Ward 4) voted:

Alderman Bill Lee (Ward 5) voted:

Alderman Wesley Hamlin (Ward 6) voted:

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

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

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

Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk
[S E A L]

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
DENYING A CONDITIONAL USE PERMIT FOR PROPERTY
LOCATED AT 731 HAWTHORN GREEN, PARCEL NO. 072H-33C-101/00.00,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Lakeisha Alexander (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit on property described herein, which property is located in a R-4, District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014 (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board"), which Board scheduled a hearing on said Petition for September 5, 2019, at 6:00 o'clock p.m. and did thereafter forward its recommendation to the Mayor and Board or Aldermen; and,

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

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

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

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

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

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

Lot 170 Hawthorn Green Subdivision Part 3-C, a subdivision according to a map or plat thereof on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet D at Slide 53, reference to which map or plat is hereby made in aid of and as a part of this description.

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

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

Alderman Ken Heard (Ward 1) voted: _____

Alderman Chuck Gautier (Ward 2) voted: _____

Alderman Kevin Holder (Ward 3) voted: _____

Alderman Brian Ramsey (Ward 4) voted: _____

Alderman Bill Lee (Ward 5) voted: _____

Alderman Wesley Hamlin (Ward 6) voted: _____

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

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

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

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

Attest:

Paula Tierce, City Clerk

[S E A L]

Franchise Agreement

between the

City of Ridgeland, Mississippi

and

Comcast of Comcast of Louisiana/Mississippi/Texas, LLC

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AGREEMENT

This ***AGREEMENT*** is effective as of the ____ day of _____, 2019 (the “Effective Date”), and is between the City of Ridgeland, Mississippi an incorporated Mississippi city (the “Franchising Authority” or the “City”), and Comcast of Louisiana/Mississippi/Texas, LLC (hereinafter referred to as the “Company”).

The Franchising Authority, having determined that the financial, legal, and technical ability of the Company is reasonably sufficient to provide the services, facilities, and equipment necessary to meet the current and future cable-related needs of the community and that, as of the Effective Date, the Company is in material compliance with the terms and conditions of the cable franchise preceding this Agreement, desires to enter into this Agreement with the Company for the construction, operation, and maintenance of a Cable System on the terms and conditions set forth herein. In consideration of the mutual covenants and agreements contained in this Agreement, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby covenant and agree as follows:

DEFINED TERMS

For purposes of the Agreement the following terms, phrases, words, and their derivations shall have the meanings set forth herein, unless the context clearly indicates that another meaning is intended. To the extent not stated, the definitions set forth in Title VI of the Communications Act of 1934 as amended, 47 U.S.C. § 521, et seq. are incorporated as if fully set forth herein.

“Agreement” means this Agreement, together with all Appendices attached hereto and all amendments or modifications hereto.

“Basic Service” means any service tier that includes at a minimum the retransmission of local television broadcast Signals and any equipment or installation used in connection with Basic Service. This definition shall remain consistent with 47 U.S.C. § 543(b)(7) if amended in the future.

“Cable Act” means Title VI of the Communications Act of 1934 as amended, 47 U.S.C. § 521, et seq.

“Cable Service” means the one-way transmission to Subscribers of Video Programming or other programming service and Subscriber interaction, if any, which is required for the selection or use of such Video Programming or other programming service. “Cable Service” does not include any Video Programming provided by a commercial mobile service provider as defined in 47 U.S.C. §332(d).

“Cable Service Provider” or “CSP” means any person or group of persons (A) who provides Cable Service over a Cable System and directly or through one or more affiliates owns a significant interest in such Cable System, or (B) who otherwise controls or is responsible for, through any arrangement, the management and operation of such a Cable System.

“Cable System” means a facility, consisting of a set of closed transmission paths and associated Signal generation, reception, and control equipment, that is designed to provide Cable Service,

which includes Video Programming and which is provided to multiple Subscribers within a community, but “Cable System” does not include:

(A) a facility that serves only to retransmit the television Signals of one (1) or more television broadcast stations;

(B) a facility that serves Subscribers without using any public right-of-way as defined herein;

(C) a facility of a common carrier which is subject, in whole or in part, to the provisions of 47 U.S.C. §§201–276, except that such facility shall be considered a Cable System, other than for purposes of 47 U.S.C. § 541(c), to the extent such facility is used in the transmission of Video Programming directly to Subscribers, unless the extent of such use is solely to provide interactive on-demand services;

(D) an open video system that complies with 47 U.S.C. § 573; or

(E) any facilities of any electric utility used solely for operating its electric utility system.

“Channel” means a “cable channel” or “channel” as defined in 47 U.S.C. § 522(4).

“Company” means Comcast of Louisiana/Mississippi/Texas, LLC, a limited liability company validly existing under the laws of the State of Delaware, or lawful successor, transferee, designee, or assignee thereof.

“FCC” means the Federal Communications Commission, its designee, or any successor thereto.

“Franchise Area” means the incorporated areas of the City of Ridgeland, Mississippi, including any areas annexed by the Franchising Authority during the term of the Franchise.

“Franchising Authority” means the City of Ridgeland, Mississippi, or lawful successor, transferee, designee, or assignee thereof.

“Gross Revenues” means all revenue derived directly or indirectly by the Company, its affiliates, subsidiaries, or parent company from the operation of the Cable System in the Franchise Area to provide Cable Services and includes, but is not limited to, all fees charged the subscriber (e.g. installation fees, equipment rental fees, DVR rental fees, On Demand rental fees, pay-per-view fees, and all others), advertising, home shopping revenue, franchise fees, and any other revenue derived from the operation of a Cable System that is not specifically excluded by law. Gross Revenue shall also include revenue from any other product or service provided over the Cable System that the FCC determines during the term of this Franchise Agreement to be a Cable Service or consistent with any amendments to 49 U.S.C. § 522(6). Gross Revenue shall include any Cable Service provided whether the Cable Service is sold alone or bundled with other services. Gross Revenue shall be determined in accordance with Generally Accepted Accounting Principles (“GAAP”).

Gross Revenues shall not include:

(A) amounts billed and collected as a line item on the Subscriber's bill to recover any taxes, surcharges, or governmental fees that are imposed on or with respect to the services provided or measured by the charges, receipts, or payments therefore; provided, however, that for purposes of this definition of "Gross Revenue," such tax, surcharge, or governmental fee shall not include any ad valorem taxes, net income taxes, or generally applicable business or occupation taxes not measured exclusively as a percentage of the charges, receipts, or payments for services to the extent such charges are passed through as a separate line item on Subscriber's bills;

(B) any revenue not actually received, even if billed, such as bad debt;

(C) any revenue received by any affiliate or any other person in exchange for supplying goods or services used by the provider to provide Cable or Video Programming;

(D) any amounts attributable to refunds, rebates, or discounts;

(E) any revenue from services provided over the network that are associated with or classified as non-Cable or non-Video Services under federal law, including, without limitation, revenues received from telecommunications services, information services other than Cable or Video Services, Internet access services, directory or Internet advertising revenue including, without limitation, yellow pages, white pages, banner advertisements, and electronic publishing advertising. Where the sale of any such non-Cable or non-Video Service is bundled with the sale of one or more Cable or Video Services and sold for a single non-itemized price, the term "Gross Revenues" shall include only those revenues that are attributable to Cable or Video Services on a pro-rata basis. Based on the provider's books and records, such revenues are to be allocated in a manner consistent with Generally Accepted Accounting Principles.

(F) any revenue from late fees not initially booked as revenues, returned check fees or interest;

(G) any revenue from sales or rental of property, except such property as the Subscriber is required to buy or rent exclusively from the Cable or Video Service Provider to receive Cable or Video Service;

(H) any revenue received from providing or maintaining inside wiring;

(I) any revenue from sales for resale with respect to which the purchaser is required to pay a franchise fee, provided the purchaser certifies in writing that it will resell the service and pay a franchise fee with respect thereto; or

(J) any amounts attributable to a reimbursement of costs including, but not limited to, the reimbursements by programmers of marketing costs incurred for the promotion or introduction of Video Programming.

"Person" means any natural person or any association, firm, partnership, joint venture, corporation, or other legally recognized entity, whether for-profit or not-for-profit, but shall not mean the Franchising Authority.

“Rights-of-Way” means the area on, below or above any real property in City in which the City has an interest including, but not limited to, any street, road, highway, alley, sidewalk, parkway, park, skyway or any other place, area or real property owned by or under the control of City, including other dedicated Rights-of-Way for travel purposes and utility easements.

“Rights-of-Way Ordinance” means any ordinance codifying requirements regarding regulation, management, and use of Rights-of-Way in the City, including registration and permitting requirements.

“Signal” means any transmission of radio frequency energy or of optical information.

“Subscriber” means any Person lawfully receiving Video Service from a Video Service Provider or Cable Service from a Cable Service Provider.

“Video Programming” means programming provided by or generally considered comparable to programming provided by a television broadcast station, as set forth in 47 U.S.C. § 522(20).

“Video Service” means the provision of Video Programming through wireline or fiber facilities located at least in part in the public rights-of-way without regard to delivery technology, including Internet protocol technology. This definition does not include any Video Programming provided by a commercial mobile service provider as defined in 47 U.S.C. § 332(d) or Video Programming provided as part of, and via, a service that enables users to access content, information, electronic mail, or other services offered over the public Internet.

“Video Service Provider” or “VSP” means an entity providing Video Service as defined herein, but does not include a Cable Service Provider.

SECTION 1 GRANT OF AUTHORITY

1.1 Grant of Franchise. The Franchising Authority hereby grants under the Cable Act a nonexclusive franchise (the “Franchise”) to occupy and use the Rights-of Way within the Franchise Area in order to construct operate, maintain, upgrade, repair, and remove the Cable System, and provide Cable Services through the Cable System, subject to the terms and conditions of this Agreement. This Franchise authorizes Cable Service only, and it does not grant or prohibit the right(s) of the Company to provide other services.

1.2 Term of Franchise. This Franchise shall be in effect for a period of ten (10) years commencing on the Effective Date, unless renewed or lawfully terminated in accordance with this Agreement and the Cable Act. Upon acceptance of this Franchise by the City and Company, all prior Franchises granted along with their amendments or extensions are hereby repealed and superseded by this Franchise Agreement.

1.3 Renewal. Subject to Section 626 of the Cable Act (47 U.S.C. § 546) and such terms and conditions as may lawfully be established by the Franchising Authority, the Franchising Authority reserves the right to grant or deny renewal of the Franchise.

1.4 Reservation of Authority. Nothing in this Agreement shall (i) abrogate the right of the Franchising Authority to perform any public works or public improvements of any description, (ii) be construed as a waiver of any codes or ordinances of the Franchising Authority or of the Franchising Authority's right to require the Company or any Person utilizing the Cable System to secure the appropriate permits or authorizations for its use, or (iii) be construed as a waiver or release of the rights of the Franchising Authority in and to the Rights-of-Way. Notwithstanding the above, in the event of any conflict between this Agreement and any code or ordinance adopted by the Franchising Authority, the terms and conditions of this Agreement shall prevail.

1.5 Competitive Equity and Subsequent Action Provisions.

1.5.1 The Company acknowledges and agrees that the Franchising Authority reserves the right to grant one or more additional franchises or other similar lawful authorization to Cable Service Providers or Video Service Providers to provide Cable Services or Video Services within the Franchise Area; provided, the Franchising Authority agrees that, within ninety (90) days of the Company's request, the Franchising Authority shall amend this Franchise to include any material terms or conditions that it makes available to the competing CSP or VSP, or provide relief from existing material terms or conditions, to insure that the regulatory and financial burdens on each entity are materially equivalent. "Material terms and conditions" include, but are not limited to: franchise fees, insurance, System build-out requirements, security instruments, customer service standards, required reports and related record keeping, and notice and opportunity to cure breaches. The parties agree that this provision shall not require a word-for-word identical franchise or authorization for a competitive entity as long as the regulatory and financial burdens on each entity are materially equivalent.

1.5.2 Notwithstanding any provision to the contrary, at any time that a CSP or VSP, legally authorized by state or federal law, makes available for purchase by Subscribers or customers, Cable Service or Video Service within the Franchise Area without a franchise or other similar lawful authorization granted by the Franchising Authority, then the Company may seek modification pursuant to Section 1.5.1 above, or the term of Company's Franchise shall, upon ninety (90) days' written notice from the Company, be shortened so that the Franchise shall be deemed to expire on a date six (6) months from the first day of the month following the date of the Company's notice.

1.5.3 Notwithstanding any provision to the contrary, should any CSP or VSP provide Cable Service or Video Service within the Franchise Area during the term of this Franchise without a franchise granted by the Franchising Authority, then the Company may assert, at the Company's option, that this Franchise is rendered "commercially impracticable" and invoke the modification procedures set forth in Section 625 of the Cable Act.

1.5.4 This Section 1.5 shall not apply for CSPs or VSPs providing Cable Service or Video Service in the Franchise Area under a local franchise agreement or similar authorization granted prior to the Effective Date of this Agreement. Further, the provisions of subsections 1.5.2 and 1.5.3 shall not apply if the Franchising Authority is actively pursuing a franchise with or similar lawful authorization for the competing CSP or VSP.

SECTION 2 THE CABLE SYSTEM

2.1 The System and Its Operations.

2.1.1 Service Area. As of the Effective Date, the Company operates a Cable System within the Franchise Area.

2.1.2 System. As of the Effective Date, the Company maintains and operates a Cable System capable of providing over 250 Channels of Video Programming, which Channels may be delivered by analog, digital, or other transmission technologies, at the sole discretion of the Company.

2.1.3 System Technical Standards. Throughout the term of this Agreement, the Cable System shall be designed, maintained, and operated such that quality and reliability of System Signal will be in compliance with all applicable consumer electronics equipment compatibility standards, including but not limited to Section 624A of the Cable Act (47 U.S.C. § 544a) and 47 C.F.R. § 76.630, as may be amended from time to time.

2.1.4 Testing Procedures; Technical Performance. Throughout the term of this Agreement, the Company shall operate and maintain the Cable System in accordance with the testing procedures and the technical performance standards of the FCC.

2.2 Requirements with Respect to Work on the System.

2.2.1 General Requirements. The Company shall comply with ordinances, rules, and regulations established by the Franchising Authority pursuant to the lawful exercise of its police powers and generally applicable to all users of the Rights-of-Way. To the extent that local ordinances, rules, or regulations clearly conflict with the terms and conditions of this Agreement, the terms and conditions of this Agreement shall prevail, except where such conflict arises from the Franchising Authority's lawful exercise of its police powers.

2.2.2 Protection of Underground Utilities. Both the Company and the Franchising Authority shall comply with Mississippi's Regulation of Excavations Near Underground Utility Facilities law (Miss. Code § 77-13-1, *et seq.*), relating to notification prior to excavation near underground utilities, as may be amended from time to time.

2.3 Permits and General Obligations.

2.3.1 The Company shall be responsible for obtaining all permits, licenses, or other forms of approval or authorization necessary to construct, operate, maintain, or repair the Cable System, or any part thereof, prior to the commencement of any such activity. The Franchising Authority shall not charge the Company, and the Company shall not be required to pay, any fee or charge for the issuance of permits, licenses, or other approvals, as such payments are included in the franchise fees described in Section 4 below. The issuance of permits, licenses, or other approvals shall not be unreasonably delayed or withheld by the Franchising Authority. Construction, installation, and maintenance of the Cable System shall be performed in a safe, thorough, and reliable manner using materials

of good and durable quality and shall not be inconsistent with the lawful uses of any specific Rights-of-Way. All transmission and distribution structures, poles, other lines, and equipment installed by the Company for use in the Cable System in accordance with this Agreement shall be located so as to minimize interference with the proper use of the Right-of-Way and the rights and reasonable convenience of property owners who own property adjoining the Right-of-Way.

2.3.2 Code Compliance. The Company shall comply with all applicable building, safety, and construction codes. The parties agree that at present, Cable Systems are not subject to the low voltage regulations of the National Electric Code, National Electrical Safety Code, or other such codes or regulations. In the event that the applicable codes are revised such that Cable Systems become subject to low voltage regulations without being grandfathered or otherwise exempted, the Company will thereafter be required to comply with those regulations.

2.4 Conditions on Right-of-Way Occupancy.

2.4.1 New Grades or Lines. If the grades or lines of any Right-of-Way within the Franchise Area are lawfully changed at any time during the term of this Agreement, then the Company shall, upon at least ninety (90) days' advance written notice from the Franchising Authority and at its own cost and expense, protect or promptly alter or relocate the Cable System, or any part thereof, so as to conform with the new grades or lines. If public funds are available to any Person using the Right-of-Way for the purpose of defraying the cost of any of the foregoing work, the Franchising Authority shall make application for such funds on behalf of the Company. The Company shall be entitled to reimbursement of its costs should any other utility be so compensated as a result of a required protection, alteration, or relocation of its facilities. Notwithstanding the above, the Company shall not be liable for the cost of protecting, altering, or relocating facilities, aerial or underground, where such work is required to accommodate a streetscape, sidewalk, or private development project.

2.4.2 Relocation at Request of Third Party. The Company shall, upon reasonable prior written request of any Person holding a permit issued by the Franchising Authority to move any structure, temporarily move its wires to permit the moving of such structure; provided (i) the Company may impose a reasonable charge on any Person for the movement of its wires, and such charge may be required to be paid in advance of the movement of its wires; and (ii) the Company agrees to arrange for such temporary relocation to be accomplished as soon as reasonably practicable, not to exceed ninety (90) days without the prior agreement of the Franchising Authority.

2.4.3 Restoration of Right-of-Way. If in connection with construction, operation, maintenance, or repair of the Cable System, the Company disturbs, alters, or damages any Right-of-Way, the Company agrees that it shall at its own cost and expense restore the Right-of-Way according to the standards set forth in the Mississippi Department of Transportation's Construction Manual. If the Franchising Authority reasonably believes that the Company has not restored the Right-of-Way appropriately, then the Franchising Authority, after providing ten (10) business days' advance written notice and a reasonable

opportunity to cure, may have the Right-of-Way restored and bill the Company for the cost of restoration.

2.4.4 Trimming of Trees and Shrubbery. The Company shall have the authority to trim trees or other natural growth overhanging any of its Cable System in the Franchise Area so as to prevent contact with the Company's wires, cables, or other equipment, the cost of which trimming shall not be borne by the Franchising Authority.

2.4.5 Aerial and Underground Construction. If at the time of Cable System construction all of the transmission and distribution facilities of all of the respective public or municipal utilities in the construction area are underground, the Company shall place its Cable System's transmission and distribution facilities underground. At the time of Cable System construction, in any place within the Franchise Area where the transmission or distribution facilities of the respective public or municipal utilities are both aerial and underground, the Company shall have the discretion to construct, operate, and maintain all of its transmission and distribution facilities, or any part thereof, aerially or underground; however, at such time as all existing aerial facilities of the respective public or municipal utilities are placed underground, the Company shall likewise place its facilities underground, subject to the provisions of Section 2.4.1. Company facilities placed underground at the property owner's request in any area where any of the transmission or distribution facilities of the respective public or municipal utilities are aerial shall be installed with the additional expense paid by the property owner. Cable lines installed by the Company to residences or in the public right-of-way, which require burial or aerial installation, shall be buried or aerially installed within thirty (30) days of initial installation or repair. Nothing in this Section 2.4.5 shall be construed to require the Company to construct, operate, or maintain underground any ground-mounted appurtenances such as customer taps, line extenders, system passive devices, amplifiers, power supplies, pedestals, or other related equipment. The Company shall be entitled to expand and upgrade its System as it deems reasonably necessary.

2.4.6 Use of Existing Poles. Where possible, the Company shall attach its facilities to existing utility poles and shall use all reasonable efforts to enter into a pole attachment agreement with the owners of such existing utility poles. In addition, the City will allow the Company to access poles owned by the City at no cost for the purpose of attaching its facilities, provided there is room for such attachments and the Company pays for the costs of installation, removal, and maintenance of its facilities on such City-owned poles.

2.5 Change in Franchise Area.

In the event that the borders of the Franchise Area change, through annexation or otherwise, the Franchising Authority shall provide to the Company written notice of such change, including an updated map and an electronic list of all addresses in the Franchise Area. The Company shall not be required to pay franchise fees on gross revenues earned from Subscribers in annexed areas until sixty (60) days after receiving such notice.

SECTION 3 CUSTOMER SERVICE

3.1 Provision of Service. The Company shall make Cable Service available to every residential dwelling unit within the Franchise Area where the minimum density is at least thirty (30) dwelling units per mile as measured from the nearest point of connection to the Company's existing distribution cable ("qualified area"), only when the residents of at least fifty (50) percent of the residential dwelling units within such qualified area request the Company's Cable Service. The Company shall begin any necessary construction within 180 days of the determination that such requirements are met. Notwithstanding the foregoing, if another VSP provides service to or has begun construction to provide service to such qualified area, the Company shall have sole discretion regarding whether to provide service to the qualified area.

Subject to the density provisions above, the Company shall offer Cable Service to all new homes or previously unserved homes located within one hundred twenty-five (125) feet of the Company's distribution cable.

3.2 Non-Standard Installation. The Company may elect to provide Cable Service to areas not meeting the above density and distance standards. The Company may impose an additional charge in excess of its regular installation charge for any service installation requiring a drop in or line extension in excess of the above standards. Any such additional charge shall be computed on a time plus materials basis to be calculated on that portion of the installation that exceeds the standards set forth above.

3.3 Customer Service. The Company shall comply in all respects with the requirements set forth in Appendix A. Individual violations of those requirements do not constitute a breach of this Agreement.

SECTION 4 COMPENSATION AND OTHER PAYMENTS

4.1 Compensation to the Franchising Authority. As compensation for the Franchise, the Company shall pay or cause to be paid to the Franchising Authority the amounts set forth in this Section 4.1.

4.1.1 Franchise Fees—Amount. The Company shall pay to the Franchising Authority franchise fees in an amount equal to five percent (5%) of Gross Revenues derived from the operation of the Cable System to provide Cable Services in the Franchise Area.

4.1.2 Franchise Fees—Payment. Payments of franchise fees shall be made on a quarterly basis and shall be remitted not later than thirty (30) days after the last day of March, June, September, and December throughout the term of this Agreement.

4.1.3 Company to Submit Franchise Fee Report. The Company shall submit to the Franchising Authority, not later than thirty (30) days after the last day of March, June, September, and December throughout the term of this Agreement, a report setting forth the

basis for the computation of Gross Revenues on which the quarterly payment of franchise fees is being made, which report shall enumerate, at a minimum, the following revenue categories: limited and expanded basic video service, digital video service, premium video service, pay-per-view and video-on-demand, equipment, installation and activation, franchise fees, guide, late fees, ad sales, home shopping commissions, bad debt, and other Gross Revenue.

4.1.4 Franchise Fee Payments Subject to Audit; Remedy for Underpayment. No acceptance of any franchise fee payment by the Franchising Authority shall be construed as an accord and satisfaction that the amount paid is in fact the correct amount or a release of any claim that the Franchising Authority may have for further or additional sums payable under this Agreement. The Franchising Authority may conduct an audit no more than once annually to ensure payments in accordance with this Agreement. The audit of the Company's records shall take place at a location, in the State of Mississippi, determined by the Company. The Franchising Authority is prohibited from removing any records, files, spreadsheets, or any other documents from the site of the audit. In the event that the Franchising Authority takes notes of any documents, records, or files of the Company for use in the preparation of an audit report, all notes shall be returned to the Company upon completion of the audit. The audit period shall be limited to three (3) years preceding the end of the quarter of the most recent payment. Once the Company has provided information for an audit with respect to any period, regardless of whether the audit was completed, that period shall not again be the subject of any audit.

If, as a result of an audit or any other review, the Franchising Authority determines that the Company has underpaid franchise fees in any twelve (12) month period by ten percent (10%) or more, then, in addition to making full payment of the relevant obligation, the Company shall reimburse the Franchising Authority for all of the reasonable costs associated with the audit or review, including all reasonable out of pocket costs for attorneys, accountants, and other consultants. The Franchising Authority shall provide the Company with a written notice of audit results and a copy of the final report presented to the Franchising Authority. The Company shall remit any undisputed amounts owed to the Franchising Authority as the result of the audit within forty-five (45) days, or other mutually acceptable timeframe, after the date of an executed settlement and release agreement.

4.2 Payments Not to Be Set Off Against Taxes or Vice Versa. The parties agree that the compensation and other payments to be made pursuant to this Section 4 are not a tax and are not in the nature of a tax and shall be in addition to any and all taxes and other fees and charges of general applicability which Grantee shall be required to pay to City and/or to any other governmental authority, all of which shall be separate and distinct obligations of Grantee, except as provided in Section 2.3.1. Grantee shall not apply or seek to apply or make any claim that all or any part of the Franchise Fees made by Grantee to City pursuant to this Franchise shall be deducted from or credited or offset against any income taxes, sales taxes, property taxes or other taxes, fees or assessments of general applicability levied or imposed by City or any other governmental authority, including any such tax, fee or assessment imposed on both utilities and cable operators or their services, except as provided in Section 2.3.1.

4.3 Interest on Late Payments. If any payment required by this Agreement is not actually received by the Franchising Authority on or before the applicable date fixed in this Agreement, the Company shall pay interest thereon, from the due date to the date paid, at a rate of one percent (1%) per month.

4.4 Service to Governmental and Institutional Facilities.

4.4.1 Complimentary Installation and Service. The Company shall, within thirty (30) days of receipt of a written request by the Franchising Authority, provide complimentary standard installation and complimentary Basic Service on one outlet for each public primary or secondary school and public library located within the Franchise Area no more than one hundred twenty-five (125) feet from the nearest point of connection to the distribution plant. If a public primary or secondary school or public library within the Franchise Area is located more than one hundred twenty-five (125) feet from the nearest point of connection to the distribution plant, the Company shall, within thirty (30) days of receipt of a written request from the Franchising Authority, provide a written estimate for the cost of extending the distribution plant to the school or library, as well as any necessary interior wiring costs.

4.4.2 Government Discounts. The Company may provide a government discount rate if the Franchising Authority requests additional outlets at a public school or public library or requests Cable Service to any other government facility within the Franchise Area.

SECTION 5 COMPLIANCE REPORTS

5.1 Compliance. The Franchising Authority hereby acknowledges that as of the Effective Date, the Company is in material compliance with the terms and conditions of the cable franchise preceding this Agreement and all material laws, rules, and ordinances of the Franchising Authority.

5.2 Reports. Upon written request by the Franchising Authority and subject to Section 631 of the Cable Act, the Company shall promptly submit to the Franchising Authority such information as may be necessary to reasonably demonstrate the Company's compliance with any term or condition of this Agreement.

5.3 File for Public Inspection. Throughout the term of this Agreement, the Company shall maintain, in a file available for public inspection during normal business hours, those documents required pursuant to the FCC's rules and regulations.

5.4 Treatment of Proprietary Information. The Franchising Authority agrees to treat as confidential, to the maximum extent allowed under the Mississippi Public Records Act (Miss. Code § 25-61-1, *et seq.*) or other applicable law, any requested documents submitted by the Company to the Franchising Authority that are labeled as "Confidential" or "Trade Secret" prior to submission. In the event that any documents submitted by the Company to the Franchising Authority are subject to a request for inspection or production, including but not limited to a request under the Mississippi Public Records Act, the Franchising Authority shall notify the Company of the request as soon as practicable and in any case prior to the release of such information, by email or facsimile to the addresses provided in Section 10.6 of this Agreement, so

that the Company may take appropriate steps to protect its interests in the requested records, including seeking an injunction against the release of the requested records. Upon receipt of said notice, the Company may review the requested records in the Franchising Authority's possession and designate as "Confidential" or "Trade Secret" any additional portions of the requested records that contain confidential or proprietary information.

5.5 Emergency Alert System. Company shall install and maintain an Emergency Alert System in the Franchise Area only as required under applicable federal and state laws. Additionally, the Franchising Authority shall permit only those Persons appropriately trained and authorized in accordance with applicable law to operate the Emergency Alert System equipment and shall take reasonable precautions to prevent any use of the Company's Cable System in any manner that results in inappropriate use thereof, or any loss or damage to the Cable System. The Company shall have no liability nor shall it be required to provide indemnification to the Franchising Authority for its use of the Emergency Alert System.

SECTION 6 ENFORCEMENT

6.1 Notice of Violation. If the Franchising Authority believes that the Company has not complied with the terms of this Agreement, the Franchising Authority shall first informally discuss the matter with the Company. If discussions do not lead to a resolution of the problem, the Franchising Authority shall notify the Company in writing of the nature of the alleged noncompliance ("Violation Notice").

6.2 Company's Right to Cure or Respond. The Company shall have thirty (30) days from the receipt of the Violation Notice, or any longer period specified by the Franchising Authority, to respond; cure the alleged noncompliance; or, if the alleged noncompliance, by its nature, cannot be cured within thirty (30) days, initiate reasonable steps to remedy the matter and provide the Franchising Authority a projected resolution date in writing.

6.3 Hearing. If the Company fails to respond to the Violation Notice received from the Franchising Authority, or the alleged noncompliance is not remedied within the cure period set forth above, the Franchising Authority's governing body shall schedule a hearing if it intends to continue its investigation into the matter. The Franchising Authority shall provide the Company at least thirty (30) days' prior written notice of the hearing, specifying the time, place, and purpose of the hearing. The Company shall have the right to present evidence and to question witnesses. The Franchising Authority shall determine if the Company has committed a violation and shall make written findings of fact relative to its determination. If a violation is found, the Company may petition for reconsideration before any competent tribunal having jurisdiction over such matters.

6.4 Enforcement. Subject to applicable federal and state law, if after the hearing provided for in Section 6.3, the Franchising Authority determines that the Company is in default of the provisions addressed in the Violation Notice, the Franchising Authority may

- (a) seek specific performance;
- (b) commence an action at law for monetary damages or seek other equitable relief; or

(c) in the case of a substantial default of a material provision of this Agreement, seek to revoke the Franchise in accordance with subsection 6.5 below.

6.5 Revocation.

6.5.1 After the hearing and determination provided for in Section 6.3 and prior to the revocation or termination of the Franchise, the Franchising Authority shall give written notice to the Company of its intent to revoke the Franchise on the basis of an alleged substantial default of a material provision of this Agreement. The notice shall set forth the exact nature of the alleged default. The Company shall have thirty (30) days from receipt of such notice to submit its written objection to the Franchising Authority or to cure the alleged default. If the Franchising Authority is not satisfied with the Company's response, the Franchising Authority may seek to revoke the Franchise at a public hearing. The Company shall be given at least thirty (30) days' prior written notice of the public hearing, specifying the time and place of the hearing and stating the Franchising Authority's intent to revoke the Franchise.

6.5.2 At the public hearing, the Company and Franchising Authority shall be permitted to state its position on the matter, present evidence, and question witnesses, after which the Franchising Authority's governing board shall determine whether or not the Franchise shall be revoked. The public hearing shall be on the record and a written transcript shall be made available to the Company within ten (10) business days. The decision of the Franchising Authority's governing board shall be made in writing and shall be delivered to the Company. The Company may appeal such decision to an appropriate court, which shall have the power set forth by law for such appeal. The Company may continue to operate the Cable System until all legal appeals procedures have been exhausted.

6.5.3 Notwithstanding the provisions of this Section 6, the Company does not waive any of its rights under federal law or regulation.

SECTION 7 ASSIGNMENTS AND OTHER TRANSFERS

7.1 The Franchise shall be fully transferable to any successor in interest to the Company, subject to Section 7.2. A notice of transfer shall be filed by the Company to the Franchising Authority at least forty-five (45) days prior to such transfer. The transfer notification shall consist of an affidavit signed by an officer or general partner of the transferee that contains the following:

(a) an affirmative declaration that the transferee shall comply with the terms and conditions of this Agreement, all applicable federal, state, and local laws, regulations, and ordinances regarding the placement and maintenance of facilities in any public right-of-way that are generally applicable to users of the public right-of-way;

(b) a description of the transferee's service area; and

(c) the location of the transferee's principal place of business and the name or names of the principal executive officer or officers of the transferee.

No affidavit shall be required, however, for (i) a transfer in trust, by mortgage, hypothecation, or by assignment of any rights, title, or interest of the Company in the Franchise or in the Cable System in order to secure indebtedness, or (ii) a transfer to an entity directly or indirectly owned or controlled by Comcast Corporation.

7.2 Within fifteen (15) days of receiving a notice of transfer, the Franchising Authority shall notify the Company in writing of additional information, if any, it requires to determine the legal, financial, and technical qualifications of the transferee or new controlling party. The Company shall provide additional information as requested by the Franchising Authority. The transfer shall be deemed approved by the Franchising Authority with the expiration of forty-five (45) days from the date of the notice unless the Franchising Authority sends notice of its denial of the transfer, which denial shall be for good cause shown in the notice of denial. Failure to provide information on the transferee reasonably requested by the Franchising Authority shall be considered good cause.

7.3 The Company may not abandon the System or any portion thereof without having first given ninety (90) days written notice to the Franchising Authority. The Company may not abandon the System or any portion thereof without compensating the Franchising Authority for damages resulting from the abandonment, including all costs incident to removal of the System.

SECTION 8 INSURANCE AND INDEMNITY

8.1 Insurance.

8.1.1 Liability Insurance. Throughout the term of this Agreement, the Company shall, at its sole expense, maintain Commercial General Liability Insurance, issued by a company licensed to do business in the State of Mississippi, and provide the Franchising Authority certificates of insurance demonstrating that the Company has obtained the insurance required in this Section 8.1.1. This liability insurance policy or policies shall be in the minimum amount of One Million Dollars (\$1,000,000.00) for personal injury, bodily injury or death of any one person resulting from one occurrence, One Million Dollars (\$1,000,000.00) for personal injury, bodily injury or death of any two or more persons resulting from one occurrence, and One Million Dollars (\$1,000,000.00) for property damage resulting from any one occurrence. The policy or policies shall not be canceled except upon thirty (30) days' prior written notice of cancellation to the Franchising Authority.

8.1.2 Workers' Compensation. The Company shall ensure its compliance with the Mississippi Workers' Compensation Act and other applicable law.

8.1.3 The Commercial General Liability Insurance shall contain primary and non-contributory provisions in favor of additional insureds with respect to losses for which the Company is responsible hereunder.

8.1.4 Automobile Liability in the amount of One Million Dollars (\$1,000,000.00) combined single limit per accident for bodily injury and property damage.

8.1.5 The Franchising Authority, its employees and agents shall be listed as additional insureds under the Commercial General Liability Insurance and Automobile Liability Insurance policy.

8.2 Indemnification. The Company shall indemnify, defend, and hold harmless the Franchising Authority, its officers, employees, and agents acting in their official capacities from and against any liability, claim, lawsuit, or arbitration that arises out of or is related to the Company's construction, operation, maintenance, or removal of the Cable System, including but not limited to reasonable attorneys' fees and costs, provided that the Franchising Authority shall give the Company written notice of its obligation to indemnify and defend the Franchising Authority within fifteen (15) business days of receipt of a claim or action pursuant to this Section 8.2. If the Franchising Authority determines that it is necessary for it to employ separate counsel, the costs for such separate counsel shall be the responsibility of the Franchising Authority, except where such separate counsel is required because the parties' interests are in conflict. The Company may not deny indemnification for late notice unless it can show actual prejudice.

8.3 Liability and Indemnity. In accordance with Section 635A of the Cable Act, the Franchising Authority, its officials, employees, members, or agents shall have no liability to the Company arising from the regulation of Cable Service or from a decision of approval or disapproval with respect to a grant, renewal, transfer, or amendment of this Franchise. Any relief, to the extent such relief is required by any other provision of federal, state, or local law, shall be limited to injunctive relief and declaratory relief.

SECTION 9 PUBLIC, GOVERNMENT, AND EDUCATION CHANNEL

9.1 Channel Capacity. If the City determines that Public, Educational and Government Access would be of benefit to the citizens of Ridgeland, the Company agrees to make available Channel capacity, up to one (1) fully dedicated Channel position, on the digital tier, to be designated for non-commercial, non-revenue-generating public, educational or governmental ("PEG") access purposes. Unused time on the PEG Channel position may be utilized by the Company subject to terms to be mutually agreed upon by the Company and the Franchising Authority.

9.2 Programming Obligations. The Company shall not be required to dedicate a full-time channel for use by the Franchising Authority until it has produced eight (8) hours per week of non-duplicative original programming on the activated PEG Channel for three (3) consecutive months. Once the channel is dedicated for PEG use, the Franchising Authority certifies and commits to continued production at the eight (8) hours per week of non-duplicative original programming threshold throughout the term of the Agreement. Should the Franchising Authority fail to maintain eight (8) hours of programming per week for any period of three (3) consecutive months on the PEG Channel, the Company may reclaim the Channel position for its own use. For purposes of this Agreement, original programming includes programming produced specifically for, about, or by the City of Ridgeland or the Madison County School System. Character-generated messages, video bulletin board messages, traffic cameras, or other passively produced content shall not count towards the programming obligations of this Agreement.

9.3 Channel Positions. At any time during the term of this Agreement and at the Company's sole option and discretion, the Company may (i) change the transmission technology by which PEG access programming is delivered to Subscribers, provided, however, that the quality of PEG access programming transmitted over the Cable System to Subscribers is of a quality comparable to that which was delivered to the Company by the PEG programmer, or (ii) relocate any PEG programming to a Channel position on its lowest digital tier service delivered to all of the Company's Subscribers. The Company shall notify the Franchising Authority at least thirty (30) days in advance of such changes.

9.4 Regulation. The City may establish such reasonable regulations governing the use of the PEG access channel and the content broadcast over the channel.

9.5 Ownership. The Company does not relinquish its ownership of its ultimate right of control over a Channel position by designating it for PEG access use. A PEG access user, whether such user is an individual, educational, or governmental user, acquires no property or other interest in the Channel position by virtue of the use of a Channel position so designated.

9.6 Equipment. It shall be the sole responsibility of the Franchising Authority to obtain, provide, and maintain any equipment necessary to produce and cablecast PEG programming over the Cable System. The Company shall not be responsible for obtaining, providing, or maintaining any such equipment.

9.7 No Liability. The Company shall have no liability nor shall it be required to provide indemnification to the Franchising Authority for PEG programming cablecast over the Cable System.

SECTION 10 MISCELLANEOUS

10.1 Controlling Authorities. This Agreement is made with the understanding that its provisions are controlled by the Cable Act, other federal laws, state laws, and all applicable local laws, ordinances, and regulations. To the extent such local laws, ordinances, or regulations clearly conflict with the terms and conditions of this Agreement, the terms and conditions of this Agreement shall prevail, except where such conflict arises from the Franchising Authority's lawful exercise of its police powers.

10.2 Appendices. The Appendices to this Agreement and all portions thereof are, except as otherwise specified in this Agreement, incorporated by reference in and expressly made a part of this Agreement.

10.3 Enforceability of Agreement; No Opposition. By execution of this Agreement, the Company and the Franchising Authority acknowledge the validity of the terms and conditions of this Agreement under applicable law in existence on the Effective Date and pledge that they will not assert in any manner at any time or in any forum that this Agreement, the Franchise, or the processes and procedures pursuant to which this Agreement was entered into and the Franchise was granted are not consistent with the applicable law in existence on the Effective Date.

10.4 Governmental Powers. The Franchising Authority expressly reserves the right to exercise the full scope of its powers, including both its police power and contracting authority, to promote the public interest and to protect the health, safety, and welfare of the citizens of the City of Ridgeland, Mississippi.

10.5 Entire Agreement. This Agreement, including all Appendices, embodies the entire understanding and agreement of the Franchising Authority and the Company with respect to the subject matter hereof and merges and supersedes all prior representations, agreements, and understandings, whether oral or written, between the Franchising Authority and the Company with respect to the subject matter hereof, including, without limitation, all prior drafts of this Agreement and any Appendix to this Agreement, and any and all written or oral statements or representations by any official, employee, agent, attorney, consultant, or independent contractor of the Franchising Authority or the Company. All ordinances or parts of ordinances or other agreements between the Company and the Franchising Authority that are in conflict with the provisions of this Agreement are hereby declared invalid and superseded.

10.6 Notices. All notices shall be in writing and shall be sufficiently given and served upon the other party by first class mail, registered or certified, return receipt requested, postage prepaid; by third-party commercial carrier; or via facsimile (with confirmation of transmission) and addressed as follows:

THE FRANCHISING AUTHORITY:

City of Ridgeland
Attn: City Clerk
304 Highway 51
Ridgeland, MS 39157

COMPANY:

Comcast of Louisiana/Mississippi/Texas, LLC
Attn: Vice President, External Affairs
6200 The Corners Parkway, Suite 200
Peachtree Corners, GA 30092

With a copy to: Comcast of Louisiana/Mississippi/Texas, LLC
Attn: Senior Director, External Affairs
5915 I-55 North
Jackson, MS 39213

And: Comcast Cable Communications, LLC
Attn: Vice President, Government Affairs
2605 Circle 75 Parkway
Atlanta, GA 30339

And: Comcast Cable Communications, LLC
Attn: Legal Dept.
One Comcast Center
Philadelphia, PA 19103

10.7 Additional Representations and Warranties. In addition to the representations, warranties, and covenants of the Company to the Franchising Authority set forth elsewhere in this Agreement, the Company represents and warrants to the Franchising Authority and covenants and agrees (which representations, warranties, covenants and agreements shall not be affected or waived by any inspection or examination made by or on behalf of the Franchising Authority) that, as of the Effective Date:

10.7.1 Organization, Standing, and Authorization. The Company is a limited liability company validly existing and in good standing under the laws of the State of Delaware and is duly authorized to do business in the State of Mississippi and in the Franchise Area.

10.7.2 Compliance with Law. The Company, to the best of its knowledge, has obtained all government licenses, permits, and authorizations necessary for the operation and maintenance of the Cable System.

10.8 Maintenance of System in Good Working Order. Until the termination of this Agreement and the satisfaction in full by the Company of its obligations under this Agreement, in consideration of the Franchise, the Company agrees that it will maintain all of the material properties, assets, and equipment of the Cable System, and all such items added in connection with any upgrade, in good repair and proper working order and condition throughout the term of this Agreement.

10.9 Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors, permitted transferees, and assigns. All of the provisions of this Agreement apply to the Company, its successors, and assigns.

10.10 No Waiver; Cumulative Remedies. No failure on the part of the Franchising Authority or the Company to exercise, and no delay in exercising, any right or remedy hereunder including, without limitation, the rights and remedies set forth in this Agreement, shall operate as a waiver thereof, nor shall any single or partial exercise of any such right or remedy preclude any other right or remedy, all subject to the conditions and limitations established in this Agreement. The rights and remedies provided in this Agreement including, without limitation, the rights and remedies set forth in Section 6 of this Agreement, are cumulative and not exclusive of any remedies provided by law, and nothing contained in this Agreement shall impair any of the rights or remedies of the Franchising Authority or Company under applicable law, subject in each case to the terms and conditions of this Agreement.

10.11 Severability. If any section, subsection, sentence, clause, phrase, or other portion of this Agreement is, for any reason, declared invalid, in whole or in part, by any court, agency, commission, legislative body, or other authority of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent portion. Such declaration shall not affect the validity of the remaining portions of this Agreement, which shall continue in full force and effect.

10.12 No Agency. The Company shall conduct the work to be performed pursuant to this Agreement as an independent entity and not as an agent of the Franchising Authority.

10.13 Governing Law. This Agreement shall be deemed to be executed in the City of Ridgeland, State of Mississippi, and shall be governed in all respects, including validity, interpretation, and effect, by and construed in accordance with the laws of the State of Mississippi, as applicable to contracts entered into and to be performed entirely within that state.

10.14 Claims Under Agreement. The Franchising Authority and the Company, agree that, except to the extent inconsistent with Section 635 of the Cable Act (47 U.S.C. § 555), any and all claims asserted by or against the Franchising Authority arising under this Agreement or related thereto shall be heard and determined either in a court of the United States located in Mississippi (“Federal Court”) or in a court of the State of Mississippi of appropriate jurisdiction (“Mississippi State Court”). To effectuate this Agreement and intent, the Company agrees that if the Franchising Authority initiates any action against the Company in Federal Court or in Mississippi State Court, service of process may be made on the Company either in person or by registered mail addressed to the Company at its offices as defined in Section 10.6, or to such other address as the Company may provide to the Franchising Authority in writing.

10.15 Modification. The Company and Franchising Authority may at any time during the term of this Agreement seek a modification, amendment, or waiver of any term or condition of this Agreement. No provision of this Agreement nor any Appendix to this Agreement shall be amended or otherwise modified, in whole or in part, except by an instrument, in writing, duly executed by the Franchising Authority and the Company, which amendment shall be authorized on behalf of the Franchising Authority through the adoption of an appropriate resolution, letter of agreement, or order by the Franchising Authority, as required by applicable law.

10.16 Delays and Failures Beyond Control of Company. Notwithstanding any other provision of this Agreement, the Company shall not be liable for delay in performance of, or failure to perform, in whole or in part, its obligations pursuant to this Agreement due to strike, war or act of war (whether an actual declaration of war is made or not), insurrection, riot, act of public enemy, accident, fire, flood or other act of God, technical failure, sabotage, or other events, where the Company has exercised all due care in the prevention thereof, to the extent that such causes or other events are beyond the control of the Company and such causes or events are without the fault or negligence of the Company. In the event that any such delay in performance or failure to perform affects only part of the Company’s capacity to perform, the Company shall perform to the maximum extent it is able to do so and shall take all steps within its power to correct such cause(s). The Company agrees that in correcting such cause(s), it shall take all reasonable steps to do so in as expeditious a manner as possible. The Company shall promptly notify the Franchising Authority in writing of the occurrence of an event covered by this Section 10.16.

10.17 Duty to Act Reasonably and in Good Faith. The Company and the Franchising Authority shall fulfill their obligations and exercise their rights under this Agreement in a reasonable manner and in good faith. Notwithstanding the omission of the words “reasonable,” “good faith,” or similar terms in the provisions of this Agreement, every provision of this Agreement is subject to this section.

10.18 Contractual Rights Retained. Nothing in this Agreement is intended to impair the contractual rights of the Franchising Authority or the Company under this Agreement.

10.19 No Third-Party Beneficiaries. Nothing in this Agreement, or any prior agreement, is or was intended to confer third-party beneficiary status on any member of the public to enforce the terms of such agreements or Franchise.

IN WITNESS WHEREOF, the party of the first part, by its Mayor, thereunto duly authorized by the City Council of said Franchising Authority, has caused the corporate name of said Franchising Authority to be hereunto signed and the corporate seal of said Franchising Authority to be hereunto affixed, and the Company, the party of the second part, by its officers thereunto duly authorized, has caused its name to be hereunto signed and its seal to be hereunto affixed as of the date and year first above written.

City of Ridgeland, Mississippi

By: _____

Name: Gene F. McGee

Title: Mayor

(Seal)

Attest: _____

Date: _____

Comcast of Louisiana/Mississippi/Texas, LLC

By: _____

Name: _____

Title: _____

Attest: _____

Date: _____

APPENDIX A
CUSTOMER SERVICE STANDARDS

Code of Federal Regulations

Title 47, Volume 4, Parts 70 to 79

Revised as of October 1, 1998

From the U.S. Government Printing Office via GPO Access

47 C.F.R. § 76.309

Page 561–63

TITLE 47—TELECOMMUNICATION
CHAPTER I—FEDERAL COMMUNICATIONS COMMISSION
PART 76—CABLE TELEVISION SERVICE
Subpart H—General Operating Requirements

§ 76.309 Customer service obligations.

(a) A cable franchise authority may enforce the customer service standards set forth in paragraph (c) of this section against cable operators. The franchise authority must provide affected cable operators ninety (90) days written notice of its intent to enforce the standards.

(b) Nothing in this rule should be construed to prevent or prohibit:

- (1) A franchising authority and a cable operator from agreeing to customer service requirements that exceed the standards set forth in paragraph (c) of this section;
- (2) A franchising authority from enforcing, through the end of the franchise term, pre-existing customer service requirements that exceed the standards set forth in paragraph (c) of this section and are contained in current franchise agreements;
- (3) Any State or any franchising authority from enacting or enforcing any consumer protection law, to the extent not specifically preempted herein; or
- (4) The establishment or enforcement of any State or municipal law or regulation concerning customer service that imposes customer service requirements that exceed, or address matters not addressed by the standards set forth in paragraph (c) of this section.

(c) Effective July 1, 1993, a cable operator shall be subject to the following customer service standards:

(1) Cable system office hours and telephone availability—

(i) The cable operator will maintain a local, toll-free or collect call telephone access line which will be available to its subscribers 24 hours a day, seven days a week.

(A) Trained company representatives will be available to respond to customer telephone inquiries during normal business hours.

(B) After normal business hours, the access line may be answered by a service or an automated response system, including an answering machine. Inquiries received after normal business hours must be responded to by a trained company representative on the next business day.

(ii) Under normal operating conditions, telephone answer time by a customer representative, including wait time, shall not exceed thirty (30) seconds when the connection is made. If the call needs to be transferred, transfer time shall not exceed thirty (30) seconds. These standards shall be met no less than ninety (90) percent of the time under normal operating conditions, measured on a quarterly basis.

(iii) The operator will not be required to acquire equipment or perform surveys to measure compliance with the telephone answering standards above unless an historical record of complaints indicates a clear failure to comply.

(iv) Under normal operating conditions, the customer will receive a busy signal less than three (3) percent of the time.

(v) Customer service center and bill payment locations will be open at least during normal business hours and will be conveniently located.

(2) Installations, outages and service calls. Under normal operating conditions, each of the following four standards will be met no less than ninety-five (95) percent of the time measured on a quarterly basis:

(i) Standard installations will be performed within seven (7) business days after an order has been placed. "Standard" installations are those that are located up to 125 feet from the existing distribution system.

(ii) Excluding conditions beyond the control of the operator, the cable operator will begin working on "service interruptions" promptly and in no event later than 24 hours after the interruption becomes known. The cable operator must begin actions to correct other service problems the next business day after notification of the service problem.

(iii) The "appointment window" alternatives for installations, service calls, and other installation activities will be either a specific time or, at maximum, a four-hour time block during normal business hours. (The operator may schedule service calls and other installation activities outside of normal business hours for the express convenience of the customer.)

(iv) An operator may not cancel an appointment with a customer after the close of business on the business day prior to the scheduled appointment.

(v) If a cable operator representative is running late for an appointment with a customer and will not be able to keep the appointment as scheduled, the customer will be contacted. The appointment will be rescheduled, as necessary, at a time which is convenient for the customer.

(3) Communications between cable operators and cable subscribers—

(i) Notifications to subscribers—

(A) The cable operator shall provide written information on each of the following areas at the time of installation of service, at least annually to all subscribers, and at any time upon request:

- (1) Products and services offered;
- (2) Prices and options for programming services and conditions of subscription to programming and other services;
- (3) Installation and service maintenance policies;
- (4) Instructions on how to use the cable service;
- (5) Channel positions programming carried on the system; and,
- (6) Billing and complaint procedures, including the address and telephone number of the local franchise authority's cable office.

(B) Customers will be notified of any changes in rates, programming services or channel positions as soon as possible in writing. Notice must be given to subscribers a minimum of thirty (30) days in advance of such changes if the change is within the control of the cable operator. In addition, the cable operator shall notify subscribers thirty (30) days in advance of any significant changes in the other information required by paragraph (c)(3)(i)(A) of this section. Notwithstanding any other provision of Part 76, a cable operator shall not be required to provide prior notice of any rate change that is the result of a regulatory fee, franchise fee, or any other fee, tax, assessment, or charge of any kind imposed by any Federal agency, State, or franchising authority on the transaction between the operator and the subscriber.

(ii) Billing—

(A) Bills will be clear, concise and understandable. Bills must be fully itemized, with itemizations including, but not limited to, basic and premium service charges and equipment charges. Bills will also clearly delineate all activity during the billing period, including optional charges, rebates and credits.

(B) In case of a billing dispute, the cable operator must respond to a written complaint from a subscriber within 30 days.

(iii) Refunds—Refund checks will be issued promptly, but no later than either—

(A) The customer's next billing cycle following resolution of the request or thirty (30) days, whichever is earlier, or

(B) The return of the equipment supplied by the cable operator if service is terminated.

(iv) Credits—Credits for service will be issued no later than the customer's next billing cycle following the determination that a credit is warranted.

(4) Definitions—

(i) Normal business hours—The term “normal business hours” means those hours during which most similar businesses in the community are open to serve customers. In all cases, “normal business hours” must include some evening hours at least one night per week and/or some weekend hours.

(ii) Normal operating conditions—The term “normal operating conditions” means those service conditions which are within the control of the cable operator. Those conditions which are not within the control of the cable operator include, but are not limited to, natural disasters, civil disturbances, power outages, telephone network outages, and severe or unusual weather conditions. Those conditions which are ordinarily within the control of the cable operator include, but are not limited to, special promotions, pay-per-view events, rate increases, regular peak or seasonal demand periods, and maintenance or upgrade of the cable system.

(iii) Service interruption—The term “service interruption” means the loss of picture or sound on one or more cable channels.

[58 FR 21109, Apr. 19, 1993, as amended at 61 FR 18977, Apr. 30, 1996]

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the “Board”), was duly called, held, and conducted on Tuesday, September 10, 2019, at 6:00 o’clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Bill Dicken, Chairman
Robert Moore
Connie Suber
Lynette Praytor
David Dunbar
Tay Morgan

Members Absent:

Randy Lynn
Leigh Sullivan

Also attending:

Jordan Lohman, City Planner

The meeting was called to order by Chairman Dicken. Chairman Dicken led the invocation. It was determined by the members present that there was a quorum.

The first item on the agenda was **213 INDUSTRIAL COVE**. The project was presented by **Ms. Moody Ghafarianpoor**. The project is located at **213 Industrial Cove**. The applicant is requesting approval of architectural additions/alterations to an existing building and structure. Parking and site changes will be addressed at a later date pending the building being leased or a change in use.

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

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

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

The second item on the agenda was **PENN'S LAKE HARBOUR**. The project was presented by **Mr. Jordan Lohman** with The City of Ridgeland. The project is located at **796 Lake Harbour Drive**. The applicant is requesting approval of architectural and color updates to their existing location.

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

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

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

The third item on the agenda was **PARKSIDE VILLAGE**. The project was presented by **Mr. Jordan Lohman** with The City of Ridgeland. The project is located at **680 Highway 51**. The applicant is requesting approval of architectural/color updates to their existing shopping center.

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

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

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

The fourth item on the agenda was **RENAISSANCE SIGN CRITERIA**. The project was presented by **Mr. Jordan Lohman** with The City of Ridgeland. The project is located at **1000 Highland Colony Parkway**. The applicant is requesting approval of their update and amended sign criteria.

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

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

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

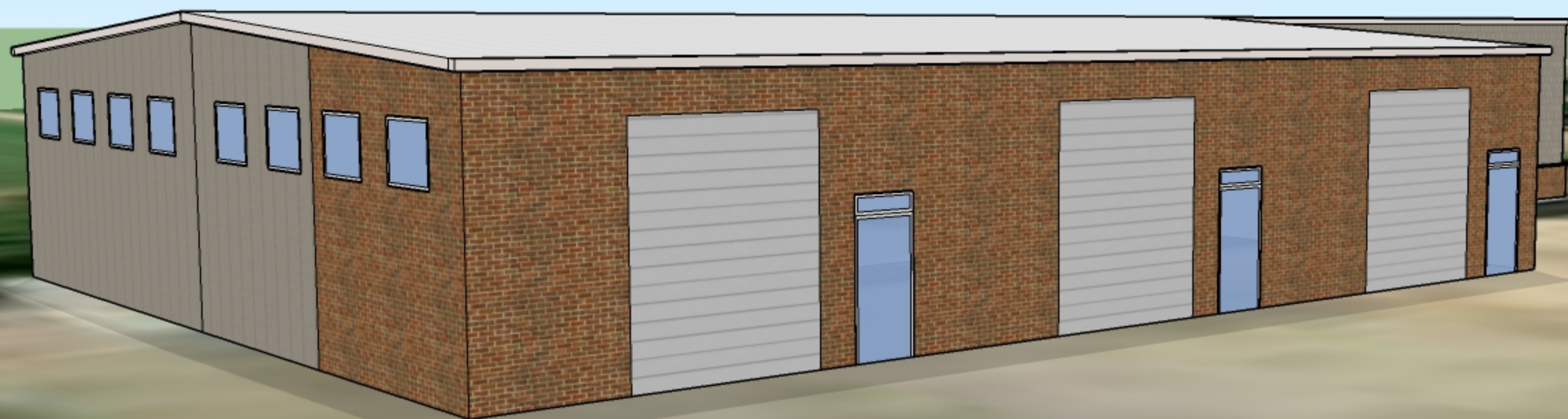
The minutes from the August 27, 2019 meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

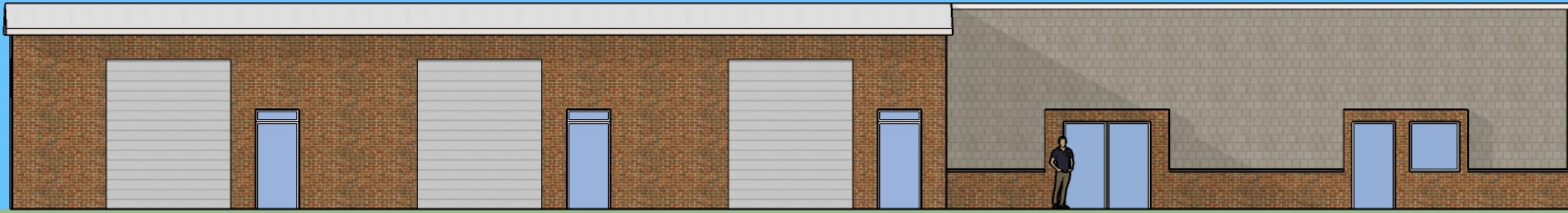
Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary









police department

September 9, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event Permit – Colonial Heights Baptist Church (Hearts of Compassion 5K and Fun Run)

I have attached a Special Event Permit request from Julie Welch with Colonial Heights Baptist Church. This event is the Hearts of Compassion 5K Race and 1 mile Fun Run scheduled Saturday, November 2, 2019 from 7:00 a.m. to 11:00 a.m. at Colonial Heights Baptist Church located at 444 North Park Drive, Ridgeland, MS. The 5K course route is attached for your review and Mrs. Welch will advise Northpark Mall of this event. The 1 mile Fun Run will be contained within the church parking lot and on Avery Boulevard.

Mrs. Welch is expecting a crowd of approximately 300 and the church will be open for the use of its facilities to accommodate participants. A first aid/medical station will also be available on site and volunteers will be responsible for setup and clean-up upon conclusion of the event.

This event will generate overtime for the police department as there are eight (8) posts that will need to be manned for approximately three (3) hours each for participant safety. At an average rate of \$27.00 per hour, the approximate cost of overtime will be \$648.00.

I am enclosing checks in the amounts of \$100.00 and \$1,000.00, representing the requisite filing fee and bond money. Also attached is the application for Permit to Play On-Premises Music.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachment (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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION



(Please allow minimum 30 days for approval)

EVENT NAME: Hearts of Compassion 5K, Fun Run & Silent Auction
EVENT LOCATION: Colonial Heights Baptist 444 Northpark Dr.
EVENT DATE: Beginning Nov 2 to Ending Nov 2 Multiple Days: ☐ YES ☐ NO
EVENT HOURS: Beginning 7am to Ending 11am
TYPE OF EVENT: Race
EVENT POINT OF CONTACT: Julie Welch CELL NUMBER: 601-826-9909
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: Hearts of Compassion
ADDRESS: 444 Northpark Dr CITY/STATE/ZIP: Ridgeland, MS 39157
ESTIMATED CROWD SIZE: 300 NUMBER OF EVENT PERSONNEL: 30
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: inside church building
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: we will provide clean-up crew

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): Dr. Scott Torrey - Medical tent

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: Julie Welch Contact Number: 601-826-9909

Applicant Signature: Julie Welch Date: 8/20/19

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 8/25/19 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Aldermen meeting to be held on 9-17-19.

Chief of Police or Designee: [Signature] DATE: 09/20/2019

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

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



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC



(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 8/20/19
EVENT NAME: Hearts of Compassion 5k & Fun Run
EVENT LOCATION: Colonial Heights Baptist
DESCRIPTION OF ON-PREMISES ACTIVITY: race start/finish on
church campus
DATE OF ACTIVITY: Beginning Nov 2 to Ending Nov 2
HOURS OF ACTIVITY: Beginning 7am to Ending 11am
ACTIVITY POINT OF CONTACT: Julie Welch CELL NUMBER: 601-826-9909
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: Hearts of Compassion
ADDRESS: 444 Northpark Dr. CITY/STATE/ZIP: Ridgeland 39157

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: _____

we will only have small sound system for
announcements & background music

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

Applicants Signature: Julie Welch Date: 8/20/19

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 09/20/2019

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.



**POST ASSIGNMENT
COLONIAL HEIGHTS BAPTIST CHURCH
HEARTS OF COMPASSION 5K AND FUN RUN
NOVEMBER 2, 2019**

OFFICER	BADGE #	POST ASSGNMENT	POST #
Finnegan, Jimmy	136	Command	Rover
Tate, Mitchell	166	North Park/Church Place	1
Gaskin, Joshua	149	North Park/Avery Blvd.	2
Lewis, Charlie	148	North Park/Town Center	3
Clark, Chris	173	Town Center/Pear Orchard	4
Littleton, Charleston	174	Town Center/S. Wheatley	5
Witt, Matthew	155	S. Wheatley/McCormack	6
Johnson, Ben	153	North Park/Pear Orchard	7

Roll call will be held at 0700 hours and all officers are to be on post no later than 0730 hours. Officers are to wear special event uniforms as well as traffic safety vest. 5K starts at 0800 hours and the fun run will commence at 0900 hours.

Post 1

Block all north/south lanes when race begins. Once all participants are on North Park Drive, move to Ring Road and monitor traffic to ensure the safety of the participants and that no one is driving carelessly.

Post 2

Officer will work traffic at this intersection so traffic does not cross the intersection or get on North Park Drive. After the last runner gets onto Town Center, assigned officer will follow that person and maintain end. When the fun run begins, hold traffic at the back entrance of church.

Post 3

When race begins, stop all westbound traffic at this intersection. Make all traffic go west on Town Center. When the last participant passes you, hold this post as the fun run will utilize a portion of Avery Blvd.

Post 4

Officer will work this intersection and make sure participants have right of way.

Post 5

Officer will monitor traffic at this intersection making sure that participants have right of way as they turn onto South Wheatley Street.

Post 6

Officer will monitor this intersection and make sure runners have right of way as they turn from South Wheatley back into the mall.

Post 7

Officer will work this intersection and make sure all racers cross safely.

COLONIAL HEIGHTS BAPTIST CHURCH

444 NORTHPARK DRIVE
RIDGELAND, MISSISSIPPI 39157
(601) 956-5000

TRUSTMARK NATIONAL BANK
JACKSON, MISSISSIPPI

No.

055739

85-27/653

CHECK NO.

DATE

AMOUNT

55739

8/21/2019

\$100.00

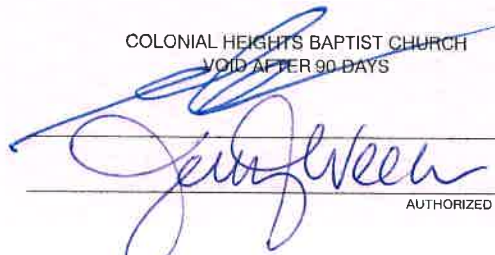
Pay Exactly

One Hundred Dollars And No Cents

TO THE
ORDER
OF

CITY OF RIDGELAND
PO BOX 217
RIDGELAND MS 39158-0217

COLONIAL HEIGHTS BAPTIST CHURCH
VOID AFTER 90 DAYS



AUTHORIZED SIGNATURE



⑈055739⑈ ⑆065300279⑆ ⑈1002817070⑈

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

No.

055738

COLONIAL HEIGHTS BAPTIST CHURCH

444 NORTHPARK DRIVE
RIDGELAND, MISSISSIPPI 39157
(601) 956-5000

TRUSTMARK NATIONAL BANK
JACKSON, MISSISSIPPI

85-27/653

CHECK NO.

DATE

AMOUNT

55738

8/21/2019

\$1,000.00

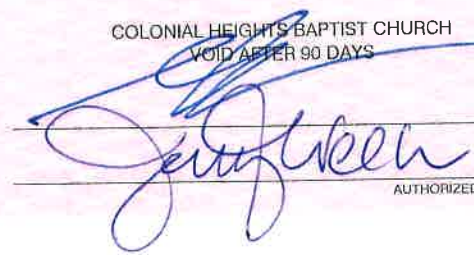
Pay Exactly

One Thousand Dollars And No Cents

TO THE
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OF

CITY OF RIDGELAND
PO BOX 217
RIDGELAND MS 39158-0217

COLONIAL HEIGHTS BAPTIST CHURCH
VOID AFTER 90 DAYS



AUTHORIZED SIGNATURE



⑈055738⑈ ⑆065300279⑆ ⑈1002817070⑈



September 9, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event Permit – Christ Covenant School (Fall Into Fun)

I have attached a request for a Special Event Permit from Lane Beasley of Christ Covenant School. This event is their annual "Fall Into Fun" fundraiser scheduled Thursday, October 3, 2019 from 5:00 p.m. until 7:30 p.m. This event will be held in the multipurpose building and on the football field at the rear of the campus of Christ Covenant School located at 752 South Pear Orchard Road.

Mr. Beasley is expecting a crowd of approximately 600 - 800 participants and Christ Covenant School will be open for the use of their facilities along with the concession stand restrooms on the football field. A first aid/medical station will also be available on site. A janitorial service has been contracted for clean-up upon completion of the event and volunteers will be on hand to handle any parking issues.

This event will not generate any overtime for the Ridgeland Police Department. On duty shift personnel will conduct periodic patrols through the area and will be available if needed.

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

Your 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: Fall Into Fun Festival

EVENT LOCATION: Christ Covenant School, 752 Pear Orchard Rd.

EVENT DATE: Beginning 10/3/19 to Ending 10/3/19 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 5 PM to Ending 7:30 PM

TYPE OF EVENT: Fall Festival : School Fundraiser

EVENT POINT OF CONTACT: Lane Beasley CELL NUMBER: 601-260-3739
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Christ Covenant School

ADDRESS: 752 Pear Orchard Rd. CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 600 - 800 NUMBER OF EVENT PERSONNEL: 80 - 100

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: current campus infrastructure

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: contracted janitorial provider

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): School Office

POLICE/SECURITY PERSONNEL REQUIRED: No ☐ Police Dept. Assigned ☒ Self-Hired ☐ Not Applicable

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

Applicant Printed Name: Lane Beasley Contact Number: 601-978-2272

Applicant Signature: Lane Beasley Date: 8/27/19

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.

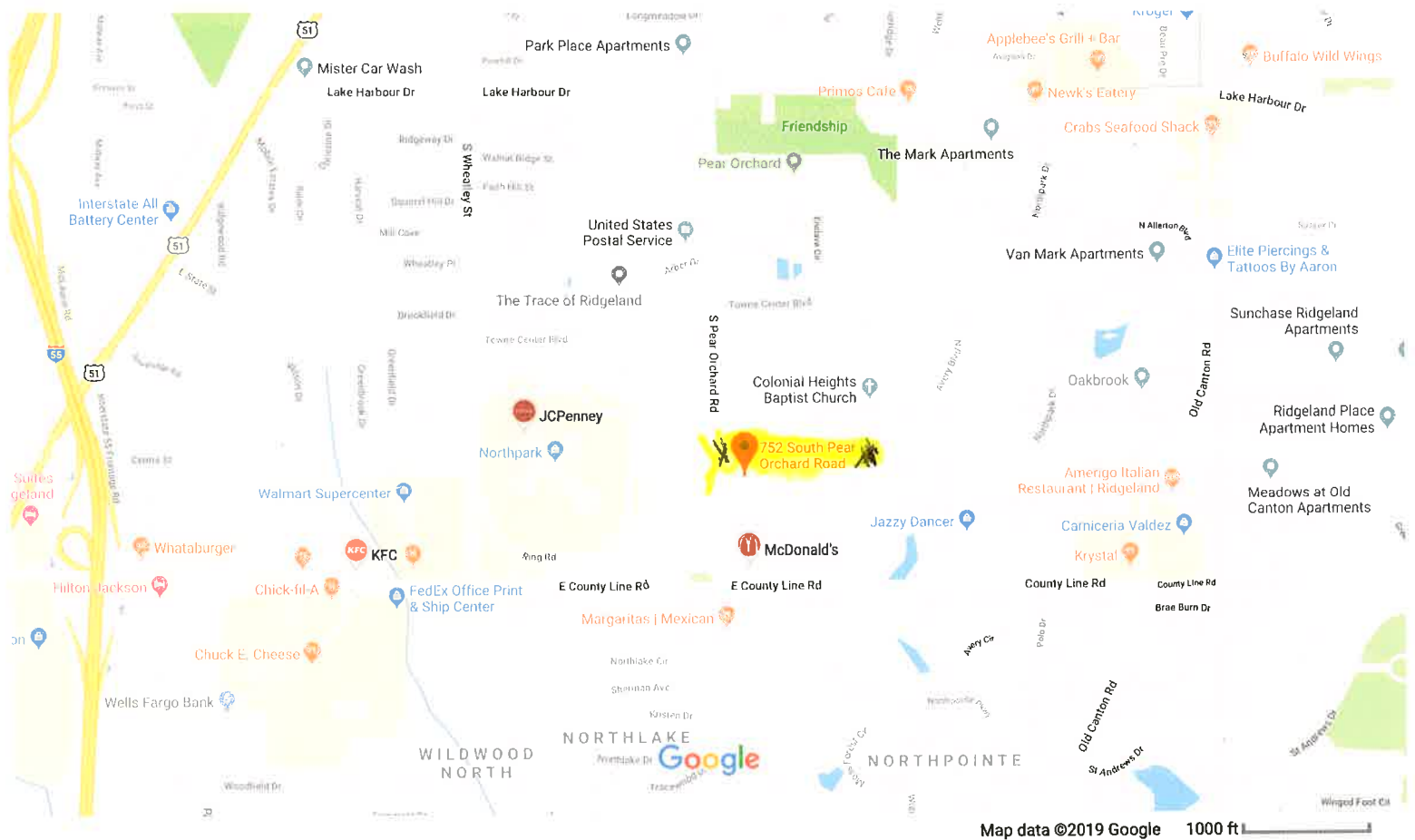
For Police Department Use Only

This application was received by the Ridgeland Police Department on 8/27/19 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 9-17-19.

Chief of Police or Designee: [Signature] DATE: 09 Sept 2019

Number of Overtime Officers: 0 Estimated OT Cost: 0

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



Christ Covenant School

752 S Pear Orchard Rd

Ridgeland, MS 39157



Directions



Save



Nearby



Send to your
phone



Share



CV3H+22 Ridgeland, Mississippi

3614

CCS Parent Fellowship

752 Pear Orchard Road
Ridgeland, MS 39157

DATE 8-26-19

85-194/653

PAY
TO THE
ORDER OF

City of Ridgeland

\$ 1000.⁰⁰

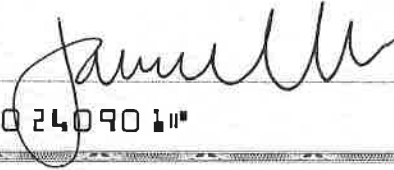
One thousand and 00/100

DOLLARS

 Security Features
included.
Details on Back.BANK PLUS
YAZOO CITY, MISSISSIPPI

FOR

permit for Fall into Fun



MP

⑈003614⑈ ⑆065301948⑆

4020240901⑈

3615

CCS Parent Fellowship

752 Pear Orchard Road
Ridgeland, MS 39157

DATE 8-26-19

85-194/653

PAY
TO THE
ORDER OF

City of Ridgeland

\$ 100.⁰⁰

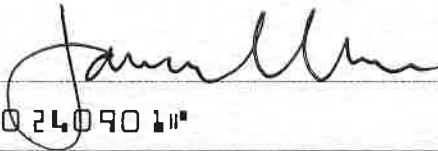
one hundred and 00/100

DOLLARS

 Security Features
included.
Details on Back.BANK PLUS
YAZOO CITY, MISSISSIPPI

FOR

filing fee for Fall into Fun



MP

⑈003615⑈ ⑆065301948⑆

4020240901⑈



police department

September 9, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event Permit – Olde Towne Community Church Fall Festival

I have attached a request for a Special Event Permit from Dana Goldman with Olde Towne Community Church. This event is their annual fall festival scheduled Saturday, October 26, 2019 from 10:00 a.m. until 2:00 p.m. at Olde Towne Church located at 220 West Ridgeland Avenue.

Ms. Goldman is expecting a crowd of approximately 200 to 250 throughout the day and the church will be open for the use of their facilities. A first aid/medical station will be available on site and church members will set up and clean-up upon completion of the event. All rented equipment will be picked up by the following Monday.

Church volunteers will be responsible for parking. Their lot can accommodate 77 vehicles but they have received permission to use Holmes Community College for overflow parking and will provide a shuttle for guests.

This event will not generate any overtime for the Ridgeland Police Department and the on-duty beat officer will conduct periodic patrols through the area.

I am enclosing checks in the amounts of \$100.00 and \$1,000.00, representing the requisite filing fee and bond money along with application for Permit to Play On-Premises Music.

Your approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachment (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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION



(Please allow minimum 30 days for approval)

EVENT NAME: Olde Towne Community Church Fall Festival

EVENT LOCATION: 220 West Ridgeland Avenue, Ridgeland MS

EVENT DATE: Beginning 10/26/2019 to Ending 10/26/2019 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 10:00 a.m. to Ending 2:00 p.m.

TYPE OF EVENT: Church Carnival/ Festival

EVENT POINT OF CONTACT: Dana Goldman CELL NUMBER: 601-331-2503
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Olde Towne Community Church

ADDRESS: 220 West Ridgeland Avenue CITY/STATE/ZIP: Ridgeland MS

ESTIMATED CROWD SIZE: Between 200 to 250 throughout the day NUMBER OF EVENT PERSONNEL: 15 to 20

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: 4 indoor restrooms for males & females

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Vendors will pick up all equipment by Monday and the Church Fellowship Team will clean up the grounds by end of day on Saturday.

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: n/a 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): Located at our Registration Table

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: Dana Goldman

Contact Number: 601-331-2503

Applicant Signature: D. Goldman

Date: 08/21/2019

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 8/26/19 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 9-17-19

Chief of Police or Designee: [Signature] DATE: 09 SEP 2019

Number of Overtime Officers: 0 Estimated OT Cost: 0

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: 08/21/2019

EVENT NAME: Olde Towne Community Church Fall Festival

EVENT LOCATION: 220 West Ridgeland Avenue, Ridgeland MS

DESCRIPTION OF ON-PREMISES ACTIVITY: Music played for 4 hours on the church property at Center stage

DATE OF ACTIVITY: Beginning 10/26/19 to Ending 10/26/19

HOURS OF ACTIVITY: Beginning 10:00 am to Ending 2:00 pm

ACTIVITY POINT OF CONTACT: Dana Goldman CELL NUMBER: 601-331-2503
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Olde Towne Community Church

ADDRESS: same as above CITY/STATE/ZIP: _____

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 60 to 70

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: We have hosted the

festival for five years in a row and we have had no noise complaints. We've even had a hard

time hearing the music from the other side of the festival grounds. All music will end at 2:00 so nothing carries over into the evening.

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

Applicants Signature: [Signature] Date: 08/21/2019

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 09 Sept 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.

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.

OLDE TOWNE COMMUNITY CHURCH OF GOD
PO BOX 197
RIDGELAND, MS 39158-0197

1157

85-230/653

CHECK ARMOR

DATE

8-15-19

PAY
TO THE
ORDER OF

City of Ridgeland

One hundred + no 100

\$ 100.00

DOLLARS

PriorityOne Bank
Member FDIC

RIDGELAND, MS

FOR Festival Permit



⑈001157⑈ ⑆065302303⑆ ⑈03 060 35⑈

Security Features Included

OLDE TOWNE COMMUNITY CHURCH OF GOD
PO BOX 197
RIDGELAND, MS 39158-0197

1154

85-230/653

CHECK ARMOR

DATE

8-14-19

PAY
TO THE
ORDER OF

The City of Ridgeland

One thousand one hundred + no 100

\$ 1,100

DOLLARS

PriorityOne Bank
Member FDIC

RIDGELAND, MS

For



⑈001154⑈ ⑆065302303⑆ ⑈03 060 35⑈

Security Features Included



police department

September 9, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Boys & Girls Club of Central MS (Blues By Starlight)

I have attached a request for a Special Event Permit from Edward Hunt with the Boys & Girls Club of Central MS. This event is their annual fundraiser "Blues by Starlight" scheduled Thursday, October 17, 2019 from 7:00 p.m. to 10:00 p.m. at the Renaissance Mall located at 1000 Highland Colony Parkway.

There will be one main entrance near Koestler Prime (formerly Ruth's Chris Steakhouse) and all other entrances to the site will be barricaded off. Arm bands will be issued to patrons wishing to participate in the consumption of alcohol and ID checks will be made by volunteers stationed at the entrance to the area where alcohol will be served. This area will also be barricaded off so patrons will not leave with open containers.

Mr. Hunt is expecting a crowd of approximately 2,000 participants. Republic will provide dumpsters and a cleaning agency has been hired to clean-up upon conclusion of this event. Renaissance Mall has made arrangements for restroom facilities to accommodate participants and a first aid/medical station will be available on site.

This event will generate overtime for the police department and two (2) officers have been requested to work security. The estimated overtime cost for two (2) officers for approximately 3 hours each at a rate of \$27.00 per hour will be \$162.00.

Checks in the amount of \$100.00 and \$1,000.00 representing requisite filing fee and bond money are attached along with the application for Permit to Play On-Premises Music and temporary beer permit and privilege license.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (3)

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION



(Please allow minimum 30 days for approval)

EVENT NAME: Blues By Starlight

EVENT LOCATION: Renaissance of Highland Colony Parkway

EVENT DATE: Beginning 10-17-2019 to Ending 10-17-2019 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 7:00 p.m. to Ending 10:00 p.m.

TYPE OF EVENT: Non-profit Fundraising Event

EVENT POINT OF CONTACT: Edward Hunt CELL NUMBER: 769-233-3686
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Boys & Girls Clubs of Central Mississippi

ADDRESS: 407 Brinkwood Drive CITY/STATE/ZIP: Jackson, MS 39206

ESTIMATED CROWD SIZE: 2,000 NUMBER OF EVENT PERSONNEL: 100

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Restroom Facilities will be provided by the Renaissance

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Republic will provide dumpsters and a cleaning agency has been hired for clean up.

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): Front Event Entrance

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

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

Applicant Printed Name: Edward Hunt Contact Number: (601) 969-7088

Applicant Signature: Edward Hunt Date: 8-28-2019

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 8/25/19 and has been reviewed by the appropriate personnel. This application has been APPROVED ~~DENIED~~ by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Aldermen meeting to be held on 9-17-19.

Chief of Police or Designee: [Signature]

DATE: 09 SEP 2019

Number of Overtime Officers: 2

Estimated OT Cost: \$162.00

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: 8-28-2019

EVENT NAME: Blues By Starlight

EVENT LOCATION: Renaissance of Highland Colony Parkway

DESCRIPTION OF ON-PREMISES ACTIVITY: Fundraising event that will feature live music, food, alcoholic beverages, & a live auction.

DATE OF ACTIVITY: Beginning 10-17-2019 to Ending 10-17-2019

HOURS OF ACTIVITY: Beginning 7:00 p.m. to Ending 10:00 p.m.

ACTIVITY POINT OF CONTACT: Edward Hunt CELL NUMBER: (769)-233-3686
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Boys + Girls Clubs of Central Mississippi

ADDRESS: 407 Briarwood Drive CITY/STATE/ZIP: Jackson, MS 39206

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: Live Music (within 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: Location of event is within the Renaissance, sound levels are within accurate boundaries to where it would not affect the peace of those nearby.

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

Applicants Signature: Edward Hunt Date: 8-28-2019

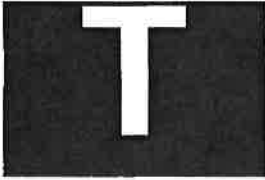
☒ APPROVED

☐ DENIED

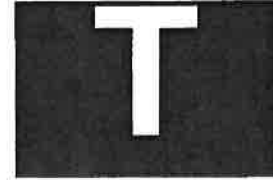
Chief of Police or Designee: [Signature]

Date: 09 SEP 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.



**STATE OF MISSISSIPPI
RETAILER**



**BEER PERMIT AND PRIVILEGE LICENSE
TEMPORARY**

Issued To: BOYS & GIRLS CLUBS OF CENTRAL MS Permit No.: 999-71942-0

INC

PO BOX 3194

JACKSON MS 39207-3194

Location Name: RENAISSANCE AT COLONY PARK

Business Location: 1000 HIGHLAND COLONY PKWY
RIDGELAND MS 39157-2073

The above named taxpayer, having paid the license fee amount as shown below and having complied with the provisions of The Beer Tax Law, Title 67, Chapter 3 and Title 27, Chapter 71, Article 3, Mississippi Code of 1972, is authorized to engage in business as a retailer of light wine and/or beer from the location indicated.

This permit and license is not transferable and shall at all times be publicly displayed by the retailer at the location designated herein. If ownership of the business changes before expiration of this permit and license, a new permit and license must be obtained.

The permit may be revoked for cause. See Title 67, Chapter 3, Mississippi Code of 1972.

License Fee: \$10.00

Letter ID: L0118081856

Date Issued: August 30, 2019

Effective Date: October 17, 2019

Expire Date: October 17, 2019

Issued By: _____

Herb Frierson, Commissioner

NOT TRANSFERABLE

This license shall not make lawful any act or thing declared to be unlawful by the State of Mississippi.

00004693000314020200 - 002



Beer Retail Temporary Permit

— DEPARTMENT OF —
REVENUE
STATE OF MISSISSIPPI



000000314 01 AB 0.40 04693 2 147



BOYS & GIRLS CLUBS OF CENTRAL MS INC
PO BOX 3194
JACKSON MS 39207-3194

Date: August 30, 2019
Letter ID: L0118081856
Period: October 31, 2019
Account #: 1027-8293

Enclosed are your Beer Permits.

Please examine the permit(s) to make sure that all information is correct, and then display your permit(s) in a prominent and conspicuous spot at the business.

You can view and reprint these permits on your TAP account. If you are not registered, go to www.dor.ms.gov and click on Taxpayer Access Point. From there, follow instructions to sign-up for online access.

If you have any questions, please call the number below.

Sincerely,
Tax Administrator

Enclosure: permit(s)

00004693000314010200 - 002



P.O. Box 1033 Jackson, MS 39215 Phone: (601) 923-7700 Fax: (601) 923-7714

Form 8 TMPPRM v. v101

Visit www.dor.ms.gov for tax information and online filing. If you call, please have this letter with you.

10
2019

STATE OF MISSISSIPPI
Temp. Class 1
ALCOHOLIC BEVERAGE
PERMIT

10
2019

Issued To: BOYS & GIRLS CLUBS OF
CENTRAL MS INC
PO BOX 3194
JACKSON MS 39207-3194

Permit No.: 066036
Location Name: BOYS & GIRLS CLUBS OF CENTRAL
MS
Business Location: 1000 HIGHLAND COLONY PKWY
RIDGELAND MS 39157-2073
Temporary Location: The Renaissance
1000 Highland Colony Parkway
Ridgeland, MS 39157-2073
County: MADISON

The Mississippi Department of Revenue (MDOR) authorizes the above named applicant to engage in business as a(n) Temp. Class 1 location at the business location address shown above. This applicant paid the license fee and complies with the provisions of Mississippi Tax code Title 67, Chapter 1.

This business must continue to operate under all the provisions of the Local Option Alcoholic Beverage control laws and regulations. Links to the applicable laws and regulations can be found on the MDOR website at www.dor.ms.gov.

Alcoholic Beverage Control (ABC) enforcement agents may periodically inspect this business and examine all inventory and records.

A renewal application must be filed with ABC at least thirty (30) days before the expiration of this permit. Renewal requests for this permit can be requested using the Taxpayer Access Point (TAP).

This permit must at all times be displayed prominently at the permitted business.

Letter ID: L1334126912

Date Issued: October 17, 2019

Expire Date: October 17, 2019

Issued By: 
Herb Frierson, Commissioner

This permit shall not make lawful any act or thing declared to be unlawful by the State of Mississippi.

Liquor Permit

— DEPARTMENT OF —
REVENUE
STATE OF MISSISSIPPI



04722 0 25



BOYS & GIRLS CLUBS OF CENTRAL MS INC
PO BOX 3194
JACKSON MS 39207-3194

Date: September 09, 2019

Letter ID: L1334126912

Account #: 1396-6416

Enclosed is your Alcoholic Beverage Permit.

Please examine the permit to make sure that all information is correct, and then display your permit in a conspicuous place at the business.

You may view and reprint this permit on the Taxpayer Access Point (TAP) under your Liquor Permit account. If you are not registered, go to www.dor.ms.gov and click on Taxpayer Access Point. From there, follow instructions to sign up for online access.

You will be visited by an ABC Enforcement Agent to cover state laws and regulations. This is an opportunity for you and your staff to become familiar with these guidelines. Additionally, you may request a training session for your employees to cover laws, regulations, or other topics such as how to spot false identification.

All ABC laws and regulations may be viewed online by visiting the Mississippi Department of Revenue website. Go to www.dor.ms.gov and navigate to "ABC" and then "Laws, Rules, and Regulations" to view both the Local Option ABC laws and the MS Administrative Code.

As a permit holder, you are responsible for the actions of your employees at all times. It is important to have a working knowledge of the laws and regulations that are applicable to your business. Please review these regulations and cover them with all employees.

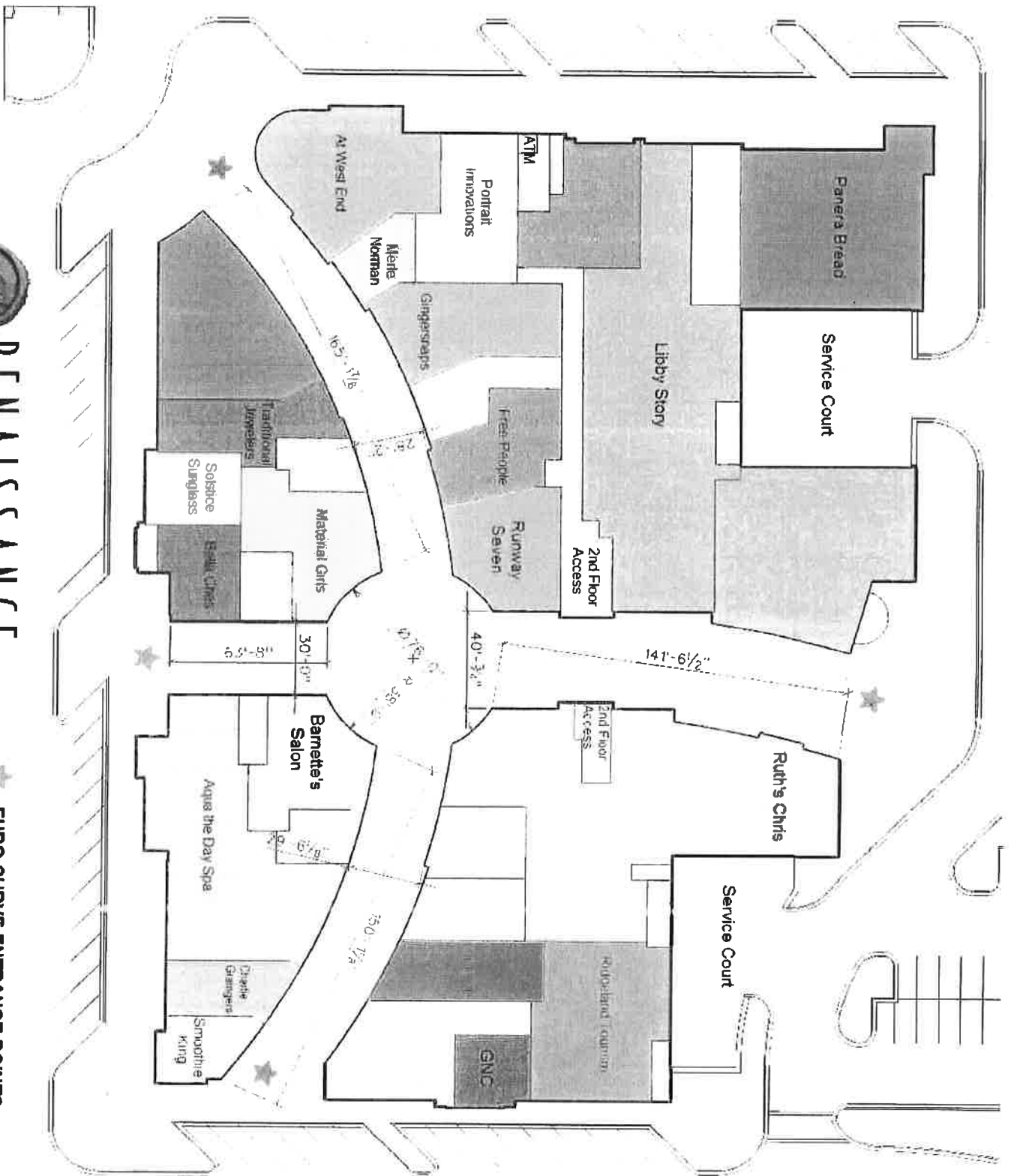
If you have any questions, please call the number below.

Sincerely,
ABC Permit Department

Enclosure: Permit

00004722000025010200 - 000





RENAISSANCE

AT COLONY PARK



EURO CURVE ENTRANCE POINTS

Home Account: 1027-8293 Request Temporary Beer Retail Permit Confirmation

Confirmation

Please review the payment request information below for your payment to the Department of Revenue.
You may want to print a copy for your records.

Your Payment request confirmation number is 0-805-109-632

Paid For: BOYS & GIRLS CLUBS OF CENTRAL MS
Beer Permit 1027-8293

Financial Institution Name: REGIONS BANK
Routing Number: xxxxx5436
Account Number: xxxxxxx6679
Payment Amount: 10.00
Payment Date: 28-Aug-2019
Submitted Date: 28-Aug-2019

DOR Company Identification Number/Originator ID: 1646000832

This is only the payment request. It is your responsibility to review your bank statement to confirm that this transaction was successful.

ODPS? If you want to make a change, it is not too late. While a payment is still pending, you can return to your account, cancel the payment, and make a new one.

Contact us by email if you have questions about electronic payments: oftunit@dor.ms.gov

Don't worry! We received your submission, but it will not post to your account until it completes processing. Most process overnight, but payments don't post until your bank clears the funds. Permits and certain account updates require approval, so these take several days.

[Home](#) | [I Want To](#) | [Account Registration](#) | [ABC Liquor Permit Application](#) | [Confirmation](#)

Confirmation

Please review the payment request information below for your payment to the Department of Revenue.
You may want to print a copy for your records.

Your Payment request confirmation number is 1-727-479-872

Paid For: BOYS & GIRLS CLUBS OF CENTRAL MS INC
Liquor Permit

Financial Institution Name: REGIONS BANK

Routing Number: xxxxx5436

Account Number: xxxxxxx6679

Payment Amount: 35.00

Payment Date: 04-Sep-2019

Submitted Date: 04-Sep-2019

DOR Company Identification Number/Originator ID: 1646000832

This is only the payment request. It is your responsibility to review your bank statement to confirm that this transaction was successful.

OOPS? If you want to make a change, it is not too late. While a payment is still pending, you can return to your account, cancel the payment, and make a new one.

Contact us by email if you have questions about electronic payments: eftunit@dor.ms.gov

Don't worry! We received your submission, but it will not post to your account until it completes processing. Most process overnight, but payments don't post until your bank clears the funds. Permits and certain account updates require approval, so these take several days.

[Mississippi Department of Revenue](#) | [Help](#) | [Security](#) | [Contact Us](#)

**BOYS & GIRLS CLUBS OF
CENTRAL MISSISSIPPI, INC.**
PO Box 3194
Jackson, MS 39207-3194

DATE

AMOUNT

8/28/2019

\$100.00

PAY
TO THE
ORDER
OF

*** One Hundred 00/100 Dollars ***

City of Ridgeland

Ridgeland, MS 39157

G. Cinsworth, MSW

MP

⑈010266⑈ ⑆065305436⑆ 5002056679⑈

**BOYS & GIRLS CLUBS OF
CENTRAL MISSISSIPPI, INC.**
PO Box 3194
Jackson, MS 39207-3194

DATE

AMOUNT

8/28/2019

\$1,000.00

PAY
TO THE
ORDER
OF

*** One Thousand 00/100 Dollars ***

City of Ridgeland

Ridgeland, MS 39157

Wendy L. Emswiler

MP

⑈010267⑈ ⑆065305436⑆ 5002056679⑈



police department

September 5, 2019

TO: Mayor & Board of Alderman
FROM: John R. Neal, Chief of Police 
SUBJECT: MLEOTA Training Reimbursement

I am forwarding to your office State of Mississippi check numbered 100690348 in the amount of \$7,200.00 made payable to the City of Ridgeland Police Department. This is reimbursement for the Basic Law Enforcement Class completed on July 25, 2019 by Officers Austin Baney and Tyler Dear at the MS Law Enforcement Officer Training Academy (MLEOTA).

It is requested this check be deposited into account 001-000-271 (Police Training Reimbursement). It is additionally requested that the below funds be transferred as follows:

Transfer \$7,200.00 from 001-000-271 (Police Training Reimbursement) into 001-100-730 (Capital Machinery & Equip) and \$300.00 from 001-100-681 (Training) to 001-100-730 (Capital Machinery & Equip)

Your assistance in this matter is greatly 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, mayor pro tempore - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

№100690348 №1065301430 №100299934



MEMO

September 9, 2019

TO: Mayor & Board of Aldermen

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

RE: Designate Harrell's as Polyon® sole-source provider

We request that the Mayor & Board of Aldermen declare Harrell's as a sole source provider of Polyon® controlled-release fertilizer for 2019. This is the type fertilizer that has been used consistently on our athletic turf with quality results for a number of years.

Attached is a letter from Harrell's attesting to the fact that they and their distributors are the sole source provider in the United States of all Polyon® products.

Thank you for your consideration of this request.

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

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

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



January 1, 2019

Harrell's, LLC
P.O Box 807
Lakeland, FL 33802

To Whom It May Concern,

Harrell's is proud to be the exclusive United States formulator and distributor of all POLYON® branded products which includes POLYON® NPK, POLYON® Kmag, POLYON® SOP, POLYON® MOP, and POLYON® MAP. The POLYON® technology (owned by Koch Agronomic Services, LLC) is a patented process which cannot be duplicated.

Any fertilizer products containing POLYON® purchased from the United States must be purchased from Harrell's, LLC or its authorized distributor. This includes all nitrogen, phosphorous, potassium and minor elements which have been coated with POLYON®.

Sincerely,

A handwritten signature in black ink, appearing to read 'Greg Nicoll', is written over a horizontal line.

Greg Nicoll
Vice President of Turf Sales and Marketing - East
Harrell's, LLC



MEMO

September 9

TO: Mayor & Board of Aldermen

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

RE: Designate NFL Flag/USA Football Sole Source

We request that the Mayor & Board of Aldermen USA Football as a sole source product licensed exclusively by the NFL for the purchase of NFL Flag Football jerseys, flags, and other material associated with our youth flag football program.

Attached is a sole source letter from USA Football.

This is the same source we have used for ten years or more for flag football equipment and uniforms for our league; however, a significant increase in participation this year has driven our numbers up to the point that the purchase is now more than the \$5,000.00 threshold for obtaining quotes or bids.

Thank you for your consideration of this request.

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

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

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



September 6, 2019

City of Ridgeland Recreation and Parks
P.O. Box 217
Ridgeland, MS 39157

RE: NFL FLAG Powered by USA Football

To Whom It May Concern:

This letter is to confirm that the NFL FLAG Powered by USA Football is a sole source product licensed exclusively by the National Football League to USA Football, Inc., for manufacture, sale, and operation. No other companies offer NFL FLAG Powered by USA Football. This product must be purchased directly through USA Football.

If you desire additional information, don't hesitate to contact me at (317)-614-7754 at any time or visit our website at www.nflflag.com. Thank you for your interest in our product.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Hollowell".

Michael Hollowell
Corporate Counsel



MEMO

September 9, 2019

TO: Mayor & Board of Aldermen

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

RE: Budget Amendments – Recreation & Parks

We respectfully request the following budget amendments to the FY2019 Recreation & Parks budget:

Increase 340-535 Sports Equipment & Uniforms by \$8,750.00 from \$12,000.00 to \$20,750.00.

This is necessary due to the significant increase in flag football participation over previous years. While the funds necessary for this budget amendment will come from General Fund, the revenues from flag football during FY2019 are also up approximately \$28,000.00 over previous years.

Additionally, we are requesting that **340-637 Maintenance of Public Buildings be increased by \$22,000.00.** These funds will be made available by transferring amounts from other Recreation & Parks budget areas as follows:

- **Decrease 340-440 Overtime by \$10,000.00**
- **Decrease 340-730 Capital Machinery & Equipment by \$5,000.00**
- **Decrease 340-575 Landscaping by \$7,000.00**

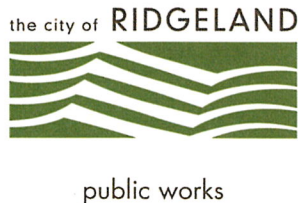
These moves are necessary in large part due to failure of the lighting system at Wolcott Park and the resulting expenses to have the repairs completed.

Thank you for your consideration of these requests.

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

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

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



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: September 11, 2019

RE: **CONTRACTOR SUPPLEMENTAL AGREEMENT NO. 1**
Eutaw Construction Company, Inc.
Lake Harbour Drive Extension, Phase "B", Roadway and Bridge Improvements
Federal Aid Project No. HPP-8323-00(004)/LPA 104859-801000

We respectfully request the Mayor and Board of Aldermen approve the proposed Supplemental Agreement No. 1 to the Construction Contract with Eutaw Construction Company, Inc. for the subject project in the amount of **\$0.00**, for substituting steel piling in place of pre-stressed concrete piling for construction of the Lake Harbour Drive Extension Bridge over Interstate-55. This Supplemental Agreement No. 1 has been reviewed and approved by the Construction Engineer, Contractor and MDOT District Engineer. Upon your approval and the Mayor executing the agreement, this pay item substitution will be included in the contract. MDOT will reimburse 80% of the substitute pay item included in the Supplemental Agreement, and the City of Ridgeland will be responsible for the remaining 20%.

This Supplemental Agreement was requested by Eutaw Construction Company, Inc. due to their concern that the 14"x14", Pre-stressed Concrete Bridge Piling included in the contract would not obtain the required penetration depth. The Contractor submitted support documentation to substitute the bridge pilings with 12 x 53 steel pilings at the same unit price of \$55 per linear foot which has been approved by the Construction Engineer and MDOT District Engineer.

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

The City of Ridgeland,
Madison County Mississippi
Project No. HPP-8323-00(004)LPA/104859-801000
SUPPLEMENTAL AGREEMENT NO. 1

WHEREAS, WE, Eutaw Construction Company, Inc., Contractor, and Travelers Casualty and Surety Company of America, Surety, entered into a contract with the City of Ridgeland, Mississippi, LPA, on the 1th day of April, 2019, for the construction of Federal Aid Project No. HPP-8323-00(004) LPA/ 104859-801000; Madison County; and

WHEREAS: The project provides for the construction of Lake Harbour Drive Extension from Highland Colony Parkway to US Highway 51 in Ridgeland, MS; and

WHEREAS: The contract requires 2,385 LF of Pay Item 803-C002, 14" X 14" Prestressed Concrete Piling at a unit price of \$55.00/ LF, for the bridge end bent piling; and

WHEREAS: The Contractor requests the substitution of 2,385 LF of Pay Item 803-D002, 12 X 53 Steel Piling at a unit price of \$55.00/ LF, for the above mentioned prestressed concrete piling. The reason for the substitution is that the contractor is of the opinion prestressed concrete piling will not obtain the required penetration. The Geotechnical Engineer, Burns Cooley Dennis and the Bridge Engineer, Monty Dodson agree with the Contractors assumption; and

WHEREAS: The City of Ridgeland, MS agrees to the substitution; and

NOW, THEREFORE: It is mutually agreed by all parties concerned that as a result of this substitution no additional time will be added to the Contract. It is further mutually agreed that payment for the work addressed herein, which is not already a part of the Contract, shall be made under the following pay item and unit price, which shall be full and final compensation for all materials, labor, equipment, and other items necessary to complete the work:

<u>Pay Item No.</u>	<u>Description of Item</u>	<u>Unit</u>	<u>Unit Price</u>
803-D002-S/A	HP 12 X 53 Steel Piling	LF	\$55.00

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

This Supplemental Agreement has been discussed with Robby Pierce (District 5 LPA Coordinator), and Michael Hogan (Area Construction Engineer)

The City of Ridgeland,
Madison County Mississippi
 Project No. HPP-8323-00(004)LPA/104859-801000
SUPPLEMENTAL AGREEMENT NO. 1

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

Dated, this 5th day of September, 2019.

Travelers Casualty and Surety Company of America

Eutaw Construction Company, Inc.

By: Amanda Jean Charfauros
 Surety
 Amanda Jean Charfauros, Attorney-in-Fact
 Fisher Brown Bottrell Insurance, Inc.

Jonathan Huser
 Contractor
 Date 9/5/19

RECOMMENDED FOR APPROVAL:

Charles Edwards 9/5/19
 LPA Project Engineer/Architect Date

Ben D. Raloff 9/6/19
 MDOT District Engineer Date

 MDOT State Construction Engineer Date *

 MDOT Executive Director Date
 for the Mississippi Transportation Commission

Book _____ Page _____

APPROVED:

 LPA OFFICIAL Date

* {concurrence only for Supplemental Agreements adding a "stand-alone" time extension or exceeding \$100,000}



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Amanda Jean Charfauros of Jackson, Mississippi**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **3rd** day of **February**, 2017.



State of Connecticut

City of Hartford ss.

By: _____

Robert L. Raney
Robert L. Raney, Senior Vice President

On this the **3rd** day of **February**, 2017, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2021



Marie C. Tetreault
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **5th** day of **September**, 2019



Kevin E. Hughes
Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**

The City of Ridgeland,
Madison County Mississippi
Project No. HPP-8323-00(004)LPA/104859-801000
SUPPLEMENTAL AGREEMENT NO. 1
SUPPLEMENTAL SHEET

DETAIL EXPLANATION OF NECESSITY OF WORK INVOLVED:

The project provides for the construction of Lake Harbour Drive Extension from Highland Colony Parkway to US Highway 51 in Ridgeland, MS. The Contract requires 2,385 LF of Pay Item 803-C002, 14" X 14" Prestressed Concrete Piling for the bridge end bent piling. Due the existing soil being Yazoo Clay, the contractor is of the opinion that penetration to the required tip elevation cannot be obtained using prestressed concrete piling. Therefore, the contractor has requested the substitution of 2,385 LF of Pay Item 803-D002, HP 12 X 53 Steel Piling in lieu of the prestressed concrete piling. The unit price will be \$55.00/ LF for the steel piling, which is the same as the unit price bid for the prestressed concrete piling.

JUSTIFICATION OF UNIT PRICES SUBMITTED:

<u>Pay Item No.</u>	<u>Description of Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Extension</u>
803-D002-S/A	HP 12 X 53 Steel Piling	2,385	LF	\$55.00	\$154,330.00

2,385 LF of 14 "X 14" Prestressed Concrete Piling at \$55.00/LF = **\$154,330.00**

2,385 LF of HP 12 X 53 Steel Piling at \$55.00/LF = **\$154,330.00**

Total Cost Increase = **\$0.00**

* This price has been reviewed by MDOT Construction Division and is deemed acceptable.



Project Professional

LPA Official



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: September 11, 2019

RE: CE&I INVOICE NO. 35890

Waggoner Engineering, Inc. - Pay Period Ending May 31, 2019
Construction Engineering & Inspection (CE&I) Professional Services Contract
Lake Harbour Drive Extension, Phase "B", Roadway and Bridge Improvements
Project No. HPP-8323-00(004) LPA/104859-801000
City of Ridgeland, Madison County, Mississippi

With this memo we respectfully request payment in the amount of **\$97,813.59** to Waggoner Engineering, Inc. for work completed on the referenced contract during the period between May 1, 2019 and May 31, 2019. No federal funds are obligated for this contract; therefore, the City of Ridgeland is responsible for 100% of this payment.

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



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

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

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

June 12, 2019
Project No: 0019094.000
Invoice No: 35890

CONSTRUCTION ENGINEERING & INSPECTION (CE&I)
LAKE HARBOUR DRIVE EXTENSION Phase 'B'. ROADWAY AND BRIDGE IMPROVEMENTS
FEDERAL AID PROJECT NO: HPP-8323-00(004)/104859-801000, RIDGELAND, MADISON COUNTY, MS
Professional Services from May 1, 2019 to May 31, 2019

Professional Personnel

	Hours	Rate	Amount	
PRINCIPAL				
Arnold, Hunter	4.50	265.02	1,192.59	
GROUP MANAGER SURVEYING				
Millis, James	5.00	166.19	830.95	
PROJECT MANAGER				
Overby, Alex	13.50	122.89	1,659.02	
PROJECT ENGINEER				
Edwards, Chadwick	14.50	173.76	2,519.52	
ADMINISTRATIVE ASST II				
Garner, Rhonda	30.00	78.43	2,352.90	
Hawthorne, Daniel	3.00	78.43	235.29	
Horn, Debbie	25.50	78.43	1,999.97	
SURVEY TECHNICIAN II				
Hooks, Robert	7.50	100.18	751.35	
CONSTRUCTION REP II				
Barry, Mark	22.00	120.51	2,651.22	
Case, Walter	178.50	120.51	21,511.04	
Collins, James	196.00	120.51	23,619.96	
Day, Kevin	2.00	120.51	241.02	
James, William	4.00	120.51	482.04	
Lucas, Donald	5.50	120.51	662.81	
McInnis, Jamie	58.00	120.51	6,989.58	
McMahan, Steve	22.00	120.51	2,651.22	
CONSTRUCTION REP II (OT)				
Case, Walter	1.00	139.65	139.65	
Collins, James	18.00	139.65	2,513.70	
CONSTRUCTION MANAGER				
Herndon, Christopher	22.50	192.96	4,341.60	
Totals	633.00		77,345.43	
Total Labor				77,345.43

Consultants

Burns Cooley Dennis, Inc.			19,548.98	
N. Montgomery Dodson P.E.			5,213.21	
Total Consultants	1.0 times		24,762.19	24,762.19

Project	0019094.000	LHE Roadway CE&I	Invoice	35890
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Reimbursable Expenses

Travel Expense		854.05	
Total Reimbursables		854.05	854.05

Retainage

Current Retainage	5,148.08 (5.00 % of 102,961.67)		-5,148.08
Prior Retainage	3,710.63		
Retainage-To-Date	8,858.71		

Billing Limits

	Current	Prior	To-Date	
Labor	77,345.43	59,319.50	136,664.93	
Limit			1,139,714.85	
Remaining			1,003,049.92	
Consultant	24,762.19	13,600.52	38,362.71	
Limit			230,376.55	
Remaining			192,013.84	
Expense	854.05	1,292.43	2,146.48	
Limit			9,105.70	
Remaining			6,959.22	
		Total this Invoice		\$97,813.59

Outstanding Invoices

Number	Date	Balance	Retainage	Now Due	
35681	4/10/2019	3,775.93	-188.80	3,587.13	
35800	5/13/2019	70,436.52	-3,521.83	66,914.69	
Total		74,212.45	-3,710.63	70,501.82	
			Total Now Due		\$168,315.41

Billing Backup

Monday, June 17, 2019

Waggoner Engineering, Inc.

Invoice 35890 Dated 6/12/2019

12:09:55 PM

Professional Personnel

		Hours	Rate	Amount
PRINCIPAL				
510 - Arnold, Hunter	5/8/2019	1.00	265.02	265.02
510 - Arnold, Hunter	5/13/2019	.50	265.02	132.51
510 - Arnold, Hunter	5/20/2019	.50	265.02	132.51
510 - Arnold, Hunter	5/28/2019	1.00	265.02	265.02
510 - Arnold, Hunter	5/29/2019	1.00	265.02	265.02
510 - Arnold, Hunter	5/31/2019	.50	265.02	132.51
GROUP MANAGER SURVEYING				
512 - Millis, James	5/1/2019	.75	166.19	124.64
512 - Millis, James	5/2/2019	.25	166.19	41.55
512 - Millis, James	5/6/2019	.25	166.19	41.55
512 - Millis, James	5/7/2019	.50	166.19	83.10
512 - Millis, James	5/8/2019	.75	166.19	124.64
512 - Millis, James	5/9/2019	.25	166.19	41.55
512 - Millis, James	5/10/2019	.25	166.19	41.55
512 - Millis, James	5/14/2019	.25	166.19	41.55
512 - Millis, James	5/20/2019	.50	166.19	83.07
512 - Millis, James	5/22/2019	.50	166.19	83.10
512 - Millis, James	5/28/2019	.50	166.19	83.10
512 - Millis, James	5/29/2019	.25	166.19	41.55
PROJECT MANAGER				
526 - Overby, Alex	5/1/2019	1.00	122.89	122.89
526 - Overby, Alex	5/3/2019	.50	122.89	61.45
526 - Overby, Alex	5/6/2019	1.00	122.89	122.89
526 - Overby, Alex	5/7/2019	1.00	122.89	122.89
526 - Overby, Alex	5/8/2019	1.00	122.89	122.89
526 - Overby, Alex	5/9/2019	.50	122.89	61.45
526 - Overby, Alex	5/13/2019	1.00	122.89	122.89
526 - Overby, Alex	5/14/2019	1.00	122.89	122.89
526 - Overby, Alex	5/21/2019	1.25	122.89	153.60
526 - Overby, Alex	5/28/2019	.75	122.89	92.17
526 - Overby, Alex	5/29/2019	.50	122.89	61.45
526 - Overby, Alex	5/30/2019	3.00	122.89	368.67
526 - Overby, Alex	5/31/2019	1.00	122.89	122.89
PROJECT ENGINEER				
513 - Edwards, Chadwick	5/3/2019	1.50	173.76	260.64
513 - Edwards, Chadwick	5/6/2019	1.00	173.76	173.76
513 - Edwards, Chadwick	5/7/2019	2.00	173.76	347.52
513 - Edwards, Chadwick	5/14/2019	1.00	173.76	173.76
513 - Edwards, Chadwick	5/16/2019	.50	173.76	86.88
513 - Edwards, Chadwick	5/17/2019	3.00	173.76	521.28
513 - Edwards, Chadwick	5/20/2019	2.00	173.76	347.52
513 - Edwards, Chadwick	5/21/2019	1.00	173.76	173.76
513 - Edwards, Chadwick	5/21/2019	.50	173.76	86.88
513 - Edwards, Chadwick	5/28/2019	2.00	173.76	347.52
ADMINISTRATIVE ASST II				
572 - Garner, Rhonda	5/1/2019	1.50	78.43	117.65
572 - Garner, Rhonda	5/2/2019	2.00	78.43	156.86
572 - Garner, Rhonda	5/3/2019	3.00	78.43	235.29
572 - Garner, Rhonda	5/6/2019	3.00	78.43	235.29

Project	0019094.000	LHE Roadway CE&I			Invoice	35890
572 - Garner, Rhonda		5/7/2019	2.00	78.43	156.86	
572 - Garner, Rhonda		5/10/2019	1.00	78.43	78.43	
572 - Garner, Rhonda		5/13/2019	2.00	78.43	156.86	
572 - Garner, Rhonda		5/14/2019	2.00	78.43	156.86	
572 - Garner, Rhonda		5/17/2019	1.50	78.43	117.64	
572 - Garner, Rhonda		5/21/2019	2.00	78.43	156.86	
572 - Garner, Rhonda		5/22/2019	2.00	78.43	156.86	
572 - Garner, Rhonda		5/28/2019	2.00	78.43	156.86	
572 - Garner, Rhonda		5/29/2019	2.00	78.43	156.86	
572 - Garner, Rhonda		5/30/2019	2.00	78.43	156.86	
572 - Garner, Rhonda		5/31/2019	2.00	78.43	156.86	
572 - Hawthorne, Daniel		5/29/2019	3.00	78.43	235.29	
572 - Horn, Debbie		5/1/2019	2.00	78.43	156.86	
572 - Horn, Debbie		5/3/2019	1.50	78.43	117.65	
572 - Horn, Debbie		5/6/2019	2.50	78.43	196.08	
572 - Horn, Debbie		5/20/2019	7.50	78.43	588.21	
572 - Horn, Debbie		5/28/2019	1.00	78.43	78.43	
572 - Horn, Debbie		5/29/2019	2.00	78.43	156.86	
572 - Horn, Debbie		5/30/2019	5.50	78.43	431.37	
572 - Horn, Debbie		5/31/2019	3.50	78.43	274.51	
SURVEY TECHNICIAN II						
575 - Hooks, Robert		5/2/2019	1.00	100.18	100.18	
575 - Hooks, Robert		5/6/2019	2.00	100.18	200.36	
575 - Hooks, Robert		5/7/2019	1.00	100.18	100.18	
575 - Hooks, Robert		5/16/2019	1.00	100.18	100.18	
575 - Hooks, Robert		5/20/2019	1.00	100.18	100.18	
575 - Hooks, Robert		5/23/2019	.50	100.18	50.09	
575 - Hooks, Robert		5/24/2019	1.00	100.18	100.18	
CONSTRUCTION REP II						
560 - Barry, Mark		5/22/2019	8.00	120.51	964.08	
560 - Barry, Mark		5/23/2019	6.00	120.51	723.06	
560 - Barry, Mark		5/24/2019	8.00	120.51	964.08	
577 - Case, Walter		5/1/2019	10.00	120.51	1,205.10	
577 - Case, Walter		5/2/2019	11.00	120.51	1,325.61	
577 - Case, Walter		5/3/2019	10.00	120.51	1,205.10	
577 - Case, Walter		5/6/2019	9.00	120.51	1,084.59	
577 - Case, Walter		5/7/2019	7.00	120.51	843.57	
577 - Case, Walter		5/8/2019	9.00	120.51	1,084.59	
577 - Case, Walter		5/9/2019	8.00	120.51	964.08	
577 - Case, Walter		5/10/2019	7.00	120.51	843.57	
577 - Case, Walter		5/13/2019	8.00	120.51	964.08	
577 - Case, Walter		5/14/2019	6.00	120.51	723.06	
577 - Case, Walter		5/15/2019	8.00	120.51	964.08	
577 - Case, Walter		5/16/2019	9.00	120.51	1,084.59	
577 - Case, Walter		5/17/2019	9.00	120.51	1,084.59	
577 - Case, Walter		5/20/2019	8.00	120.51	964.08	
577 - Case, Walter		5/21/2019	6.50	120.51	783.32	
577 - Case, Walter		5/22/2019	7.00	120.51	843.57	
577 - Case, Walter		5/23/2019	7.00	120.51	843.57	
577 - Case, Walter		5/24/2019	7.00	120.51	843.57	
577 - Case, Walter		5/28/2019	7.00	120.51	843.57	
577 - Case, Walter		5/29/2019	8.00	120.51	964.08	
577 - Case, Walter		5/30/2019	8.00	120.51	964.08	
577 - Case, Walter		5/31/2019	9.00	120.51	1,084.59	
577 - Collins, James		5/1/2019	10.00	120.51	1,205.10	
577 - Collins, James		5/2/2019	10.00	120.51	1,205.10	
577 - Collins, James		5/3/2019	10.00	120.51	1,205.10	

Project	0019094.000	LHE Roadway CE&I			Invoice	35890
577 - Collins, James		5/4/2019	6.00	120.51	723.06	
577 - Collins, James		5/6/2019	10.00	120.51	1,205.10	
577 - Collins, James		5/7/2019	10.00	120.51	1,205.10	
577 - Collins, James		5/8/2019	10.00	120.51	1,205.10	
577 - Collins, James		5/9/2019	7.00	120.51	843.57	
577 - Collins, James		5/10/2019	3.00	120.51	361.53	
577 - Collins, James		5/13/2019	8.00	120.51	964.08	
577 - Collins, James		5/14/2019	10.00	120.51	1,205.10	
577 - Collins, James		5/15/2019	10.00	120.51	1,205.10	
577 - Collins, James		5/16/2019	10.00	120.51	1,205.10	
577 - Collins, James		5/17/2019	2.00	120.51	241.02	
577 - Collins, James		5/20/2019	10.00	120.51	1,205.10	
577 - Collins, James		5/21/2019	8.00	120.51	964.08	
577 - Collins, James		5/22/2019	10.00	120.51	1,205.10	
577 - Collins, James		5/23/2019	10.00	120.51	1,205.10	
577 - Collins, James		5/24/2019	2.00	120.51	241.02	
577 - Collins, James		5/28/2019	10.00	120.51	1,205.10	
577 - Collins, James		5/29/2019	10.00	120.51	1,205.10	
577 - Collins, James		5/30/2019	10.00	120.51	1,205.10	
577 - Collins, James		5/31/2019	10.00	120.51	1,205.10	
577 - Day, Kevin		5/24/2019	2.00	120.51	241.02	
577 - James, William		5/17/2019	4.00	120.51	482.04	
540 - Lucas, Donald		5/8/2019	5.50	120.51	662.81	
527 - McInnis, Jamie		5/1/2019	3.00	120.51	361.53	
527 - McInnis, Jamie		5/2/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		5/6/2019	2.00	120.51	241.02	
527 - McInnis, Jamie		5/7/2019	1.00	120.51	120.51	
527 - McInnis, Jamie		5/8/2019	2.00	120.51	241.02	
527 - McInnis, Jamie		5/9/2019	2.50	120.51	301.28	
527 - McInnis, Jamie		5/10/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		5/13/2019	3.00	120.51	361.53	
527 - McInnis, Jamie		5/14/2019	2.50	120.51	301.28	
527 - McInnis, Jamie		5/15/2019	1.50	120.51	180.77	
527 - McInnis, Jamie		5/17/2019	2.00	120.51	241.00	
527 - McInnis, Jamie		5/20/2019	3.50	120.51	421.79	
527 - McInnis, Jamie		5/21/2019	3.00	120.51	361.53	
527 - McInnis, Jamie		5/22/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		5/23/2019	3.00	120.51	361.53	
527 - McInnis, Jamie		5/24/2019	2.00	120.51	241.02	
527 - McInnis, Jamie		5/28/2019	3.00	120.51	361.53	
527 - McInnis, Jamie		5/29/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		5/30/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		5/31/2019	4.00	120.51	482.04	
532 - McMahan, Steve		5/1/2019	1.50	120.51	180.77	
532 - McMahan, Steve		5/2/2019	1.00	120.51	120.51	
532 - McMahan, Steve		5/3/2019	4.50	120.51	542.30	
532 - McMahan, Steve		5/9/2019	.50	120.51	60.26	
532 - McMahan, Steve		5/15/2019	2.00	120.51	241.02	
532 - McMahan, Steve		5/17/2019	3.00	120.51	361.50	
532 - McMahan, Steve		5/20/2019	2.50	120.51	301.28	
532 - McMahan, Steve		5/22/2019	3.50	120.51	421.79	
532 - McMahan, Steve		5/24/2019	1.00	120.51	120.51	
532 - McMahan, Steve		5/28/2019	1.00	120.51	120.51	
532 - McMahan, Steve		5/30/2019	1.50	120.51	180.77	
CONSTRUCTION REP II (OT)						
587 - Case, Walter		5/17/2019 ✕	1.00	139.65	139.65	
587 - Collins, James		5/10/2019 ✕	2.00	139.65	279.30	

Project	0019094.000	LHE Roadway CE&I			Invoice	35890
587 - Collins, James		5/17/2019	8.00	139.65	1,117.20	
587 - Collins, James		5/24/2019	8.00	139.65	1,117.20	
CONSTRUCTION MANAGER						
512 - Herndon, Christopher		5/1/2019	.50	192.96	96.48	
512 - Herndon, Christopher		5/2/2019	.50	192.96	96.48	
512 - Herndon, Christopher		5/3/2019	4.00	192.96	771.84	
512 - Herndon, Christopher		5/6/2019	1.50	192.96	289.44	
512 - Herndon, Christopher		5/7/2019	1.00	192.96	192.96	
512 - Herndon, Christopher		5/8/2019	1.00	192.96	192.96	
512 - Herndon, Christopher		5/9/2019	.50	192.96	96.48	
512 - Herndon, Christopher		5/10/2019	1.00	192.96	192.96	
512 - Herndon, Christopher		5/14/2019	1.50	192.96	289.44	
512 - Herndon, Christopher		5/15/2019	1.00	192.96	192.96	
512 - Herndon, Christopher		5/16/2019	1.00	192.96	192.96	
512 - Herndon, Christopher		5/20/2019	.50	192.96	96.48	
512 - Herndon, Christopher		5/21/2019	2.00	192.96	385.92	
512 - Herndon, Christopher		5/23/2019	2.00	192.96	385.92	
512 - Herndon, Christopher		5/24/2019	1.00	192.96	192.96	
512 - Herndon, Christopher		5/28/2019	.50	192.96	96.48	
512 - Herndon, Christopher		5/30/2019	1.00	192.96	192.96	
512 - Herndon, Christopher		5/31/2019	2.00	192.96	385.92	
Totals			633.00		77,345.43	
Total Labor						77,345.43
Consultants						
Burns Cooley Dennis, Inc.						
AP 37449	5/31/2019	☐ Burns Cooley Dennis, Inc. / Construction Material Testing / Invoice: 35825, 5/25/2019			19,548.98	
N. Montgomery Dodson P.E.						
AP 37360	5/31/2019	☐ N. Montgomery Dodson P.E. / Shop Drawings/Admin/Site Visit / Invoice: 19-06-2, 5/30/2019			5,213.21	
Total Consultants			1.0 times		24,762.19	24,762.19
Reimbursable Expenses						
Travel Expense						
EX 0011298	5/1/2019	Collins, James / LHD Exten / Construction review / 37.00 miles @ 0.58			21.46	
EX 0011299	5/1/2019	Case, Walter / Construction review / 25.00 miles @ 0.58			14.50	
EX 0011299	5/2/2019	Case, Walter / 25.00 miles @ 0.58			14.50	
EX 0011298	5/2/2019	Collins, James / LHD Exten / Construction review / 39.00 miles @ 0.58			22.62	
EX 0011299	5/3/2019	Case, Walter / 25.00 miles @ 0.58			14.50	
EX 0011298	5/3/2019	Collins, James / LHD Exten / Construction review / 35.00 miles @ 0.58			20.30	
EX 0011298	5/6/2019	Collins, James / LHD Exten / Construction review / 40.00 miles @ 0.58			23.20	
EX 0011299	5/6/2019	Case, Walter / 25.00 miles @ 0.58			14.50	
EX 0011299	5/7/2019	Case, Walter / 25.00 miles @ 0.58			14.50	
EX 0011298	5/7/2019	Collins, James / LHD Exten / Construyction review / 42.00 miles @ 0.58			24.36	
EX 0011299	5/8/2019	Case, Walter / 25.00 miles @ 0.58			14.50	
EX 0011298	5/8/2019	Collins, James / LHD Exten / Construction review / 37.00 miles @ 0.58			21.46	
EX 0011298	5/9/2019	Collins, James / LHD Exten / Construction review / 22.00 miles @ 0.58			12.76	
EX 0011299	5/9/2019	Case, Walter / 25.00 miles @ 0.58			14.50	
EX 0011299	5/10/2019	Case, Walter / 25.00 miles @ 0.58			14.50	

Project	0019094.000	LHE Roadway CE&I	Invoice	35890
EX 0011298	5/10/2019	Collins, James / LHD Exten / Construction review / 19.00 miles @ 0.58	11.02	
EX 0011298	5/13/2019	Collins, James / LHD Exten / Construction review / 41.00 miles @ 0.58	23.78	
EX 0011299	5/13/2019	Case, Walter / 25.00 miles @ 0.58	14.50	
EX 0011299	5/14/2019	Case, Walter / 25.00 miles @ 0.58	14.50	
EX 0011298	5/14/2019	Collins, James / LHD Exten / Construction review / 42.00 miles @ 0.58	24.36	
EX 0011298	5/15/2019	Collins, James / LHD Exten / Construction review / 42.00 miles @ 0.58	24.36	
EX 0011299	5/15/2019	Case, Walter / 25.00 miles @ 0.58	14.50	
EX 0011330	5/16/2019	Collins, James / LHD Extension / Construction review / 38.00 miles @ 0.58	22.04	
EX 0011331	5/16/2019	Case, Walter / Mileage / Construction Review / 28.00 miles @ 0.58	16.24	
EX 0011331	5/17/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011330	5/17/2019	Collins, James / LHD Extension / Construction review / 39.00 miles @ 0.58	22.62	
EX 0011330	5/20/2019	Collins, James / LHD Extension / Construction review / 41.00 miles @ 0.58	23.78	
EX 0011331	5/20/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011331	5/21/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011330	5/21/2019	Collins, James / LHD Extension / Construction review / 37.00 miles @ 0.58	21.46	
EX 0011330	5/22/2019	Collins, James / LHD Extension / Construction review / 38.00 miles @ 0.58	22.04	
EX 0011331	5/22/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011323	5/22/2019	Millis, James / 13.00 miles @ 0.58	7.54	
EX 0011331	5/23/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011330	5/23/2019	Collins, James / LHD Extension / Construction review / 40.00 miles @ 0.58	23.20	
EX 0011330	5/24/2019	Collins, James / LHD Extension / Construction review / 42.00 miles @ 0.58	24.36	
EX 0011331	5/24/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011331	5/27/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011331	5/28/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011330	5/28/2019	Collins, James / LHD Extension / Construction review / 39.00 miles @ 0.58	22.62	
EX 0011330	5/29/2019	Collins, James / LHD Extension / Construction review / 38.00 miles @ 0.58	22.04	
EX 0011331	5/29/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011350	5/29/2019	Hawthorne, Daniel / Drone shoot / 20.50 miles @ 0.58	11.89	
EX 0011331	5/30/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011330	5/30/2019	Collins, James / LHD Extension / Construction review / 42.00 miles @ 0.58	24.36	
EX 0011330	5/31/2019	Collins, James / LHD Extension / Construction review / 38.00 miles @ 0.58	22.04	
EX 0011331	5/31/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
Total Reimbursables			854.05	854.05
Total this Project				\$102,961.67
Total this Report				\$102,961.67

BURNS COOLEY DENNIS, INC.

GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

Corporate Office

551 Sunnybrook Road
Ridgeland, MS 39157
Phone: (601) 856-9911
Fax: (601) 853-2077

Mailing Address

Post Office Box 12828
Jackson, MS 39236

www.bcdgeo.com

Materials Laboratory

278 Commerce Park Drive
Ridgeland, MS 39157
Phone: (601) 856-2332
Fax: (601) 856-3552

May 25, 2019

Project No: 000130108.020

Invoice No: 35825

Waggoner Engineering, Inc.

Attn: Chad Edwards

P. O. Box 12227

Jackson, MS 39236

Project 000130108.020 HPP-8323-00(004)/104859-801100

Construction Materials Testing

Professional Services from April 28, 2019 to May 25, 2019

Fee

Total Fee 150,261.91

Total Earned 26,086.44

Previous Fee Billing 6,537.46

Current Fee Billing 19,548.98

Total Fee 19,548.98

Total this Invoice \$19,548.98

Lake Harbour Drive Extension
MDOT Project No.: HPP-8323-00(004)/104859-801100
Burns Cooley Dennis

MDOT District Material Engineer Approval Date for the S&T Report

Date: May 25, 2019

Overhead Rate 164.660%
Profit 12.000%

Classification	Raw Wage Rate	Audited OH Rate	Profit	Regular Billing Rate
Project Manager	\$ 80.00	\$ 131.73	\$ 25.41	\$ 237.14
Project Engineer	\$ 65.00	\$ 107.03	\$ 20.64	\$ 192.67
Materials Engineer	\$ 45.00	\$ 74.10	\$ 14.29	\$ 133.39
Technician	\$ 25.00	\$ 41.17	\$ 7.94	\$ 74.11
Clerical	\$ 20.00	\$ 32.93	\$ 6.35	\$ 59.28

LABOR COSTS	Hours	Regular Billing Rate	Total
Project Manager	6	\$ 237.14	\$ 1,422.84
Project Engineer	36	\$ 192.67	\$ 6,936.12
Materials Engineer	43.25	\$ 133.39	\$ 5,769.12
Technician	38.5	\$ 74.11	\$ 2,853.24
Clerical	3.25	\$ 59.28	\$ 192.66
SUBTOTAL - LABOR COSTS	127		\$ 17,173.98

FIELD AND LABORATORY	Quantity	Unit	Unit Cost	Total Cost
Compressive Strength (T22)	9	Each	\$ 25.00	\$ 225.00
Standard Proctors (MT-8)	3	Each	\$ 225.00	\$ 675.00
Atterberg Limits (T89 and T90)	13	Each	\$ 60.00	\$ 780.00
Shrinkage Limits		Each	\$ 50.00	\$ -
Gradation (T311)		Each	\$ 180.00	\$ -
Minus No. 200 Wash (T11)	11	Each	\$ 45.00	\$ 495.00
Nuclear Density Tests (T312)	8	Each	\$ 25.00	\$ 200.00
Coarse Aggregate Gradation (T27)		Each	\$ 125.00	\$ -
Fine Aggregate Gradation (T27)		Each	\$ 125.00	\$ -
Lime Mix Design (MT-27)		Each	\$ 750.00	\$ -
Cement Mix Design (MT-25)		Each	\$ 750.00	\$ -
Bulk Specific Gravity (T166)		Each	\$ 30.00	\$ -
SUB-TOTAL - FIELD AND LABORATORY				\$ 2,375.00

TOTAL PROPOSED FEE \$ 19,548.98

REVIEWED

By Hayden Overby at 2:57 pm, May 30, 2019

LAKE HARBOUR ROAD EXTENSION BRIDGE OVER I-55
LAKE HARBOUR ROAD EXTENSION
PROJECT NO. HPP-8323-00(004)/104859-801000
CITY OF RIDGELAND, MISSISSIPPI

BY: N. MONTGOMERY DODSON P.E.

Construction Engineering & Inspection Services

Invoice #2 May 2019

1) DIRECT LABOR:

	Principal	Technician/ Designer	Totals
Part 1 - Pre-Construction Conference			
Part 2 - Shop Drawings & Administration	25		
Part 3 - Site Visit	6		
Total Hours	31	0	
Average Hourly Rate	\$65.00	\$21.50	
Salary Cost	\$2,015.00	\$0.00	
		Sub-Total: Salary Costs =	\$2,015.00

2) PAYROLL BURDEN, GENERAL OVERHEAD, & ADMINISTRATION COSTS: 131.00% **\$2,639.65**

3) SUB-TOTAL: LABOR AND DIRECT COSTS **\$4,654.65**

4) FIXED FEE: (12% of Labor Costs) **\$558.56**

5) TOTAL COST **\$5,213.21**

N. Montgomery Dodson, P.E.
Consulting Engineer

N. Montgomery Dodson

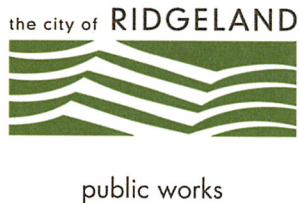
Pay Period Ending May 15, 2019

Proj. No.	Description	Wed 1	Thu 2	Fri 3	Sat 4	Sun 5	Mon 6	Tue 7	Wed 8	Thu 9	Fri 10	Sat 11	Sun 12	Mon 13	Tue 14	Wed 15	Total
																	0
																	0
19-06	LHE CA		6	3												2	11
																	0
																	0
																	0
																	0
																	0
																	0

Pay Period Total 11

Pay Period Ending May 31, 2019

		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Total
Proj. No.	Description	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
																		0
19-06	LHE CA	4	2			6	2	1						2	1	2		20
																		0
																		0
																		0
																		0
																		0
																		0
																		0
																		0
												Pay Period Total						20



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: September 11, 2019

RE: **CE&I INVOICE NO. 35953**
Waggoner Engineering, Inc. - Pay Period Ending June 30, 2019
Construction Engineering & Inspection (CE&I) Professional Services Contract
Lake Harbour Drive Extension, Phase "B", Roadway and Bridge Improvements
Project No. HPP-8323-00(004) LPA/104859-801000
City of Ridgeland, Madison County, Mississippi

With this memo we respectfully request payment in the amount of **\$79,198.57** to Waggoner Engineering, Inc. for work completed on the referenced contract during the period between June 1, 2019 and June 30, 2019. No federal funds are obligated for this contract; therefore, the City of Ridgeland is responsible for 100% of this payment.

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



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

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

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

July 9, 2019
Project No: 0019094.000
Invoice No: 35953

CONSTRUCTION ENGINEERING & INSPECTION (CE&I)
LAKE HARBOUR DRIVE EXTENSION Phase 'B'. ROADWAY AND BRIDGE IMPROVEMENTS
FEDERAL AID PROJECT NO: HPP-8323-00(004)/104859-801000, RIDGELAND, MADISON COUNTY, MS
Professional Services from June 1, 2019 to June 30, 2019

Professional Personnel

	Hours	Rate	Amount	
PRINCIPAL				
Arnold, Hunter	6.00	265.02	1,590.12	
GROUP MANAGER SURVEYING				
Millis, James	4.75	166.19	789.40	
PROJECT MANAGER				
Overby, Alex	8.00	122.89	983.12	
PROJECT ENGINEER				
Edwards, Chadwick	29.25	173.76	5,082.48	
ADMINISTRATIVE ASST II				
Garner, Rhonda	30.00	78.43	2,352.90	
Horn, Debbie	56.50	78.43	4,431.30	
SURVEY TECHNICIAN II				
Hooks, Robert	10.50	100.18	1,051.89	
SENIOR DESIGNER				
Mayfield, Thomas	27.00	96.46	2,604.42	
CONSTRUCTION REP II				
Barry, Mark	50.00	120.51	6,025.50	
Case, Walter	109.00	120.51	13,135.59	
Collins, James	156.00	120.51	18,799.56	
Harris, Calvin	12.00	120.51	1,446.12	
McInnis, Jamie	96.50	120.51	11,629.22	
McMahan, Steve	22.50	120.51	2,711.48	
CONSTRUCTION REP II (OT)				
Case, Walter	9.00	139.65	1,256.85	
Collins, James	16.00	139.65	2,234.40	
CONSTRUCTION MANAGER				
Herndon, Christopher	13.00	192.96	2,508.48	
Totals	656.00		78,632.83	
Total Labor				78,632.83

Consultants

N. Montgomery Dodson P.E.		3,867.86	
Total Consultants	1.0 times	3,867.86	3,867.86

Reimbursable Expenses

Travel Expense		866.23	
Total Reimbursables		866.23	866.23

Project	0019094.000	LHE Roadway CE&I	Invoice	35953
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Retainage

Current Retainage	4,168.35 (5.00 % of 83,366.92)	-4,168.35
Prior Retainage	8,858.71	
Retainage-To-Date	13,027.06	

Billing Limits

	Current	Prior	To-Date	
Labor	78,632.83	136,664.93	215,297.76	
Limit			1,139,714.85	
Remaining			924,417.09	
Consultant	3,867.86	38,362.71	42,230.57	
Limit			230,376.55	
Remaining			188,145.98	
Expense	866.23	2,146.48	3,012.71	
Limit			9,105.70	
Remaining			6,092.99	
Total this Invoice				\$79,198.57

Outstanding Invoices

Number	Date	Balance	Retainage	Now Due	
35681	4/10/2019	188.80	-188.80	0.00	
35800	5/13/2019	3,521.83	-3,521.83	0.00	
35890	6/12/2019	102,961.67	-5,148.08	97,813.59	
Total		106,672.30	-8,858.71	97,813.59	
Total Now Due				\$177,012.16	

Billing Backup

Waggoner Engineering, Inc.

Invoice 35953 Dated 7/9/2019

Tuesday, July 9, 2019

5:23:24 PM

Professional Personnel

		Hours	Rate	Amount
PRINCIPAL				
510 - Arnold, Hunter	6/5/2019	2.00	265.02	530.04
510 - Arnold, Hunter	6/6/2019	2.00	265.02	530.04
510 - Arnold, Hunter	6/18/2019	1.00	265.02	265.02
510 - Arnold, Hunter	6/26/2019	1.00	265.02	265.02
GROUP MANAGER SURVEYING				
512 - Millis, James	6/4/2019	.50	166.19	83.06
512 - Millis, James	6/7/2019	.25	166.19	41.55
512 - Millis, James	6/10/2019	.50	166.19	83.10
512 - Millis, James	6/12/2019	.50	166.19	83.10
512 - Millis, James	6/13/2019	.50	166.19	83.10
512 - Millis, James	6/14/2019	1.50	166.19	249.29
512 - Millis, James	6/20/2019	.50	166.19	83.10
512 - Millis, James	6/21/2019	.50	166.19	83.10
PROJECT MANAGER				
526 - Overby, Alex	6/3/2019	.75	122.89	92.16
526 - Overby, Alex	6/4/2019	1.00	122.89	122.89
526 - Overby, Alex	6/12/2019	2.50	122.89	307.23
526 - Overby, Alex	6/18/2019	1.00	122.89	122.89
526 - Overby, Alex	6/20/2019	1.00	122.89	122.89
526 - Overby, Alex	6/21/2019	1.75	122.89	215.06
PROJECT ENGINEER				
513 - Edwards, Chadwick	6/3/2019	1.75	173.76	304.08
513 - Edwards, Chadwick	6/4/2019	2.50	173.76	434.40
513 - Edwards, Chadwick	6/4/2019	.50	173.76	86.88
513 - Edwards, Chadwick	6/6/2019	2.50	173.76	434.40
513 - Edwards, Chadwick	6/7/2019	1.00	173.76	173.76
513 - Edwards, Chadwick	6/17/2019	2.00	173.76	347.52
513 - Edwards, Chadwick	6/18/2019	2.00	173.76	347.52
513 - Edwards, Chadwick	6/18/2019	.50	173.76	86.88
513 - Edwards, Chadwick	6/19/2019	1.00	173.76	173.76
513 - Edwards, Chadwick	6/19/2019	2.00	173.76	347.52
513 - Edwards, Chadwick	6/20/2019	3.00	173.76	521.28
513 - Edwards, Chadwick	6/20/2019	2.00	173.76	347.52
513 - Edwards, Chadwick	6/24/2019	3.00	173.76	521.28
513 - Edwards, Chadwick	6/25/2019	3.50	173.76	608.16
513 - Edwards, Chadwick	6/26/2019	2.00	173.76	347.52
ADMINISTRATIVE ASST II				
572 - Garner, Rhonda	6/4/2019	1.00	78.43	78.39
572 - Garner, Rhonda	6/5/2019	2.50	78.43	196.08
572 - Garner, Rhonda	6/6/2019	3.00	78.43	235.29
572 - Garner, Rhonda	6/7/2019	2.50	78.43	196.08
572 - Garner, Rhonda	6/11/2019	1.50	78.43	117.65
572 - Garner, Rhonda	6/12/2019	2.00	78.43	156.86
572 - Garner, Rhonda	6/13/2019	2.50	78.43	196.08
572 - Garner, Rhonda	6/17/2019	1.50	78.43	117.65
572 - Garner, Rhonda	6/18/2019	2.00	78.43	156.86
572 - Garner, Rhonda	6/19/2019	1.50	78.43	117.65
572 - Garner, Rhonda	6/20/2019	2.00	78.43	156.86
572 - Garner, Rhonda	6/21/2019	1.00	78.43	78.43

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572 - Garner, Rhonda	6/25/2019	2.00	78.43		156.86	
572 - Garner, Rhonda	6/26/2019	1.50	78.43		117.65	
572 - Garner, Rhonda	6/27/2019	1.50	78.43		117.65	
572 - Garner, Rhonda	6/28/2019	2.00	78.43		156.86	
572 - Horn, Debbie	6/4/2019	3.50	78.43		274.49	
572 - Horn, Debbie	6/7/2019	6.00	78.43		470.58	
572 - Horn, Debbie	6/10/2019	5.00	78.43		392.15	
572 - Horn, Debbie	6/11/2019	.50	78.43		39.22	
572 - Horn, Debbie	6/12/2019	2.00	78.43		156.86	
572 - Horn, Debbie	6/13/2019	7.00	78.43		549.01	
572 - Horn, Debbie	6/14/2019	7.00	78.43		549.01	
572 - Horn, Debbie	6/17/2019	4.00	78.43		313.72	
572 - Horn, Debbie	6/18/2019	3.00	78.43		235.29	
572 - Horn, Debbie	6/20/2019	4.00	78.43		313.72	
572 - Horn, Debbie	6/21/2019	1.50	78.43		117.65	
572 - Horn, Debbie	6/24/2019	3.00	78.43		235.29	
572 - Horn, Debbie	6/25/2019	.50	78.43		39.22	
572 - Horn, Debbie	6/26/2019	4.00	78.43		313.72	
572 - Horn, Debbie	6/27/2019	.50	78.43		39.22	
572 - Horn, Debbie	6/28/2019	5.00	78.43		392.15	
SURVEY TECHNICIAN II						
575 - Hooks, Robert	6/4/2019	1.00	100.18		100.18	
575 - Hooks, Robert	6/7/2019	2.00	100.18		200.36	
575 - Hooks, Robert	6/12/2019	2.00	100.18		200.36	
575 - Hooks, Robert	6/13/2019	2.00	100.18		200.36	
575 - Hooks, Robert	6/14/2019	1.00	100.18		100.18	
575 - Hooks, Robert	6/21/2019	1.50	100.18		150.27	
575 - Hooks, Robert	6/25/2019	1.00	100.18		100.18	
SENIOR DESIGNER						
563 - Mayfield, Thomas	6/4/2019	8.00	96.46		771.68	
563 - Mayfield, Thomas	6/5/2019	8.00	96.46		771.68	
563 - Mayfield, Thomas	6/6/2019	8.00	96.46		771.68	
563 - Mayfield, Thomas	6/19/2019	3.00	96.46		289.38	
CONSTRUCTION REP II						
560 - Barry, Mark	6/4/2019	8.00	120.51		964.08	
560 - Barry, Mark	6/12/2019	8.00	120.51		964.08	
560 - Barry, Mark	6/13/2019	8.00	120.51		964.08	
560 - Barry, Mark	6/14/2019	8.00	120.51		964.08	
560 - Barry, Mark	6/17/2019	8.00	120.51		964.08	
560 - Barry, Mark	6/18/2019	8.00	120.51		964.08	
560 - Barry, Mark	6/19/2019	2.00	120.51		241.02	
577 - Case, Walter	6/1/2019	8.00	120.51		964.08	
577 - Case, Walter	6/3/2019	2.50	120.51		301.28	
577 - Case, Walter	6/5/2019	3.50	120.51		421.79	
577 - Case, Walter	6/6/2019	10.00	120.51		1,205.10	
577 - Case, Walter	6/7/2019	7.00	120.51		843.57	
577 - Case, Walter	6/8/2019	3.00	120.51		361.53	
577 - Case, Walter	6/10/2019	2.00	120.51		241.02	
577 - Case, Walter	6/11/2019	3.50	120.51		421.79	
577 - Case, Walter	6/12/2019	11.00	120.51		1,325.61	
577 - Case, Walter	6/13/2019	10.50	120.51		1,265.36	
577 - Case, Walter	6/22/2019	8.00	120.51		964.08	
577 - Case, Walter	6/24/2019	5.00	120.51		602.55	
577 - Case, Walter	6/25/2019	10.00	120.51		1,205.10	
577 - Case, Walter	6/26/2019	9.00	120.51		1,084.59	
577 - Case, Walter	6/27/2019	9.00	120.51		1,084.59	
577 - Case, Walter	6/28/2019	7.00	120.51		843.55	

Project	0019094.000	LHE Roadway CE&I			Invoice	35953
577 - Collins, James		6/1/2019	8.00	120.51	964.08	
577 - Collins, James		6/3/2019	10.00	120.51	1,205.10	
577 - Collins, James		6/4/2019	10.00	120.51	1,205.10	
577 - Collins, James		6/5/2019	9.00	120.51	1,084.59	
577 - Collins, James		6/6/2019	9.00	120.51	1,084.59	
577 - Collins, James		6/7/2019	2.00	120.51	241.02	
577 - Collins, James		6/10/2019	10.00	120.51	1,205.10	
577 - Collins, James		6/11/2019	8.00	120.51	964.08	
577 - Collins, James		6/14/2019	10.00	120.51	1,205.10	
577 - Collins, James		6/17/2019	10.00	120.51	1,205.10	
577 - Collins, James		6/18/2019	9.00	120.51	1,084.59	
577 - Collins, James		6/19/2019	10.00	120.51	1,205.10	
577 - Collins, James		6/20/2019	8.00	120.51	964.08	
577 - Collins, James		6/21/2019	3.00	120.51	361.53	
577 - Collins, James		6/24/2019	5.00	120.51	602.55	
577 - Collins, James		6/25/2019	10.00	120.51	1,205.10	
577 - Collins, James		6/26/2019	10.00	120.51	1,205.10	
577 - Collins, James		6/27/2019	9.00	120.51	1,084.59	
577 - Collins, James		6/28/2019	5.00	120.51	602.55	
577 - Collins, James		6/29/2019	1.00	120.51	120.51	
577 - Harris, Calvin		6/27/2019	4.00	120.51	482.04	
577 - Harris, Calvin		6/28/2019	8.00	120.51	964.08	
527 - McInnis, Jamie		6/3/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		6/4/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		6/5/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		6/6/2019	3.00	120.51	361.53	
527 - McInnis, Jamie		6/7/2019	1.50	120.51	180.77	
527 - McInnis, Jamie		6/10/2019	3.75	120.51	451.91	
527 - McInnis, Jamie		6/11/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		6/12/2019	10.00	120.51	1,205.10	
527 - McInnis, Jamie		6/13/2019	8.00	120.51	964.08	
527 - McInnis, Jamie		6/14/2019	8.00	120.51	964.08	
527 - McInnis, Jamie		6/17/2019	8.00	120.51	964.08	
527 - McInnis, Jamie		6/19/2019	11.00	120.51	1,325.61	
527 - McInnis, Jamie		6/20/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		6/21/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		6/24/2019	5.25	120.51	632.68	
527 - McInnis, Jamie		6/25/2019	5.00	120.51	602.55	
527 - McInnis, Jamie		6/26/2019	2.00	120.51	241.02	
527 - McInnis, Jamie		6/27/2019	5.00	120.51	602.55	
527 - McInnis, Jamie		6/28/2019	2.00	120.51	241.02	
532 - McMahan, Steve		6/3/2019	3.00	120.51	361.51	
532 - McMahan, Steve		6/5/2019	3.50	120.51	421.79	
532 - McMahan, Steve		6/7/2019	2.00	120.51	241.02	
532 - McMahan, Steve		6/13/2019	2.00	120.51	241.02	
532 - McMahan, Steve		6/17/2019	.50	120.51	60.26	
532 - McMahan, Steve		6/21/2019	1.50	120.51	180.77	
532 - McMahan, Steve		6/24/2019	2.50	120.51	301.28	
532 - McMahan, Steve		6/26/2019	4.00	120.51	482.04	
532 - McMahan, Steve		6/27/2019	.50	120.51	60.26	
532 - McMahan, Steve		6/28/2019	3.00	120.51	361.53	
CONSTRUCTION REP II (OT)						
587 - Case, Walter		6/28/2019	1.00	139.65	139.65	
587 - Case, Walter		6/29/2019	8.00	139.65	1,117.20	
587 - Collins, James		6/7/2019	6.00	139.65	837.90	
587 - Collins, James		6/21/2019	7.00	139.65	977.55	
587 - Collins, James		6/29/2019	3.00	139.65	418.95	

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CONSTRUCTION MANAGER				
512 - Herndon, Christopher	6/3/2019	.50	192.96	96.48
512 - Herndon, Christopher	6/4/2019	.50	192.96	96.48
512 - Herndon, Christopher	6/5/2019	.50	192.96	96.48
512 - Herndon, Christopher	6/11/2019	1.00	192.96	192.96
512 - Herndon, Christopher	6/13/2019	1.00	192.96	192.96
512 - Herndon, Christopher	6/17/2019	1.00	192.96	192.96
512 - Herndon, Christopher	6/18/2019	.50	192.96	96.48
512 - Herndon, Christopher	6/19/2019	1.00	192.96	192.96
512 - Herndon, Christopher	6/20/2019	2.00	192.96	385.92
512 - Herndon, Christopher	6/21/2019	1.00	192.96	192.96
512 - Herndon, Christopher	6/24/2019	2.00	192.96	385.92
512 - Herndon, Christopher	6/25/2019	1.00	192.96	192.96
512 - Herndon, Christopher	6/27/2019	1.00	192.96	192.96
Totals		656.00		78,632.83
Total Labor				78,632.83
Consultants				
N. Montgomery Dodson P.E.				
AP 38004	6/30/2019	N. Montgomery Dodson P.E. / Invoice: 19-06-3, 6/30/2019		3,867.86
Total Consultants			1.0 times	3,867.86
Reimbursable Expenses				
Travel Expense				
EX 0011367	6/1/2019	Collins, James / LHD Extension / Construction review / 37.00 miles @ 0.58		21.46
EX 0011368	6/1/2019	Case, Walter / Mileage / Construction review / 28.00 miles @ 0.58		16.24
EX 0011368	6/3/2019	Case, Walter / Mileage / 28.00 miles @ 0.58		16.24
EX 0011367	6/3/2019	Collins, James / LHD Extension / Construction review / 42.00 miles @ 0.58		24.36
EX 0011367	6/4/2019	Collins, James / LHD Extension / Construction review / 38.00 miles @ 0.58		22.04
EX 0011373	6/4/2019	Barry, Mark / Aid with Lake Harbour Drive extension project inspection / 10.00 miles @ 0.58		5.80
EX 0011362	6/4/2019	Edwards, Chadwick / site visit, traffic inspection / 26.00 miles @ 0.58		15.08
EX 0011367	6/5/2019	Collins, James / LHD Extension / Construction review / 42.00 miles @ 0.58		24.36
EX 0011368	6/5/2019	Case, Walter / Mileage / 28.00 miles @ 0.58		16.24
EX 0011368	6/6/2019	Case, Walter / Mileage / 28.00 miles @ 0.58		16.24
EX 0011367	6/6/2019	Collins, James / LHD Extension / Construction review / 28.00 miles @ 0.58		16.24
EX 0011362	6/6/2019	Edwards, Chadwick / progress review / 24.50 miles @ 0.58		14.21
EX 0011367	6/7/2019	Collins, James / LHD Extension / Construction review / 26.00 miles @ 0.58		15.08
EX 0011368	6/7/2019	Case, Walter / Mileage / 28.00 miles @ 0.58		16.24
EX 0011368	6/8/2019	Case, Walter / Mileage / 28.00 miles @ 0.58		16.24
EX 0011368	6/10/2019	Case, Walter / Mileage / 28.00 miles @ 0.58		16.24
EX 0011367	6/10/2019	Collins, James / LHD Extension / Construction review / 46.00 miles @ 0.58		26.68
EX 0011367	6/11/2019	Collins, James / LHD Extension / Construction review / 43.00 miles @ 0.58		24.94
EX 0011368	6/11/2019	Case, Walter / Mileage / 28.00 miles @ 0.58		16.24
EX 0011368	6/12/2019	Case, Walter / Mileage / 28.00 miles @ 0.58		16.24

Project	0019094.000	LHE Roadway CE&I	Invoice	35953
EX 0011373	6/12/2019	Barry, Mark / Aid with Lake Harbour Drive extension project inspection / 10.00 miles @ 0.58	5.80	
EX 0011381	6/12/2019	McInnis, Jamie / Office to Jobsite to Office / 15.00 miles @ 0.58	8.70	
EX 0011381	6/13/2019	McInnis, Jamie / Office to Jobsite to Office / 15.00 miles @ 0.58	8.70	
EX 0011373	6/13/2019	Barry, Mark / Aid with Lake Harbour Drive extension project inspection / 10.00 miles @ 0.58	5.80	
EX 0011368	6/13/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011367	6/14/2019	Collins, James / LHD Extension / Construction review / 46.00 miles @ 0.58	26.68	
EX 0011373	6/14/2019	Barry, Mark / Aid with Lake Harbour Drive extension project inspection / 10.00 miles @ 0.58	5.80	
EX 0011381	6/14/2019	McInnis, Jamie / Office to Jobsite to Office / 15.00 miles @ 0.58	8.70	
EX 0011401	6/17/2019	Collins, James / LHD Extension / Construction review / 39.00 miles @ 0.58	22.62	
EX 0011405	6/17/2019	Barry, Mark / Aid in inspection on Lake Harbour Drive Extension project site / 10.00 miles @ 0.58	5.80	
EX 0011414	6/17/2019	McInnis, Jamie / Office to Jobsite to Office / 15.00 miles @ 0.58	8.70	
EX 0011405	6/18/2019	Barry, Mark / Aid in inspection on Lake Harbour Drive Extension project site / 10.00 miles @ 0.58	5.80	
EX 0011401	6/18/2019	Collins, James / LHD Extension / Construction review / 38.00 miles @ 0.58	22.04	
EX 0011401	6/19/2019	Collins, James / LHD Extension / Construction review / 39.00 miles @ 0.58	22.62	
EX 0011414	6/19/2019	McInnis, Jamie / Office to Jobsite to Office / 15.00 miles @ 0.58	8.70	
EX 0011401	6/20/2019	Collins, James / LHD Extension / Construction review / 36.00 miles @ 0.58	20.88	
EX 0011401	6/21/2019	Collins, James / LHD Extension / Construction review / 37.00 miles @ 0.58	21.46	
EX 0011414	6/21/2019	McInnis, Jamie / Office to Jobsite to Office / 15.00 miles @ 0.58	8.70	
EX 0011402	6/22/2019	Case, Walter / Construction review / 28.00 miles @ 0.58	16.24	
EX 0011402	6/24/2019	Case, Walter / 28.00 miles @ 0.58	16.24	
EX 0011401	6/24/2019	Collins, James / LHD Extension / Construction review / 30.00 miles @ 0.58	17.40	
EX 0011397	6/24/2019	Edwards, Chadwick / site visit and traffic control drive thru / 26.00 miles @ 0.58	15.08	
EX 0011397	6/24/2019	Edwards, Chadwick / site visit / 17.00 miles @ 0.58	9.86	
EX 0011401	6/25/2019	Collins, James / LHD Extension / Construction review / 41.00 miles @ 0.58	23.78	
EX 0011402	6/25/2019	Case, Walter / 28.00 miles @ 0.58	16.24	
EX 0011402	6/26/2019	Case, Walter / 28.00 miles @ 0.58	16.24	
EX 0011401	6/26/2019	Collins, James / LHD Extension / Construction review / 38.00 miles @ 0.58	22.04	
EX 0011401	6/27/2019	Collins, James / LHD Extension / Construction review / 35.00 miles @ 0.58	20.30	
EX 0011402	6/27/2019	Case, Walter / 28.00 miles @ 0.58	16.24	
EX 0011402	6/28/2019	Case, Walter / 28.00 miles @ 0.58	16.24	

Project	0019094.000	LHE Roadway CE&I	Invoice	35953
EX 0011401	6/28/2019	Collins, James / LHD Extension / Construction review & acquiring required RR equipment for box under RR / 67.00 miles @ 0.58	38.86	
EX 0011401	6/29/2019	Collins, James / LHD Extension / Construction review / 26.00 miles @ 0.58	15.08	
EX 0011402	6/29/2019	Case, Walter / 28.00 miles @ 0.58	16.24	
Total Reimbursables			866.23	866.23
Total this Project				\$83,366.92
Total this Report				\$83,366.92

LAKE HARBOUR ROAD EXTENSION BRIDGE OVER I-55
LAKE HARBOUR ROAD EXTENSION
PROJECT NO. HPP-8323-00(004)/104859-801000
CITY OF RIDGELAND, MISSISSIPPI

BY: N. MONTGOMERY DODSON P.E.

Construction Engineering & Inspection Services

Invoice #3 June 2019

1) DIRECT LABOR:

	Principal	Technician/ Designer	Totals
Part 1 - Pre-Construction Conference			
Part 2 - Shop Drawings & Administration	13		
Part 3 - Site Visit	10		
Total Hours	23	0	
Average Hourly Rate	\$65.00	\$21.50	
Salary Cost	\$1,495.00	\$0.00	
		Sub-Total: Salary Costs =	\$1,495.00

2) PAYROLL BURDEN, GENERAL OVERHEAD, & ADMINISTRATION COSTS: 131.00% **\$1,958.45**

3) SUB-TOTAL: LABOR AND DIRECT COSTS **\$3,453.45**

4) FIXED FEE: (12% of Labor Costs) **\$414.41**

5) TOTAL COST **\$3,867.86**

REVIEWED

By Hayden Overby at 1:26 pm, Jul 01, 2019

N. Montgomery Dodson, P.E.
Consulting Engineer

N. Montgomery Dodson

Pay Period Ending June 15, 2019

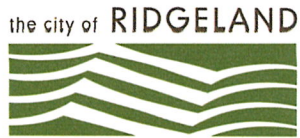
[illegible]

N. Montgomery Dodson, P.E.
Consulting Engineer

N. Montgomery Dodson

Pay Period Ending June 30, 2019

[illegible]



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: September 11, 2019

RE: CE&I INVOICE NO. 36018

Waggoner Engineering, Inc. - Pay Period Ending July 31, 2019
Construction Engineering & Inspection (CE&I) Professional Services Contract
Lake Harbour Drive Extension, Phase "B", Roadway and Bridge Improvements
Project No. HPP-8323-00(004) LPA/104859-801000
City of Ridgeland, Madison County, Mississippi

With this memo we respectfully request payment in the amount of **\$122,312.97** to Waggoner Engineering, Inc. for work completed on the referenced contract during the period between July 1, 2019 and July 31, 2019. No federal funds are obligated for this contract; therefore, the City of Ridgeland is responsible for 100% of this payment.

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



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

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

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

August 7, 2019
Project No: 0019094.000
Invoice No: 36018

**CONSTRUCTION ENGINEERING & INSPECTION (CE&I)
LAKE HARBOUR DRIVE EXTENSION Phase 'B'. ROADWAY AND BRIDGE IMPROVEMENTS
FEDERAL AID PROJECT NO: HPP-8323-00(004)/104859-801000, RIDGELAND, MADISON COUNTY, MS
Professional Services from July 1, 2019 to July 31, 2019**

Professional Personnel

	Hours	Rate	Amount	
PRINCIPAL				
Arnold, Hunter	5.00	265.02	1,325.10	
GROUP MANAGER SURVEYING				
Millis, James	6.00	166.19	997.14	
PROJECT MANAGER				
Overby, Alex	5.50	122.89	675.90	
PROJECT ENGINEER				
Edwards, Chadwick	41.00	173.76	7,124.16	
ADMINISTRATIVE ASST II				
Garner, Rhonda	17.50	78.43	1,372.53	
Horn, Debbie	66.00	78.43	5,176.38	
SENIOR DESIGNER				
Day, Kevin	1.00	96.46	96.46	
CONSTRUCTION REP II				
Barry, Mark	10.50	120.51	1,265.36	
Case, Walter	99.50	120.51	11,990.75	
Collins, James	168.00	120.51	20,245.68	
Harris, Calvin	63.50	120.51	7,652.39	
James, William	6.00	120.51	723.06	
McInnis, Jamie	97.00	120.51	11,689.47	
McMahan, Steve	27.50	120.51	3,314.03	
CONSTRUCTION REP II (OT)				
Collins, James	30.00	139.65	4,189.50	
Harris, Calvin	3.00	139.65	418.95	
CONSTRUCTION MANAGER				
Herndon, Christopher	12.50	192.96	2,412.00	
Totals	659.50		80,668.86	
Total Labor				80,668.86

Consultants

Burns Cooley Dennis, Inc.			47,196.56	
Total Consultants	1.0 times		47,196.56	47,196.56

Reimbursable Expenses

Travel Expense			885.08	
Total Reimbursables			885.08	885.08

Project	0019094.000	LHE Roadway CE&I	Invoice	36018
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Retainage

Current Retainage	6,437.53 (5.00 % of 128,750.50)	-6,437.53
Prior Retainage	13,027.06	
Retainage-To-Date	19,464.59	

Billing Limits

	Current	Prior	To-Date
Labor	80,668.86	215,297.76	295,966.62
Limit			1,139,714.85
Remaining			843,748.23
Consultant	47,196.56	42,230.57	89,427.13
Limit			230,376.55
Remaining			140,949.42
Expense	885.08	3,012.71	3,897.79
Limit			9,105.70
Remaining			5,207.91
Total this Invoice			\$122,312.97

Outstanding Invoices

Number	Date	Balance	Retainage	Now Due
35890	6/12/2019	102,961.67	-5,148.08	97,813.59
35953	7/9/2019	83,366.92	-4,168.35	79,198.57
Total		186,328.59	-9,316.43	177,012.16
			Total Now Due	\$299,325.13

Billing Backup

Waggoner Engineering, Inc.

Invoice 36018 Dated 8/7/2019

Wednesday, September 4, 2019

5:01:24 PM

Professional Personnel

		Hours	Rate	Amount
PRINCIPAL				
510 - Arnold, Hunter	7/10/2019	1.00	265.02	265.02
510 - Arnold, Hunter	7/16/2019	1.00	265.02	265.02
510 - Arnold, Hunter	7/18/2019	1.00	265.02	265.02
510 - Arnold, Hunter	7/24/2019	1.00	265.02	265.02
510 - Arnold, Hunter	7/31/2019	1.00	265.02	265.02
GROUP MANAGER SURVEYING				
512 - Millis, James	7/1/2019	.50	166.19	83.10
512 - Millis, James	7/9/2019	.50	166.19	83.10
512 - Millis, James	7/12/2019	.50	166.19	83.10
512 - Millis, James	7/16/2019	.50	166.19	83.07
512 - Millis, James	7/19/2019	1.00	166.19	166.19
512 - Millis, James	7/24/2019	.75	166.19	124.64
512 - Millis, James	7/26/2019	.50	166.19	83.10
512 - Millis, James	7/29/2019	1.00	166.19	166.19
512 - Millis, James	7/30/2019	.50	166.19	83.10
512 - Millis, James	7/31/2019	.25	166.19	41.55
PROJECT MANAGER				
526 - Overby, Alex	7/12/2019	.50	122.89	61.45
526 - Overby, Alex	7/16/2019	.50	122.89	61.43
526 - Overby, Alex	7/29/2019	1.50	122.89	184.34
526 - Overby, Alex	7/30/2019	1.50	122.89	184.34
526 - Overby, Alex	7/31/2019	1.50	122.89	184.34
PROJECT ENGINEER				
513 - Edwards, Chadwick	7/9/2019	2.00	173.76	347.52
513 - Edwards, Chadwick	7/10/2019	3.00	173.76	521.28
513 - Edwards, Chadwick	7/11/2019	4.00	173.76	695.04
513 - Edwards, Chadwick	7/12/2019	1.00	173.76	173.76
513 - Edwards, Chadwick	7/15/2019	1.00	173.76	173.76
513 - Edwards, Chadwick	7/16/2019	2.00	173.76	347.52
513 - Edwards, Chadwick	7/16/2019	3.00	173.76	521.28
513 - Edwards, Chadwick	7/18/2019	1.00	173.76	173.76
513 - Edwards, Chadwick	7/18/2019	1.00	173.76	173.76
513 - Edwards, Chadwick	7/19/2019	1.00	173.76	173.76
513 - Edwards, Chadwick	7/19/2019	2.00	173.76	347.52
513 - Edwards, Chadwick	7/23/2019	2.00	173.76	347.52
513 - Edwards, Chadwick	7/24/2019	2.00	173.76	347.52
513 - Edwards, Chadwick	7/24/2019	2.00	173.76	347.52
513 - Edwards, Chadwick	7/25/2019	2.00	173.76	347.52
513 - Edwards, Chadwick	7/26/2019	4.00	173.76	695.04
513 - Edwards, Chadwick	7/29/2019	2.00	173.76	347.52
513 - Edwards, Chadwick	7/29/2019	1.00	173.76	173.76
513 - Edwards, Chadwick	7/30/2019	1.00	173.76	173.76
513 - Edwards, Chadwick	7/30/2019	2.00	173.76	347.52
513 - Edwards, Chadwick	7/31/2019	2.00	173.76	347.52
ADMINISTRATIVE ASST II				
572 - Garner, Rhonda	7/1/2019	1.50	78.43	117.65
572 - Garner, Rhonda	7/2/2019	2.00	78.43	156.86
572 - Garner, Rhonda	7/8/2019	1.50	78.43	117.65
572 - Garner, Rhonda	7/9/2019	2.00	78.43	156.86

Project	0019094.000	LHE Roadway CE&I			Invoice	36018
572 - Garner, Rhonda		7/10/2019	1.00	78.43	78.43	
572 - Garner, Rhonda		7/11/2019	1.00	78.43	78.43	
572 - Garner, Rhonda		7/16/2019	2.00	78.43	156.85	
572 - Garner, Rhonda		7/22/2019	1.00	78.43	78.43	
572 - Garner, Rhonda		7/23/2019	1.00	78.43	78.43	
572 - Garner, Rhonda		7/24/2019	2.00	78.43	156.86	
572 - Garner, Rhonda		7/25/2019	1.00	78.43	78.43	
572 - Garner, Rhonda		7/26/2019	1.50	78.43	117.65	
572 - Horn, Debbie		7/1/2019	1.00	78.43	78.43	
572 - Horn, Debbie		7/2/2019	2.50	78.43	196.08	
572 - Horn, Debbie		7/3/2019	3.50	78.43	274.51	
572 - Horn, Debbie		7/5/2019	4.50	78.43	352.94	
572 - Horn, Debbie		7/9/2019	3.00	78.43	235.29	
572 - Horn, Debbie		7/10/2019	5.00	78.43	392.15	
572 - Horn, Debbie		7/11/2019	4.00	78.43	313.72	
572 - Horn, Debbie		7/12/2019	4.00	78.43	313.72	
572 - Horn, Debbie		7/15/2019	6.00	78.43	470.58	
572 - Horn, Debbie		7/16/2019	4.00	78.43	313.69	
572 - Horn, Debbie		7/17/2019	2.00	78.43	156.86	
572 - Horn, Debbie		7/18/2019	3.00	78.43	235.29	
572 - Horn, Debbie		7/19/2019	4.00	78.43	313.72	
572 - Horn, Debbie		7/22/2019	.50	78.43	39.22	
572 - Horn, Debbie		7/23/2019	.50	78.43	39.22	
572 - Horn, Debbie		7/24/2019	.50	78.43	39.22	
572 - Horn, Debbie		7/25/2019	6.00	78.43	470.58	
572 - Horn, Debbie		7/26/2019	6.00	78.43	470.58	
572 - Horn, Debbie		7/29/2019	2.00	78.43	156.86	
572 - Horn, Debbie		7/30/2019	1.00	78.43	78.43	
572 - Horn, Debbie		7/31/2019	3.00	78.43	235.29	
SENIOR DESIGNER						
562 - Day, Kevin		7/1/2019	1.00	96.46	96.46	
CONSTRUCTION REP II						
560 - Barry, Mark		7/8/2019	1.50	120.51	180.77	
560 - Barry, Mark		7/9/2019	2.00	120.51	241.02	
560 - Barry, Mark		7/10/2019	2.00	120.51	241.02	
560 - Barry, Mark		7/11/2019	2.00	120.51	241.02	
560 - Barry, Mark		7/15/2019	3.00	120.51	361.53	
577 - Case, Walter		7/1/2019	9.00	120.51	1,084.59	
577 - Case, Walter		7/2/2019	2.50	120.51	301.28	
577 - Case, Walter		7/5/2019	2.50	120.51	301.28	
577 - Case, Walter		7/8/2019	6.00	120.51	723.06	
577 - Case, Walter		7/9/2019	5.50	120.51	662.81	
577 - Case, Walter		7/10/2019	5.50	120.51	662.81	
577 - Case, Walter		7/11/2019	5.00	120.51	602.55	
577 - Case, Walter		7/12/2019	6.50	120.51	783.32	
577 - Case, Walter		7/13/2019	3.00	120.51	361.53	
577 - Case, Walter		7/19/2019	7.00	120.51	843.55	
577 - Case, Walter		7/20/2019	5.00	120.51	602.55	
577 - Case, Walter		7/21/2019	2.00	120.51	241.02	
577 - Case, Walter		7/22/2019	8.00	120.51	964.08	
577 - Case, Walter		7/23/2019	8.00	120.51	964.08	
577 - Case, Walter		7/24/2019	3.00	120.51	361.53	
577 - Case, Walter		7/25/2019	3.00	120.51	361.53	
577 - Case, Walter		7/26/2019	2.00	120.51	241.02	
577 - Case, Walter		7/27/2019	3.00	120.51	361.53	
577 - Case, Walter		7/29/2019	4.00	120.51	482.04	
577 - Case, Walter		7/30/2019	5.00	120.51	602.55	

Project	0019094.000	LHE Roadway CE&I			Invoice	36018
577 - Case, Walter		7/31/2019	4.00	120.51	482.04	
577 - Collins, James		7/1/2019	8.00	120.51	964.08	
577 - Collins, James		7/2/2019	4.00	120.51	482.04	
577 - Collins, James		7/3/2019	5.00	120.51	602.55	
577 - Collins, James		7/8/2019	7.00	120.51	843.57	
577 - Collins, James		7/9/2019	10.00	120.51	1,205.10	
577 - Collins, James		7/10/2019	9.00	120.51	1,084.59	
577 - Collins, James		7/11/2019	10.00	120.51	1,205.10	
577 - Collins, James		7/12/2019	4.00	120.51	482.04	
577 - Collins, James		7/15/2019	10.00	120.51	1,205.10	
577 - Collins, James		7/16/2019	10.00	120.51	1,205.10	
577 - Collins, James		7/17/2019	10.00	120.51	1,205.10	
577 - Collins, James		7/18/2019	8.00	120.51	964.08	
577 - Collins, James		7/19/2019	2.00	120.51	241.02	
577 - Collins, James		7/22/2019	10.00	120.51	1,205.10	
577 - Collins, James		7/23/2019	10.00	120.51	1,205.10	
577 - Collins, James		7/24/2019	11.00	120.51	1,325.61	
577 - Collins, James		7/25/2019	9.00	120.51	1,084.59	
577 - Collins, James		7/29/2019	11.00	120.51	1,325.61	
577 - Collins, James		7/30/2019	10.00	120.51	1,205.10	
577 - Collins, James		7/31/2019	10.00	120.51	1,205.10	
577 - Harris, Calvin		7/1/2019	1.00	120.51	120.51	
577 - Harris, Calvin		7/10/2019	8.00	120.51	964.08	
577 - Harris, Calvin		7/11/2019	1.50	120.51	180.77	
577 - Harris, Calvin		7/12/2019	3.00	120.51	361.53	
577 - Harris, Calvin		7/15/2019	5.00	120.51	602.55	
577 - Harris, Calvin		7/16/2019	11.00	120.51	1,325.61	
577 - Harris, Calvin		7/17/2019	11.00	120.51	1,325.61	
577 - Harris, Calvin		7/18/2019	8.00	120.51	964.08	
577 - Harris, Calvin		7/19/2019	5.00	120.51	602.55	
577 - Harris, Calvin		7/22/2019	6.00	120.51	723.06	
577 - Harris, Calvin		7/25/2019	4.00	120.51	482.04	
531 - James, William		7/23/2019	2.00	120.51	241.02	
531 - James, William		7/24/2019	2.00	120.51	241.02	
531 - James, William		7/30/2019	2.00	120.51	241.02	
527 - McInnis, Jamie		7/1/2019	6.00	120.51	723.06	
527 - McInnis, Jamie		7/2/2019	11.00	120.51	1,325.61	
527 - McInnis, Jamie		7/3/2019	11.00	120.51	1,325.61	
527 - McInnis, Jamie		7/8/2019	7.00	120.51	843.57	
527 - McInnis, Jamie		7/9/2019	3.00	120.51	361.53	
527 - McInnis, Jamie		7/10/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		7/11/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		7/12/2019	3.00	120.51	361.53	
527 - McInnis, Jamie		7/15/2019	2.00	120.51	241.02	
527 - McInnis, Jamie		7/16/2019	3.00	120.51	361.53	
527 - McInnis, Jamie		7/17/2019	3.00	120.51	361.53	
527 - McInnis, Jamie		7/18/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		7/19/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		7/22/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		7/23/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		7/24/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		7/25/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		7/26/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		7/29/2019	6.00	120.51	723.06	
527 - McInnis, Jamie		7/30/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		7/31/2019	2.00	120.51	241.02	
532 - McMahan, Steve		7/1/2019	2.00	120.51	241.02	

Project	0019094.000	LHE Roadway CE&I			Invoice	36018
532 - McMahon, Steve		7/2/2019	3.50	120.51	421.79	
532 - McMahon, Steve		7/3/2019	2.50	120.51	301.28	
532 - McMahon, Steve		7/8/2019	2.50	120.51	301.28	
532 - McMahon, Steve		7/10/2019	1.00	120.51	120.51	
532 - McMahon, Steve		7/11/2019	2.00	120.51	241.02	
532 - McMahon, Steve		7/15/2019	3.00	120.51	361.53	
532 - McMahon, Steve		7/17/2019	3.50	120.51	421.77	
532 - McMahon, Steve		7/19/2019	4.00	120.51	482.04	
532 - McMahon, Steve		7/23/2019	2.00	120.51	241.02	
532 - McMahon, Steve		7/26/2019	1.50	120.51	180.77	
CONSTRUCTION REP II (OT)						
587 - Collins, James		7/12/2019	4.00	139.65	558.60	
587 - Collins, James		7/19/2019	6.00	139.65	837.90	
587 - Collins, James		7/25/2019	1.00	139.65	139.65	
587 - Collins, James		7/26/2019	11.00	139.65	1,536.15	
587 - Collins, James		7/27/2019	8.00	139.65	1,117.20	
587 - Harris, Calvin		7/19/2019	3.00	139.65	418.95	
CONSTRUCTION MANAGER						
512 - Herndon, Christopher		7/8/2019	1.00	192.96	192.96	
512 - Herndon, Christopher		7/11/2019	1.00	192.96	192.96	
512 - Herndon, Christopher		7/12/2019	1.00	192.96	192.96	
512 - Herndon, Christopher		7/16/2019	1.00	192.96	192.96	
512 - Herndon, Christopher		7/18/2019	1.00	192.96	192.96	
512 - Herndon, Christopher		7/19/2019	1.00	192.96	192.96	
512 - Herndon, Christopher		7/22/2019	1.00	192.96	192.96	
512 - Herndon, Christopher		7/23/2019	1.00	192.96	192.96	
512 - Herndon, Christopher		7/24/2019	.50	192.96	96.48	
512 - Herndon, Christopher		7/25/2019	.50	192.96	96.48	
512 - Herndon, Christopher		7/26/2019	1.00	192.96	192.96	
512 - Herndon, Christopher		7/29/2019	1.50	192.96	289.44	
512 - Herndon, Christopher		7/30/2019	.50	192.96	96.48	
512 - Herndon, Christopher		7/31/2019	.50	192.96	96.48	
Totals			659.50		80,668.86	
Total Labor						80,668.86
Consultants						
Burns Cooley Dennis, Inc.						
AP 38130	7/17/2019	Burns Cooley Dennis, Inc. / Construction Material Testing/PDA Testing / Invoice: 36103, 6/29/2019			27,764.14	
AP 38275	7/31/2019	Burns Cooley Dennis, Inc. / Construction Material Testing/PDA Testing / Invoice: 36149, 7/27/2019			19,432.42	
Total Consultants			1.0 times		47,196.56	47,196.56
Reimbursable Expenses						
Travel Expense						
EX 0011451	7/1/2019	Collins, James / LHD Extension / Construction review / 40.00 miles @ 0.58			23.20	
EX 0011452	7/1/2019	Case, Walter / Mileage / Construction review / 28.00 miles @ 0.58			16.24	
EX 0011452	7/2/2019	Case, Walter / Mileage / 28.00 miles @ 0.58			16.24	
EX 0011454	7/2/2019	McInnis, Jamie / Office to Jobsite to office / 20.00 miles @ 0.58			11.60	
EX 0011454	7/3/2019	McInnis, Jamie / Office to Jobsite to office / 20.00 miles @ 0.58			11.60	
EX 0011452	7/3/2019	Case, Walter / Mileage / 28.00 miles @ 0.58			16.24	
EX 0011451	7/3/2019	Collins, James / LHD Extension / Construction review / 54.00 miles @ 0.58			31.32	

Project	0019094.000	LHE Roadway CE&I	Invoice	36018
EX 0011451	7/8/2019	Collins, James / LHD Extension / Construction review / 35.00 miles @ 0.58	20.30	
EX 0011452	7/8/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011452	7/9/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011451	7/9/2019	Collins, James / LHD Extension / Construction review / 39.00 miles @ 0.58	22.62	
EX 0011451	7/10/2019	Collins, James / LHD Extension / Construction review / 38.00 miles @ 0.58	22.04	
EX 0011452	7/10/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011449	7/10/2019	Edwards, Chadwick / site visit and throughout all approaches for traffic inspection / 26.00 miles @ 0.58	15.08	
EX 0011449	7/10/2019	Edwards, Chadwick / site visit to view surface water runoff at bridge site / 16.00 miles @ 0.58	9.28	
EX 0011452	7/11/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011451	7/11/2019	Collins, James / LHD Extension / Construction review / 38.00 miles @ 0.58	22.04	
EX 0011451	7/12/2019	Collins, James / LHD Extension / Construction review / 45.00 miles @ 0.58	26.10	
EX 0011452	7/12/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011452	7/13/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011451	7/15/2019	Collins, James / LHD Extension / Construction review / 28.00 miles @ 0.58	16.24	
EX 0011490	7/16/2019	Collins, James / LHD Extension / Construction review / 35.00 miles @ 0.58	20.30	
EX 0011490	7/17/2019	Collins, James / LHD Extension / Construction review / 38.00 miles @ 0.58	22.04	
EX 0011491	7/18/2019	Case, Walter / Mileage / Construction review / 28.00 miles @ 0.58	16.24	
EX 0011491	7/19/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011490	7/19/2019	Collins, James / LHD Extension / Construction review / 39.00 miles @ 0.58	22.62	
EX 0011485	7/19/2019	Millis, James / 11.00 miles @ 0.58	6.38	
EX 0011491	7/20/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011491	7/21/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011491	7/22/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011490	7/22/2019	Collins, James / LHD Extension / 36.00 miles @ 0.58	20.88	
EX 0011490	7/23/2019	Collins, James / LHD Extension / Construction review / 30.00 miles @ 0.58	17.40	
EX 0011491	7/23/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011491	7/24/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011490	7/24/2019	Collins, James / LHD Extension / Construction review / 45.00 miles @ 0.58	26.10	
EX 0011487	7/24/2019	Edwards, Chadwick / office to project site for traffic review / 22.00 miles @ 0.58	12.76	
EX 0011490	7/25/2019	Collins, James / LHD Extension / Construction review / 39.00 miles @ 0.58	22.62	
EX 0011491	7/25/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011491	7/26/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011490	7/26/2019	Collins, James / LHD Extension / Construction review / 39.00 miles @ 0.58	22.62	
EX 0011490	7/27/2019	Collins, James / LHD Extension / Construction review / 26.00 miles @ 0.58	15.08	
EX 0011491	7/27/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011491	7/29/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011490	7/29/2019	Collins, James / LHD Extension / Construction review / 36.00 miles @ 0.58	20.88	

Project	0019094.000	LHE Roadway CE&I	Invoice	36018
EX 0011487	7/29/2019	Edwards, Chadwick / site visit / 18.00 miles @ 0.58	10.44	
EX 0011487	7/30/2019	Edwards, Chadwick / project status meeting and site visit / 24.00 miles @ 0.58	13.92	
EX 0011490	7/30/2019	Collins, James / LHD Extension / Construction review / 35.00 miles @ 0.58	20.30	
EX 0011491	7/30/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011491	7/31/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011490	7/31/2019	Collins, James / LHD Extension / Construction review / 38.00 miles @ 0.58	22.04	
Total Reimbursables			885.08	885.08
			Total this Project	\$128,750.50
			Total this Report	\$128,750.50

BURNS COOLEY DENNIS, INC.

GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

Corporate Office

551 Sunnybrook Road
Ridgeland, MS 39157
Phone: (601) 856-9911
Fax: (601) 853-2077

Mailing Address

Post Office Box 12828
Jackson, MS 39236

www.bcdgeo.com

Materials Laboratory

278 Commerce Park Drive
Ridgeland, MS 39157
Phone: (601) 856-2332
Fax: (601) 856-3552

June 29, 2019

Project No:

000130108.020

Invoice No:

36103

Waggoner Engineering, Inc.

Attn: Chad Edwards

P. O. Box 12227

Jackson, MS 39236

Project 000130108.020 HPP-8323-00(004)/104859-801100

Construction Materials Testing/PDA Testing

Professional Services from May 26, 2019 to June 29, 2019

Fee

Total Fee 163,781.05

Total Earned 53,850.58

Previous Fee Billing 26,086.44

Current Fee Billing 27,764.14

Total Fee 27,764.14

Total this Invoice

\$27,764.14

(See Attached Detail)

↑
HIGHER THAN
BILLING DETAIL?

Lake Harbour Drive Extension
 MDOT Project No.: HPP-8323-00(004)/104859-801100
 Burns Cooley Dennis

MDOT District Material Engineer Approval Date for the S&T Report Date: June 29, 2019

Overhead Rate 164.660%
 Profit 12.000%

Classification	Raw Wage Rate	Audited OH Rate	Profit	Regular Billing Rate
Project Manager	\$ 80.00	\$ 131.73	\$ 25.41	\$ 237.14
Project Engineer	\$ 65.00	\$ 107.03	\$ 20.64	\$ 192.67
Materials Engineer	\$ 45.00	\$ 74.10	\$ 14.29	\$ 133.39
Technician	\$ 25.00	\$ 41.17	\$ 7.94	\$ 74.11
Clerical	\$ 20.00	\$ 32.93	\$ 6.35	\$ 59.28

LABOR COSTS	Hours	Regular Billing Rate	Total
Project Manager	15.5	\$ 237.14	\$ 3,675.67
Project Engineer	19.5	\$ 192.67	\$ 3,757.07
Materials Engineer	10.5	\$ 133.39	\$ 1,400.60
Technician	174.75	\$ 74.11	\$ 12,950.72
Clerical	5.5	\$ 59.28	\$ 326.04

SUBTOTAL - LABOR COSTS 225.75 \$ 22,110.10

FIELD AND LABORATORY	Quantity	Unit	Unit Cost	Total Cost
Compressive Strength (T22)	43	Each	\$ 25.00	\$ 1,075.00
Standard Proctors (MT-8)	6	Each	\$ 225.00	\$ 1,350.00
Atterberg Limits (T89 and T90)	6	Each	\$ 60.00	\$ 360.00
Shrinkage Limits	2	Each	\$ 50.00	\$ 100.00
Gradation (T311)		Each	\$ 180.00	\$ -
Minus No. 200 Wash (T11)	6	Each	\$ 45.00	\$ 270.00
Nuclear Density Tests (T312)	17	Each	\$ 25.00	\$ 425.00
Coarse Aggregate Gradation (T27)		Each	\$ 125.00	\$ -
Fine Aggregate Gradation (T27)		Each	\$ 125.00	\$ -
Lime Mix Design (MT-27)		Each	\$ 750.00	\$ -
Cement Mix Design (MT-25)		Each	\$ 750.00	\$ -
Bulk Specific Gravity (T166)		Each	\$ 30.00	\$ -
SUB-TOTAL - FIELD AND LABORATORY				\$ 3,580.00

TOTAL PROPOSED FEE \$ 25,690.10

Dynamic Pile Testing - One Bridge Site(1 Test Pile (Bent #1) - 2 PDA tests)
Lake Harbour Drive Extension
City of Ridgeland, Madison County, Mississippi
MDOT Project No. HPP-8323-00(004) LPA / 104859-801000
6/29/2019
PDA Invoice # 1

Estimate of PDA Mobilization Cost per mile				
Miles one-way	miles round trip	No. of round trips	miles/hr	no. of hours
5	10	1	55	0

No. of Test Piles	No. of EOIDS	Restrikes	7-Day Restrikes	Total PDA tests
1	1	1	0	2

PDA Test Pile No.	No. Qtrs for EOID	No. Qtrs for Restrike	No. Qtrs for 7-Day Restrike	Total No. of Qtrs/testpile
1	1	1	0	2

PDA Testing	per 1/4 day (3hrs)	2	\$ 513.10	\$ 1,026.20
Total PDA field testing				\$ 1,026.20

Total Project PDA
Qtrs 2

MDOT Process Item Description	No. of	Estimated Office Hours									
	Sheets	Principal/Project Manager		Discipline Manager	PDA Engineer	Engineer Intern	Designer	Admin II	Sr. Field Technician	Total Hours	Total Hours
Initial Drive and Restrike for each test pile (total one test pile, 2 Total PDA tests)											
Travel to/from hotel										0.0	0.0
Manipulate PDA Data					0.5					0.5	0.5
Generate PDI-PLOT					0.5					0.5	0.5
CAPWAP Analyses					2.0					2.0	2.0
WEAP Analyses					2.0					2.0	2.0
*Travel Time					0.5					0.5	0.5
Report					1.5					1.5	1.5

Totals		0.0	0.0	0.0	7.0	0.0	0.0	0.0	0.0		7.0
Total Hours					7.0						7.0

Raw Labor Rates	\$84.00	\$50.50	\$18.00
Labor Cost	\$ 353.50		

\$ 353.50

*Travel time shall be billed per hour of travel.

Overhead	%	164.66%	\$582.07
Fixed Fee	%	12.00%	\$112.27
FCCM Overhead	%		\$0.00
SUBTOTAL - LABOR COSTS			\$ 1,047.84

Fixed Fee (Mob/Demob)	\$	-
Fixed Fee (Office)	\$	112.27
Fixed Fee (Mob/Demob+Office)	\$	112.27

EXPENSE ITEMS	Quantity	Unit	Unit Cost	Total Cost	Cost
Equipment					\$0.00
Motel	0	man-day	\$110.00		\$0.00
Per Diem	0	man-day	\$41.00		\$0.00
Mileage	0 miles	Mile	\$0.55		\$0.00

SUB-TOTAL - EXPENSE ITEMS \$0.00

TOTAL PDA Invoice # 1 **\$ 2,074.04**

BURNS COOLEY DENNIS, INC.

GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

Corporate Office
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278 Commerce Park Drive
Ridgeland, MS 39157
Phone: (601) 856-2332
Fax: (601) 856-3552

Waggoner Engineering, Inc.
Attn: Chad Edwards
P. O. Box 12227
Jackson, MS 39236

July 27, 2019

Project No: 000130108.020

Invoice No: 36149

Project 000130108.020 HPP-8323-00(004)/104859-801100

Construction Materials Testing/PDA Testing

Professional Services from June 30, 2019 to July 27, 2019

Fee

Total Fee 163,781.05

Total Earned 73,283.00

Previous Fee Billing 53,850.58

Current Fee Billing 19,432.42

Total Fee 19,432.42

Total this Invoice \$19,432.42

(See Attached Detail)

Lake Harbour Drive Extension
MDOT Project No.: HPP-8323-00(004)/104859-801100
Burns Cooley Dennis

MDOT District Material Engineer Approval Date for the S&T Report

Date: July 27, 2019

Overhead Rate 164.660%
Profit 12.000%

Classification	Raw Wage Rate	Audited OH Rate	Profit	Regular Billing Rate
Project Manager	\$ 80.00	\$ 131.73	\$ 25.41	\$ 237.14
Project Engineer	\$ 65.00	\$ 107.03	\$ 20.64	\$ 192.67
Materials Engineer	\$ 45.00	\$ 74.10	\$ 14.29	\$ 133.39
Technician	\$ 25.00	\$ 41.17	\$ 7.94	\$ 74.11
Clerical	\$ 20.00	\$ 32.93	\$ 6.35	\$ 59.28

LABOR COSTS	Hours	Regular Billing Rate	Total
Project Manager	11	\$ 237.14	\$ 2,608.54
Project Engineer	2.5	\$ 192.67	\$ 481.68
Materials Engineer	2.5	\$ 133.39	\$ 333.48
Technician	156.5	\$ 74.11	\$ 11,598.22
Clerical	6.25	\$ 59.28	\$ 370.50
SUBTOTAL - LABOR COSTS	178.75		\$ 15,392.42

FIELD AND LABORATORY	Quantity	Unit	Unit Cost	Total Cost
Compressive Strength (T22)	50	Each	\$ 25.00	\$ 1,250.00
Standard Proctors (MT-8)	2	Each	\$ 225.00	\$ 450.00
Atterberg Limits (T89 and T90)	3	Each	\$ 60.00	\$ 180.00
Shrinkage Limits		Each	\$ 50.00	\$ -
Gradation (T311)		Each	\$ 180.00	\$ -
Minus No. 200 Wash (T11)	3	Each	\$ 45.00	\$ 135.00
Nuclear Density Tests (T312)	81	Each	\$ 25.00	\$ 2,025.00
Coarse Aggregate Gradation (T27)		Each	\$ 125.00	\$ -
Fine Aggregate Gradation (T27)		Each	\$ 125.00	\$ -
Lime Mix Design (MT-27)		Each	\$ 750.00	\$ -
Cement Mix Design (MT-25)		Each	\$ 750.00	\$ -
Bulk Specific Gravity (T166)		Each	\$ 30.00	\$ -
SUB-TOTAL - FIELD AND LABORATORY				\$ 4,040.00

TOTAL PROPOSED FEE \$ 19,432.42



public works

September 10, 2019

Mayor and Board of Aldermen:

After reviewing the bids received via Reverse Auction on the Asphalt Materials & Paving bids, F.O.B. at Plant, loaded on City trucks, it is our recommendation that the bid be awarded as noted below:

ITEM 1 – Cold Mix
Awarded to Dickerson Bowen

ITEM 2 – Base Course BB-1A
Awarded to Dickerson Bowen
Alternate Bid to Superior Asphalt Inc.

ITEM 3 – Base Course BB-1B
Awarded to Dickerson Bowen
Alternate Bid to Superior Asphalt Inc.

ITEM 4 – Surface Course SC-2
Awarded to Dickerson Bowen
Alternate bid to Superior Asphalt Inc.

ITEM 5 – Surface Course SC-1A
Awarded to Dickerson Bowen
Alternate bid to Superior Asphalt Inc

ITEM 6 – Surface Course SC-1B
Awarded to Dickerson Bowen
Alternate bid to Adcamp Inc.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

cc: Dickerson & Bowen
Superior Asphalt Inc.
Adcamp, Inc.

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

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

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

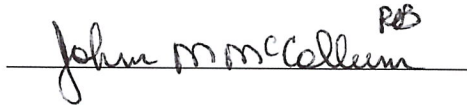
CERTIFICATION OF LOW BID

ASPHALT MATERIALS & PAVING,
F.O.B. AT PLANT, LOADED ON CITY TRUCKS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid be awarded to Dickerson & Bowen for items 1-6 . It is also our recommendation that the alternate bid be awarded to Superior Asphalt for items 2-5 and to Adcamp Inc. for item 6.

WITNESS my signature, this the 11th day of September, 2019.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services
Bids Received: September 10, 2019, at 10:00 a.m., Via Reverse Auction
Project: Asphalt Loaded in City Trucks

F.O.B. AT PLANT, LOADED IN CITY OF RIDGELAND TRUCKS.				BIDDER Dickerson & Bowen Inc. Brookhaven, MS		BIDDER Superior Asphalt Jackson, MS		BIDDER Adcamp, Inc. Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Cold Mix	10	Ton	150.00	1,500.00				
2	Base Course (BB-1A),	100	Ton	61.95	6,195.00	61.95	6,195.00	62.00	6,200.00
3	Base Course (BB-1B),	10	Ton	61.95	619.50	61.95	619.50	62.00	620.00
4	Surface Course (SC-2)	100	Ton	60.00	6,000.00	63.50	6,350.00	66.00	6,600.00
5	Surface Course (SC-1A)	100	Ton	60.00	6,000.00	64.00	6,400.00	65.00	6,500.00
6	Surface Course (SC-1B)	100	Ton	64.85	6,485.00			65.00	6,500.00

Title Asphalt FOB at Plant
Agency: City of Ridgeland, MS

Item 1: COLD MIX

Bid ID	Username	Company Name	Email	Bid Amount	Bid Submittal
34110	dickersonbowen	Dickerson Bowen	wcestess@dickersonandbower	\$150.00	2019-09-10 10:00:45

Title Asphalt FOB at Plant
Agency: City of Ridgeland, MS

Item 2: BASE COURSE BB-1A

Bid ID	Username	Company Name	Email	Bid Amount	Bid Submittal
34125	bbullock2	Superior Asphalt Inc.	bbullock@superasphalt.com	\$61.95	2019-09-10 10:19:42
34124	dickersonbowen	Dickerson Bowen	wcestess@dickersonandbower	\$61.95	2019-09-10 10:15:06
34123	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	\$62.00	2019-09-10 10:14:33
34122	dickersonbowen	Dickerson Bowen	wcestess@dickersonandbower	\$62.60	2019-09-10 10:14:19
34121	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	\$62.65	2019-09-10 10:14:07
34120	dickersonbowen	Dickerson Bowen	wcestess@dickersonandbower	\$62.70	2019-09-10 10:13:46
34119	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	\$62.75	2019-09-10 10:13:31
34118	dickersonbowen	Dickerson Bowen	wcestess@dickersonandbower	\$62.80	2019-09-10 10:13:14
34117	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	\$62.85	2019-09-10 10:12:59
34116	dickersonbowen	Dickerson Bowen	wcestess@dickersonandbower	\$62.95	2019-09-10 10:12:30
34115	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	\$63.00	2019-09-10 10:12:17
34114	dickersonbowen	Dickerson Bowen	wcestess@dickersonandbower	\$63.50	2019-09-10 10:11:58
34113	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	\$64.00	2019-09-10 10:11:33
34112	dickersonbowen	Dickerson Bowen	wcestess@dickersonandbower	\$64.50	2019-09-10 10:10:50
34111	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	\$65.00	2019-09-10 10:10:13

Title Asphalt FOB at Plant
Agency: City of Ridgeland, MS

Item 3: BASE COURSE BB-1B

Bid ID	Username	Company Name	Email	Bid Amount	Bid Submittal
34129	bbullock2	Superior Asphalt Inc.	bbullock@superasphalt.com	\$61.95	2019-09-10 10:29:52
34127	dickersonbowen	Dickerson Bowen	wcestess@dickersonandbower	\$61.95	2019-09-10 10:20:37
34126	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	\$62.00	2019-09-10 10:20:14

Title Asphalt FOB at Plant
Agency: City of Ridgeland, MS

Item 4: SURFACE COURSE SC-2

Bid ID	Username	Company Name	Email	Bid Amount	Bid Submittal
34137	dickersonbowen	Dickerson Bowen	wcestess@dickersonandbower	\$60.00	2019-09-10 10:39:40
34136	bbullock2	Superior Asphalt Inc.	bbullock@superasphalt.com	\$63.50	2019-09-10 10:39:35
34135	dickersonbowen	Dickerson Bowen	wcestess@dickersonandbower	\$63.50	2019-09-10 10:35:25
34134	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	\$66.00	2019-09-10 10:34:38
34133	dickersonbowen	Dickerson Bowen	wcestess@dickersonandbower	\$66.50	2019-09-10 10:34:15
34132	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	\$67.00	2019-09-10 10:31:07
34131	dickersonbowen	Dickerson Bowen	wcestess@dickersonandbower	\$67.50	2019-09-10 10:30:32
34130	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	\$68.00	2019-09-10 10:30:09

Title Asphalt FOB at Plant
Agency: City of Ridgeland, MS

Item 5: SURFACE COURSE SC-1A

Bid ID	Username	Company Name	Email	Bid Amount	Bid Submittal
34142	dickersonbowen	Dickerson Bowen	wcestess@dickersonandbower	\$60.00	2019-09-10 10:49:40
34141	bbullock2	Superior Asphalt Inc.	bbullock@superasphalt.com	\$64.00	2019-09-10 10:49:32
34139	dickersonbowen	Dickerson Bowen	wcestess@dickersonandbower	\$64.25	2019-09-10 10:41:11
34138	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	\$65.00	2019-09-10 10:40:36

Title Asphalt FOB at Plant
Agency: City of Ridgeland, MS

Item 6: SURFACE COURSE SC-1B

Bid ID	Username	Company Name	Email	Bid Amount	Bid Submittal
34145	dickersonbowen	Dickerson Bowen	wcestess@dickersonandbower	\$64.85	2019-09-10 10:50:42
34143	ADCAMP	Adcamp, Inc.	mollie@adcampinc.com	\$65.00	2019-09-10 10:50:25



DATE: **SEPTEMBER 17, 2019**

TO: **MAYOR & BOARD OF ALDERMEN**

FROM: **PAULA TIERCE, CITY CLERK**

RE: **SEWER ADJUSTMENTS**

Please approve the following sewer adjustments:

02-5655-00	326 School Street	\$33.48
03-4086-01	118 W. Jackson Street	\$133.92
05-0830-03	1005 Campbells Cove	\$50.22

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

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

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

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

TERRY SERVICE, Inc.

POST OFFICE BOX 1557	♦	RIDGELAND, MS 39158-1557
746 S. RIDGEWOOD ROAD	♦	RIDGELAND, MS 39157
PHONE: 601 956-9211	♦	MS WATTS: 1-800-898-0116
OFFICE FAX: 601-957-9340	♦	SERVICE FAX: 601-956-8898

SUPPORT SERVICES AGREEMENT FOR:

City of Ridgeland
304 Hwy 51
Ridgeland, MS 39157

(October 1, 2019)

Terry Service, Inc. understands the importance of Customer Service and operates based on the philosophy that Customer Service is everything and anything that touches a customer – directly or indirectly. Customer Service means servicing customers, and it's so much more than just solving problems or addressing complaints. Customer Service is part of a holistic Customer experience that is capable of providing a critical competitive advantage in today's increasingly cluttered and commoditized marketplace. With that being said, we have developed a plan specific to the needs of the City of Ridgeland.

1. FIRST PRIORITY ON EMERGENCY SERVICE REQUESTS

Our objective is to provide prompt service to all our customers. There are times during peak service seasons when all customer requests for service cannot be met immediately. Under such circumstances, equipment covered by this Agreement will be given emergency service attention priority relative to equipment not covered by similar contracts.

2. EQUIPMENT COVERED UNDER AGREEMENT:

All equipment denoted and listed in a request for proposal due to the city clerk Ms. Paula Tierce, City of Ridgeland, August 19, 2016. See **ATTACHMENT "A"** for HVAC Equipment List by Facility with specific manufacturers, model, descriptions, and locations as part of this proposal.

3. COVERAGE ON REPAIR SERVICE AND EMERGENCY SERVICE CALLS:

Repair service, emergency service calls, parts, refrigerant and other expenses are not covered under this Support Service Agreement Proposal.

Any such costs will be submitted to the appropriate person(s) for review and approval. See Terms and Conditions for current repair labor rates.

4. INSPECTION AND PREVENTATIVE MAINTENANCE (PM):

We will conduct inspections of all HVAC systems and support structures at least twice each year, with seasonal start-up and run inspections performed and documented. This service shall include all maintenance material to perform the inspections. TSI shall inspect all moving parts or components, belts, beatings, drives, and fans; investigate noises and lubricate and adjust as recommended per manufacturer's specifications. See **ATTACHMENT "B"** for Equipment Inspection Forms with specific activities related to each system component.

5. ADDITIONAL MAINTENANCE SERVICES:

 X TSI will report repairs needed beyond preventative maintenance listed below

 X TSI will meet with city personnel upon request to assure that all HVAC equipment is being properly maintained and to insure that HVAC equipment is running at peak-performance

 X TSI will conduct all services within the parameters of all federal, state, and local requirements

 X TSI will perform quarterly preventative maintenance and repair/replacement, including air filter changes based on manufacturer's recommendations. TSI will perform this on all HVAC related equipment listed on **ATTACHMENT "A"**.

 X TSI will include the cost of all necessary supplies needed to perform the preventative maintenance on the equipment.

 X TSI will include any other service recommendations based on expertise to be part of this service agreement as to maintain and support the city's HVAC units, their functionality, and sustainability.

6. EXCLUSIONS FROM COVERAGE:

- A. Repair parts, repair labor, emergency service call and refrigerant.
- B. Repairs to, replacement of, or modifications to existing ductwork, casings, cabinets, fixtures, structural supports, grills, water piping, drain piping, disconnect switches, and circuit breakers.
- C. Any failures caused by the misuse, negligence, unauthorized alteration of equipment, fire, flood, hurricane, hail, earthquake, lightning, theft, sabotage, or acts of God.
- D. Other exclusions listed in General Terms and Conditions.

7. GENERAL TERMS AND CONDITIONS:

The Agreement is subject to the Terms and Conditions on Pages 4 and 5 of the proposal.

8. CANCELLATION POLICY:

The Owner can cancel the Agreement at any time during the Agreement Term by providing a written notice thirty (30) days prior to the desired cancellation date.

The cost of services provided by Terry Service, Inc. will be reconciled on a time and materials basis with the payments made by The Owner for the partial term of the Agreement. The net difference between cost of services and payments made will be due and payable to the appropriate party.

9. AGREEMENT TERM AND RENEWAL:

The Agreement Term will be the original date of inception October 1, 2016 for one (1) year with an option to renew for up to four (4) additional 12-month periods. The effective date will be:

Effective Date Year 4: October 1, 2019

Expiration Date Year 4: September 30, 2020

10. AGREEMENT PRICING:

The total price of the Agreement for Year 4 will be \$46,908.00 and is payable in the amount of \$4,159.00 per month, net thirty (30) days.

Submitted by: **Billy Boykin**
Title: **EBS Sales**
Date: **September 11, 2019**

Terry Service, Inc Approval

Name: _____

Signature: _____

Title: _____

Date: _____

Owner Approval

Name: _____

Signature: _____

Title: _____

Date: _____

TERRY SERVICE, INC.

POST OFFICE BOX 1557	♦	RIDGELAND, MS 39158-1557
746 S. RIDGEWOOD ROAD	♦	RIDGELAND, MS 39157
PHONE: 601 956-9211	♦	MS WATTS: 1-800-898-0116
OFFICE FAX: 601-957-9340	♦	SERVICE FAX: 601-956-8898

GENERAL TERMS AND CONDITIONS

CUSTOMER OBLIGATIONS:

- A. Operate the equipment in accordance with manufacturer's recommended instructions.
- B. Promptly notify Terry Service, Inc. of any unusual operating conditions.
- C. Pay for any services and materials not specifically included in this contract.
- D. Allow Terry Service, Inc. to perform any and all approved repairs to equipment listed on Agreement on a fixed price contract or time and materials basis.

SUPPLEMENTAL CONDITIONS AND CLARIFICATIONS:

- A. This agreement includes only the labor and material needed to perform the inspection procedures and/or additional services as described in Service Agreement Proposal.
- B. This agreement does not include refrigerant, repair parts, repair labor or emergency service calls unless specifically noted in Service Agreement Proposal.
- C. Deficiencies and needed repairs may be discovered upon inspection. Upon discovery, any such condition will be brought to the Customer's attention and an estimate will be furnished for the cost of correcting the problem.
- D. Additional repair work will not be performed unless approved verbally or in writing by the Customer or his authorized representative.
- E. Applicable taxes are not included in Service Agreement Proposal pricing.
- F. Refrigerant Recovery/Recycle/Reclaim and oil disposal procedures are now required by law and will be followed by Terry Service, Inc. Personnel.

LABOR RATES AND PAYMENT TERMS:

- A. Normal working hours: 8:00 AM to 5:00 PM, Monday through Friday
- B. Overtime working hours: 5:01 PM to 7:59 AM, Monday through Friday and Weekends and Holidays.

- C. There will be a one (1) hour minimum on regular time and overtime service calls during week and a two (2) hour minimum on weekend and holidays.
- D. Service calls not covered under Service Agreement Proposal will be billed at current rates. Time starts and stops at our facility. Rates are subject to change on the 1st day of July each year. Our current rates are as follows:

Equipment Repair Mechanic Rate:	\$105.00 per hour
Overtime Mechanic Rate	\$157.50 per hour
Energy Management Service Rate:	N/A
Truck Charge	\$ 35.00 per billable service call
Per Diem and Overnight Expense:	N/A
Mileage Charge:	N/A

- E. Payment of each invoice will be made by Customer within thirty (30) days from its date and will not be delayed due to insurance claims or other settlements.

WARRANTIES AND LIABILITIES:

- A. Terry Service, Inc. warrants for a period of one year that all replacement parts furnished by it under this work order are free from defects in workmanship and material.
- B. The obligations and liabilities of Terry Service, Inc. under this warranty are limited to replacement parts not conforming to this warranty which have been returned freight prepaid to Terry Service, Inc. furnished F.O.B. shipping point, or freight collect to buyer's city.
- C. No liability whatever shall attach to Terry Service, Inc. until said parts have been paid for by the Customer. Then liability is limited to the purchase price.
- D. Labor is warranted for ninety (90) days unless otherwise noted in repair proposals.
- E. Any further warranty must be in writing, signed by an officer of Terry Service, Inc.
- F. In no event shall Terry Service, Inc. be obligated to pay for the cost of lost refrigerant due to mechanical breakdown of equipment, leaks, or improper use of equipment.
- G. The warranty and liability set forth herein are in lieu of all other warranties and liabilities whether in contract or in negligence, express or implied, in law or in fact, including implied warranties of merchant-ability and fitness for particular use.
- H. In no event shall Terry Service, Inc. be liable for any incidental or consequential damages.

TERRY SERVICE, INC.

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ATTACHMENT “A”

HVAC Equipment Lists by Facility

City of Ridgeland HVAC Equipment

MAKE	MARK #	LOCATION	MODEL	SERIAL	BELTS
TRANE	UNIT 54	CITY HALL	YSC090F3EMA0800		
CARRIER	UNIT 55	CITY HALL	48TJD012-511		
CARRIER	UNIT 56	CITY HALL	48EG006-5		
TRANE	UNIT 57	CITY HALL	YSC090F3EMA08		
CARRIER	UNIT 58	CITY HALL	48EG006-5		
CARRIER	UNIT 59	CITY HALL	48TJD008-521		
LENNOX	UNIT60	CITY HALL	GCS24-953-200-IV		
TRANE	UNIT 47	LIBRARY	TTA060A300B0		
TRANE	UNIT 48	LIBRARY	TTA0364300B0		
TRANE	UNIT 49	LIBRARY	TTA0364300B0		
GOODMAN	UNIT 50	LIBRARY	GSC130481		
TRANE	UNIT 51	LIBRARY	TTA060A300B0		
TRANE	UNIT 52	LIBRARY	TTA060A300B0		
TRANE	UNIT 53	LIBRARY	TTA060A300B0		
TRANE	UNIT 1	POLICE DEPT	RTAA80		
TEMPROL	UNIT 2	POLICE DEPT	WF-BT-37		
TACO	UNIT 3	POLICE DEPT	4VN184TTFR4050AN		
TACO	UNIT 4	POLICE DEPT	4VN184TTFR4050AN		
RAYPAK	UNIT 5	POLICE DEPT	43-1336		
TACO	UNIT 6	POLICE DEPT	V12508		
TACO	UNIT 7	POLICE DEPT	V12508		
MCQUAY	UNIT 8	POLICE DEPT	VP59A0107		
GREENHECK	UNIT 9	POLICE DEPT	850-200-20		
YORK	UNIT 10	POLICE DEPT	81HA036A25A		
GREENHECK	UNIT 11	POLICE DEPT	GB-120-4X-QD		
GREENHECK	UNIT 12	POLICE DEPT	GB-90-4X-OD-R4		
GREENHECK	UNIT 13	POLICE DEPT	GB-90-4X-OD-R4		
GREENHECK	UNIT 14	POLICE DEPT	GB-160-5X-QD		
GREENHECK	UNIT 15	POLICE DEPT	GB-140-5X-QD		
N/A	16-46	POLICE DEPT	N/A REHEAT COILS		
TPI CORP	UNIT 47	POLICE DEPT	F1FS103CAIN		
GREENHECK	UNIT 48	POLICE DEPT	RSEP-90-4		
GREENHECK	UNIT 49	POLICE DEPT	CSP-252		
MCQUAY	UNIT 50	POLICE DEPT	VP59A0107		
GREENHECK	UNIT 51	POLICE DEPT	BSQ-120-5		
GREENHECK	UNIT 52	POLICE DEPT	SQ120-B		
TRANE	UNIT 53	POLICE DEPT	TSC036A3R0A1L		
YORK	UNIT 30	COURT	M1DB076SCB		
CARRIER	UNIT 31	COURT	PA10JA024-C		

TRANE	UNIT 32	COURT	TTA048A300AD		
TRANE	UNIT 33	COURT	TTA048A300AD		
TRANE	UNIT 34	COURT	TTA048300A0		
YORK	UNIT 35	COURT	H2DB048525A		
TRANE	UNIT 36	COURT	TTA048A300A0		
N/A	UNIT 37	COURT	N/A		
N/A	UNIT 38	COURT	N/A		
N/A	UNIT 39	COURT	N/A		
N/A	UNIT 40	COURT	N/A		
N/A	UNIT 41	COURT	N/A		
N/A	UNIT 42	COURT	N/A		
N/A	UNIT 43	COURT	N/A		
N/A	UNIT 44	COURT	N/A		
TRANE	UNIT 66	COURT	TTB724A100A1		
CENT ENVIR	UNIT 21	PUBLIC WORKS	HAMC-T048SA		
CENT ENVIR	UNIT 22	PUBLIC WORKS	PKED23N600IA		
GRAINGER	UNIT 23	PUBLIC WORKS	4LX46B		
GRAINGER	UNIT 24	PUBLIC WORKS	ELX46A		
GRAINGER	UNIT 25	PUBLIC WORKS	3E227E		
GRAINGER	UNIT 26	PUBLIC WORKS	4LX46A		
GRAINGER	UNIT 27	PUBLIC WORKS	4LX46A		
GRAINGER	UNIT 28	PUBLIC WORKS	4LX46A		
MANTOWOC	UNIT 29	PUBLIC WORKS	SD0852A		
GIBSON	UNIT 71	PUBLIC WORKS	GAM155A1N1		
YORK	UNIT 4	P/W STREET DEPT	H4DB048S06A		
DAYTON	UNIT 6	P/W STREET DEPT	4LX/A56A		
DAYTON	UNIT 7	P/W STREET DEPT	4LX/A56A		
HOSHIZAKI	UNIT 8	P/W STREET DEPT	KM-515MAH		
CARRIER	UNIT 10	CENT FIRE STA	38TG060510		
CARRIER	UNIT 11	CENT FIRE STA	38TG060510		
CARRIER	UNIT 12	CENT FIRE STA	38TG060510		
STERLING	UNIT 13	CENT FIRE STA	OVF-200S		
STERLING	UNIT 14	CENT FIRE STA	OVT-200S		
MANITOWOC	UNIT 70	CENT FIRE STA	OD0212A		
LENNOX	UNIT 15	FIRE STA 2	HS18-511-4T		
LENNOX	UNIT 16	FIRE STA 2	HS18-511-4P		
CARRIER	UNIT 17	FIRE STA 2	52BQA309301AA		
JANITORL	UNIT 18	FIRE STA 2	N/A		
JANITORL	UNIT 19	FIRE STA 2	RZUDAP0755000		
MANITOWOC	UNIT 20	FIRE STA 2	QD0212A		

TRANE	UNIT 1	FIRE STA 3	TTB060C100B1		
TRANE	UNIT 2	FIRE STA 3	TTB048C100A1		
MODINE	UNIT 3	FIRE STA 3	N/A		
MODINE	UNIT 4	FIRE STA 3	N/A		
GREENHECK	UNIT 5	FIRE STA 3	SBF-1H30-5		
GREENHECK	UNIT 6	FIRE STA 3	CUBF-140-G		
GREENHECK	UNIT 7	FIRE STA 3	08-GTSW-21-10-T		
MANITOWOC	UNIT 8	FIRE STA 3	QM45A		
YORK	UNIT 1	FIRE STA 4	H1RA048S25G		
YORK	UNIT 2	FIRE STA 4	H1RA048S25G		
YORK	UNIT 3	FIRE STA 4	H1RA024S060		
YORK	UNIT 4	FIRE STA 4	H1RA024S060		
HEAT CONTROL	UNIT 5	FIRE STA 4	A-HMH12AS		
HEAT CONTROLLER	UNIT 6	FIRE STA 4	A-HMH12AS		
RE-VERBER-RAY	UNIT 7	FIRE STA 4	DX2-20-100N		
RE-VERBER-RAY	UNIT 8	FIRE STA 4	DX2-20-100N		
RE-VERBER-RAY	UNIT 9	FIRE STA 4	DX2-20-100N		
GREENHECK	UNIT 11	FIRE STA 4	GHEW-450-5		
GREENHECK	UNIT 12	FIRE STA 4	CUBE-101-4-6		
GREENHECK	UNIT 13	FIRE STA 4	SP-8150-QD		
GREENHECK	UNIT 14	FIRE STA 4	SP-8150-QD		
GREENHECK	UNIT 15	FIRE STA 4	SP-8150-QD		
GREENHECK	UNIT 16	FIRE STA 4	SP-8150-QD		
GREENHECK	UNIT 17	FIRE STA 4	SP-A390-QD		
GREENHECK	UNIT 18	FIRE STA 4	SP-A510-QD		
GREENHECK	UNIT 19	FIRE STA 4	8SD-140-10		
GREENHECK	UNIT 20	FIRE STA 4	BSQ90-3		
GREENHECK	UNIT 21	FIRE STA 4	SBE-1H20-3		
GREENHECK	UNIT 22	FIRE STA 4	A1410-QD		
GREENHECK	UNIT 23	FIRE STA 4	SP-A290-D		
MANITOWOC	UNIT 24	FIRE STA 4	QD0212A		
TRANE	UNIT 1	FREEDOM RIDGE	TTB024C100A2		
MITSUBISHI	UNIT 2	FREEDOM RIDGE	MS12NN2		
MITSUBISHI	UNIT 3	FREEDOM RIDGE	MS12NN2		
MITSUBISHI	UNIT 4	FREEDOM RIDGE	MU12NN2		
MITSUBISHI	UNIT 5	FREEDOM RIDGE	MU12NN2		
COMFORT AIRE	UNIT 6	FREEDOM RIDGE	HMH30AS		
SAMSUNG	UNIT 7	FREEDOM RIDGE	MH080FXCA4A		
SAMSUNG	UNIT 8	FREEDOM RIDGE	MH023FNCA		
SAMSUNG	UNIT 9	FREEDOM RIDGE	MH026FNCA		
SAMSUNG	UNIT 10	FREEDOM RIDGE	NJ052MHXCA		
MANITOWOC	UNIT 11	FREEDOM RIDGE	QD0452A		
MANITOWOC	UNIT 12	FREEDOM RIDGE	QD0452A		
MANITOWAC	UNIT 1	TENNIS CENTER	GD0602A		
YORK	UNIT 2	TENNIS CENTER	E1FB090A25A		
YORK	UNIT 3	TENNIS CENTER	E1B030S06A		
INTER-CITY	UNIT 61	RESERVOIR LODGE	CAB120SNHAAA100HA1		
INTER-CITY	UNIT 62	RESERVOIR LODGE	CAB120SNHAAA100HA1		
LENNOX	UNIT 63	RESERVOIR LODGE	B3-1350-FW		

PAYNE	UNIT 64	RESERVOIR LODGE	PG8UAA066111		
N/A	UNIT 65	RESERVOIR LODGE	N/A		
MANITOWOC	UNIT 68	RESERVOIR LODGE	JB020A		

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ATTACHMENT “B”

Equipment Inspection Forms

TERRY SERVICE, Inc.

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INSPECTION FORM: AIR HANDLING UNITS

CUSTOMER:

UNIT MARK:

PROCEDURES:

- ___ 1. Check electrical wiring and electrical components for proper operation.
- ___ 2. Verify unit controller operates properly.
- ___ 3. Inspect safeties for proper mounting and operation.
- ___ 4. Inspect coils and fan wheels or blades for cleanliness and condition.
- ___ 5. Inspect inlet guide vanes, shaft and motor bearings.
- ___ 6. Lubricate shaft and motor bearings if necessary.
- ___ 7. Verify proper pulley alignment.
- ___ 8. Inspect belts and adjust as required. (Change Annually)
- ___ 9. Inspect condition of air filters. (BY Owner)
- ___ 10. Inspect drain pan for proper water drainage through piping system.
- ___ 11. Record motor volts: AB ___ AC ___ BC ___ amps: A ___ B ___ C ___
- ___ 12. Measure temperature drop across coil.
- ___ 13. Clean VFD and check for proper operation.

COMMENTS:

TECHNICIAN

DATE COMPLETED

TERRY SERVICE, INC.

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INSPECTION FORM: HOT WATER BOILERS

CUSTOMER:

UNIT MARK:

PROCEDURES:

- ☐ 1. Check fuel supply.
- ☐ 2. Check auxiliary equipment operation.
- ☐ 3. Check and calibrate controls.
- ☐ 4. Test safety controls and pressure relief valve.
- ☐ 5. Inspect boiler and burner and make adjustments as required.
- ☐ 6. Check setting and test operating and limit controls.
- ☐ 7. Lubricate motor and shaft bearings as required.
- ☐ 8. Check and test boiler blowdown valve.
- ☐ 9. Clean strainer prior to heating season.
- ☐ 10. Clean low-water cutoff assemblies.
- ☐ 11. Clean boiler burner combustion section.

COMMENTS:

TECHNICIAN

DATE COMPLETED

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INSPECTION FORM: PUMPS

CUSTOMER:

UNIT MARK:

PROCEDURES:

- ___ 1. Check pump alignment with motor.
- ___ 2. Inspect the coupling (if applicable) for proper connection and wear.
- ___ 3. Lubricate pump and motor bearings.
- ___ 4. Inspect the mechanical seals for wear and leaks.
- ___ 5. Inspect electrical wiring and components for proper operation.
- ___ 5. Clean VFD and Check for proper operation.

COMMENTS:

TECHNICIAN

DATE COMPLETED

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INSPECTION FORM:

SPLIT SYSTEM

CUSTOMER:

UNIT MARK:

Model number: _____

Serial Number: _____

PROCEDURES:

CONDENSING UNIT MARK:

- ___ 1. Inspect unit wiring and tighten electrical connections.
- ___ 2. Check condenser fan and motor for proper operation.
- ___ 3. Check proper operating pressures, temperatures and amperages.
- ___ 4. Check refrigerant charge annually.
- ___ 5. Check condenser coils for cleanliness. Clean During Spring Major

IINDOOR BLOWER COIL:

- ___ 1. Inspect air filter and evaporator coil for cleanliness. (Filters BY Owner)
- ___ 2. Check condensate drain pan and piping for blockage. Clean if necessary.
- ___ 3. Check blower fan for proper operation.
- ___ 4. Test Thermostat Controls. (Change Batteries Annually if required)

COMMENTS:

TECHNICIAN

DATE COMPLETED

TERRY SERVICE, INC.

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INSPECTION FORM

AIR COOLED ROTARY COMPRESSOR CHILLER

CUSTOMER:

UNIT MARK:

PROCEDURES:

- ___ 1. Check evaporator and condenser refrigerant pressures.
- ___ 2. Check liquid line sight glasses.
- ___ 3. Measure and record system superheat: _____
- ___ 4. Manually rotate condenser fans to insure proper clearance on the fan openings.
- ___ 5. Check condenser coils for dirt and debris. Clean during Spring Inspection.
- ___ 6. Check oil level and refrigerant charge.
- ___ 7. Check refrigerant piping for signs of leaks.
- ___ 8. Check operating and safety controls.
- ___ 9. Inspect electrical components for deficiencies.
- ___ 10. Submit a written report on any repairs that are needed.

COMMENTS:

TECHNICIAN

DATE COMPLETED

RTAA OPERATING LOG

CUSTOMER:

UNIT MARK:

CIRCUIT:	<u>CIRCUIT 1</u>	<u>CIRCUIT 2</u>	<u>CIRCUIT 1</u>	<u>CIRCUIT 2</u>	<u>CIRCUIT 1</u>	<u>CIRCUIT 2</u>
COMPRESSOR:	<u>A</u> <u>B</u>	<u>C</u> <u>D</u>	<u>A</u> <u>B</u>	<u>C</u> <u>D</u>	<u>A</u> <u>B</u>	<u>C</u> <u>D</u>
RUN HOURS	_____	_____	_____	_____	_____	_____
STARTS	_____	_____	_____	_____	_____	_____
UNIT	A-B _____	_____	_____	_____	_____	_____
	A-C _____	_____	_____	_____	_____	_____
VOLTAGE	B-C _____	_____	_____	_____	_____	_____
Operating Code	_____		_____		_____	
LAST DIAGNOSTIC	_____		_____		_____	
EVAP WATER ENT TEMP	_____		_____		_____	
EVAP WATER LVG TEMP	_____		_____		_____	
COMP MODE	_____		_____		_____	
COMP SUCTION F	_____		_____		_____	
Saturated Evap F	_____		_____		_____	
EVAP REF PRESSURE PSIG	_____		_____		_____	
Saturated Cond F	_____		_____		_____	
COND REF PRESSURE PSIG	_____		_____		_____	
COMP % RLA	_____		_____		_____	
% LINE VOLTS	_____		_____		_____	

COMMENTS:

TECHNICIAN: _____

DATE COMPLETED: _____

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INSPECTION FORM

Exhaust Fan

CUSTOMER:

UNIT MARK:

PROCEDURES:

- ___ 1. Check belts for wear/condition & adjust as needed. *Replace annually.*
- ___ 2. Check linkage joints for signs of wear and verify flexibility.
- ___ 3. Clean air intake opening of fan motor where applicable.
- ___ 4. Check fan motor bearings and lubricate as required.
- ___ 5. Make note of any deficiencies found.

COMMENTS:

TECHNICIAN

DATE OF COMPLETION

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SERVICE FAX: 601-956-8898

INSPECTION FORM FOR

GAS UNIT HEATERS

CUSTOMER:

UNIT MARK:

PROCEDURES:

- ___ 1. Check all safety & operating controls.
- ___ 2. Check heating operation & gas valve.
- ___ 3. Clean & adjust heating elements.
- ___ 4. Check operation of fan motor assembly
- ___ 5. Start unit & observe operation.

COMMENTS:

TECHNICIAN

DATE OF COMPLETION

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INSPECTION FORM:

ROOF-TOP PACKAGE UNITS

CUSTOMER:

UNIT MARK:

PROCEDURES:

- ___ 1. Check condenser fans and motors for proper operation.
- ___ 2. Verify that all wire terminal connections are tight.
- ___ 3. Inspect compressor and condenser fan motor contactors for pitting and wear.
- ___ 4. Inspect condenser coils for dirt and debris. Clean during Spring Major Inspection.
- ___ 5. Check operating and safety controls.
- ___ 6. Visually inspect refrigerant piping and connections for signs of leaks.
- ___ 7. Inspect condensate piping system for proper flow.
- ___ 8. Inspect air filters and evaporator coils for cleanliness.
- ___ 9. Check heating elements for proper operation during heating season.
- ___ 10. Lubricate motor and blower bearings.
- ___ 11. Check the fan belts for condition. Replace during Spring Major Inspection.
- ___ 12. Inspect motor and blower pulleys for wear and proper alignment.
- ___ 13. Check for proper pressures, amperages and voltages with system running.

COMMENTS:

TECHNICIAN

DATE COMPLETED

TERRY SERVICE INC.

POST OFFICE BOX 1557	♦	RIDGELAND, MS 39158-1557
746 S. RIDGEWOOD ROAD	♦	RIDGELAND, MS 39157
PHONE: (601) 956-9211	♦	MS WATTS: 1-800-898-0116

OPERATIONAL INSPECTION FORM

DOMESTIC HOT WATER HEATER

CUSTOMER:

UNIT MARK:

PROCEDURES:

- ☐ 1. Check fuel supply.
- ☐ 2. Check auxiliary equipment operation.
- ☐ 3. Check and calibrate controls.
- ☐ 4. Test safety controls and pressure relief valve.
- ☐ 5. Inspect boiler and burner and make adjustments as required.
- ☐ 6. Check setting and test operating and limit controls.
- ☐ 7. Lubricate motor and shaft bearings as required.
- ☐ 8. Check and test boiler blowdown valve.
- ☐ 9. Clean strainer prior to heating season.
- ☐ 10. Clean low-water cutoff assemblies.
- ☐ 11. Submit written report on any deficiencies found.

COMMENTS:

TECHNICIAN

DATE COMPLETED

TERRY SERVICE, INC.

POST OFFICE BOX 1557
746 S. RIDGEWOOD ROAD
PHONE: 601 956-9211
OFFICE FAX: 601-957-9340



RIDGELAND, MS 39158-1557
RIDGELAND, MS 39157
MS WATTS: 1-800-898-0116
SERVICE FAX: 601-956-8898

WALL MOUNTED SELF-CONTAINED UNITS / WINDOW UNIT

CUSTOMER:

UNIT MARK:

- ___ 1. Change air filters and clean out condensate line.
- ___ 2. Check condenser coil and evaporator coil for dirt and debris
- ___ 3. Check suction pressure & discharge pressure: _____suction_____discharge
- ___ 4. Check refrigerant charge during Spring Inspection. Adjust if necessary.
- ___ 5. Check condenser and evaporator motors and fans for proper operation.
- ___ 6. Check compressor safeties, control safeties, & inspect electrical components.

UNIT #2:

- ___ 1. Change air filters and clean out condensate drain line.
- ___ 2. Check condenser coil and evaporator coil for dirt and debris
- ___ 3. Check suction pressure & discharge pressure: _____suction_____discharge
- ___ 4. Check refrigerant charge during Spring Inspection. Adjust if necessary.
- ___ 5. Check condenser and evaporator motors and fans for proper operation.
- ___ 6. Check compressor safeties, control safeties, & inspect electrical components.

COMMENTS: _____

TECHNICIAN

DATE OF COMPLETION

TERRY SERVICE, INC.

POST OFFICE BOX 1557	♦	RIDGELAND, MS 39158-1557
746 S. RIDGEWOOD ROAD	♦	RIDGELAND, MS 39157
PHONE: 601 956-9211	♦	MS WATTS: 1-800-898-0116
OFFICE FAX: 601-957-9340	♦	SERVICE FAX: 601-956-8898

INSPECTION FORM

MAKE UP AIR HANDLER

CUSTOMER:

UNIT MARK:

PROCEDURES:

- ___ 1. Check electrical wiring and electrical components for proper operation.
- ___ 2. Inspect fan wheels.
- ___ 3. Inspect shaft and motor bearings.
- ___ 4. Lubricate motor bearings if necessary.
- ___ 5. Verify proper pulley alignment.
- ___ 6. Inspect belts and adjust as needed. Replace annually during Fall Inspection.
- ___ 7. Inspect condition of air filters.
- ___ 8. Inspect heating and cooling operation.
- ___ 9. Verify proper damper operation.
- ___ 10. Verify all proper dehumidification controls components are operating properly.

COMMENTS:

TECHNICIAN

DATE COMPLETED

TERRY SERVICE, INC.

POST OFFICE BOX 1557	♦	RIDGELAND, MS 39158-1557
746 S. RIDGEWOOD ROAD	♦	RIDGELAND, MS 39157
PHONE: 601 956-9211	♦	MS WATTS: 1-800-898-0116
OFFICE FAX: 601-957-9340	♦	SERVICE FAX: 601-956-8898

INSPECTION FORM

COMPUTER ROOM UNIT/ MINI SPLIT

CUSTOMER:

UNIT MARK:

PROCEDURES:

- ___ 1. Check air filters for cleanliness.
- ___ 2. Inspect control panel for loose or burned wiring.
- ___ 3. Verify that all wire terminal connections are tight.
- ___ 4. Check operating and safety controls.
- ___ 5. Inspect humidifier tank and check operation.
- ___ 6. Visually inspect refrigerant piping for signs of leaks.
- ___ 7. Check fan and motor sheaves for wear and alignment.
- ___ 8. Check condition of belt(s) and adjust or replace as required.
- ___ 9. Check proper pressures, amperages and voltages with system running.
- ___ 10. Lubricate blower and motor bearings as needed: Date last lubricated_____.
- ___ 11. Check air cooled condenser for dirt and debris. Check fan operation.

COMMENTS:

TECHNICIAN

DATE OF COMPLETION

TERRY SERVICE, INC.

POST OFFICE BOX 1557
746 S. RIDGEWOOD ROAD
PHONE: 601 956-9211
OFFICE FAX: 601-957-9340

RIDGELAND, MS 39158-1557
RIDGELAND, MS 39157
MS WATTS: 1-800-898-0116
SERVICE FAX: 601-956-8898

INSPECTION FORM

ICE MACHINE

MAKE:

MN:

SN:

LOCATION:

- ___1. Check supply voltage: Nameplate _____ Volts Measured _____ Volts
- ___2. Check compressor amp draw: Nameplate _____ Amps Measured _____ Amps
- ___3. Empty and clean/sanitize ice bin (Annually)
- ___4. Visually check all wiring connections
- ___5. Clean air cooled condenser coil
- ___6. Check water pump
- ___7. Check and clean evaporator assembly/ and Spray Tubes
- ___8. Check condition of any cube guides
- ___9. Check float valve/switch operation, clean and adjust
- ___10. Check operation of condenser motors
- ___11. Check operation of bin drain
- ___12. Check bin door adjustment, hardware, and seals
- ___13. Check entire system for water leaks
- ___14. Check ice cycle for complete evaporator of ice Water Temp _____ degrees
 Cycle Time Actual _____ Minutes
- ___15. Check operation of bin thermostat or control.
- ___16. Replace water filters

Note any additional repair needed:

TECHINICIAN

DATE COMPLETED

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 8/01/2019 TO 8/31/2019

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0012471	8/16/19- 8/15/20	27-17-365	2GROOVY LASH STUDIO	20.00CR	.00	.00	.00	20.00CR
5256	9/01/19- 8/31/20	27-17-009	A1 CHECK CASHING INC	20.00CR	.00	.00	.00	20.00CR
0010599	9/01/19- 8/31/20	27-17-009	AFFINITY GROUP PARAMOUNT	30.00CR	.00	.00	.00	30.00CR
0012205	8/08/19- 8/07/20	27-17-009	AMERICAN CASH, LLC	20.00CR	.00	.00	.00	20.00CR
0010556	9/01/19- 8/31/20	27-17-365	APPLE INC.	1,840.00CR	.00	.00	.00	1,840.00CR
7646	9/01/19- 8/31/20	27-17-009	ARROW REMODELING INC	30.00CR	.00	.00	.00	30.00CR
8979	8/01/19- 7/31/20	27-17-009	ASSOCIATED RISK MANAGERS	20.00CR	2.00CR	.00	.00	22.00CR
0012224	8/31/19- 8/30/20	27-17-009	BALFOUR BEATTY COMMUNITIE	30.00CR	.00	.00	.00	30.00CR
0011921	6/13/19- 6/12/20	27-17-009	BARLOW & MOORE, PLLC	20.00CR	2.00CR	.00	.00	22.00CR
0011710	9/13/18- 9/12/19	27-17-009	BARTON & ASSOC REAL ESTAT	20.00CR	4.00CR	.00	.00	24.00CR
0012195	8/01/19- 7/31/20	27-17-009	BEAU MAD & ASSOCIATES	20.00CR	2.00CR	.00	.00	22.00CR
0012203	8/12/19- 8/11/20	27-17-365	BEYOND EXPECTATIONS	62.50CR	.00	.00	.00	62.50CR
0012214	8/27/19- 8/26/20	27-17-009	BIG BYRD TOWING LLC	20.00CR	.00	.00	.00	20.00CR
0012485	8/19/19- 8/18/20	27-17-009	BOUNDS BAILEY LLC	20.00CR	2.80CR	.00	.00	22.80CR
0011113	8/01/19- 7/31/20	27-17-009	BRYCECO DBA	20.00CR	2.00CR	.00	.00	22.00CR
0012483	9/01/19- 8/31/20	27-17-009	BUSINESS FUNDING PORTAL L	20.00CR	.00	.00	.00	20.00CR
8141	7/01/19- 6/30/20	27-17-365	C & W SHOES OF GEORGIA IN	.00	9.25CR	.00	.00	9.25CR
0012466	7/31/19- 7/30/20	27-17-365	CADILLAC OF JACKSON	150.00CR	.00	.00	.00	150.00CR
0010875	8/31/19- 8/30/20	27-17-009	CEASER ENTERPRISE LLC	20.00CR	.00	.00	.00	20.00CR
8573	9/01/19- 8/31/20	27-17-009	CHARLES SCHWAB & CO, INC.	20.00CR	.00	.00	.00	20.00CR
0012469	8/02/19- 8/01/20	27-17-365	CHARMED BOUTIQUE LLC	20.00CR	.00	.00	.00	20.00CR
0012228	9/01/19- 8/31/20	27-17-009	CHATEAU BEAUTY SALON	20.00CR	.00	.00	.00	20.00CR
0011379	9/01/19- 8/31/20	27-17-365	CIRCLE K STORE #2723432	50.00CR	.00	.00	.00	50.00CR
0010710	9/01/19- 8/31/20	27-17-009	CISCO SYSTEMS, INC.	39.00CR	.00	.00	.00	39.00CR
0012462	9/01/19- 8/31/20	27-17-009	CLASSIC RESTORATIONS LLC	20.00CR	.00	.00	.00	20.00CR
8986	9/01/19- 8/31/20	27-17-365	COATTAILS LLC	680.00CR	.00	.00	.00	680.00CR
0011684	8/04/19- 8/03/20	27-17-009	COLLIER & ASSOCIATES, PLL	20.00CR	.00	.00	.00	20.00CR
0012124	4/21/19- 4/20/20	27-17-009	COOKIE STORE, THE	20.00CR	2.60CR	.00	.00	22.60CR
0011957	8/10/19- 8/09/20	27-17-365	CROW BURLINGAME CO	200.00CR	.00	.00	.00	200.00CR
9486	9/01/19- 8/31/20	27-17-009	CURTIS H STOUT	30.00CR	.00	.00	.00	30.00CR
5936	8/01/19- 7/31/20	27-17-365	DILLARDS	1,840.00CR	.00	.00	.00	1,840.00CR
0011398	9/01/19- 8/31/20	27-17-365	EDIBLE ARRANGEMENTS 372	20.00CR	.00	.00	.00	20.00CR
0011406	9/01/19- 8/31/20	27-17-009	ELITE PHYSICAL THERAPY	30.00CR	.00	.00	.00	30.00CR
9702	9/01/19- 8/31/20	27-17-009	ELITE WATER AND COFFEE	30.00CR	.00	.00	.00	30.00CR
0011130	9/01/19- 8/31/20	27-17-009	EPIC DANCE & FITNESS INC	20.00CR	.00	.00	.00	20.00CR
6234	8/01/19- 7/31/20	27-17-009	EXCLUSIVE FIT ALTERATIONS	20.00CR	2.00CR	.00	.00	22.00CR
0011074	7/01/19- 6/30/20	27-17-365	FAMILY DOLLAR STORE #3015	.00	6.25CR	.00	.00	6.25CR
0011132	6/01/19- 5/31/20	27-17-009	FILING AND STORAGE OF MS	.00	2.20CR	.00	.00	2.20CR
0011809	2/07/19- 2/06/20	27-17-009	FOOD SALES EAST MISSISSIP	30.00CR	4.50CR	.00	.00	34.50CR
8533	9/01/19- 8/31/20	27-17-009	FRONTIER STRATEGIES LLC	30.00CR	.00	.00	.00	30.00CR
5524	9/01/19- 8/31/20	27-17-365	GAVIN SALES	20.00CR	.00	.00	.00	20.00CR
0012479	8/15/19- 8/14/20	27-17-365	GLITZ AT OLDE TOWNE LLC	20.00CR	.00	.00	.00	20.00CR
5309	9/01/19- 8/31/20	27-17-009	HALLMARK CLEANERS	20.00CR	.00	.00	.00	20.00CR
0012182	8/01/19- 7/31/20	27-17-009	HAUTE HAIR & NAIL SALON	20.00CR	2.00CR	.00	.00	22.00CR
5946	9/01/19- 8/31/20	27-17-009	HOLLIS SHOEMAKER INC	30.00CR	.00	.00	.00	30.00CR
0010867	9/01/19- 8/31/20	27-17-009	HOME 2 SUITES- RIDEGLAND	30.00CR	.00	.00	.00	30.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 8/01/2019 TO 8/31/2019

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0012472	8/07/19- 8/06/20	27-17-009	INCREDIBLE BBQ & SOUL FOO	20.00CR	.00	.00	.00	20.00CR
9525	8/01/19- 7/31/20	27-17-365	J CREW	440.00CR	44.00CR	.00	.00	484.00CR
8205	8/01/19- 7/31/20	27-17-365	J M HOLLISTER #30182	560.00CR	.00	.00	.00	560.00CR
9913	8/01/19- 7/31/20	27-17-009	JACKSON PEDIATRIC ASSOCIA	39.00CR	.00	.00	.00	39.00CR
6548	9/01/19- 8/31/20	27-17-009	JAMES F WHEATLEY OFFICE	20.00CR	.00	.00	.00	20.00CR
9925	9/01/19- 8/31/20	27-17-009	JENNYS FAMILY HAIR & NAIL	20.00CR	.00	.00	.00	20.00CR
6080	9/01/19- 8/31/20	27-17-009	JOES 4 X 4 & AUTO REPAIR	20.00CR	.00	.00	.00	20.00CR
0012486	9/01/19- 8/31/20	27-17-365	JUST CBD	20.00CR	.00	.00	.00	20.00CR
0012478	8/21/19- 8/20/20	27-17-009	JUTAMAS THAI MADISON	42.00CR	.00	.00	.00	42.00CR
0011150	9/01/19- 8/31/20	27-17-009	KAREN MORI BONNER LLC	20.00CR	.00	.00	.00	20.00CR
5945	9/01/19- 8/31/20	27-17-009	KASSEL TILE INC	84.00CR	.00	.00	.00	84.00CR
10156	9/01/19- 8/31/20	27-17-009	KRILAKIS LLC	30.00CR	.00	.00	.00	30.00CR
0012353	9/01/19- 8/31/20	27-17-009	KTB WP, LLC	30.00CR	.00	.00	.00	30.00CR
0011122	8/07/19- 8/06/20	27-17-009	KYLE WYNN & ASSOCIATES PL	30.00CR	.00	.00	.00	30.00CR
6033	9/01/19- 8/31/20	27-17-009	LAKE SHORE LANDING APARTME	30.00CR	.00	.00	.00	30.00CR
0012482	8/16/19- 8/15/20	27-17-009	LAW SECURITY GROUP LLC	20.00CR	.00	.00	.00	20.00CR
8982	9/01/19- 8/31/20	27-17-009	LEE SPA NAILS LLC	30.00CR	.00	.00	.00	30.00CR
0010629	8/01/19- 7/31/20	27-17-009	LEONARD D. O'MIRE	20.00CR	.00	.00	.00	20.00CR
0012225	8/31/19- 8/30/20	27-17-009	LEXINGTON (R'LAND) OWNER,	20.00CR	.00	.00	.00	20.00CR
9957	9/01/19- 8/31/20	27-17-009	LOUIS & ANNIE SALON	20.00CR	.00	.00	.00	20.00CR
0012461	7/24/19- 7/23/20	27-17-365	LOVE BISHIE CHRISSI	20.00CR	.00	.00	.00	20.00CR
0012045	8/01/19- 7/31/20	27-17-009	MANOLOS BARBER SHOP	30.00CR	.00	.00	.00	30.00CR
7869	7/01/19- 6/30/20	27-17-009	MCINVALE HEATING & AIR IN	25.00CR	.00	.00	.00	25.00CR
10152	9/01/19- 8/31/20	27-17-009	MENCHIES	20.00CR	.00	.00	.00	20.00CR
6975	9/01/19- 8/31/20	27-17-009	MOCO INC	20.00CR	.00	.00	.00	20.00CR
0012473	8/16/19- 8/15/20	27-17-365	MONKEE'S OF RIDGELAND	50.00CR	.00	.00	.00	50.00CR
6475	9/01/19- 8/31/20	27-17-009	MORRIS PETROLEUM INC	30.00CR	.00	.00	.00	30.00CR
0012470	8/09/19- 8/08/20	27-17-009	MOTIONS PHYSICAL THERAPY	20.00CR	.00	.00	.00	20.00CR
0012481	9/01/19- 8/31/20	27-17-009	OPTIMUM HEALTHCARE ASSOC	20.00CR	.00	.00	.00	20.00CR
0012270	7/03/19- 7/02/20	27-17-009	PAFFORD EMERGENCY MEDICAL	10.00CR	.00	.00	.00	10.00CR
8019	9/01/19- 8/31/20	27-17-009	PAKMAIL	20.00CR	.00	.00	.00	20.00CR
0010854	8/01/19- 7/31/20	27-17-009	PARK PLACE RIDGELAND LLC	30.00CR	.00	.00	.00	30.00CR
9951	9/01/19- 8/31/20	27-17-009	PAX HOSPICE	30.00CR	.00	.00	.00	30.00CR
0011968	8/25/19- 8/24/20	27-17-009	PHIL MCCOY REAL ESTATE IN	20.00CR	.00	.00	.00	20.00CR
0012468	8/02/19- 8/01/20	27-17-009	PINEBROOK APARTMENTS LLC	30.00CR	5.40CR	.00	.00	35.40CR
6488	9/01/19- 8/31/20	27-17-009	PIP PRINTING	30.00CR	.00	.00	.00	30.00CR
6989	9/01/19- 8/31/20	27-17-009	PIZZA WARRIORS/PAPA JOHNS	63.00CR	.00	.00	.00	63.00CR
0012474	8/31/19- 8/30/20	27-17-009	PRETTIFIED BY ASHLEY SYMO	30.00CR	.00	.00	.00	30.00CR
7446	8/01/19- 7/31/20	27-17-009	PROPERTY TAX ASSOCIATES I	30.00CR	.00	.00	.00	30.00CR
0012484	8/17/19- 8/17/20	27-17-365	RAINBOW NATURAL GROCERY	20.00CR	.00	.00	.00	20.00CR
0012464	9/01/19- 8/31/20	27-17-009	RAZOR SHARP BARBERSHOP	30.00CR	.00	.00	.00	30.00CR
0012477	8/12/19- 8/11/20	27-17-009	RESEARCH APPRAISAL, LLC	20.00CR	178.20CR	.00	.00	198.20CR
10129	7/01/19- 6/30/20	27-17-009	RICHARD M PRICE MD PA	30.00CR	3.00CR	.00	.00	33.00CR
9704	9/01/19- 8/31/20	27-17-365	RIVERWOOD VIKING GALLERY	150.00CR	.00	.00	.00	150.00CR
0010624	9/01/19- 8/31/20	27-17-009	ROBERTSON AND EASTERLING	30.00CR	.00	.00	.00	30.00CR
6959	9/01/19- 8/31/20	27-17-009	ROBOT COUPE USA INC.	80.00CR	.00	.00	.00	80.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 8/01/2019 TO 8/31/2019

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0012475	8/13/19- 8/12/20	27-17-009	ROGERS & ASSOCIATES	20.00CR	.00	.00	.00	20.00CR
10159	9/01/19- 8/31/20	27-17-009	ROOM SERVICE RENAISSANCE	30.00CR	.00	.00	.00	30.00CR
0011626	5/16/19- 5/15/20	27-17-009	S&R DEVELOPMENT, INC.	30.00CR	3.60CR	.00	.00	33.60CR
10404	9/01/19- 8/31/20	27-17-009	SAFE HAVEN SECURITY SERVI	20.00CR	.00	.00	.00	20.00CR
0010658	8/01/19- 7/31/20	27-17-009	SALON 11	33.00CR	.00	.00	.00	33.00CR
0012017	8/19/19- 8/18/20	27-17-365	SAVER EXPRESS PHARMACY	40.00CR	.00	.00	.00	40.00CR
9467	9/01/19- 8/31/20	27-17-365	SMITTEN LLC	32.50CR	.00	.00	.00	32.50CR
0010481	9/01/19- 8/31/20	27-17-365	SOLAR SUPPLY INC.	200.00CR	.00	.00	.00	200.00CR
7188	9/01/19- 8/31/20	27-17-009	SONIC OF RIDGELAND #19	30.00CR	.00	.00	.00	30.00CR
8995	9/01/19- 8/31/20	27-17-009	STAFFING SOLUTIONS LTD	20.00CR	.00	.00	.00	20.00CR
0012480	8/19/19- 8/18/20	27-17-009	STUDIO 22 & SUPPLIES	20.00CR	.00	.00	.00	20.00CR
0012463	8/01/19- 7/31/20	27-17-009	TASHA RENEE PMU & BEAUTY	20.00CR	.00	.00	.00	20.00CR
0010507	9/01/19- 8/31/20	27-17-009	TELAPEX, INC.	81.00CR	.00	.00	.00	81.00CR
6427	9/01/19- 8/31/20	27-17-009	TERRY SERVICES INC	150.00CR	.00	.00	.00	150.00CR
0011136	9/01/19- 8/31/20	27-17-009	THYRITRONICS, INC	30.00CR	.00	.00	.00	30.00CR
0010868	9/01/19- 8/31/20	27-17-365	U&TAOJ LLC DBA ACCURAOFJA	92.50CR	.00	.00	.00	92.50CR
0010946	8/01/19- 7/31/20	27-17-365	VERIZON WIRELESS	150.00CR	.00	.00	.00	150.00CR
0012144	6/01/19- 5/31/20	27-17-009	VILLAGE SCHOOL LLC, THE	20.00CR	2.40CR	.00	.00	22.40CR
8006	9/01/19- 8/31/20	27-17-365	WALGREENS #05655	560.00CR	.00	.00	.00	560.00CR
0010612	9/01/19- 8/31/20	27-17-009	WELLSPRING WEALTH GROUP P	20.00CR	.00	.00	.00	20.00CR
0011933	7/08/19- 7/07/20	27-17-365	ZUMIEZ INC #697	560.00CR	.00	.00	.00	560.00CR

RECORD TOTAL		INPUT TOTAL		FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
113				10,223.50CR	280.20CR			10,503.70CR

9/05/2019 10:56 AM

L I C E N S E P A Y M E N T R E P O R T

PAGE: 4

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 8/01/2019 TO 8/31/2019

** LICENSE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
LICENSE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	86	2,406.00CR	220.70CR		2,626.70CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	28	7,817.50CR	59.50CR		7,877.00CR
		TOTAL	10,223.50CR	280.20CR		10,503.70CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 8/01/2019 TO 8/31/2019

** REPORT CODE TOTALS **

===== PAYMENT DISTRIBUTION =====						
REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
*****	INVALID	7	201.50CR			201.50CR
213112	Support Activities for Oil and	1	20.00CR			20.00CR
236110	Residential Building Construct	1	30.00CR			30.00CR
236118	Residential Remodelers	1	30.00CR			30.00CR
236220	Commercial and Institutional B	1	30.00CR	3.60CR		33.60CR
238220	Plumbing Heating and Air-Condi	2	175.00CR			175.00CR
238990	All Other Specialty Trade Cont	13	353.00CR	7.20CR		360.20CR
323115	Digital Printing	1	30.00CR			30.00CR
333294	Food Product Machinery Manufac	1	80.00CR			80.00CR
424720	Petroleum and Petroleum Produc	1	30.00CR			30.00CR
424810	Beer and Ale Merchant Wholesal	1	20.00CR	2.00CR		22.00CR
425120	Wholesale Trade Agents and Bro	1	20.00CR			20.00CR
441110	NEW CAR DEALERS/ NEW OR USED	2	242.50CR			242.50CR
441310	Automotive Parts and Accessori	1	200.00CR			200.00CR
444190	Other Building Material Dealer	1	84.00CR			84.00CR
445110	Supermarkets and Other Grocery	1	20.00CR			20.00CR
445299	All Other Specialty Food Store	1	20.00CR			20.00CR
446110	Pharmacies and Drug Stores	2	600.00CR			600.00CR
447110	Gasoline Stations with Conveni	1	50.00CR			50.00CR
448120	Women's Clothing Stores	5	832.50CR			832.50CR
448140	Family Clothing Stores	2	1,120.00CR			1,120.00CR
448210	Shoe Stores	1		9.25CR		9.25CR
452100	Department Stores	1	1,840.00CR			1,840.00CR
452112	Discount Department Stores	1		6.25CR		6.25CR
453220	Gift Novelty and Souvenir Stor	1	20.00CR			20.00CR
453998	All Other Miscellaneous Store	1	20.00CR			20.00CR
454110	Electronic Shopping and Mail-O	1	20.00CR			20.00CR
454390	Other Direct Selling Establish	5	2,780.00CR	44.00CR		2,824.00CR
488410	Motor Vehicle Towing	1	20.00CR			20.00CR
522291	Consumer Lending	1	20.00CR			20.00CR
522390	Other Activities Related to Cr	1	20.00CR			20.00CR
523120	Securities Brokerage	1	20.00CR			20.00CR
523930	Investment Advice	1	30.00CR			30.00CR
524210	Insurance Agencies and Brokera	2	20.00CR	2.00CR		22.00CR
531110	Lessors of Residential Buildin	1	20.00CR			20.00CR
531210	Offices of Real Estate Agents	2	40.00CR	4.00CR		44.00CR
531311	Residential Property Managers	4	120.00CR	5.40CR		125.40CR
531320	Offices of Real Estate Apprais	1	20.00CR	178.20CR		198.20CR
531390	Other Activities Related to Re	1	20.00CR	2.80CR		22.80CR
541110	Offices of Lawyers	4	100.00CR	2.00CR		102.00CR
541213	Tax Preparation Services	1	30.00CR			30.00CR
541519	Other Computer Related Service	1	20.00CR	2.00CR		22.00CR
541613	Marketing Consulting Services	1	30.00CR	4.50CR		34.50CR
541810	Advertising Agencies	1	30.00CR			30.00CR
541922	Commercial Photography	1	20.00CR			20.00CR
561431	Private Mail Centers	1	20.00CR			20.00CR

PAGE : 6

PAYMENT DATES: 8/01/2019 TO 8/31/2019

TOTAL	10,223.50CR	280.20CR	10,503.70CR
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L I C E N S E P A Y M E N T R E P O R T

PAGE: 7

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 8/01/2019 TO 8/31/2019

** FEE CODE TOTALS **

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

27-17-009	SERVICE BUSINESS	75	1,760.00CR	220.70CR		1,980.70CR
27-17-009C	SERVICE BUSINESS OVER 10	9	541.00CR			541.00CR
27-17-009D	MANUFACTURER MORE THAN 10	1	80.00CR			80.00CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	29	7,842.50CR	59.50CR		7,902.00CR

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L I C E N S E P A Y M E N T R E P O R T

PAGE: 8

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 8/01/2019 TO 8/31/2019

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	10,503.70CR
099-000-008	POOLED CASH	10,503.70

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: 8/01/2019 TO 8/31/2019
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

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*
				NUMBER DATE AMOUNT
01-58975	R O C I C	156053	2019 FALL CONF D MARTIN	I 201909097379 8/29/2019 131.00
			2019 FALL CONF D MARTIN	001-100-681 131.00
				=====
				TOTAL = 131.00
				=====

		FUND TOTALS	
FUND	NAME		TOTAL
001	GENERAL FUND		131.00
		TOTALS FOR ALL FUNDS =	131.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	156054	TAG FOR VEHICLE FOR POLICE TAG FOR VEHICLE FOR POLICE	I 201909097380 001-100-632	8/29/2019 12.00	12.00
01-73625	UNITED STATES POSTMASTER	156055	POSTAGE FOR MAGAZINE POSTAGE FOR MAGAZINE	I 201909097381 001-093-606	9/04/2019 2,925.36	2,925.36
					TOTAL =	2,937.36

FUND TOTALS	
FUND	NAME
TOTAL	
001	GENERAL FUND
2,937.36	
TOTALS FOR ALL FUNDS =	
2,937.36	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05258	A T & T GLOBAL SERVICES	156056	AUGUST 2019 AUGUST 2019	I GG29890 001-100-604	9/01/2019 229.64	229.64
01-01060	ACOUSTICS INC	156057	RPD WELLNESS TOILET WALLS MATERIALS LABOR LABOR BURDEN & INS. WALL/DOOR LABOR PLATFORM MAT.& LABOR	I 0000441 011-101-720 011-101-720 011-101-720 011-101-720 011-101-720	8/27/2019 871.00 662.00 199.00 255.00 288.00	2,275.00
01-01350	ADCAMP INC	156058	TONS OF ASPHALT TONS OF ASPHALT	I 38864 001-201-575	7/31/2019 2,384.00	2,384.00
01-01350	ADCAMP INC	156059	TONS OF ASPHALT TONS OF ASPHALT	I 38879 001-201-575	8/31/2019 1,280.64	1,280.64
01-01350	ADCAMP INC	156060	TONS OF ASPHALT TONS OF ASPHALT	I 38880 001-201-575	8/31/2019 3,696.64	3,696.64
01-01350	ADCAMP INC	156061	TONS OF ASPHALT TONS OF ASPHALT	I 38905 001-201-575	8/31/2019 3,572.48	3,572.48
01-01350	ADCAMP INC	156062	TONS OF ASPHALT TONS OF ASPHALT	I 38910 001-201-575	8/31/2019 4,157.44	4,157.44
01-01350	ADCAMP INC	156063	TONS OF ASPHALT TONS OF ASPHALT	I 38919 001-201-575	8/31/2019 4,458.24	4,458.24
01-01350	ADCAMP INC	156064	TONS OF ASPHALT TONS OF ASPHALT	I 38952 001-201-575	8/31/2019 1,916.16	1,916.16
01-03644	AFLAC	156065	EBQ21: SEPTEMBER 2019 EBQ21: SEPTEMBER 2019 EBQ21: SEPTEMBER 2019 EBQ21: SEPTEMBER 2019 EBQ21: SEPTEMBER 2019	I 428187 001-000-171 005-000-171 400-000-171 404-000-171	9/14/2019 5,792.90 167.44 1,316.36 31.34	7,308.04
01-04417	ALLEN ENGINEERING AND SCI	156066	07-01-19 - 07-28-19 STORMWATER 07-01-19 - 07-28-19 STORMWATER	I 00190572 001-201-600	7/28/2019 1,541.67	1,541.67
01-04417	ALLEN ENGINEERING AND SCI	156067	07-29-19 - 08-25-19 STORMWATER 07-29-19 - 08-25-19 STORMWATER	I 00190632 001-201-600	8/25/2019 1,541.67	1,541.67
01-01558	AMERICA'S CHOICE CHEMICAL	156068	OIL WELL OIL	I 12819 400-650-525	8/22/2019 3,099.50	3,099.50
01-01944	ATMOS ENERGY	156069	3015422613:07-26-19 - 08-26-19 3015422613:07-26-19 - 08-26-19	I 201909117395 001-160-630	8/26/2019 67.80	67.80
01-01944	ATMOS ENERGY	156070	3013187195:07-27-19 - 08-28-19 3013187195:07-27-19 - 08-28-19	I 201909117396 001-340-630	8/28/2019 31.70	31.70

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04524	AUTO PLUS	156071	TRANS FLUID TRANS FLUID	I 34663496 400-650-632	9/05/2019 60.72	60.72
01-02958	AUTOZONE INC	156072	RESTITUTION PAYMENTS RESTITUTION PAYMENTS	I 201909117394 001-000-122	8/22/2019 250.00	250.00
01-05219	BAILEY, TRACY	156073	SEPTEMBER 5, 2019 MEETING SEPTEMBER 5, 2019 MEETING	I 090519 001-180-611	9/05/2019 50.00	50.00
01-05598	BENCHMARK CONSTRUCTION CO	156074	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	I 2-REVISED 390-601-600	9/10/2019 27,287.76	27,287.76
01-04308	BEST BUY BEAUTY SUPPLY	156075	PRIVILEGE LICENSE OVRPYMNT PRIVILEGE LICENSE OVRPYMNT	I 201909117391 001-000-351	8/29/2019 20.00	20.00
01-07820	BOURDIN, WENDY	156076	ADV TRAV: 09-26-19 - 09-29-19 ADV TRAV: 09-26-19 - 09-29-19	I 201909117398 001-340-610	9/11/2019 188.60	188.60
01-05028	BOYD, ERIN	156077	ADV TRAV: 09-30-19 - 10-02-19 ADV TRAV: 09-30-19 - 10-02-19	I 201909117397 001-100-610	8/20/2019 141.45	141.45
01-05028	BOYD, ERIN	156078	REIMBURSE FOR REGISTRATION FEE REIMBURSE FOR REGISTRATION FEE	I 201909117399 001-100-681	8/20/2019 160.76	160.76
01-03811	BROADCAST MUSIC INC	156079	ANNUAL MEMBERSHIP ANNUAL MEMBERSHIP	I 35982106 001-340-686	9/02/2019 358.00	358.00
01-02311	BUFKIN MECHANICAL, INC	156080	SERVICE ORDERS FRIENDSHIP PARK	I 74131 001-340-637	8/28/2019 701.00	701.00
01-04485	BUTLER SNOW	156081	CONTINUING DISCLOSURE STATEMEN CONTINUING DISCLOSURE STATEMEN	I 10232455 001-040-601	7/31/2019 3,000.00	3,000.00
01-04523	C SPIRE	156082	MODEMS ACCT# 3000483690 MODEM DEVICE MODEM ACCESSORY MODEM ACCESSORY MODEM ACCESSORY MODEM ACCESSORY	I 201909107390 005-101-730 005-101-730 005-101-730 005-101-730 005-101-730	9/03/2019 14,001.00 8,170.00 32.00 48.00 24.00	22,275.00
01-05106	C SPIRE BUSINESS SOLUTION	156083	CSBS-677122: SEPT 2019 CSBS-677122: SEPT 2019 CSBS-677122: SEPT 2019 CSBS-677122: SEPT 2019 CSBS-677122: SEPT 2019 CSBS-677122: SEPT 2019 CSBS-677122: SEPT 2019 CSBS-677122: SEPT 2019 CSBS-677122: SEPT 2019	I 1460759 001-020-604 001-042-604 001-080-604 001-180-604 001-201-604 001-340-604 400-650-604 001-100-604	9/01/2019 20.16 73.81 6.71 87.23 26.84 73.92 40.32 298.99	627.98
01-03826	C SPIRE WIRELESS	156084	0031603285:07-23-19 - 08-22-19	I 201909117402	8/22/2019	2,536.70

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		DATE	AMOUNT	CONT
				NUMBER				
01-03826	C SPIRE WIRELESS	156084	0031603285:07-23-19 - 08-22-19 0031603285:07-23-19 - 08-22-19	I 201909117402 001-100-605		8/22/2019 2,536.70	2,536.70	CONT
01-03826	C SPIRE WIRELESS	156085	0031656148:07-23-19 - 08-22-19 0031656148:07-23-19 - 08-22-19 0031656148:07-23-19 - 08-22-19 0031656148:07-23-19 - 08-22-19	I 201909117403 001-201-605 400-650-605 404-650-605		8/22/2019 407.87 734.25 85.11	1,227.23	
01-01999	CABALLERO, MICHELLE	156086	SEPTEMBER 5, 2019 MEETING SEPTEMBER 5, 2019 MEETING	I 090519 001-180-611		9/05/2019 50.00	50.00	
01-01441	CAPITOL TOWING INC	156087	TOWING FEES ARREST TOW	I 91934 001-100-632		8/09/2019 75.00	75.00	
01-01441	CAPITOL TOWING INC	156088	TOWING FEES REC. STOLEN VEHICLE MILEAGE FEE	I 92189 001-100-632 001-100-632		8/21/2019 75.00 74.00	149.00	
01-01441	CAPITOL TOWING INC	156089	TOWING FEES TOWING FEES P339	I 92325 001-100-632		8/21/2019 55.00	55.00	
01-01441	CAPITOL TOWING INC	156090	TOW FEES P328 MVA	I 92387 001-100-632		8/31/2019 55.00	55.00	
01-01441	CAPITOL TOWING INC	156091	TOW FEES P319 TOW	I 93506 001-100-632		9/03/2019 55.00	55.00	
01-05287	CARDIO PARTNERS INC	156092	FD - BATTERIES LP15 BATTERIES LP12 BATTERIES FREIGHT	I 656212 001-160-635 001-160-635 001-160-635		9/05/2019 1,780.00 300.00 12.00	2,092.00	
01-04345	CENTER FOR GOVERNMENT & C	156093	FALL MMC ACADEMY- TIERCE REGISTRATION	I 201909097382 001-040-681		9/03/2019 100.00	100.00	
01-02764	CENTRAL MISSISSIPPI CRIME	156094	AUGUST 2019 AUGUST 2019	I 201909117400 001-000-330		9/10/2019 619.79	619.79	
01-05070	CENTRAL MS CHAPTER APA	156095	CONF REGISTRATION CONF REGISTRATION	I 00257 001-040-681		8/28/2019 60.00	60.00	
01-12050	CENTRAL PIPE SUPPLY INC	156096	CREDIT FOR RETURN CREDIT FOR RETURN	C S100191058.001 400-650-575		8/27/2019 3,796.00CR	3,796.00CR	
01-12050	CENTRAL PIPE SUPPLY INC	156097	METER END POINTS METER END POINTS 2" SQ.HD. VALVE FERNCO 6"PVC TO 6" C	I S100188571.001 400-650-575 400-650-575 400-650-575		8/05/2019 592.50 381.90 172.90	1,147.30	
01-12050	CENTRAL PIPE SUPPLY INC	156098	METER END POINTS INDEX W/10' LEADS	I S100188571.002 400-650-575		8/21/2019 495.00	495.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	156099	METER END POINTS	I S100188741.001	8/06/2019	326.56
			3/4" BALL VALVE	400-650-575	27.22	
			1" BALL VALVE	400-650-575	76.40	
			1 1/4" BALL VALVE	400-650-575	64.86	
			1 1/2" BALL VALVE	400-650-575	94.96	
			1 1/4" X6" RP CLAMP	400-650-575	19.90	
			1 1/2"X6" RP CLAMP	400-650-575	43.22	
01-12050	CENTRAL PIPE SUPPLY INC	156100	3/4 METER INDEX	I S100190550.001	8/22/2019	3,960.00
			3/4 METER INDEX	400-650-540	3,960.00	
01-12050	CENTRAL PIPE SUPPLY INC	156101	2" E METER INDEX	I S100190944.001	8/27/2019	1,167.15
			2" E METER INDEX	400-650-540	958.55	
			FLANFE KIT	400-650-540	90.10	
			ENDPOINT	400-650-540	118.50	
01-12050	CENTRAL PIPE SUPPLY INC	156102	E-SERIES 4" METER	I S100191014.001	8/27/2019	2,938.00
			E-SERIES 4" METER	400-650-575	2,819.50	
			4" METER ENDPOINT	400-650-575	118.50	
01-12050	CENTRAL PIPE SUPPLY INC	156103	E-SERIES 4" METER	I S100191042.001	8/27/2019	217.80
			4" MJ 90 WITH FLANGE	400-650-575	59.80	
			4" BOLT PACKS	400-650-575	26.00	
			4" TRAFFIC METER BOX	400-650-575	132.00	
01-12050	CENTRAL PIPE SUPPLY INC	156104	E-SERIES 4" METER	I S100191275.001	8/29/2019	666.31
			3"X12" REPAIR CLAMP	400-650-575	224.56	
			2" WHEEL VALVE	400-650-575	98.60	
			2" BRASS 90	400-650-575	128.95	
			1" MALE IP TO 1" COM	400-650-575	197.40	
			1 1/4" PVC 90	400-650-575	16.80	
01-13025	CINTAS CORPORATION LOC #2	156105	08828	I 29148830	8/30/2019	30.00
			08828	001-340-540	30.00	
01-13025	CINTAS CORPORATION LOC #2	156106	00025	I 29148876	8/30/2019	312.40
			00025	001-100-604	312.40	
01-13025	CINTAS CORPORATION LOC #2	156107	04052	I 29148925	8/30/2019	59.83
			04052	001-340-540	59.83	
01-13025	CINTAS CORPORATION LOC #2	156108	02148	I 29148939	8/30/2019	54.02
			02148	001-180-540	36.35	
			02148	400-650-540	17.67	
01-13025	CINTAS CORPORATION LOC #2	156109	02147	I 29148964	8/30/2019	63.84
			02147	001-340-540	63.84	
01-13025	CINTAS CORPORATION LOC #2	156110	04450	I 29373730	9/04/2019	165.78
			04450	400-650-535	151.07	
			04450	404-650-535	14.71	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	156111	04448 04448	I 29373824 001-201-535	9/04/2019 247.02	247.02
01-13025	CINTAS CORPORATION LOC #2	156112	04479 04479	I 29375580 001-201-540	9/04/2019 2.59	2.59
01-13025	CINTAS CORPORATION LOC #2	156113	04481 04481	I 29375677 400-650-540	9/04/2019 47.32	47.32
01-13025	CINTAS CORPORATION LOC #2	156114	04052 04052	I 29645685 001-340-540	9/06/2019 59.83	59.83
01-13025	CINTAS CORPORATION LOC #2	156115	02147 02147	I 29645692 001-340-540	9/06/2019 63.84	63.84
01-13025	CINTAS CORPORATION LOC #2	156116	02148 02148 02148	I 29645707 001-180-540 400-650-540	9/06/2019 36.35 17.67	54.02
01-13201	CITY OF JACKSON	156117	FYE 09-30-18 TRUE UP FYE 09-30-18 TRUE UP	I 201909117401 404-650-688	9/11/2019 46,293.90	46,293.90
01-13601	CLARION LEDGER - SUBSCRIP	156118	CL6284182:09-01-19 - 09-30-19 CL6284182:09-01-19 - 09-30-19	I 201909127456 001-040-686	9/12/2019 29.04	29.04
01-04456	CMC RESCUE INC	156119	FD - ROPE BAGS ROPE BAG	I 470546 001-160-540	9/06/2019 340.00	340.00
01-05507	VIRGINIA LEE COCKE	156120	SEPTEMBER 9, 2019 MEETING SEPTEMBER 9, 2019 MEETING	I 090919 001-550-599	9/09/2019 50.00	50.00
01-04822	COLLIER, RACHEL	156121	SEPTEMBER 9, 2019 MEETING SEPTEMBER 9, 2019 MEETING	I 090919 001-550-599	9/09/2019 50.00	50.00
01-02440	COMCAST CABLE	156122	8396410560012870:08-28 - 09-27 8396410560012870:08-28 - 09-27	I 201909117404 001-340-604	8/24/2019 106.85	106.85
01-02440	COMCAST CABLE	156123	8396410530214796:09-01 - 09-30 8396410530214796:09-01 - 09-30	I 201909117405 001-160-604	8/27/2019 234.85	234.85
01-02440	COMCAST CABLE	156124	8396410530254032:09-01 - 09-30 8396410530254032:09-01 - 09-30	I 201909117406 001-160-604	8/27/2019 89.90	89.90
01-02440	COMCAST CABLE	156125	8396410530116512:09-04 - 10-03 8396410530116512:09-04 - 10-03	I 201909117407 001-100-604	9/01/2019 20.97	20.97
01-00553	COMPLETE FLAG SOURCE, A	156126	BANNERS BANNER REPAIR REPLACE BRACKETS	I 16227 001-340-637 001-340-637	8/01/2019 40.00 75.00	115.00
01-00553	COMPLETE FLAG SOURCE, A	156127	BANNERS	I 16664	6/09/2019	900.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			CONT
				NUMBER	DATE	AMOUNT	
01-00553	COMPLETE FLAG SOURCE, A	156127	BANNERS SUMMER BANNERS	I 16664 001-340-637	6/09/2019 900.00	900.00	CONT
01-15250	CONTROL SYSTEMS INC	156128	CHARITY CHURCH WELL SERVICE CALL	I 57377 400-650-604	8/16/2019 129.90	129.90	
01-15250	CONTROL SYSTEMS INC	156129	CHARITY CHURCH WELL REPAIR PUMP	I 57383 400-650-604	8/16/2019 422.00	422.00	
01-15250	CONTROL SYSTEMS INC	156130	PUMP FLOATS PUMP FLOATS	I 57432 400-650-635	8/27/2019 135.00	135.00	
01-15250	CONTROL SYSTEMS INC	156131	REPAIR WATER WELL REPAIR WATER WELL	I 57458 400-650-604	8/30/2019 4,993.00	4,993.00	
01-00429	COVINGTON SALES & SERVICE	156132	REPAIR SEWER CAMERA REPAIR SEWER CAMERA FREIGHT	I 84022 400-650-635 400-650-635	8/16/2019 429.10 221.04	650.14	
01-00429	COVINGTON SALES & SERVICE	156133	REPAIR SEWER CAMERA REPAIR MOTHERBOARD FREIGHT	I 84110 400-650-635 400-650-635	8/26/2019 4,223.41 152.58	4,375.99	
01-00429	COVINGTON SALES & SERVICE	156134	SEWER CAMERA TRANSPORTER CAMERA FREIGHT	I 84210 400-650-730 400-650-730 400-650-730	9/06/2019 10,490.00 25,000.00 56.43	35,546.43	
01-03220	COX, WALTER	156135	SEPTEMBER 5, 2019 MEETING SEPTEMBER 5, 2019 MEETING	I 090519 001-180-611	9/05/2019 50.00	50.00	
01-05244	CROWD CONTROL WAREHOUSE	156136	BARRICADES BARRICADES FREIGHT	I 014044 001-340-540 001-340-540	7/09/2019 1,379.25 441.43	1,820.68	
01-16500	CUSTOM PRODUCTS CORP	156137	STREEN NAME SIGNS DBL ARM POST ASSEM STREEN NAME SIGNS	I 324668 001-201-685 001-201-685	9/03/2019 629.70 3,133.35	3,763.05	
01-16500	CUSTOM PRODUCTS CORP	156138	NO TRUCK SIGNS NO TRUCK SIGNS DOUBLE ARROW UP (ARROW)	I 324669 001-201-685 001-201-685 001-201-685	9/03/2019 329.50 79.64 99.55	508.69	
01-05529	DANA SAFETY SUPPLY INC	156139	FD - RESCUE LIGHTS XT 12 LIGHTS XTREME THIN LINEAR FREIGHT	I 590938 001-160-632 001-160-632 001-160-632	8/21/2019 534.00 118.00 20.00	672.00	
01-02613	DATAPROSE, LLC	156140	08-01-19 - 08-31-19 SERVICES 08-01-19 - 08-31-19 SERVICES 08-01-19 - 08-31-19 SERVICES	I DP1902872 400-650-540 400-650-604	8/31/2019 2,715.61 772.53	3,488.14	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05671	SANDRA DAVIS	156141	REMITTANCE OF RESTITUTION REMITTANCE OF RESTITUTION	I 201909117409 001-000-122	9/06/2019 272.00	272.00
01-17900	DEARING ADDRESSING & MAIL	156142	NEWSLETTER EMAIL DOWNLOAD CASS CERTIFY USPS REQ. NCOA COMP. ADDRESSES FOLDING BY HAND LASER SHEET ADDRESSE RUBBER STAMPING TABBING WHITE TABS POSTAGE	I 25587 001-340-620 001-340-620 001-340-620 001-340-620 001-340-620 001-340-620 001-340-620 001-340-620 001-340-620	8/28/2019 25.75 7.00 30.00 25.14 28.00 50.00 15.00 25.00 118.40	324.29
01-17962	DEEP SOUTH SCUBA	156143	FD - SUPPLIES WEIGHTS 3 LB WEIGHTS 4LB WEIGHTS 5LB DEFOG OCTO HOLDER DISCOUNT	I 3230 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	8/27/2019 90.00 120.00 100.00 14.00 51.00 75.00CR	300.00
01-01993	DEVINEY RENTAL AND SUPPLY	156144	MOWER PARTS SNAP-RING OIL SEAL GASKET FREIGHT	I IV82146 001-201-635 001-201-635 001-201-635 001-201-635	8/26/2019 0.74 4.29 31.81 5.00	41.84
01-01993	DEVINEY RENTAL AND SUPPLY	156145	MOWER PARTS BLADES BOLT NUTS WASHER ROLL PIN FREIGHT	I IV82245 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635	8/29/2019 124.74 46.05 23.91 3.06 0.66 25.00	223.42
01-18615	DICKEN, BILL	156146	SEPTEMBER 10, 2019 MEETING PRIVILEGE LICENSE OVRPYMNT	I 091019 001-180-611	9/10/2019 50.00	50.00
01-04398	DIGICERT, INC	156147	SSL PLUS RENEWAL/BOMGAR SSL PLUS RENEWAL/BOMGAR	I 121025 001-042-604	8/20/2019 218.00	218.00
01-03730	DIVE LAB, INC	156148	FD - TECH. CLASS TECHNICIAN CLASS	I 20933 001-160-681	8/28/2019 2,400.00	2,400.00
01-05360	DUNBAR, DAVID	156149	SEPTEMBER 10, 2019 MEETING PRIVILEGE LICENSE OVRPYMNT	I 091019 001-180-611	9/10/2019 50.00	50.00
01-02850	ELITE WATER & COFFEE SERV	156150	COOLER RENTAL COOLER RENTAL	I 160697 001-100-540	8/31/2019 40.00	40.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03711	EMERGENCY EQUIPMENT PROFE	156151	FD - LADDER 1	I 445246	8/28/2019	392.25
			LABOR	001-160-632	362.25	
			SHOP SUPPLIES	001-160-632	30.00	
01-21155	EMERGENCY MEDICAL PRODUCT	156152	FD - MED SUPPLIES	I 2098752	9/05/2019	1,263.24
			BOA BAND	001-160-550	47.94	
			SHEARS	001-160-550	7.90	
			PEDIATRIC TAPE	001-160-550	169.90	
			COMBAT APP. TOURNIQU	001-160-550	470.00	
			SHARPS CONTAINER	001-160-550	28.80	
			8 GAL SHARPS	001-160-550	19.47	
			RESQME TOOL	001-160-550	85.00	
			HEARTSTART REPL. PAD	001-160-550	34.05	
			PULL-TITE SEALS	001-160-550	103.96	
			OPTI-CIDE WIPES	001-160-550	47.99	
			CAVI-WIPES	001-160-550	165.80	
			IV DRESSING	001-160-550	54.98	
			FORCEPS	001-160-550	27.45	
01-21500	ENTERGY	156153	14870935	I 201909067356	9/03/2019	1,161.70
			14870935	001-000-016	1,161.70	
01-21500	ENTERGY	156154	14870968	I 201909067357	9/03/2019	42.84
			14870968	001-160-630	42.84	
01-21500	ENTERGY	156155	14870984	I 201909067358	9/03/2019	5,486.76
			14870984	001-160-630	1,887.85	
			14870984	001-201-630	13.81	
			14870984	001-092-630	2,027.53	
			14870984	001-350-630	1,557.57	
01-21500	ENTERGY	156156	14870992	I 201909067359	9/03/2019	2,644.82
			14870992	001-340-630	2,644.82	
01-21500	ENTERGY	156157	14870943	I 201909067360	9/04/2019	23,420.72
			14870943	001-160-630	767.13	
			14870943	400-650-630	22,653.59	
01-21506	ENTERGY	156158	100962695: 07-29-19 - 08-23-19	I 201909067361	8/29/2019	8.66
			100962695: 07-29-19 - 08-23-19	400-650-630	8.66	
01-21506	ENTERGY	156159	132314451: 07-27-19 - 08-27-19	I 201909067362	8/29/2019	1,292.97
			132314451: 07-27-19 - 08-27-19	400-650-630	1,292.97	
01-21506	ENTERGY	156160	51277291: 07-25-19 - 08-23-19	I 201909067363	8/29/2019	1,091.63
			51277291: 07-25-19 - 08-23-19	001-160-630	1,091.63	
01-21506	ENTERGY	156161	86018090: 07-26-19 - 08-27-19	I 201909067364	8/29/2019	3,280.41
			86018090: 07-26-19 - 08-27-19	400-650-630	3,280.41	
01-21506	ENTERGY	156162	86296498: 07-26-19 - 08-27-19	I 201909067365	8/29/2019	18.34

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*				AMOUNT	CONT
				NUMBER	DATE				
01-21506	ENTERGY	156162	86296498: 07-26-19 - 08-27-19 I 86296498: 07-26-19 - 08-27-19	201909067365 400-650-630	8/29/2019 18.34			18.34	CONT
01-21506	ENTERGY	156163	106735830: 07-30-19 - 08-28-19 I 106735830: 07-30-19 - 08-28-19	201909067366 001-201-684	8/30/2019 29.38			29.38	
01-21506	ENTERGY	156164	114576796: 07-25-19 - 08-27-19 I 114576796: 07-25-19 - 08-27-19	201909067367 001-201-684	8/30/2019 57.12			57.12	
01-21506	ENTERGY	156165	114576804: 07-25-19 - 08-27-19 I 114576804: 07-25-19 - 08-27-19	201909067368 001-201-684	8/30/2019 44.90			44.90	
01-21506	ENTERGY	156166	125337436: 07-26-19 - 08-23-19 I 125337436: 07-26-19 - 08-23-19	201909067369 001-201-684	8/30/2019 53.91			53.91	
01-21506	ENTERGY	156167	128655347: 07-25-19 - 08-23-19 I 128655347: 07-25-19 - 08-23-19	201909067370 001-201-684	8/30/2019 165.85			165.85	
01-21506	ENTERGY	156168	129083648: 07-26-19 - 08-28-19 I 129083648: 07-26-19 - 08-28-19	201909067371 001-160-630	8/30/2019 9.09			9.09	
01-21506	ENTERGY	156169	148884430: 07-25-19 - 08-23-19 I 148884430: 07-25-19 - 08-23-19	201909067372 001-201-684	8/30/2019 1,229.89			1,229.89	
01-21506	ENTERGY	156170	65003816: 07-30-19 - 08-28-19 I 65003816: 07-30-19 - 08-28-19	201909067373 001-201-684	8/30/2019 44.41			44.41	
01-21506	ENTERGY	156171	67111021: 07-27-19 - 08-27-19 I 67111021: 07-27-19 - 08-27-19	201909067374 001-201-684	8/30/2019 10.11			10.11	
01-21506	ENTERGY	156172	73076234: 07-26-19 - 08-27-19 I 73076234: 07-26-19 - 08-27-19	201909067375 001-201-684	8/30/2019 57.00			57.00	
01-21506	ENTERGY	156173	73076317: 07-25-19 - 08-24-19 I 73076317: 07-25-19 - 08-24-19	201909067376 001-201-684	8/30/2019 53.16			53.16	
01-21506	ENTERGY	156174	77345429: 07-25-19 - 08-24-19 I 77345429: 07-25-19 - 08-24-19	201909067377 001-201-684	8/30/2019 63.77			63.77	
01-21506	ENTERGY	156175	97289623: 07-26-19 - 08-28-19 I 97289623: 07-26-19 - 08-28-19	201909067378 001-160-630	8/30/2019 8.41			8.41	
01-21506	ENTERGY	156176	101379923: 07-26-19 - 08-26-19 I 101379923: 07-26-19 - 08-26-19	201909117411 001-201-684	9/03/2019 35.92			35.92	
01-21506	ENTERGY	156177	112618996: 07-29-19 - 08-24-19 I 112618996: 07-29-19 - 08-24-19	201909117412 001-201-684	9/03/2019 91.04			91.04	
01-21506	ENTERGY	156178	112619010: 07-30-19 - 08-24-19 I 112619010: 07-30-19 - 08-24-19	201909117413 001-201-684	9/03/2019 48.11			48.11	
01-21506	ENTERGY	156179	114576788: 07-29-19 - 08-29-19 I	201909117414	9/03/2019			51.43	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		AMOUNT	CONT
				NUMBER	DATE		
01-21506	ENTERGY	156179	114576788: 07-29-19 - 08-29-19 I 114576788: 07-29-19 - 08-29-19	201909117414 001-201-684	9/03/2019 51.43	51.43	CONT
01-21506	ENTERGY	156180	114576812: 07-26-19 - 08-28-19 I 114576812: 07-26-19 - 08-28-19	201909117415 001-201-684	9/03/2019 60.95	60.95	
01-21506	ENTERGY	156181	125333245: 07-29-19 - 08-24-19 I 125333245: 07-29-19 - 08-24-19	201909117416 001-201-684	9/03/2019 37.50	37.50	
01-21506	ENTERGY	156182	125333369: 07-27-19 - 08-24-19 I 125333369: 07-27-19 - 08-24-19	201909117417 001-201-684	9/03/2019 21.59	21.59	
01-21506	ENTERGY	156183	125333385: 07-27-19 - 08-24-19 I 125333385: 07-27-19 - 08-24-19	201909117418 001-201-684	9/03/2019 21.72	21.72	
01-21506	ENTERGY	156184	125337220: 07-29-19 - 08-29-19 I 125337220: 07-29-19 - 08-29-19	201909117419 001-201-684	9/03/2019 76.72	76.72	
01-21506	ENTERGY	156185	125337451: 07-29-19 - 08-29-19 I 125337451: 07-29-19 - 08-29-19	201909117420 001-201-684	9/03/2019 34.17	34.17	
01-21506	ENTERGY	156186	64563828: 07-29-19 - 08-29-19 I 64563828: 07-29-19 - 08-29-19	201909117421 001-201-684	9/03/2019 50.81	50.81	
01-21506	ENTERGY	156187	97880801: 07-29-19 - 08-28-19 I 97880801: 07-29-19 - 08-28-19	201909117422 001-201-684	9/03/2019 56.61	56.61	
01-21506	ENTERGY	156188	112618939: 07-30-19 - 08-28-19 I 112618939: 07-30-19 - 08-28-19	201909117423 001-201-684	9/04/2019 45.04	45.04	
01-21506	ENTERGY	156189	112618988: 08-01-19 - 08-30-19 I 112618988: 08-01-19 - 08-30-19	201909117424 001-201-684	9/04/2019 70.32	70.32	
01-21506	ENTERGY	156190	157107822: 07-31-19 - 08-30-19 I 157107822: 07-31-19 - 08-30-19	201909117425 001-201-684	9/04/2019 133.12	133.12	
01-21506	ENTERGY	156191	18014480: 07-30-19 - 08-28-19 I 18014480: 07-30-19 - 08-28-19	201909117426 001-340-630	9/04/2019 36.45	36.45	
01-21506	ENTERGY	156192	19579978: 08-01-19 - 08-30-19 I 19579978: 08-01-19 - 08-30-19	201909117427 001-340-630	9/04/2019 7.66	7.66	
01-21506	ENTERGY	156193	67890202: 07-30-19 - 08-28-19 I 67890202: 07-30-19 - 08-28-19	201909117428 001-201-684	9/04/2019 79.56	79.56	
01-21506	ENTERGY	156194	95283941: 07-30-19 - 08-28-19 I 95283941: 07-30-19 - 08-28-19	201909117429 001-201-684	9/04/2019 69.95	69.95	
01-21506	ENTERGY	156195	68325224: 07-27-19 - 08-28-19 I 68325224: 07-27-19 - 08-28-19	201909117430 001-201-684	9/05/2019 7.66	7.66	
01-21506	ENTERGY	156196	77233922: 08-01-19 - 08-30-19 I	201909117431	9/05/2019	7.66	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		AMOUNT	CONT
				NUMBER	DATE		
01-21506	ENTERGY	156196	77233922: 08-01-19 - 08-30-19 77233922: 08-01-19 - 08-30-19	I 201909117431 001-201-630	9/05/2019 7.66	7.66	
01-02179	EUTAW CONSTRUCTION COMPAN	156197	HPP-8323-00(004)/104859801 HPP-8323-00(004)/104859801	I 0004 378-601-750	9/11/2019 2,552,369.79	2,552,369.79	
01-04134	FBI NATIONAL ACADEMY ASSO	156198	FBINAA TRAINING FBINAA TRAINING FBINAA TRAINING	I 09CORRDG-12 001-100-681 001-100-681	9/09/2019 175.00 175.00	350.00	
01-22500	FEDERAL EXPRESS	156199	1393-1125-6 1393-1125-6 1393-1125-6	I 6-728-33183 001-160-540 400-650-540	9/05/2019 39.49 146.68	186.17	
01-23490	FOLIAGE DESIGN SYSTEMS	156200	PLANT MAINTENANCE PLANT MAINTENANCE	I 948805 001-100-604	9/03/2019 167.50	167.50	
01-23750	FORESTRY SUPPLIERS INC	156201	SUPPLIES BLUE MARKING FLAGS GREEN MARKING FLAGS SHOVEL MOSQUITIO REPELLANT SPRAYER LITTER GITTER GATORADE	I 585058-00 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	8/23/2019 79.50 79.50 88.50 129.50 201.00 95.80 583.80	1,257.60	
01-23750	FORESTRY SUPPLIERS INC	156202	TRAIL CAMERAS TRAIL CAMERS SD CARD 32GB BATTERY	I 587164-00 400-650-540 400-650-540 400-650-540	8/28/2019 259.98 55.90 51.80	367.68	
01-23750	FORESTRY SUPPLIERS INC	156203	HANDHELD SPOTLIGHTS HANDHELD SPOTLIGHTS	I 589268-00 001-100-540	8/30/2019 280.16	280.16	
01-24500	FUELMAN OF MS-#127779	156204	127779: 08-26-19 - 09-01-19 127779: 08-26-19 - 09-01-19	I NP56857678 001-092-525	9/02/2019 34.87	34.87	
01-24500	FUELMAN OF MS-#127779	156205	127779; 09-02-19 - 09-08-19 127779; 09-02-19 - 09-08-19	I NP56898102 001-092-525	9/09/2019 35.61	35.61	
01-01867	FUELMAN OF MS-#127780	156206	127780; 08-26-19 - 09-01-19 127780; 08-26-19 - 09-01-19 127780; 08-26-19 - 09-01-19 127780; 08-26-19 - 09-01-19	I NP56857679 001-201-525 400-650-525 404-650-525	9/02/2019 1,011.53 881.14 44.96	1,937.63	
01-01867	FUELMAN OF MS-#127780	156207	127780; 09-02-19 - 09-08-19 127780; 09-02-19 - 09-08-19 127780; 09-02-19 - 09-08-19 127780; 09-02-19 - 09-08-19	I NP56898103 001-201-525 400-650-525 404-650-525	9/09/2019 892.14 519.09 40.88	1,452.11	
01-01868	FUELMAN OF MS-#127781	156208	127781; 08-26-19 - 09-01-19 127781; 08-26-19 - 09-01-19	I NP56857680 001-160-525	9/02/2019 446.77	446.77	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01869	FUELMAN OF MS-#127782	156209	127782; 08-26-19 - 09-01-19 127782; 08-26-19 - 09-01-19	I NP56857681 001-180-525	9/02/2019 206.18	206.18
01-01869	FUELMAN OF MS-#127782	156210	127782: 09-02-19 - 09-08-19 127782: 09-02-19 - 09-08-19	I NP56898105 001-180-525	9/09/2019 61.23	61.23
01-01870	FUELMAN OF MS-#127783	156211	127783; 08-26-19 - 09-01-19 127783; 08-26-19 - 09-01-19	I NP56857682 001-100-525	9/02/2019 3,405.42	3,405.42
01-01870	FUELMAN OF MS-#127783	156212	127783: 09-02-19 - 09-08-19 127783: 09-02-19 - 09-08-19	I NP56898106 001-100-525	9/09/2019 3,154.12	3,154.12
01-01871	FUELMAN OF MS-#127785	156213	127785; 08-26-19 - 09-01-19 127785; 08-26-19 - 09-01-19	I NP56857683 001-340-525	9/02/2019 96.07	96.07
01-01871	FUELMAN OF MS-#127785	156214	127785; 09-02-19 - 09-08-19 127785; 09-02-19 - 09-08-19	I NP56898107 001-340-525	9/09/2019 37.54	37.54
01-04643	FUN EXPRESS LLC	156215	TREE LIGHTING SUPPLIES CHRISTMAS FRAME GLOW NECKLACES CANDY CANE MAGNET REINDEER CROWNS	I 697837835-01 001-340-650 001-340-650 001-340-650 001-340-650	8/30/2019 11.75 103.15 103.95 70.35	289.20
01-00218	GIESSNER, BERNIE	156216	SEPTEMBER 5, 2019 MEETING SEPTEMBER 5, 2019 MEETING	I 090519 001-180-611	9/05/2019 50.00	50.00
01-05672	GINGER SNAPS LLC	156217	OVERPYMT OF BUSINESS LICENSE OVERPYMT OF BUSINESS LICENSE	I 201909117432 001-000-220	9/06/2019 340.00	340.00
01-26200	GRAINGER, W W INC	156218	PARTS FOR FLORIDE TANKS SOLENOID VALVE VACUUM BREAKER	I 9259957356 400-650-635 400-650-635	8/12/2019 162.64 44.04	206.68
01-26200	GRAINGER, W W INC	156219	SMOKE DETECTORS SMOKE DETECTORS GFCI TESTER	I 9267178037 001-180-540 001-180-540	8/19/2019 679.20 97.80	777.00
01-00644	GREEN EARTH PRODUCTS	156220	TUFF JOB HANDTOWELS TUFF JOB HANDTOWELS	I 42802 400-650-540	6/18/2019 328.76	328.76
01-00644	GREEN EARTH PRODUCTS	156221	TUFF JOB TOWEL TUFF JOB TOWEL	I 43102 400-650-540	9/05/2019 328.76	328.76
01-05655	GREENS GROOMER	156222	TURF EQUIPMENT TURF GROOMER TURF DEBRIS COLLECT. FIELD STERILIZER FREIGHT	I 1377 001-340-720 001-340-720 001-340-720 001-340-720	8/26/2019 5,100.00 8,370.00 16,895.00 1,644.06	32,009.06
01-00442	HACH COMPANY	156223	FLUORIDE REAGENT	I 11605626	8/21/2019	870.31

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			CONT
				NUMBER	DATE	AMOUNT	
01-00442	HACH COMPANY	156223	FLUORIDE REAGENT	I 11605626	8/21/2019	870.31	CONT
			FLUORIDE REAGENT	400-650-540	813.80		
			FREIGHT	400-650-540	56.51		
01-01201	HAMMETT, POLLY	156224	SEPTEMBER 9, 2019 MEETING SEPTEMBER 9, 2019 MEETING	I 090919 001-550-599	9/09/2019 50.00	50.00	
01-27765	HARCROS CHEMICALS INC	156225	150LB CHLORINE CYLINDER 150LB CHLORINE CYLINDER	I 770111728 400-650-575	8/21/2019 1,192.50	1,192.50	
01-04898	HARRIS TIRE COMPANY	156226	225/70 19.50 TIRE 225/70 19.50 TIRE FET DISPOSAL ST 235/80 16 TIRE FET	I MS-20834 400-650-632 400-650-632 400-650-632 400-650-635 400-650-635	8/27/2019 278.90 8.88 2.00 151.50 0.38	441.66	
01-04898	HARRIS TIRE COMPANY	156227	TRAILER TIRES 235/80-17 TIRE TIRE TAX	I MS-21146 001-201-635 001-201-635	9/04/2019 200.90 2.00	202.90	
01-02680	HIGHLAND BUILDING SERVICE	156228	CLEANING CLEANING	I 2837 001-340-604	9/01/2019 640.00	640.00	
01-30000	HILLARD, MARVIN	156229	VACUUM TRUCK SERVICE VACUUM TRUCK SERVICE JET SERVICE	I 201909037352 400-650-603 400-650-603	8/14/2019 387.50 270.00	657.50	
01-30000	HILLARD, MARVIN	156230	VACUUM OUT LIFT STATION VACUUM OUT LIFT STATION	I 201909037353 400-650-604	8/27/2019 387.50	387.50	
01-30000	HILLARD, MARVIN	156231	VACUUM TRUCK SERVICE VACUUM TRUCK SERVICE	I 201909097385 400-650-604	9/05/2019 465.00	465.00	
01-05673	HOLIDAY INN EXPRESS	156232	REMITTANCE OF RESTITUTION REMITTANCE OF RESTITUTION	I 201909117433 001-000-122	9/06/2019 40.00	40.00	
01-30599	HOLMES COMM COLLEGE	156233	FD - EMT BOOKS EMT BOOKS	I 101N 001-160-681	8/29/2019 832.00	832.00	
01-05055	HUNTER, BARBARA	156234	SEPTEMBER 9, 2019 MEETING SEPTEMBER 9, 2019 MEETING	I 090919 001-550-599	9/09/2019 50.00	50.00	
01-31600	HYDRAULIC SERVICE & SUPPL	156235	REPAIR JCB BACKHOE RAMS AND PACKING	I 118306 001-201-635	8/23/2019 1,678.38	1,678.38	
01-31600	HYDRAULIC SERVICE & SUPPL	156236	CYLINDER PARTS COIL FIELD	I 118329 400-650-635	8/26/2019 105.00	105.00	
01-31600	HYDRAULIC SERVICE & SUPPL	156237	HYDRAULIC MOTOR HYDRAULIC MOTOR	I 118433 400-650-635	9/04/2019 850.00	850.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00905	INTERSTATE ALL BATTERY CE	156238	FD - NOZZLE BATTERY - NOZZLE	I 02035720 001-160-632	8/29/2019 21.95	21.95
01-00905	INTERSTATE ALL BATTERY CE	156239	FD - FLASHLIGHT FLASHLIGHT	I 02035722 001-160-540	8/29/2019 54.99	54.99
01-00905	INTERSTATE ALL BATTERY CE	156240	C CELL BATTERIES C CELL BATTERIES	I 02035728 001-100-540	8/30/2019 43.96	43.96
01-32675	INTERSTATE BATTERY SYSTEM	156241	C78DT-XHD BATTERY C78DT-XHD BATTERY	I 696583 400-650-632	8/29/2019 112.95	112.95
01-33380	JACKSON COMMUNICATIONS IN	156242	APEX 900 MOTOROLA RADIO APEX 900 MOTOROLA RADIO TRAVEL CHARGER IMRES RSM PROGRAMMING	I 10976 001-100-730 001-100-730 001-100-730 001-100-730	8/28/2019 1,595.00 80.75 90.95 39.00	1,805.70
01-33385	JACKSON DATA PRODUCTS IN	156243	3x4 ELECTRICAL CLEARANCE INDEX WITH PUNCHOUTS FREIGHT	I 0104582 001-180-540 001-180-540	8/30/2019 96.25 17.33	113.58
01-33385	JACKSON DATA PRODUCTS IN	156244	3x4 ELECTRICAL CLEARANCE ELECTRICAL CLEARANCE ENVELOPES	I 0104585 001-180-540 001-180-540	8/30/2019 107.03 140.25	247.28
01-33385	JACKSON DATA PRODUCTS IN	156245	CH SUPPLIES & FIRST AID STAMP REFILL INK POSTAGE INK HYDROCORTISONE 12PK	I 11178-0 001-040-500 001-040-540 001-040-540	9/06/2019 3.92 45.56 11.99	61.47
01-33385	JACKSON DATA PRODUCTS IN	156246	CH SUPPLIES & FIRST AID SCREEN CLEANER	I 11199-0 001-042-500	9/06/2019 15.19	15.19
01-33800	JACKSON PAPER COMPANY	156247	FD - CAN LINERS CAN LINERS	I 1142943 001-160-510	8/30/2019 131.11	131.11
01-33800	JACKSON PAPER COMPANY	156248	PAPER PAPER	I 1144018 001-180-540	9/09/2019 337.00	337.00
01-05137	JCPENNY	156249	REMITTANCE OF RESTITUTION REMITTANCE OF RESTITUTION	I 201909117435 001-000-122	9/06/2019 237.00	237.00
01-05674	JAMES MICHAEL JOHNSON	156250	REMITTANCE OF RESTITUTION REMITTANCE OF RESTITUTION	I 201909117434 001-000-122	9/06/2019 30.00	30.00
01-03188	LADD'S	156251	CART REPAIR CART REPAIR	I 05-145469 001-340-632	8/28/2019 518.03	518.03
01-05621	ELIA LANDAVERDE	156252	REMITTANCE OF RESTITUTION REMITTANCE OF RESTITUTION	I 201909117438 001-000-122	9/06/2019 98.00	98.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05464	LIVING TESTAMENT	156253	BOND REIMBURSEMENT FOR BOND REIMBURSEMENT FOR	I 201909117436 001-000-119	9/04/2019 1,000.00	1,000.00
01-38850	LOVE IRRIGATION INC	156254	REPAIR IRRIGATION REPAIR IRRIGATION	I 5-58656 400-650-604	9/05/2019 556.40	556.40
01-05509	LOWE'S	156255	REMITTANCE OF RESTITUTION REMITTANCE OF RESTITUTION	I 201909117437 001-000-122	9/06/2019 200.00	200.00
01-02031	LOWE'S BUSINESS ACCOUNT	156256	FD - SUPPLIES SLEDGEHAMMER HEAT SHRINK TUBING BUTT SPLICE HEAT SHRINK SPOOL BATTERY CHARGER KITCHEN FAUCET	I 14009 001-160-540 001-160-540 001-160-540 001-160-540 001-160-635 001-160-637	8/28/2019 13.93 4.62 8.07 4.91 68.82 59.50	159.85
01-02031	LOWE'S BUSINESS ACCOUNT	156257	FD - BOAT SUPPLIES BOAT CLEANER BUFF POLISH ANGLE GRINDER SPRAY PAINT SCREWS THREADLOCKER BOLT	I 14441A 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	9/05/2019 12.07 30.63 92.07 9.26 3.64 6.03	153.70
01-05659	MAC HAIK FORD	156258	REPAIR TRUCK LABOR VALVE SPRING MISC. CHARGE	I 159104 400-650-632 400-650-632 400-650-632	8/19/2019 645.00 13.34 50.00	708.34
01-02372	MAC'S FRESH MARKET	156259	PW CWC LUNCH CWC LUNCH PW CWC LUNCH	I 201909097383 001-201-540 001-201-540	8/30/2019 201.96 35.94	237.90
01-02372	MAC'S FRESH MARKET	156260	PD CWC MEALS CWC MEALS	I 201909097384 001-100-540	8/30/2019 137.70	137.70
01-40485	MADISON ACE HARDWARE	156261	SUPPLIES KEY PROF. RESPIRATOR SCREW EYE LARGE SPRAY PAINT SPRAY PAINT SPRAY PAINT SPRAY PAINT	I 10498 001-340-540 001-340-540 001-340-540 001-340-575 001-340-575 001-340-575 001-340-575	8/29/2019 11.94 44.99 29.90 3.98 14.97 19.96 9.98	135.72
01-40485	MADISON ACE HARDWARE	156262	TOOLS 32pc SCREWDRIVER 10" VISE GRIPS 7" VISE GRIP 7" VISE GRIPS	I 11115 001-201-540 001-201-540 001-201-540 001-201-540	9/04/2019 16.99 18.99 15.99 12.99	66.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			CONT
				NUMBER	DATE	AMOUNT	
01-40485	MADISON ACE HARDWARE	156262	TOOLS 5/8 WASHER	I 11115 001-201-540	9/04/2019 1.04	66.00	CONT
01-04354	MADISON COUNTY BUSINESS L	156263	SPONSORSHIP SPONSORSHIP	I 201909047355 001-093-615	8/07/2019 600.00	600.00	
01-41000	MADISON COUNTY JOURNAL	156264	2753: 1YR RENEWAL JOURNAL SUBSCRIPTION	I 201909107387 001-093-686	7/18/2019 42.00	42.00	
01-41000	MADISON COUNTY JOURNAL	156265	ORCHARD ORDINANCE ORCHARD ORDINANCE	I 300066457 001-201-615	6/28/2019 194.40	194.40	
01-41000	MADISON COUNTY JOURNAL	156266	COLONY PK BLVD SPEED LIMIT ORD COLONY PK BLVD SPEED LIMIT ORD	I 300066568 001-201-615	6/28/2019 59.76	59.76	
01-41000	MADISON COUNTY JOURNAL	156267	ADV-REV. AUCTION ASPHALT BIDS ADV-REV. AUCTION ASPHALT BIDS	I 300067462 001-201-615	8/30/2019 79.48	79.48	
01-41000	MADISON COUNTY JOURNAL	156268	ZONING-E MORENO ZONING-E MORENO	I 300067471 001-180-615	8/30/2019 137.04	137.04	
01-41000	MADISON COUNTY JOURNAL	156269	ZONING-COUNTRY CLUB PLAZA ZONING-COUNTRY CLUB PLAZA	I 300067472 001-180-615	8/30/2019 156.72	156.72	
01-41000	MADISON COUNTY JOURNAL	156270	ZONING-L ALEXANDER ZONING-L ALEXANDER	I 300067473 001-180-615	8/30/2019 23.76	23.76	
01-41000	MADISON COUNTY JOURNAL	156271	ZONING- B H PAXTON ZONING- B H PAXTON	I 300067474 001-180-615	8/30/2019 24.96	24.96	
01-41000	MADISON COUNTY JOURNAL	156272	RIDGELAND BUDGET RIDGELAND BUDGET	I 300067482 001-040-615	8/30/2019 734.85	734.85	
01-41000	MADISON COUNTY JOURNAL	156273	ORDINANCE-KENNEDY ORDINANCE-KENNEDY	I 300067556 001-180-615	8/30/2019 113.28	113.28	
01-41000	MADISON COUNTY JOURNAL	156274	ORDINANCE-CRESS ORDINANCE-CRESS	I 300067557 001-180-615	8/30/2019 252.72	252.72	
01-41000	MADISON COUNTY JOURNAL	156275	ORDINANCE-THE ORCHARD ORDINANCE-THE ORCHARD	I 300067558 001-180-615	8/30/2019 151.44	151.44	
01-41000	MADISON COUNTY JOURNAL	156276	HEARING-COND USE STORAGE PK HEARING-COND USE STORAGE PK	I 300067559 001-180-615	8/30/2019 73.56	73.56	
01-41000	MADISON COUNTY JOURNAL	156277	HEARING-REZONING STORAGE PK HEARING-REZONING STORAGE PK	I 300067560 001-180-615	8/30/2019 91.68	91.68	
01-39450	MADISON COUNTY LIBRARY SY	156278	4TH QTR 2018/2019 CONTRIBUTION 4TH QTR 2018/2019 CONTRIBUTION	I 201909127457 001-350-645	9/05/2019 27,500.00	27,500.00	
01-05679	MADISON COUNTY SHERIFF'S	156279	SUPPORT	I 201909037354	8/29/2019	187.50	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			CONT
				NUMBER	DATE	AMOUNT	
01-05679	MADISON COUNTY SHERIFF'S	156279	SUPPORT SUPPORT	I 201909037354 001-340-650	8/29/2019 187.50	187.50	CONT
01-03554	MADISON SOUTH RUBBISH LAN	156280	LANDFIELD CHARGE 12 CUBIC YARDS 6 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 13211 001-201-683 001-201-683 001-201-683 001-201-683	8/20/2019 330.00 99.00 19.50 19.50	468.00	
01-03554	MADISON SOUTH RUBBISH LAN	156281	LANDFIELD CHARGE 12 CUBIC YARDS 6 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 13231 001-201-683 001-201-683 001-201-683 001-201-683	8/26/2019 726.00 198.00 42.00 42.00	1,008.00	
01-03554	MADISON SOUTH RUBBISH LAN	156282	LANDFIELD CHARGE 12 CUBIC YARDS 6 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 13255 001-201-683 001-201-683 001-201-683 001-201-683	9/04/2019 396.00 165.00 25.50 25.50	612.00	
01-05253	MAGEE-PRAYTOR, LYNETTE	156283	SEPTEMBER 10, 2019 MEETING PRIVILEGE LICENSE OVRPYMNT	I 091019 001-180-611	9/10/2019 50.00	50.00	
01-04965	MALWAREBYTES	156284	MALWAREBYTES RENEWAL MALWAREBYTES RENEWAL MALWAREBYTES RENEWAL MALWAREBYTES RENEWAL MALWAREBYTES RENEWAL MALWAREBYTES RENEWAL MALWAREBYTES RENEWAL MALWAREBYTES RENEWAL MALWAREBYTES RENEWAL MALWAREBYTES RENEWAL	I IN100044657 001-010-635 001-020-635 001-042-635 001-080-635 001-100-635 001-160-635 001-180-635 001-201-635 001-340-635 400-650-635	7/31/2019 457.20 50.80 558.80 25.40 863.60 381.00 279.40 101.60 228.60 279.40	3,225.80	
01-05664	MARCO PROMOTIONAL PRODUCT	156285	PROMOTIONAL ITEMS PHONE STAND KEY CHAIN STRESS RELIEVER DISCOUNT SETUP CHARGES SHIPPING CHARGES	I 705808 001-100-650 001-100-650 001-100-650 001-100-650 001-100-650 001-100-650	9/05/2019 786.00 139.50 528.00 120.00CR 125.00 24.92	1,483.42	
01-42480	MARTINSON'S GARDEN WORKS	156286	PINESTRAW PINESTRAW	I 23874 001-340-575	9/03/2019 89.90	89.90	
01-04707	MCDANIELS, ALEXANDRIA	156287	REIMBURSE FOR GARNISHMENT REIMBURSE FOR GARNISHMENT	I 201909117442 001-000-169	9/09/2019 256.72	256.72	
01-42880	MCGEE, GENE	156288	ADV TRAV: 09-23-19 - 09-25-19 ADV TRAV: 09-23-19 - 09-25-19	I 201909117439 001-020-610	9/12/2019 193.20	193.20	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-42880	MC GEE, GENE	156289	ADV TRAV: 09-26-19 - 09-27-19 I ADV TRAV: 09-26-19 - 09-27-19	201909117440 001-020-610	9/11/2019 105.80	105.80
01-05678	CAROLYN MCINTEE	156290	TO REIMBURSE FOR DAMAGE PHONE I TO REIMBURSE FOR DAMAGE PHONE	201909117441 001-100-605	9/10/2019 150.92	150.92
01-42975	MEL LUNA SAW COMPANY	156291	MOWER PARTS CHAIN ADJUSTER BLADE PULLY BELT 1GAL MIXING OIL	I 88294 001-201-635 001-201-635 001-201-635 001-201-635	8/22/2019 24.95 75.36 150.00 65.00	315.31
01-05668	MERCK ANIMAL HEALTH	156292	ANIMAL MICROCHIP SCANNER ANIMAL MICROCHIP SCANNER	I 241950037 001-100-540	9/06/2019 298.00	298.00
01-02413	METRO ONE, LLC	156293	4TH QTR OPERATION 4TH QTR OPERATION	I 387 001-100-604	8/30/2019 5,000.00	5,000.00
01-02605	MILLER, LARRY A	156294	SEPTEMBER 5, 2019 MEETING SEPTEMBER 5, 2019 MEETING	I 090519 001-180-611	9/05/2019 50.00	50.00
01-00837	MISS CHEMICAL SUPPLY INC	156295	OIL SYNTHETIC HYDRAULIC	I 35273 400-650-635	8/26/2019 2,749.45	2,749.45
01-00837	MISS CHEMICAL SUPPLY INC	156296	OIL FOOD GRADE WELL OIL	I 35275 400-650-525	9/04/2019 3,409.45	3,409.45
01-00837	MISS CHEMICAL SUPPLY INC	156297	SHOP SUPPLIES RED GREASE DIESEL TREATMENT BRAKE CLEANER FUEL TREATMENT MOSQUITO REPELLANT 301b FIRE ANT KILLER DEGREASER	I 35276 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	9/09/2019 599.70 239.76 263.76 270.00 287.76 295.00 599.70	2,555.68
01-04591	MISS DEPARTMENT OF PUBLIC	156298	AUGUST 2019 AUGUST 2019	I 201909117439 001-000-118	9/09/2019 1,624.71	1,624.71
01-00953	MISS INDUSTRIES FOR THE B	156299	FD - CARDS, RPTS BUSINESS CARDS INSPECTION REPORTS	I 0041689-IN 001-160-540 001-160-540	9/06/2019 37.94 215.30	253.24
01-47700	MISS STATE FIRE ACADEMY	156300	FD - DRIVER OP * DRIVER/OPERATOR	I 27455 001-160-681	8/26/2019 327.36	327.36
01-47700	MISS STATE FIRE ACADEMY	156301	FD - INSTRUCTOR INSTRUCTOR	I 27537 001-160-681	9/03/2019 1,200.00	1,200.00
01-47700	MISS STATE FIRE ACADEMY	156302	FD - INSTRUCTOR INSTRUCTOR	I 27554 001-160-681	9/05/2019 600.00	600.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-47700	MISS STATE FIRE ACADEMY	156303	FD - STOKES SAFETY OFFICER	I 27588 001-160-681	9/05/2019 400.00	400.00
01-47700	MISS STATE FIRE ACADEMY	156304	FD - CROTWELL FF 1001	I 27634 001-160-681	9/05/2019 500.00	500.00
01-47700	MISS STATE FIRE ACADEMY	156305	FD - FEES CANCELLATION FEES	I 27644 001-160-681	9/09/2019 120.00	120.00
01-47950	MISS VALLEY ELECTRIC SUPP	156306	FD - SUPPLIES * 3/4 PVC COND BODY PVC ELBOW PVC TERM ADAPTER PVC COUPLING PL42T FLOUR 4PIN DISCONNECT SQD 2P BREAKER GFCI RECEPTACLE PVC SCH40 GFI COVER LED MH250 250W LAMP MH400 400W LAMP ADJ. SLIPFIT MOUNT 150W LED FLOOD LAMP PHOTOCONTROL LOCKNUT RIGID STRAP 250W V5 BAL LAMP MH400 5-TAP LAMP	I S1325136.001 001-160-637	8/28/2019 8.14 1.47 0.70 1.55 5.72 17.12 38.42 16.00 10.98 4.56 248.50 42.00 86.80 44.00 233.75 14.22 0.33 2.42 177.00 313.76	1,267.44
01-47950	MISS VALLEY ELECTRIC SUPP	156307	LAMP BALLASTS LAMP BALLASTS	I S1326841.001 001-100-637	8/14/2019 143.80	143.80
01-47950	MISS VALLEY ELECTRIC SUPP	156308	ELECTRICAL SUPPLIES 1000 MHV5 BL MH1000 1000W SAT S5862 LOCK NUT PVC JCT BOX PVC COUPLING TERM ADPTR PVC ELBOW PVC ELBOW PVC SCH-40 ROMEX CONNECTOR PVC JCT BOX 500' REEL 6 THHN R500' ROMEX CONNECTOR BLACK CABLE TIE	I S1327266.001 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637	8/28/2019 840.84 160.50 106.02 3.21 21.88 3.23 4.07 4.89 1.30 20.52 27.22 491.27 149.34 465.75 54.96 70.38	3,099.18

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-47950	MISS VALLEY ELECTRIC SUPP	156308	ELECTRICAL SUPPLIES	I S1327266.001	8/28/2019	3,099.18
			8 THHN R500'	001-340-637	457.70	
			14/3 SJ BLK	001-340-637	172.50	
			PVC JCT BOX	001-340-637	18.75	
			BLU WIRECONN	001-340-637	11.60	
			YELLOW WIRECONN	001-340-637	13.25	
01-47950	MISS VALLEY ELECTRIC SUPP	156309	ELECTRICAL SUPPLIES	I S1327553.001	8/28/2019	177.36
			OUTLET BOX ROUND	001-340-637	4.95	
			WP COVER	001-340-637	4.55	
			4SQ BOX	001-340-637	3.44	
			CVR W.GFCI	001-340-637	2.59	
			400W MH	001-340-637	94.65	
			1/2 PVC COUPLING	001-340-637	0.87	
			PVC TERM ADPTR	001-340-637	0.35	
			PVC ELBOW	001-340-637	1.36	
			MINI FLOOD LIGHT	001-340-637	46.68	
			BLK 500' REEL	001-340-637	14.93	
			PVC SCH 40	001-340-637	2.99	
01-04419	MISSISSIPPI AG COMPANY	156310	340-1-84 REPAIR	I P28181	8/28/2019	611.37
			CARBURETOR	001-340-635	598.08	
			INNER GASKET	001-340-635	4.43	
			OUTER GASKET	001-340-635	8.86	
01-03651	MISSISSIPPI RECYCLING COA	156311	REGISTRATION	I 201909097386	9/09/2019	200.00
			REGISTRATION	001-201-681	200.00	
01-01985	MITCHELL'S OUTDOOR POWER	156312	EQUIPMENT REPAIR	I 3630	9/04/2019	1,203.12
			SPARK PLUG	001-340-635	5.95	
			SHARPEN CHAIN	001-340-635	12.50	
			SERVICE	001-340-635	25.00	
			SHARPEN CHAIN	001-340-635	12.50	
			CHAIN SPROCKET	001-340-635	44.95	
			FILLER CAP	001-340-635	8.95	
			SERVICE	001-340-635	62.50	
			SHARPEN BLADE	001-340-635	45.00	
			SPLINE SCREW	001-340-635	5.34	
			SLIDER	001-340-635	14.95	
			HEX LOCK NUT	001-340-635	5.94	
			SPARK PLUG	001-340-635	4.95	
			GREASE HEDGE TRIMMER	001-340-635	6.95	
			SERVICE	001-340-635	95.00	
			SHARPEN BLADE	001-340-635	45.00	
			GREASE HEDGE TRIMMER	001-340-635	6.95	
			SPARK PLUG	001-340-635	4.95	
			SERVICE	001-340-635	85.00	
			SPROCKET NOSE BAR	001-340-635	64.95	
			CHISEL CHAIN	001-340-635	28.95	
			SPARK PLUG	001-340-635	4.95	
			SERVICE	001-340-635	40.00	
			ROTARY BAR NUT	001-340-635	1.99	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01985	MITCHELL'S OUTDOOR POWER	156312	EQUIPMENT REPAIR	I 3630	9/04/2019	1,203.12
			TENSIONER	001-340-635	13.95	
			SHARPEN CHAIN	001-340-635	12.50	
			SPARK PLUG	001-340-635	4.95	
			SERVICE	001-340-635	56.25	
			ECHO RED ARMOR OIL	001-340-635	237.60	
			NYLON LINE	001-340-635	69.90	
			TRIMMER HEAD	001-340-635	174.75	
01-05432	ROBERT MOORE	156313	SEPTEMBER 10, 2019 MEETING	I 091019	9/10/2019	50.00
			PRIVILEGE LICENSE OVRPYMNT	001-180-611	50.00	
01-05425	MORGAN, TAYLOR	156314	SEPTEMBER 10, 2019 MEETING	I 091019	9/10/2019	50.00
			PRIVILEGE LICENSE OVRPYMNT	001-180-611	50.00	
01-02851	MS BEAVER MGMT	156315	5-12-19 TO 8-12-19	I 5121981219	8/26/2019	2,625.00
			5-12-19 TO 8-12-19	001-201-604	2,625.00	
01-00057	NASCO	156316	EXERCISE EQUIPMENT	I 526846	8/29/2019	105.45
			RESISTANCE BANDS	001-340-545	105.45	
01-04679	NEXAIR, LLC	156317	TORCH BOTTLE RENTAL	I 07177525	8/31/2019	59.48
			HIGH PSI BOTTLE	400-650-540	24.24	
			LOW PSI BOTTLE	400-650-540	24.24	
			CYLINDER MAINT	400-650-540	11.00	
01-01133	O'REILLY AUTO PARTS	156318	HYDRAULIC FITTING	I 274093	8/29/2019	9.12
			HYDRAULIC FITTING	001-201-635	9.12	
01-01133	O'REILLY AUTO PARTS	156319	REPAIR FOR 340-1-84	I 274645	9/03/2019	7.98
			COPPER PLUGS	001-340-635	7.98	
01-53715	OFFICE PRODUCTS PLUS INC	156320	SUPPLIES	C C875480-0	8/30/2019	173.18CR
			CREDIT	001-340-540	173.18CR	
01-53715	OFFICE PRODUCTS PLUS INC	156321	SUPPLIES	I 875480-0	8/23/2019	434.18
			RUBBER BANDS	001-340-540	14.58	
			NOTE PADS	001-340-540	9.99	
			PENS	001-340-540	207.82	
			PAPER	001-340-540	201.79	
01-53715	OFFICE PRODUCTS PLUS INC	156322	SUPPLIES	I 875480-1	8/28/2019	18.99
			DESK CALENDAR	001-340-540	18.99	
01-53715	OFFICE PRODUCTS PLUS INC	156323	FD - OFFICE SUPPLIES	I 876062-0	8/30/2019	370.71
			BUSINESS CARD FILE	001-160-500	28.74	
			BS CARD WALLET	001-160-500	11.17	
			DESK CALENDAR	001-160-500	13.25	
			DESK ORGANIZER	001-160-500	20.99	
			BS CARD HOLDER	001-160-500	8.09	
			BIC PENS	001-160-500	29.00	
			HIGHLIGHTERS	001-160-500	8.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-53715	OFFICE PRODUCTS PLUS INC	156323	FD - OFFICE SUPPLIES	I 876062-0	8/30/2019	370.71
			POCKET HIGHLIGHTERS	001-160-500	10.28	
			PACKING TAPE	001-160-500	15.99	
			TAPE STRIPS	001-160-500	12.12	
			SEALS	001-160-500	14.29	
			PARCHMENT PAPER	001-160-500	35.49	
			ENVELOPES	001-160-500	31.91	
			1" BINDERS	001-160-500	34.68	
			DESK TRAYS 3	001-160-500	34.13	
			DESK TRAY	001-160-500	12.53	
			POP UP POST ITS	001-160-500	13.37	
			POP UP POST ITS	001-160-500	14.89	
			POP UP POST ITS	001-160-500	21.79	
01-53715	OFFICE PRODUCTS PLUS INC	156324	FD - OFFICE SUPPLIES	I 876062-1	9/03/2019	23.22
			DESK CALENDAR	001-160-500	23.22	
01-53715	OFFICE PRODUCTS PLUS INC	156325	OFFICE SUPPLIES	I 876979-0	9/10/2019	970.58
			CALENDAR	001-180-500	13.25	
			CALENDAR	001-180-500	21.17	
			CALENDAR	001-180-500	20.76	
			CALENDAR	001-180-500	20.57	
			CALENDAR	001-180-500	17.94	
			CALENDARS	001-180-500	33.42	
			CALENDAR	001-180-500	6.99	
			CALENDAR REFILL	001-180-500	11.24	
			CALENDAR	001-180-500	21.17	
			CALENDAR	001-180-500	16.50	
			KEYBOARD SUPPORT	001-180-500	25.99	
			MOUSE PAD	001-180-500	22.99	
			BIC WITE OUT	001-180-500	6.98	
			ENVELOPES	001-180-500	69.92	
			VIOLET LETTER FILES	001-180-500	21.73	
			VIOLET LEGAL FILES	001-180-500	118.17	
			PURPLE EXPANDING FIL	001-180-500	23.30	
			SMALL FLAGS	001-180-500	16.47	
			TOP DISPENSOR	001-180-500	13.32	
			POP UP NOTES	001-180-500	43.38	
			PILOT 2PK REFILL	001-180-500	16.68	
			POP UP NOTES	001-180-500	18.98	
			ORCHID PAPER	001-180-500	9.49	
			BLACK FINE SHARPIE	001-180-500	23.09	
			BLACK FINE MARKER	001-180-500	13.42	
			DRY ERASE MARKERS	001-180-500	12.74	
			YELLOW HIGHLIGHTER	001-180-500	15.69	
			YELLOW HIGHLIGHTER	001-180-500	15.99	
			WHITE/PURPLE LABELS	001-180-500	17.96	
			ROLLER BALL PENS	001-180-500	9.39	
			BLACK ROLLER BALL PE	001-180-500	28.85	
			LABEL	001-180-500	6.49	
			STAPLER	001-180-500	37.39	
			WRIST REST	001-180-500	24.77	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			CONT
				NUMBER	DATE	AMOUNT	
01-53715	OFFICE PRODUCTS PLUS INC	156325	OFFICE SUPPLIES	I 876979-0	9/10/2019	970.58	CONT
			MOUSE PAD	001-180-500	32.42		
			DESK PAD	001-180-500	27.99		
			PENS	001-180-500	57.98		
			TAPE FILL DISPENSOR	001-180-500	20.49		
			TAPE REFILL	001-180-500	35.51		
01-53715	OFFICE PRODUCTS PLUS INC	156326	OFFICE SUPPLIES	I 876985-0	9/10/2019	282.92	
			SMEAD BOXES	001-180-540	139.90		
			SMEAD FOLDERS	001-180-540	104.50		
			BIC PENS	001-180-540	11.36		
			ASST FOLDERS	001-180-540	20.29		
			FLAGS	001-180-540	6.87		
01-05011	OLDE TOWN STATION LLC	156327	PRIVILEGE LICENSE OVRPYMNT	I 201909117392	8/30/2019	30.00	
			PRIVILEGE LICENSE OVRPYMNT	001-000-351	30.00		
01-04346	PARKER, PHYLLIS	156328	SEPTEMBER 9, 2019 MEETING	I 090919	9/09/2019	50.00	
			SEPTEMBER 9, 2019 MEETING	001-550-599	50.00		
01-04346	PARKER, PHYLLIS	156329	ADV TRAV: 10-03-19 -10-06- 19	I 201909117443	8/21/2019	154.30	
			ADV TRAV: 10-03-19 -10-06- 19	001-550-599	154.30		
01-55060	PEARL RIVER VALLEY WATER	156330	ACCT 90400:07-19-19 - 08-21-19	I 201909117445	8/30/2019	65.73	
			ACCT 90400:07-19-19 - 08-21-19	001-340-630	65.73		
01-55168	PENNINGTON & TRIM ALARM S	156331	SYSTEM TEST	I 690268	8/27/2019	85.00	
			SYSTEM TEST	001-350-637	85.00		
01-03279	PNC EQUIPMENT FINANCE	156332	COMMERCIAL LEASE EQUIPMENT	I 564917	9/05/2019	4,333.53	
			COMMERCIAL LEASE EQUIPMENT	001-340-604	4,333.53		
01-05630	JAMES POSEY	156333	REMITTANCE OF RESTITUTION	I 201909117444	9/06/2019	225.00	
			REMITTANCE OF RESTITUTION	001-000-122	225.00		
01-57350	PRASSEL LUMBER COMPANY IN	156334	QUICKRETE & PORTLAND	I 911816	8/28/2019	682.78	
			QUICKRETE	001-201-540	167.58		
			PORTLAND	001-201-540	515.20		
01-05471	PRIORITY ONE BANK	156335	ANNUAL PYMT FOR LOAN 51038207	I 00038207-02	9/05/2019	62,184.59	
			ANNUAL PYMT FOR LOAN 51038207	001-450-831	60,570.39		
			ANNUAL PYMT FOR LOAN 51038207	001-450-832	1,614.20		
01-03738	PROFESSIONAL GLASS INC	156336	BACK WINDOW	I 103888	8/19/2019	201.91	
			BACK WINDOW	001-201-632	201.91		
01-00381	PUCKETT RENTS	156337	BOOM TRUCK	I 720373-0001	8/22/2019	2,017.70	
			BOOM TRUK	001-340-637	2,017.70		
01-58550	QUALITY CHEMICAL & SUPPLY	156338	LG CAN LINERS	I 186313	8/30/2019	52.24	
			LG CAN LINERS	001-100-510	52.24		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-58995	RACK ROOM SHOES INC	156339	REMITTANCE OF RESTITUTION REMITTANCE OF RESTITUTION	I 201909117447 001-000-122	9/06/2019 125.00	125.00
01-04448	REGIONS BANK	156340	ANNUAL FEE ANNUAL FEE	I 72972 218-450-840	9/03/2019 897.63	897.63
01-05349	RETAIL MAINTENANCE SOLUTI	156341	PRIVILEGE LICENSE OVRPYMNT PRIVILEGE LICENSE OVRPYMNT	I 201909117393 001-000-351	8/29/2019 20.00	20.00
01-05276	RICE, JUDY	156342	SEPTEMBER 5, 2019 MEETING SEPTEMBER 5, 2019 MEETING	I 090519 001-180-611	9/05/2019 50.00	50.00
01-04325	RICHARDSON, JAN M.	156343	SEPTEMBER 9, 2019 MEETING SEPTEMBER 9, 2019 MEETING	I 090919 001-550-599	9/09/2019 50.00	50.00
01-04325	RICHARDSON, JAN M.	156344	ADV TRAV: 10-03-19 - 10-06-19 ADV TRAV: 10-03-19 - 10-06-19	I 201909117446 001-550-599	8/21/2019 154.30	154.30
01-60825	RICK'S PRO TRUCK & AUTO A	156345	STEP BARS/HITCH REDUCER STEP BARS HITCH REDUCER	I 40128 001-100-540 001-100-540	8/27/2019 576.35 17.82	594.17
01-02200	RIVERS PEST CONTROL	156346	FD- PEST CONTROL STATION 3	I 31483 001-160-637	8/08/2019 36.00	36.00
01-02200	RIVERS PEST CONTROL	156347	FD- PEST CONTROL STATION 4	I 31484 001-160-637	8/13/2019 18.00	18.00
01-02496	RJ YOUNG COMPANY	156348	C-JC1548:08-28-19 - 08-27-20 C-JC1548:08-28-19 - 08-27-20	I INV3239935 001-040-635	8/23/2019 390.14	390.14
01-05612	RPT COMMERCIAL INC	156349	RECIEVER HITCH RECIEVER HITCH	I 866 001-201-632	8/19/2019 289.00	289.00
01-05470	SALVATION ARMY JACKSON WO	156350	BOND REIMBURSEMENT FOR BOND REIMBURSEMENT FOR	I 201909117450 001-000-119	9/05/2019 141.69	141.69
01-05488	SIMMONS LANDSCAPE LLC	156351	LANDSCAPE MAINTENANCE LANDSCAPE MAINTENANCE	I 16-12125 001-340-604	9/01/2019 8,592.52	8,592.52
01-05488	SIMMONS LANDSCAPE LLC	156352	LANDSCAPE MAINTENENACE LANDSCAPE MAINTENENACE	I 16-12130 001-100-637	9/01/2019 477.68	477.68
01-64965	SKEEN PLUMBING & GAS INC	156353	CAMERA SEWER LINE CAMERA LINE SERVICE CHARG	I A61400 400-650-604 400-650-604	8/30/2019 600.00 45.00	645.00
01-00604	SMITH MARINE INC	156354	FD - TRITON REPAIR WATER PUMP SPARK PLUGS THERMOSTAT COVERS	I 10808 001-160-635 001-160-635 001-160-635	8/29/2019 196.98 207.48 24.62	11,067.78

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			
				NUMBER	DATE	AMOUNT	CONT
01-00604	SMITH MARINE INC	156354	FD - TRITON REPAIR	I 10808	8/29/2019	11,067.78	CONT
			ORINGS	001-160-635	22.40		
			THERMOSTAT ASSY	001-160-635	121.40		
			THERMO. GASKETS	001-160-635	15.80		
			FUEL FILTER	001-160-635	43.46		
			FUEL FILTER	001-160-635	30.58		
			OIL FILTER	001-160-635	41.00		
			TPS SENSOR KIT	001-160-635	100.25		
			OIL PUMP	001-160-635	587.00		
			QCKLEEN, FUEL	001-160-635	24.98		
			PAINT	001-160-635	3,500.00		
			FREIGHT	001-160-635	217.51		
			PVC COATED MAGNESIUM	001-160-635	84.02		
			LABOR	001-160-635	5,280.30		
			LAKE TEST	001-160-635	45.00		
			WELDING	001-160-635	500.00		
			SHOP SUPPLIES	001-160-635	25.00		
01-00692	SMITH'S LAWN AND LANDSCAP	156355	LAWN MAINTENANCE :AUG 2019	I 10436	9/03/2019	18,461.00	
			LAWN MAINTENANCE :AUG 2019	001-201-604	18,461.00		
01-05112	BRADY MAGEE GARTMAN	156356	TOOLS	I 08211925156	8/21/2019	187.15	
			TOOLS	400-650-540	187.15		
01-05099	SOUTHERN BILLING SERVICES	156357	09-01-19 - 09-30-19 SERVICES	I 6766	9/01/2019	790.62	
			09-01-19 - 09-30-19 SERVICES	001-020-605	112.95		
			09-01-19 - 09-30-19 SERVICES	001-040-605	207.07		
			09-01-19 - 09-30-19 SERVICES	001-180-605	150.59		
			09-01-19 - 09-30-19 SERVICES	001-201-605	56.47		
			09-01-19 - 09-30-19 SERVICES	001-340-605	131.77		
			09-01-19 - 09-30-19 SERVICES	400-650-605	131.77		
01-05099	SOUTHERN BILLING SERVICES	156358	09-01-19 - 09-30-19 SERVICES	I 6767	9/01/2019	554.21	
			09-01-19 - 09-30-19 SERVICES	001-160-605	554.21		
01-05099	SOUTHERN BILLING SERVICES	156359	09-01-19 - 09-30-19 SERVICES	I 6768	9/01/2019	900.03	
			09-01-19 - 09-30-19 SERVICES	001-100-605	808.19		
			09-01-19 - 09-30-19 SERVICES	001-160-605	91.84		
01-03210	SOUTHERN CONNECTION POLIC	156360	C/S UNIFORMS	I 13236	8/22/2019	759.20	
			BLACK 3XL	001-010-535	64.00		
			RED 3XL	001-010-535	64.00		
			ROYAL 3XL	001-010-535	64.00		
			BLACK 4XL	001-010-535	34.00		
			RED 4XL	001-010-535	34.00		
			ROYAL 4XL	001-010-535	34.00		
			CHARCOAL XL	001-010-535	91.80		
			CHARCOAL 3XL	001-010-535	64.00		
			CHARCOAL 4XL	001-010-535	34.00		
			BLACK XL	001-010-535	91.80		
			RED XL	001-010-535	91.80		
			ROYAL XL	001-010-535	91.80		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	156361	SONES CLASS A SS SHIRT SONES CLASS A SS SHIRT	I 13249 001-100-535	8/26/2019 39.99	39.99
01-03210	SOUTHERN CONNECTION POLIC	156362	FD - UNIFORMS BELT BELT PANTS PANTS	I 13292 001-160-535 001-160-535 001-160-535 001-160-535	8/30/2019 59.98 15.99 299.95 349.93	725.85
01-03210	SOUTHERN CONNECTION POLIC	156363	NAME PLATE/CHEVRONS NAME PLATES CHEVRON SEW ONS SERVING SINCE PLATE CLASS A SS SHIRT	I 13316 001-100-535 001-100-535 001-100-535 001-100-535	9/04/2019 45.00 28.00 45.00 44.00	162.00
01-03210	SOUTHERN CONNECTION POLIC	156364	XGUARD UNIFORMS HI-VIS POLO HI-VIS CAP HI VIS GLOVES TRU SPEC PANTS	I 13317 001-100-535 001-100-535 001-100-535 001-100-535	9/04/2019 233.96 39.98 50.98 180.00	504.92
01-04508	BC LANDSCAPE AND LAWN SER	156365	ST AUGUSTINE SOD ST AUGUSTINE SOD	I 034169 001-201-575	8/22/2019 784.00	784.00
01-03627	SOUTHERN TELECOMMUNICATIO	156366	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 201909117449 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	8/27/2019 0.00 77.55 253.53 422.14 0.00 68.32 216.19 178.91 239.20	1,455.84
01-03641	STAPLES BUSINESS CREDIT	156367	BROCHURE HOLDER/SUPPLIES RETURNED HOLDER	C 7222171610-1-1 012-280-730	7/30/2019 33.69CR	33.69CR
01-03641	STAPLES BUSINESS CREDIT	156368	BROCHURE HOLDER/SUPPLIES RETURNED HOLDER	C 7222171610-3-1 012-280-730	8/08/2019 33.69CR	33.69CR
01-03641	STAPLES BUSINESS CREDIT	156369	BROCHURE HOLDER/SUPPLIES CLASP ENVELOPES SHREDDER OIL BROCHURE HOLDER	I 7222171610-0-1 001-040-500 001-040-500 012-280-730	7/18/2019 5.72 4.69 33.69	44.10
01-03641	STAPLES BUSINESS CREDIT	156370	BROCHURE HOLDER/SUPPLIES BROCHURE HOLDER	I 7222171610-2-1 012-280-730	7/22/2019 33.69	33.69
01-68200	STATE TREASURER	156371	AUGUST 2019 AUGUST 2019	I 201909117448 001-000-107	9/09/2019 750.89	83,416.36

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			CONT
				NUMBER	DATE	AMOUNT	
01-68200	STATE TREASURER	156371	AUGUST 2019	I 201909117448	9/09/2019	83,416.36	CONT
			AUGUST 2019	001-000-113	17,441.65		
			AUGUST 2019	001-000-114	347.94		
			AUGUST 2019	001-000-332	64,502.22		
			AUGUST 2019	001-000-116	370.99		
			AUGUST 2019	001-000-117	2.67		
01-68250	STATE TREASURER FUND: 337	156372	ANALYTICAL FEES: AUGUST 2019	I 90083565	9/03/2019	900.00	
			ANALYTICAL FEES: AUGUST 2019	001-100-604	900.00		
01-00760	STEGALL NOTARY SERVICE	156373	NOTARY RENEWAL	I 201909107388	9/09/2019	158.00	
			NOTARY RENEWAL	001-100-686	158.00		
01-05681	STOCKETT & THOMAS AGENCY	156374	PRIVILEGE LICENSE OVRPYMNT	I 201909117408	9/04/2019	20.00	
			PRIVILEGE LICENSE OVRPYMNT	001-000-351	20.00		
01-68950	SUBER, CONNIE	156375	SEPTEMBER 10, 2019 MEETING	I 091019	9/10/2019	50.00	
			PRIVILEGE LICENSE OVRPYMNT	001-180-611	50.00		
01-69095	SULLIVAN ELECTRIC	156376	REPAIR SPC#3 I-55 HIGH MA	I 812279	9/09/2019	4,250.00	
			REPAIR SPC#3 I-55 HIGH MA	001-201-684	4,250.00		
01-69155	SUNBELT FIRE APPARATUS IN	156377	FD - TURNOUTS	I 318788	7/08/2019	9,660.00	
			TURNOUT COAT	001-160-536	5,396.00		
			TURNOUT PANT	001-160-536	4,180.00		
			HANGING LETTER PATCH	001-160-536	84.00		
01-00845	SUNCOAST INFRASTRUCTURE I	156378	INSPECTION AND CLEANING	I S19059-001	9/04/2019	52,010.90	
			CIPP, 8"X6MM	400-650-603	44,424.00		
			REMOTE CUTTING	400-650-603	1,602.00		
			TV INSPECTION 6"-12"	400-650-603	3,146.70		
			HEAVY CLEANING 8&10	400-650-603	2,838.20		
01-00845	SUNCOAST INFRASTRUCTURE I	156379	TV I-55 SEWER LINE	I S19067-001	9/05/2019	11,316.00	
			TV INSPECTION	400-650-603	2,976.00		
			MOBILIZATION	400-650-603	3,300.00		
			CLEANING	400-650-603	5,040.00		
01-01979	SUNGLASS HUT	156380	REMITTANCE OF RESTITUTION	I 201909117451	9/06/2019	1,694.00	
			REMITTANCE OF RESTITUTION	001-000-122	1,694.00		
01-04392	TAW POWER SYSTEM	156381	FD - ST. 2	I 26172292	9/03/2019	435.50	
			MAJOR PM STATION 2	001-160-635	435.50		
01-05031	TERRY SERVICE INC	156382	SERVICE ORDERS	I 67152	8/21/2019	339.34	
			HOURS	001-340-637	204.00		
			TRIP CHARGE	001-340-637	35.00		
			MISC. JOB SUPPLIES	001-340-637	100.34		
01-05031	TERRY SERVICE INC	156383	FD - STATION 4 *	I 67153	8/21/2019	360.64	
			LABOR	001-160-637	204.00		
			TRIP CHARGE	001-160-637	35.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			CONT
				NUMBER	DATE	AMOUNT	
01-05031	TERRY SERVICE INC	156383	FD - STATION 4 * REFRIGERANT CONTACTOR	I 67153 001-160-637 001-160-637	8/21/2019 44.00 77.64	360.64	CONT
01-05031	TERRY SERVICE INC	156384	FD - CENTRAL * LABOR TRIP CHARGE	I 67154 001-160-637 001-160-637	8/21/2019 102.00 35.00	137.00	
01-05031	TERRY SERVICE INC	156385	FD - C ICE MAKER* LABOR TRIP CHARGE	I 67156 001-160-635 001-160-635	8/21/2019 204.00 35.00	239.00	
01-05031	TERRY SERVICE INC	156386	COURTROOM HOT COURTROOM HOT TRIP CHARGE FREON	I 67163 001-100-637 001-100-637 001-100-637	8/22/2019 306.00 35.00 528.00	869.00	
01-05031	TERRY SERVICE INC	156387	FD - ST. 4 DORM LABOR TRIP CHARGE	I 67164 001-160-637 001-160-637	8/22/2019 408.00 35.00	443.00	
01-05031	TERRY SERVICE INC	156388	BOOKING AREA BOOKING AREA HOT TRIP CHARGE ACTUATOR	I 67165 001-100-637 001-100-637 001-100-637	8/22/2019 1,122.00 105.00 234.96	1,461.96	
01-05031	TERRY SERVICE INC	156389	CHILLER DOWN LABOR TRIP CHARGE FLOW SWITCH	I 67357 001-100-637 001-100-637 001-100-637	8/30/2019 408.00 35.00 268.50	711.50	
01-05031	TERRY SERVICE INC	156390	FD - ST. 3 2 TON UNIT ST. 3	I 67393 001-160-637	8/30/2019 4,560.00	4,560.00	
01-05031	TERRY SERVICE INC	156391	CONF. ROOM DUCT CLEANING LABOR TRIP CHARGE	I 67404 001-100-637 001-100-637	9/04/2019 408.00 35.00	443.00	
01-02035	TIERCE, PAULA	156392	ADV TRAV: 10-02-19 - 10-04-19 ADV TRAV: 10-02-19 - 10-04-19	I 201909117453 001-040-610	9/11/2019 240.05	240.05	
01-04951	TOWN SQUARE PUBLICATIONS	156393	AD FOR AT HOME BY CHAMBER AD FOR AT HOME BY CHAMBER	I 10532 001-093-615	3/29/2019 2,995.00	2,995.00	
01-05483	GEORGIA TREBISKY	156394	ACT TRAV: 08-13-19 - 08-16-19 ACT TRAV: 08-13-19 - 08-16-19	I 201909117452 001-180-610	9/06/2019 41.48	41.48	
01-01571	TRI-STATE TRUCK CENTER	156395	TRUCK AXLE TRUCK AXLE	I 06P18903 400-650-632	8/27/2019 641.12	641.12	
01-04160	KC EXPRESS LLC	156396	07-01-19 - 07-31-19 SERVICES 07-01-19 - 07-31-19 SERVICES	I 5237 001-160-604	8/29/2019 232.20	347.20	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			CONT
				NUMBER	DATE	AMOUNT	
01-04160	KC EXPRESS LLC	156396	07-01-19 - 07-31-19 SERVICES 07-01-19 - 07-31-19 SERVICES	I 5237 400-650-604	8/29/2019 115.00	347.20	CONT
01-05680	TUXEDO JUNCTION	156397	PRIVILEGE LICENSE OVRPYMNT PRIVILEGE LICENSE OVRPYMNT	I 201909117410 001-000-351	9/03/2019 5.00	5.00	
01-02393	TYLER TECHNOLOGIES	156398	SEPTEMBER 2019 MAINTENANCE SEPTEMBER 2019 MAINTENANCE	I 025-270598 400-650-604	9/01/2019 370.00	370.00	
01-00544	U.S. LAWNS OF JACKSON	156399	MONTHLY MAINTENANCE CITY SIGN CTY LINE	I 43309 001-201-604	9/01/2019 200.00	200.00	
01-00544	U.S. LAWNS OF JACKSON	156400	MONTHLY MAINTENANCE JESSAMINE CEMETERY SPILLWAY RD	I 43311 001-201-604 001-201-604	9/01/2019 1,100.00 2,499.00	3,599.00	
01-03710	UNION AUTO PARTS	156401	TRUCK PARTS SPARK PLUGS FUEL FILTER	I 1546032-00 400-650-632 400-650-632	8/08/2019 20.40 12.02	32.42	
01-03710	UNION AUTO PARTS	156402	TRUCK PARTS FRONT PADS	I 1556828-00 400-650-632	8/20/2019 48.20	48.20	
01-03710	UNION AUTO PARTS	156403	TRUCK PARTS CLUTCH ASSY.	I 1559215-00 400-650-632	8/22/2019 230.99	230.99	
01-03710	UNION AUTO PARTS	156404	EXTERIOR MIRROR P349 EXTERIOR MIRROR P349	I 1561957-00 001-100-632	8/26/2019 207.14	207.14	
01-03710	UNION AUTO PARTS	156405	BALL JOINTS BOLT JOINTS	I 1563220-00 001-180-632	8/27/2019 103.86	103.86	
01-03710	UNION AUTO PARTS	156406	REAR PADS REAR PADS	I 1567806-00 001-100-632	9/03/2019 41.12	41.12	
01-03710	UNION AUTO PARTS	156407	UNION PARTS FRONT BRAKE PADS	I 1568150-00 001-100-632	9/04/2019 54.47	54.47	
01-03710	UNION AUTO PARTS	156408	UNION PARTS UPPER CONTROL ARM THERMOSTAT HOUSING ANTIFREEZE RADIATOR COOLING FAN L RADIATOR FAN MOTOR R RADIATOR FAN MOTOR SHROUD ANTIFREEZE	I 1568264-00 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632	9/04/2019 161.11 23.33 12.78 248.89 60.00 130.00 131.11 105.55 32.22	904.99	
01-03710	UNION AUTO PARTS	156409	WASHER FLUID WASHER FLUID	I 1568976-00 001-180-632	9/04/2019 21.48	21.48	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	156410	UNION PARTS REAR BRAKE PAD SET	I 1569279-00 001-100-632	9/04/2019 43.54	43.54
01-03710	UNION AUTO PARTS	156411	P258 COIL PACKS P258 COIL PACKS	I 1570152-00 001-100-632	9/05/2019 88.94	88.94
01-03710	UNION AUTO PARTS	156412	VAN PARTS FRONT BRAKE PADS FRONT ROTORS REAR BRAKE PADS REAR ROTORS	I 1573891-00 001-092-632 001-092-632 001-092-632 001-092-632	9/10/2019 40.72 196.06 55.45 173.26	465.49
01-73500	UNITED PIPING SYSTEMS INC	156413	FD - INSPECTION SPRINKLER INSPECTION	I T1707 001-160-637	9/05/2019 130.00	130.00
01-05578	VECTOR DISEASE CONTROL IN	156414	09-01-19 - 09-30-19 SERVICES 09-01-19 - 09-30-19 SERVICES	I PI-A00006769 001-201-604	9/01/2019 16,366.43	16,366.43
01-01546	VENABLE GLASS SERVICES	156415	P292 WINDSHIELD CHIP P292 WINDSHIELD CHIP	I 1-265963 001-100-632	8/15/2019 25.00	25.00
01-01546	VENABLE GLASS SERVICES	156416	COURT SERVICE DOOR FIX COURT SERVICE DOOR FIX	I 1-266036 001-010-637	8/16/2019 75.00	75.00
01-01546	VENABLE GLASS SERVICES	156417	DOOR CLOSURE REPAIR LABOR	I 1-266511 001-100-637	8/23/2019 1,065.00	1,065.00
01-02597	VERIZON WIRELESS	156418	742166727-00001:07-26 - 08-25 742166727-00001:07-26 - 08-25	I 9836864291 001-100-605	8/25/2019 120.07	120.07
01-05676	VETERAN'S MEMORY PARK IN	156419	TRANSFER DONATIONS RECEIVED IN TRANSFER DONATIONS RECEIVED IN	I 201909117454 396-000-348	8/22/2019 1,300.00	1,300.00
01-74972	W.S. DARLEY & CO	156420	FD - HOSE TESTER HOSE TESTER FREIGHT	I 17371121 001-160-730 001-160-730	8/26/2019 2,490.95 255.00	2,745.95
01-75100	WAGGONER ENGINEERING, INC	156421	PROJECT# 0019094.000 PROJECT# 0019094.000	I 35890 378-601-600	6/12/2019 97,813.59	97,813.59
01-75100	WAGGONER ENGINEERING, INC	156422	PROJECT# 0019094.000 PROJECT# 0019094.000	I 35953 378-601-600	7/09/2019 79,198.57	79,198.57
01-75100	WAGGONER ENGINEERING, INC	156423	PROJECT# 0019094.000 PROJECT# 0019094.000	I 36018 378-601-600	8/07/2019 122,312.97	122,312.97
01-75450	WALMART	156424	FD-SUPPLIES* DAWN LYSOL TOILET BOWL CL CASCADE LYSOL SPRAY	I 07293 001-160-510 001-160-510 001-160-510 001-160-510	9/05/2019 29.64 8.94 29.85 23.08	270.59

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-75450	WALMART	156424	FD-SUPPLIES*	I 07293	9/05/2019	270.59
			COLORX CLEANUP	001-160-510	16.90	CONT
			COLORX SPRAY	001-160-510	6.96	
			SCRUB SPONGE	001-160-510	6.17	
			RADIAL BRUSH	001-160-510	4.74	
			EYE DROPS	001-160-540	4.98	
			VISINE	001-160-540	5.96	
			EYE DROPS	001-160-540	0.97	
			GATORADE	001-160-540	11.28	
			COFFEE	001-160-540	44.88	
			CREAMER	001-160-540	5.54	
			CREAMER	001-160-540	6.96	
			CREAMER	001-160-540	6.24	
			WATER	001-160-540	11.94	
			MOTOR TUNE UP	001-160-632	13.94	
			LUBRICANT	001-160-632	9.88	
			ANTIFREEZE	001-160-632	21.74	
01-75450	WALMART	156425	SUPPLIES	I 08891	8/20/2019	56.30
			PINSOL	400-650-510	13.76	
			BLEACH	400-650-510	5.88	
			CREAMER	400-650-540	13.89	
			COFFEE	400-650-540	12.68	
			SCISSORS	400-650-540	5.98	
			SUGAR	400-650-540	4.11	
01-75450	WALMART	156426	CH- JANITORIAL SUPPLIES	I 09028	9/10/2019	470.10
			COFFEE	001-040-540	77.88	
			CREAMER	001-040-540	27.78	
			COLORX WIPES 3PK	001-092-510	12.98	
			FABULOSO	001-092-510	7.67	
			SWIFFER REFILLS	001-092-510	7.97	
			LYSOL SPRAY	001-092-510	34.62	
			409 SPRAY CLEANER	001-092-510	10.32	
			WINDEX REFILL	001-092-510	11.88	
			TOILET PAPER 12ROLL	001-092-510	259.40	
			PAPER TOWEL	001-092-510	19.60	
01-75450	WALMART	156427	FD - SUPPLIES	I 09031	9/10/2019	77.73
			GLASS CLEANER	001-160-510	4.28	
			GLASS CLEANER	001-160-510	4.36	
			LYSOL TOILET BWL CL	001-160-510	8.94	
			LYSOL SPRAY	001-160-510	21.92	
			409	001-160-510	10.32	
			FABULOSO	001-160-510	7.59	
			COFFEE FILTERS	001-160-540	2.76	
			COFFEE	001-160-540	6.96	
			COFFEE	001-160-540	7.48	
			CREAMER	001-160-540	3.12	
01-75500	WALMART	156428	REMITTANCE OF RESTITUTION	I 201909117455	9/06/2019	250.00
			REMITTANCE OF RESTITUTION	001-000-122	250.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-75750	WARING OIL CO	156429	REFUEL DIESEL & GASOLINE	I 001796147	9/01/2019	1,454.07
			DIESEL FUEL	001-340-525	898.80	
			GASOLINE	001-340-525	487.20	
			MS ENVIRONMENTAL	001-340-525	0.96	
			MS ENVIRONMENTAL	001-340-525	1.71	
			FEDERAL LUST TAX	001-340-525	0.67	
			MS STATE/LOCAL	001-340-525	30.24	
			MS SPECIAL FUELS	001-340-525	24.61	
	COMPLIANE FEE	001-340-525	9.88			
01-75900	WASTE MANAGEMENT OF MS	156430	08-01-19 - 08-31-19 SERVICES	I 0012190-1894-0	9/04/2019	123,129.67
			08-01-19 - 08-31-19 SERVICES	003-220-682	85,366.57	
			08-01-19 - 08-31-19 SERVICES	003-220-683	37,763.10	
01-75900	WASTE MANAGEMENT OF MS	156431	08-01-19 - 08-31-19 SERVICES	I 2924719-0078-0	8/23/2019	1,020.00
			08-01-19 - 08-31-19 SERVICES	001-340-682	800.00	
			08-01-19 - 08-31-19 SERVICES	001-201-682	80.00	
			08-01-19 - 08-31-19 SERVICES	400-650-682	80.00	
			08-01-19 - 08-31-19 SERVICES	001-350-682	60.00	
01-04506	WELLS MARBLE & HURST PLLC	156432	2014 ZONING ORDINACE MATTERS	I 121434	9/03/2019	1,580.50
			2014 ZONING ORDINACE MATTERS	001-180-601	1,580.50	
01-77885	WORLD CLASS ATHLETIC SURF	156433	FIELD PAINT	I 53176	9/04/2019	4,968.00
			WHITE AEROSOL	001-340-637	885.00	
			WHITE FIELD MARKING	001-340-637	1,860.00	
			NAVY BLUE FIELD PAIN	001-340-637	1,920.00	
			FREIGHT	001-340-637	303.00	
01-03233	YOUR PERSONAL CHEF	156434	BREAKFAST	I 14136G	7/04/2019	160.00
			BREAKFAST	001-340-650	140.00	
			DELIVERY	001-340-650	20.00	
					TOTAL =	3,702,262.08

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	451,581.13
003	SANITATION	123,129.67
005	COURT SERVICES FEE FUND	22,442.44
011	EMPLOYEE FITNESS CENTER	2,275.00
012	HEALTHY HOMETOWN	0.00
218	COLONY PARK TIF BOND	897.63
378	LAKE HARBOUR DR EXT	2,851,694.92
390	CITY CENTER PROJECTS	27,287.76
396	VETERANS MEMORIAL PARK	1,300.00
400	PUBLIC UTILITIES FUND	175,142.63
404	EMCRS OPERATION & MAINT	46,510.90
TOTALS FOR ALL FUNDS =		3,702,262.08

8/30/2019 9:20 AM
PACKET: 17542 Regular Payments
VENDOR SET: 01
BANK : PYBK PAYROLL RELATED DISB

A / P CHECK REGISTER

PAGE: 1

**** CHECK LISTING ****

August 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-C05201907307086	VARIOUS CHILD SUPP MONTHLY	R	8/30/2019		75.00CR	143380	
	I-C05201908137228	VARIOUS CHILD SUPP MONTHLY	R	8/30/2019		75.00CR	143380	150.00

8/30/2019 9:20 AM
 PACKET: 17542 Regular Payments
 VENDOR SET: 01
 BANK : PYBK PAYROLL RELATED DISB

A / P CHECK REGISTER

PAGE: 2

*** DRAFT/OTHER LISTING ***

VENDOR	NAME / I.D.	DESC	ITEM TYPE	ITEM DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 201907307086	STATE TAX WITHHOLDING	D	8/30/2019		12,250.00CR	000454	
	I-T2 201908137228	STATE TAX WITHHOLDING	D	8/30/2019		12,158.00CR	000454	
	I-T2 201908277277	STATE TAX WITHHOLDING	D	8/30/2019		13,696.00CR	000454	38,104.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201907307086	ANNUITY	D	8/30/2019		1,852.00CR	000455	
	I-ANN201908137228	ANNUITY	D	8/30/2019		2,992.00CR	000455	4,844.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201907307086	RETIREMENT	D	8/30/2019		113,026.04CR	000456	
	I-RET201908137228	RETIREMENT	D	8/30/2019		115,404.37CR	000456	
	I-RET201908277277	RETIREMENT	D	8/30/2019		115,257.18CR	000456	343,687.59

* * 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	386,635.59	386,635.59
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	386,785.59	386,785.59

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

8/30/2019 9:20 AM
 PACKET: 17542 Regular Payments
 VENDOR SET: 01
 BANK : PYBK PAYROLL RELATED DISB

A / P CHECK REGISTER

PAGE: 3

*** DRAFT/OTHER LISTING ***

VENDOR	NAME / I.D.	DESC	ITEM TYPE	ITEM DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
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*** POSTING PERIOD RECAP ***

FUND	PERIOD	AMOUNT
001	8/2019	346,354.56CR
005	8/2019	3,272.77CR
400	8/2019	35,021.51CR
404	8/2019	2,136.75CR
=====		
ALL		386,785.59CR

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 8/23/2019

PAY PERIOD ENDING: 9/05/2019

September 13, 2019 Payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,094.00	44,402.52	VEH	174.00	AFA	AFACC	886.76		FED W/H	376,678.92	31,803.00	
SMON	0.00	9,231.91			AFC	AFCAN	1034.00		ST WH MS	376,678.92	12,546.00	
REG	18,271.75	322,726.92			AFD	AFSHO	936.89		FICA	417,778.57	25,902.25	25902.25
R/O	9.00	154.88			AFH	AFHOS	523.96		MEDI	417,778.57	6,057.83	6057.83
O/T	181.75	3,893.21			AFS	AFSPE	251.28					
CE	21.38	0.00			ANN	ANUTY	1852.00					
CMPRG	4.50	0.00			B18	BKRUP	181.00					
COMP	16.50	345.48			C18	CHSUP	202.50					
SICK	487.25	9,255.65			C32	CHSUP	225.00					
VAC	466.75	10,199.34			C33	CHSUP	25.00					
HOL	1,608.00	33,237.41			C39	CHSUP	152.50					
HOLB	1,120.00	0.00			C42	CHSUP	147.50					
FNRL	60.00	1,316.88			C43	CHSUP	110.00					
CIVIL	2.00	21.32			C56	CHSUP	130.00					
PARAM	0.00	1,384.62			C57	CHSUP	75.00					
SHIFT	0.00	350.00			C58	CHSUP	164.00					
TRAFF	0.00	1,801.80			C59	CHSUP	285.25					
TASKF	15.00	634.95			C63	CHSUP	96.00					
FUGTF	16.00	467.36			C66	CHSUP	107.50					
MBNHI	12.00	342.00			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	3768.00					
					D56	GARNI	245.08					
					D64	GARNI	298.33					
					DCF	DENCF	2122.15	1253.12				
					DEN	DENTL		2083.84				
					FCE	FLEX	4.34					
					HCF	HTHCF	14029.32	17336.36				
					HLT	HEALTH		36725.71				
					HRF	HRF	176.89	270.12				
					LIF	LIFE	43.99	1256.10				
					PBA	POBEN	176.25					