

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
February 4, 2014
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Approve Minutes of January 21, 2014 Board Meeting

1. AGENDA ITEMS

- a) Consider Adoption of the Amended Future Land Use and Transportation Plan
- b) Consider Adoption of the New Zoning Ordinance and Zoning Map

2. CONSENT ITEMS

- a) Approve Memorandum of Understanding for the Lake Harbour Drive Widening Project (Administration)
- b) Approve Memorandum of Agreement - Tennessee Task Force One Urban Search & Rescue (Fire)
- c) Approve Annual Maintenance Agreement with PTS Solutions, Inc. (Police)
- d) Approve Special Event - Ridgeland Recreation and Parks-Trunk or Treat (Police)
- e) Approve Special Event - Ridgeland Recreation and Parks-Christmas Parade (Police)
- f) Approve Special Event - Central MS Down Syndrome/Stinky Feet-Running for Lily 5K Run/Walk (Police)
- g) Approve Special Event - Heatwave Classic Triathlon (Police)
- h) Approve Special Event - 2014 Century Ride (Police)
- i) Approve DUI Grant for FY2014-2015 (Police)
- j) Approve General Agreement between City of Ridgeland Police Department and Natchez Trace Parkway (Police)

- k) Accept \$20,000 Donation from the Gertrude C Ford Foundation, Inc. for Purchase of Tasers and Extra Cartridges and Approve Budget Amendment Increasing Accounts 001-000-348 (Restricted Donations) and 001-100-730 (Capital Purchases) (Police)
- l) Approve \$10,283.72 Budget Amendment Increasing Accounts 400-000-372 and 400-650-576 for Mason Bleu Water Line, Tap & Bore (Public Works)

3. PAYMENT OF CLAIMS

- a) Approve Payment of Claims 113393 thru 113615 and January 24, 2014 Payroll (\$1,290,897.26)

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

Attorney Statement for Services thru 1/24/2014

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
January 21, 2014
6:00 PM**

The Mayor called the second regular January 2014 meeting of the Mayor and Board of Aldermen to order. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Wesley Hamlin, Alderman Brian Ramsey, Alderman Ken Heard, Alderman Scott Jones, City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent were Alderman Chuck Gautier and Alderman Kevin Holder. The meeting was opened with an invocation by Alderman Scott Jones followed by the Pledge of Allegiance.

The Mayor and Board of Aldermen were provided the December 2013 Financial Report and the December 2013 Privilege License Report.

Next came the matter of accepting the Minutes of the January 6, 2014 Work Session and the January 7, 2014 Mayor and Board of Aldermen Meeting. The Minutes were accepted with no corrections noted.

(Alderman Chuck Gautier & Alderman Kevin Holder Entered Meeting)

Next came the matter of conducting a public hearing for amendment to the future Land Use and Transportation Plan, a new zoning ordinance, and a new zoning map. The Mayor announced that this was a joint public hearing with the Ridgeland Zoning Board. Present representing the Zoning Board were Julius Murray, Walter Cox, Larry Miller, Bernie Giessner, Rhett Stubblefield, and Michelle Caballero. The City Clerk adjudicated that proper and timely notice was advertised as required by state law. A copy of the notices are attached hereto as Exhibit "A" and Exhibit "B". Alan Hart, Community Development Director, informed the Mayor and Board of Aldermen that he would be presenting information on all the proposed amendments with the exception of Section 40, nonconformities to the Zoning Ordinance. Mr. Hart informed the Mayor and Board of Aldermen that Mr. Victor J. Franckiewicz, Jr. of Butler Snow Law Firm would be addressing Section 40. Mr. Hart made a brief presentation to the Mayor and Board of Aldermen. A copy of Mr. Hart's presentation is attached hereto as Exhibit "C", which was read word for word verbum. Following Mr. Hart's presentation, Mr. Victor Franckiewicz presented information to the Mayor and Board of Aldermen regarding Section 40, Nonconformities. Mr. Franckiewicz provided the Mayor and Board of Aldermen with a handout containing the recommended additions to the preamble, a copy which is attached hereto as Exhibit "D". Attached also, as Exhibit "E", is an explanation of changes to Section 40, which was provided by Mr. Franckiewicz. The Mayor invited the public to make comments or ask questions concerning the future Land Use and Transportation Plan, the proposed zoning ordinance, and the proposed zoning map.

Mr. James Peden of Stennett, Wilkinson & Peden law firm addressed the Mayor and Board of Aldermen and informed them that he was present representing Mr. Theo Costas. Mr. Peden began his presentation by informing the Mayor & Board of Aldermen that he has an office in Ridgeland, Mississippi and personally supports the revisions to the zoning ordinances and commended the Mayor and Board. Mr. Peden informed the Mayor and Board that his client, Mr. Theo Costas, is the owner of approximately 330 acres of land which is divided by Highland Colony Parkway. Mr. Peden informed the Mayor and Board of Aldermen that Mr. Costas' property located on the east side of Highland Colony would be zoned differently than his property located on the west side of Highland Colony. Mr. Peden informed the Mayor and Board of Aldermen that Mr. Costas has not had sufficient time to determine the exact impact that the ordinance would have on his property and requested that the Mayor and Board refrain from

voting on the ordinance and map until the first meeting in February. Mr. Peden informed the Mayor and Board that his client, Theo Costas, supports the Mayor and Board of Aldermen in their actions regarding the proposed ordinance and map. Mr. Peden reiterated to the Mayor and Board of Aldermen that it was not the intention of his client to interfere with actions of the Board and was only requesting the Mayor and Board to delay voting on the ordinance and map until the first meeting in February.

The Mayor again invited the public to make comments or ask questions and there was no response. The Mayor then declared the public hearing closed and announced that the Board would be considering adopting the proposed ordinance and map during the February 4, 2014 meeting.

CONSENT AGENDA

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

- a) Approve the Bridgewater 7B Revised Preliminary Plan with Deed Restriction Language – *Order Attached As Exhibit “F”*
- b) Declare Surplus Property for Police Department – *Order Attached As Exhibit “G”*
- c) Declare Equipment Surplus and Authorize Sale of Items on GovDeals and/or Disposal of Salvage Equipment – *Order Attached As Exhibit “H”*
- d) Approve Hurricane Isaac NRCS Project Contract Change Order #1 – *Order Attached As Exhibit “I”*
- e) Approve Decreasing General Fund Balance \$7,936.00 and Increasing Account 001-201-685 (Street Sign Account) – *Order Attached As Exhibit “J”*
- f) Declare Surplus Property for Public Works Department – *Order Attached As Exhibit “K”*
- g) Approve Lake Harbour Widening Contractor’s Payment Request #13 – *Order Attached As Exhibit “L”*
- h) Approve Addendums Changing Variable Fee to Flat Fee for Ecommerce and ETS Utility Transactions Effective March 1, 2014 – *Order Attached As Exhibit “M”*

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

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

The Mayor then declared the Motion carried.

PAYMENT OF CLAIMS

There next came for consideration the matter of payment of claims. Alderman Chuck Gautier

moved that claim numbers 113144 through 113392 and January 10, 2014 payroll be paid. The Motion was seconded by Alderman Scott Jones and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

ADJOURNMENT

There being no further business before the Mayor and Board of Aldermen, the Mayor declared the second regular January meeting recessed at 7:00 p.m.

WITNESS MY SIGNATURE, this the _____ day of January, 2014.

/s/
GENE F. MCGEE, MAYOR

ATTEST:

/s/
PAULA TIERCE, CITY CLERK

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (the “MOU”) is entered into between the Department of Finance and Administration (hereinafter the “DFA”) and the City of Ridgeland, Mississippi (hereinafter the “City”) for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to the City in paying costs associated with the widening of Lake Harbour Road in Ridgeland, Mississippi to four (4) lanes with a center turn lane from Northpark Road to U. S. Highway 51 (hereinafter the “Project”) and costs associated with the construction of a multiuse trail along Lake Harbour Road from Northpark Road to U. S. Highway 51 pursuant to Section 14 of Senate Bill 2913, 2013 Regular Legislative Session (hereinafter the “Act”). This MOU is entered into pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed One Million Dollars and No/100 (\$1,000,000.00) for the Project.

RECITALS

WHEREAS, the Act establishes the 2013 City of Ridgeland Lake Harbour Road Improvement Fund for the purpose of providing funds to the City of Ridgeland to pay the costs of the Project; and

WHEREAS, pursuant to the Act, the State Bond Commission, on behalf of the State of Mississippi (the “State”), issued general obligation bonds of the State (the “Bonds”) to fund the Project and certain other projects and programs; and

WHEREAS, a portion of the proceeds of the Bonds have been deposited in the 2013 City of Ridgeland Lake Harbour Road Improvement Fund to fund the Project; and

WHEREAS, the Act authorizes the DFA within its discretion, to disburse monies in the 2013 City of Ridgeland Lake Harbour Road Improvement Fund to pay the costs of the Project; and

WHEREAS, the DFA has requested the City maintain on file the documentation listed in “Exhibit A” attached hereto and incorporated herein by reference, to the extent required by State of Mississippi bidding laws, and other policies and procedures of the DFA Bureau of Building, Grounds and Real Property Management (the “Bureau”), and furnish any such documentation to the Bureau upon request; and

WHEREAS, the City agrees to make every effort to expend the funds within thirty-six (36) months from the date of issuance of the Bonds by the State in accordance with guidelines found in Treasury Regulation 148-2(e) (2) issued under the Internal Revenue Code of 1986, as amended; and

WHEREAS, the City of Ridgeland agrees to provide quarterly reports to DFA that summarize the expenditures of the 2013 City of Ridgeland Lake Harbour Road Improvement Act proceeds and the status of the Project. The first quarterly report shall be provided within ninety (90) days of the effective date of this MOU, and thereafter within thirty (30) days of each calendar quarter end. The City shall also provide the DFA a final report summarizing the expenditures and use of the proceeds upon completion of the Project; and

WHEREAS, DFA finds, consistent with the Act, that it is in the public’s interest that the funds on deposit in the Fund should be disbursed to the City and that the City should directly administer the expenditures of such funds for the Project; and

NOW THEREFORE, IT IS MUTUALLY AGREED BY THE DEPARTMENT OF FINANCE AND ADMINISTRATION AND CITY OF RIDGELAND, MISSISSIPPI AS FOLLOWS:

SECTION 1. Each and all of the facts and findings set forth in the preamble clauses of this memorandum are hereby found and determined to be true and accurate and are incorporated herein by this reference thereto as though set forth again in words and figures.

SECTION2: The DFA, pursuant to the Act, shall disburse funds from the 2013 City of Ridgeland Lake Harbour Road Improvement Fund upon the written request of the City of Ridgeland for the purpose of paying costs associated with the widening of Lake Harbour Drive in Ridgeland, Mississippi to four (4) lanes, with a center turn lane, from North Park Drive to U. S. Highway 51 and costs associated with the construction of a multiuse trail along Lake Harbour Drive from North Park Drive to U. S. Highway 51.

SECTION 3: The City agrees to use all funds received from the 2013 City of Ridgeland Lake Harbour Road Improvement Fund within the recommended thirty-six (36) month time period and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU; and further, by execution of this MOU, the City does hereby certify that all funds it receives from the 2013 City of Ridgeland Lake Harbour Road Improvement Fund shall be used for the Project as authorized and provided by the Act. Failure on the party of the City to adhere to any provisions within this MOU may result in immediate action by the State to recover any unexpended funds.

SECTION 4: The City agrees to maintain on file the documentation listed in Exhibit A attached hereto and incorporated herein, in accordance with the law and the recitals of this MOU and to submit such documentation to the Bureau upon request.

SECTION 5: The City of Ridgeland agrees to provide the DFA quarterly reports summarizing expenditures of the Lake Harbour Drive proceeds and the status of the Project. The first quarterly report shall be provided within ninety (90) days of the effective date of this MOU, and thereafter within thirty (30) days of each calendar quarter end. The City shall also provide the DFA with a final report summarizing the expenditures and use of the bond proceeds upon completion of the Project.

SECTION 6: The City agrees to maintain copies of all invoices and similar documentation for each expenditure for all funds received from the 2013 City of Ridgeland Lake Harbour Road Improvement Fund sufficient to satisfy and confirm to DFA's satisfaction, that such funds have been expended **solely** for the costs of the Project as authorized and provided by the Act.

SECTION 7: The City agrees to administer the Project with respect to construction to be completed in accordance with the Bureau of Building, Grounds and Real Property management Procedure Manual.

SECTION 8: All notices or information pursuant to this MOU shall be provided as follows:

City of Ridgeland

Attention: Paula Tierce, City Clerk

P. O. Box 217

Ridgeland, MS 39258-0217

Phone: 601-856-7113

Fax: 601-856-7819

Email: Paula.Tierce@ridgelandms.org

Department of Finance and Administration

Attention: Mark Valentine, Bond Advisory Director
(For submission of reports and questions regarding funding)
501 North West Street, Suite 1301A

Jackson, MS 39201
Phone: 601-359-5022
Fax: 601-359-2405
Email: Mark.Valentine@dfa.ms.gov

Or

Department of Finance and Administration

Attention: Rick Snowden, Deputy Executive Director
(For project construction questions or issues)
501 North West Street, Suite 1301A
Jackson, MS 39201
Phone: 601-359-3621
Fax: 601-359-2470
Email: Rick.Snowden@dfa.ms.gov

SECTION 9: This MOU shall be effective from and after signature date.

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

BY: _____ DATE: _____
Kevin J. Upchurch, Executive Director

CITY OF RIDGELAND, MISSISSIPPI

BY: _____ DATE: _____
Gene F. McGee, Mayor

EXHIBIT A

The City of Ridgeland shall maintain on file, and make available to the DFA Bureau of Buildings, Grounds and Real property Management upon request, the following items in relation to the 2013 Lake Harbour Drive Widening Project:

1. Proof of Advertisement (i.e. copy of the advertisement, etc.) for professional services-Design and Construction Administration Services.
2. A copy of the Program of Work for project.
3. A copy of the Construction Documents and Bid Documents.
4. Proof of advertisement for bid, including but not limited to the Invitation for Bids and the proof of publication.
5. A list of bidders, including the Bid Tabulation Form together with recommendation of the Professional for the award of contract.
6. A copy of Contract award for construction of project.

The City of Ridgeland agrees to keep on file a copy of all the above documents together with contractor pay requests and professional pay requests and approvals of payments for said services for potential of future audit.

The City of Ridgeland agrees and acknowledges that all fees and costs incurred in the issuance and sale of the bonds shall come from the proceeds of the bond.



fire department

January 15, 2014

TO: Mayor and Board of Aldermen

FROM: Matt Bailey, Fire Chief 

RE: Memorandum of Agreement – Tennessee Task Force One Urban Search & Rescue

I am requesting authorization to enter into the attached agreement with the Tennessee Task Force One Urban Search & Rescue. Training Officer Craig Nash was one of only two people from the State of Mississippi asked to join this prestigious disaster response team.

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

Attachment (1)

mailing address: p.o. box 361 • ridgeland, ms 39158
street address: 456 town center boulevard • ridgeland, ms 39157
ph: 601.856.7004 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Matthew Bailey, fire chief

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

MEMORANDUM OF AGREEMENT

Between



TASK FORCE ONE URBAN SEARCH & RESCUE

City of Ridgland Fire Department

An agreement entered into this _____ day of _____, 2013 by and between Memphis Division of Fire Services, hereafter referred to as the Sponsoring Agency and the City of Ridgland Fire Department, Madison County Mississippi, hereafter referred to as the Participating Agency,

I. PURPOSE

To delineate responsibilities and procedures for Urban Search and Rescue (US&R) activities under the authority of the Robert T. Stafford Disaster Relief and Emergency Act, Public Law 93-288, as amended, 42 U.S.C. S5121, et seq. and relevant State authorities, or when otherwise properly directed.

II. SCOPE

The provisions of this Memorandum apply only to US&R Task Force activities performed at the request of the Federal government, provided at the option of the local jurisdiction and the State, and in conjunction with, or in preparation of, a Presidential declaration of disaster or emergency and upon activation as outlined below in sub-element V.A.. Details concerning specific working relationships on various projects may be appended to this document as they are developed.

III. DEFINITIONS

- A. Activation: the process of mobilizing specific Task Forces to deploy to a designated disaster site. If the Task Force responds to such a mobilization request, the Task Force is to arrive with all equipment and personal gear at a pre-designated deployment site and be at the disaster site within six hours of the activation notice.
- B. Alert: the process of informing Task Forces that an event has occurred and the Task Forces might be activated at some point within a 12-hour time frame.
- C. Associate Director: the Associate Director for State and Local Programs and Support Directorate, FEMA.
- D. Department of Defense (DOD): the Department of Defense, to include military and civilian components.
- E. Director: the Director of the Federal Emergency Management Agency.
- F. Disaster Assistance Employee (DAE): a temporary Federal employee, hired under the provisions of the Robert T. Stafford Disaster Relief Act.
- G. Disaster Medical Assistance Team (DMAT): a functional unit activated under the National Disaster Medical System (NDMS) which provides austere medical

care in a disaster area or medical services at transfer points and reception sites associated with patient evacuation.

- H. Emergency Information and Coordination Center (EICC): a control center located within FEMA headquarters in Washington, DC, to provide interagency coordination of assistance to emergency or disaster areas.
- I. FEMA: the Federal Emergency Management Agency. FEMA is the primary agent for coordinating US&R efforts under Emergency Support Function (ESF) #9, US&R under the Federal Response Plan.
- J. Incident Commander: the individual in-charge for coordinating relief activities within the disaster site; under normal circumstances this individual will be an emergency manager from the local community responsible for incident activities including the development and implementation of strategic decisions and for approving the allocation of resources.
- K. National Disaster Medical System (NDMS): a cooperative effort of the Department of Health and Human Services (HHS), Department of Defense (DOD), Department of Veterans Affairs (VA), FEMA, and State and local governments and the private sector designated to care for a large number of casualties resulting from either a domestic disaster or an overseas war. The Public Health Service (PHS) heads the program.
- L. National Emergency Coordinating Center (NECC): a primary notification center located in Berryville, VA. This center is operational around the clock.
- M. Participating Agency: a public entity providing support to a participating with a US&R Task Force under the authority of a Sponsoring Agency.
- N. PHS: Public Health Service.
- O. Sponsoring Agency: a public entity, Memphis Fire Department, providing official sanction to a US&R Task Force, through the City of Memphis.
- P. State or States: the State, Commonwealth, or U.S. territory government to with the sponsoring organization reports, which shall be named in each instance.
- Q. Task Force: an integrated collection of personal and equipment meeting standardized capability criteria for addressing the special needs of US&R.
- R. Task Force Leader: an individual responsible for team training, equipment maintenance, mobilization, and tactical direction of the Task Force.

- S. Urban Search and Rescue (US&R): specialized tactics, personnel, and equipment suited to the unique lifesaving problems presented in structural collapse situations.

IV. RESPONSIBILITIES

A. FEMA shall be responsible for:

1. Coordination between the sponsoring organization, the local jurisdiction, the State, and other relevant governmental and private parties.
2. Limited funding and technical support for equipment and training specifically aimed at preparing a promising Task Force to be a fully implemental Task Force, as prescribed in the FEMA Urban Search and Rescue Response System manual. Use of this equipment will be limited to FEMA-sanctioned response activities, appropriate responses as determined by the local jurisdiction, and mutually agreed upon training.
3. Out of Pocket expenses for team members deployed to a disaster site, as outlined in VI. FINANCIAL AGREEMENTS.
4. Coordinating the replacement and/or rehabilitation of damaged or destroyed equipment used in the course of the operations.
5. Document control at the Regional office ensuring that all reports are directed to FEMA Headquarters SL-CE-FR-OP, Attn.: US&R.

B. The State shall be responsible for:

1. Maintaining 24 hour alert capabilities, including a point-of-contact or duty officer available at all times.
2. Implementing FEMA's alert and activation procedure of the State-sponsored Task Force if called upon to do so by FEMA.
3. Document control at the State office, ensuring that all reports are directed to their respective FEMA Regional Point of Contact.

C. DOD shall be responsible for:

1. Deploying US&R Task Forces from designated staging areas and moves such Task Forces to the disaster site.
2. Logistical, maintenance and other support to deployed US&R Task Forces.

D. The Sponsoring Agency shall be responsible for:

1. Recruiting and organizing a Task Force, according to guidelines prescribed in the FEMA Urban Search and Rescue Response System description manual.
2. Providing training to Task Force members as such training becomes available through FEMA, State, and local jurisdictions. Training should be contiguous with the objectives of upgrading, developing and renewing skills as needed to maintain qualifications for a particular position on the Task Force. A section on the Incident Command System should be taught to all Task Force members.
3. Assist in developing, practicing and implementing an internal call-out system for its members.
4. Administrative, financial, and personnel issues as they relate to the Task Force. All original paperwork will be filed at the Sponsoring Agency, with copies as outlined in XII REPORTING REQUIREMENTS, below, sent to FEMA, SL-CE-FR-OP, Attn.: US&R.
5. Reporting as delineated in VII. REPORTING REQUIREMENTS.
6. Developing, maintaining and accountability for US&R-specific equipment to be purchased with matching funds from FEMA, the local Sponsoring Agency and local jurisdictions, subject to the availability to such Task Force personnel and equipment which will be based upon requirements and priorities of the Sponsoring Agency, the State and FEMA at the time such personnel and equipment are requested.
7. Providing personnel and equipment for US&R - related exercises, as agreed upon with FEMA and the State.
8. Provide medical/disability coverage to team members for injuries incurred during authorized training sessions, and team activities to include authorized missions, for any cost not covered by Participating Agencies workmen's comp benefits.

E. The local Participating Agency agrees to:

1. Support the recruiting of necessary positions of the Urban Search and Rescue Task Force to the best of their ability according to the guidelines prescribed in the FEMA Urban Search and Rescue Response System Manual.

2. Support training of personnel as related to US&R Task Force operations and provide training, with limited support and guidance from FEMA and the local Sponsoring Agency. Training should be continuous with the objectives of upgrading, developing and renewing skills as needed to maintain qualifications for a particular position of the Task Force.
3. Develop, practice and implement an internal call-out system for its members as developed with the Sponsoring Agency.
4. Manage, under the direction of and coordination with the Sponsoring Agency, administrative, financial, and personnel issues as they relate to the Participating Agency's role and responsibilities within the Task Force due to activation. All original paperwork will be filed with the Sponsoring Agency, with copies as outlined in VII. REPORTING REQUIREMENTS.
5. In the event of any activation of TN-TF1 , the participating agency will retain the responsibility for salaries for participating members employed by said Agency, including any expenses accrued because of the back fill (overtime for replacement personnel), up to the time of reimbursement by FEMA. FEMA reimbursement will be distributed to participating agencies through the sponsoring agency Memphis Division of Fire Services.
6. Participating Agency will provide worker compensation benefits to participating members employed by said Agency during any training and/or activities approved by TN-TF1.
7. The participating agency shall not make any liability claims upon the City of Memphis or any other organizations or persons providing training areas, equipment, and/or assistance to TN-TF1.

V. PROCEDURES

A. Activation

1. Upon request from State governments for Federal disaster assistance, and/or determination by FEMA that pre-positioning US&R Task Forces is prudent, FEMA shall request the activation of forces necessary to respond to the emergency or disaster situation.
2. Activation notices shall be communicated by the EICC or NECC, through the appropriate channels, to Program Manager and the Sponsoring Agency.

B. Mobilization, Deployment and Redeployment

1. The Task Force Leader with support from the local Sponsoring Agency and Participating Agencies shall notify members of Federal activation.
2. If the Task Force responds to notification of Federal activation, Task Force Leaders and Team Leaders shall move the Task Force and its equipment to a pre-designated airfield for pick-up by DOD aircraft within six hours of the official activation or to a designated point of departure within four hours in the event of ground transportation.
3. Upon arrival at the mobilization area, DOD will provide an on-ground briefing, maps, food and housing (as necessary), and other items essential to the initial set-up and support of the Task Force. DOD will supply a liaison and a radio operator to each Task Force deployed to a disaster site.
4. The Task Force shall be redeployed to the point of origin airfield by DOD aircraft, or Task Force road transportation upon completion of the US&R mission.

C. Command and Control

1. FEMA has overall command and control of the US&R.
2. Tactical employment of US&R Task Forces may be passed from FEMA to the local or on-site Incident Commander within a disaster area.

VI. FINANCIAL AGREEMENTS

- A. Task Force members shall be compensated in accordance with pay schedules and policies set forth by the Federal government, including DOD and/or FEMA i.e., Federal Disaster Assistance Employee Program, the State, and the local organization as determined prior to implementation of this agreement.
- B. Task Force members shall be reimbursed for travel and per diem costs in accordance with Federal travel regulations, unless otherwise authorized.
- C. Personnel shall receive their normal pay for their scheduled work days, and overtime pay for any days off while deployed. The participating agency shall be reimbursed for both the straight and overtime pay of any deployed member in addition to any backfill differential pay for that member's replacement on scheduled work days.
- D. Members shall be reimbursed for reasonable personal costs of operations

and maintenance incurred in conjunction with disaster operations.

- E. Any reasonable expense incurred by an organization in filling a Task Force member's position while the Task Force member has been activated will be paid for by FEMA. FEMA will not pay personnel costs above the normal and usual rate for that position. It is expressly agreed and understood by FEMA, the State, and the local jurisdiction that such personnel reasonably include overtime compensation if the local jurisdiction is required to pay such compensation costs in filling positions deemed critical for public safety and well-being.
- F. Task Force organizational materials, equipment and supplies consumed in providing requested assistance shall be reimbursed on a replacement basis. Replacement and/or rehabilitation requests shall be submitted to FEMA before demobilization.
- G. Rehabilitation or replacement costs of operational equipment will be reimbursed if the piece of equipment was used at a disaster site or on disaster exercises, as authorized by FEMA. While FEMA will consider on a case-by-case basis the replacement of lost or stolen equipment, where that equipment was not lost or stolen as a result of negligence on the part of the Task Force or its personnel, FEMA will replace that equipment.
- H. No Task Force or any Task Force member shall be reimbursed for costs incurred by activations outside the scope of this agreement.

VII. REPORTING REQUIREMENTS

- A. The Sponsoring Agency will submit the required financial and activity reports to the State, and FEMA Headquarters, in accordance with Comprehensive Cooperative Agreement Article VI., Reports.
- B. The Sponsoring Agency will submit, in writing to FEMA Headquarters, all personnel changes as they relate to the composition of the Task Force. This includes information of personnel training and qualification upgrades. The relevant portion of the qualifications list will be submitted as new members are admitted to positions on the Task Force.
- C. Verification of Task Force member credentials as they relate to the criteria outlined in the Description Manual will be submitted on an annual basis and at other times as requested by FEMA.

VIII. CONDITIONS, AMENDMENTS AND TERMINATION

- A. This Memorandum may be modified or amended only with written agreement

of all parties, and all amendments will be attached to this agreement. The memorandum may be terminated by any party upon 30 days written notice.

XI. LIABILITY

- A. Once a Task Force is activated under terms of this Memorandum of Agreement, the Non-Liability clause as stated in P.L. 92-288, as amended, Section 305, will be in effect: "The Federal Government shall not be liable for any claim based upon the exercise or performance of or the failure to exercise or perform a discretionary function or duty on the part of a Federal Agency or an employee of the Federal Government in carrying out the provisions of this Act." US&R Task Force team members are considered employees of the Federal Government.
- B. Task Force members will remain employed by their respective sponsoring jurisdictions for salary and assessment of other benefits; but upon activation and being sworn in, they will become Federal employees for the tort liability purposes of the Federal Tort Claims Act. FEMA will reimburse the sponsoring organization, the normal and usual rates of pay and backfill costs accrued as a result of the activation of the Task Force by FEMA.
- C. For the purposes of worker's compensation and long-term disability. Task Force members who perform disaster relief functions in connection with this US&R program will be considered performing within the scope of their employment with the sponsoring jurisdictions, and, as such, subject to the State or local worker's compensation laws. The sponsoring jurisdictions shall be reimbursed by FEMA for the payment of these benefits and expenses incurred as the result of a disaster response.

Sponsoring Agency/ City of Memphis	Title	Date
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Director City of Memphis Division of Fire Services	Title	Date
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Authorizing Official Participating Agency City of Ridgeland Fire Department, Madison County Mississippi	Title	Date
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City Attorney/City of Memphis		Date
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ANNUAL MAINTENANCE AGREEMENT

The parties to this Annual Maintenance Agreement are PTS Solutions, Inc. ("PTS"), PO Box 469, Harrisonburg, LA 71340 and **Ridgeland Police Department** ("Client"), 115 West School Street, Ridgeland, MS 39157. The terms and conditions of this Annual Maintenance Agreement are effective as of the **15th Day of February, 2014** ("Maintenance Anniversary Date") and the Annual Maintenance Agreement automatically renews on that day each year thereafter, unless canceled as provided herein.

Client's maintenance cost, on a per year basis, is **\$24,491.00** per year, covering **Court, Police, Warrant, Jail, CAD, AFIS, Mobile, AVL, and Ticket Software**. Client understands that adding additional licenses for the listed modules and/or adding separate modules not listed will increase the maintenance cost, as provided herein.

General Terms and Conditions

1. Client agrees that, while it uses PTS modules and/or products, it will maintain the Annual Maintenance Agreement in good standing on all such modules and/or products.
2. To remain in good standing, Client must pay the cost of the Annual Maintenance Agreement within thirty (30) days of the Maintenance Anniversary Date (and by that month/day each year thereafter.)
3. While the Annual Maintenance Agreement is maintained in good standing, PTS will provide Client with the following services:
 - a. **Unlimited priority telephone technical support:** PTS provides 24/7 telephone technical support. PTS technicians will make every effort to respond within 2 hours of a Client call. Clients experiencing a system down condition will receive priority attention;
 - b. **Log Me In Rescue remote support:** To utilize remote support, Client must have broadband internet and the ability to connect via Log Me In Rescue. PTS provides Log Me In Rescue at no cost to Client. Log Me In Rescue can be used for web based remote support for questions and technical issues, as well as first call questions for hardware and operating systems.
 - c. **Module updates/upgrades:** Client receives all software module updates/upgrades at no additional software cost.
4. Client acknowledges that the following services are **not** included in the Annual Maintenance Agreement and are subject to separate billing when utilized by Client:
 - a. Services that require on-site trainers, programmers, or technicians;
 - b. Third party costs of software licenses and/or upgrades for products not developed by PTS, including, but not limited to, Windows licensed products, such as SQL;
 - c. Hardware purchased through PTS is supported by the hardware manufacturer's original warranty;
 - d. PTS no longer supports Windows 98, Windows 2000, Microsoft SQL Server 2000, or any product that is not supported by the original manufacturer.



ANNUAL MAINTENANCE AGREEMENT

5. The Parties agree that, if the Annual Maintenance Agreement is not kept in good standing by Client, PTS may suspend client support and/or module update/upgrades until all past due amounts are satisfied and good standing status resumed.
6. In the event Client elects to cancel the Annual Maintenance Agreement, Client shall notify PTS, in writing, within thirty days of the Annual Maintenance Date. Client acknowledges that sums paid under the Annual Maintenance Agreement are not subject to refund in the event of cancellation.
7. Client acknowledges that the maintenance price listed above of **\$24,491.00** is subject to change by PTS as detailed herein.
8. The cost of the Annual Maintenance Agreement may change with the addition of modules and/or other products. When additional modules and/or other products are purchased, any cost change to Annual Maintenance Agreement will be documented in a Contract Amendment signed by the Parties. Any such cost modification documented in a mutually executed Contract Amendment shall be considered part of this Annual Maintenance Agreement as if copied herein *in extenso*.
9. The cost of the Annual Maintenance Agreement may also change due to pricing changes of software modules and/or other products, as well as with reference to the Consumer Price Index (CPI.)
10. PTS reserves the right to change the cost calculation percentage associated with the Annual Maintenance Agreement. In the event of a cost change in the Annual Maintenance Agreement not incurred by Contract Amendment, PTS will provide Client's Notice Designate with written notice of such cost change at least 60 days prior to implementation of such cost change.

PTS Solutions, Inc.

Ridgeland Police Department, MS

Dave Fuqua, President

Signature

Print Name

Print Name

Date

Date

Return Information:

Please mail signed agreement to:

PTS Solutions, Inc.

PO Box 469

Harrisonburg, LA 71340



January 27, 2014

TO: Mayor & Board of Aldermen

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

SUBJECT: Special Event Permit – Ridgeland Recreation and Parks-Trunk or Treat

I have attached a request for a Special Events Permit from Wendy Bourdin of the Ridgeland Recreation and Parks Department. The event is the 2014 Trunk or Treat – Trick or Treating in the park. The event will be held on Thursday, October 30, 2014 beginning at 1800 hours and ending at 2000 hours. The event will be held in Freedom Ridge Park.

Wendy is expecting a crowd of around 3000 people. The park facilities will be utilized for this event. Ridgeland Recreation and Parks will provide clean-up after the event.

This event will not generate any overtime for the Police Department. We will adjust the hours of the traffic unit and use reserves to handle traffic.

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

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

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

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address Ridgeland Recreation and Parks
Of PO Box 217, Ridgeland, MS 39158

Individual/Business: _____

Type of Event: (Details) Trunk or Treat- Trick or Treating in the park

Location of Event: Freedom Ridge Park

Date(s) of Event: Thursday, October 30, 2014

Hours of Event: 6:00 pm – 8:00 pm

Estimated Crowd Size: 3,000

What arrangements will be made for adequate restroom facilities? Restrooms onsite

What arrangements will be made for clean-up at completion of event Ridgeland Recreation and Parks
will provide the cleanup.

Contact Person: Wendy Bourdin Phone: 601-853-2011 or 601-573-0559

Signature of Contact Person: _____ Date: _____

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

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). If the event is to have outdoor music, a written statement will be required from the applicant stating that the applicant will comply with the noise ordinance of the City of Ridgeland, MS.
- 3). If there is a need for Police Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree in writing to pay this cost.
- 4). The applicant may be required to post a bond in the minimum amount of One Thousand Dollars (\$1,000.00) with the City Clerk. This is to insure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 5). Submit the above application and information to the City Clerk with a non-refundable filing fee of One Hundred Dollars (\$100.00).

☒ Approved Chief of Police/or Designee _____

☐ Denied

Date: 1-27-14

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



January 27, 2014

TO: Mayor & Board of Aldermen

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

SUBJECT: Special Event Permit – Ridgeland Recreation and Parks-Christmas Parade

I have attached a request for a Special Events Permit from Wendy Bourdin of the Ridgeland Recreation and Parks Department. The event is the 2014 Christmas Parade. The parade will be held on Saturday, December 6, 2014 beginning at 1400 hours and ending at 1600 hours. The participants will begin to stage in the Holmes CC parking lot at 1130 hours.

The parade will go east on Ridgeland Avenue to Maple Street. It will turn south onto Maple and go to West Jackson Street. The route will turn west on West Jackson Street and go to Sunnybrook Road. It will turn north on Sunnybrook Road and finish back in the Holmes CC parking lot.

Wendy is expecting a crowd of around 500 people. Portable restrooms will be provided for participants and spectators. Ridgeland Recreation and Parks will provide clean-up after the parade.

This event will not generate any overtime for the Police Department. We will use on duty personnel and reserves to secure the parade route.

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

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

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

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address Ridgeland Recreation and Parks
Of PO Box 217, Ridgeland, MS 39158

Individual/Business: _____

Type of Event: (Details) Ridgeland Christmas Parade

Location of Event: Staged at Holmes Community College – East on Ridgeland Avenue,
South on Maple Street, West on Jackson Avenue, North on Sunnybrooke Road back to Holmes
Community College

Date(s) of Event: December 6 to _____

Hours of Event: 2:00pm to 4:00 pm Parade Lineup will begin at 11:30 am.

Estimated Crowd Size: 500

What arrangements will be made for adequate restroom facilities? Port-O-Lets will be provided

What arrangements will be made for clean-up at completion of event Ridgeland Recreation and Parks
will provide the cleanup.

Contact Person: Wendy Bourdin Phone: 601-853-2011 or 601-573-0559

Signature of Contact Person: _____ Date: _____

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

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). If the event is to have outdoor music, a written statement will be required from the applicant stating that the applicant will comply with the noise ordinance of the City of Ridgeland, MS.
- 3). If there is a need for Police Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree in writing to pay this cost.
- 4). The applicant may be required to post a bond in the minimum amount of One Thousand Dollars (\$1,000.00) with the City Clerk. This is to insure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 5). Submit the above application and information to the City Clerk with a non-refundable filing fee of One Hundred Dollars (\$100.00).

☒ Approved Chief of Police/or Designee [Signature]

☐ Denied

Date: 1-27-14

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



January 27, 2014

TO: Mayor & Board of Aldermen

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

SUBJECT: Special Event Permit – Central MS Down Syndrome/Stinky Feet-Running for Lily 5K/Walk

I have attached a request for a Special Events Permit from Brent Lape. Brent is partnering with Central MS Down Syndrome Society and Stinky Feet Athletics to hold an event that brings awareness to Down Syndrome. The event is a 5K run/walk that is scheduled for Saturday, March 22, 2014. The event will begin at 1600 hours and end at 2000 hours. The event will be held at Old Trace Park. There will be space jumps and other events in the park for children during the event.

Brent is expecting a crowd of 400 to 500 people. Brent has arranged for 50 – 100 volunteers to help with the buddy walk for the special needs children. The volunteers will also help clean-up after the event is over. Brent will assign volunteers to parking duty and they will be responsible for moving the overflow parking down to Madison Landing. Arrangements have been made to bring in two (2) or three (3) portable restrooms. These along with the on-site facilities will be more than sufficient. There will be a country music band playing family oriented music in the park after the race. The lead singer of the band has a son with Down Syndrome.

The race will begin in the parking lot of Old Trace Park. The participants will run down the hill in the Madison Landing parking lot and run out to Post Road. Participants will cross Post Road and get on the multipurpose trail and run to Overlook Point. The runners will turn around and come back the same way. The race will end on the trail by the sea wall next to the water.

A permit to Play on Premises Music has been filled out and is included in the packet. Also included in the packet is the check for the \$100 filing fee and the Facility Use Application required by the Reservoir Association.

This event will not generate any overtime for the Police Department. The Reservoir Police will assist with traffic on the premises and we will handle Post Road.

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

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

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

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address Running for Lily
Of PO Box 321163
Individual/Business: Flowood, MS 39232

Type of Event: (Details) 5K Awareness run to promote Down Syndrome
awareness and acceptance

Location of Event: Old Trace Park

Date(s) of Event: march 22nd to march 22nd

Hours of Event: 4pm to 8pm

Estimated Crowd Size: 400-500

What arrangements will be made for adequate restroom facilities: 2-3 porta-johns will be
arranged by Cuth-Gu

What arrangements will be made for clean-up at completion of event: we have a clean-up
committee in place to make sure everything is clean before we all leave.

Contact Person: Brent Lape Phone: 601-951-8776

Signature of Contact Person: [Signature] Date: 1/4/14

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

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). If the event is to have outdoor music, a written statement will be required from the applicant stating that the applicant will comply with the noise ordinance of the City of Ridgeland, MS.
- 3). If there is a need for Police Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree in writing to pay this cost.
- 4). The applicant may be required to post a bond in the minimum amount of One Thousand Dollars (\$1,000.00) with the City Clerk. This is to insure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 5). Submit the above application and information to the City Clerk with a non-refundable filing fee of One Hundred Dollars (\$100.00).

☒ Approved Chief of Police/or Designee [Signature]
☐ Denied Date: 1-27-14

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

Ridgeland Police Department
Application for
PERMIT to PLAY ON PREMISES MUSIC

Date of Application: 1/9/14

Permit Applicant: Brent Lape

Applicant Address: 620 Summer Place Phone #: 601-951-8776

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

Name of Business: Running for Lily

Business Address: PO Box 321163, Flowood, MS 39232

Business Telephone: 601-951-8776

Date(s) of Activity: March 22nd, 2014 to _____

Hours of Operation: 4 pm to 8 pm

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

Description of premises where activity is scheduled: Old Trace Park

Provide any facts that would show the activity for which the permit is requested would not disturb the peace of any family or person within the area into which sound shall carry: This is strictly a family friendly awareness event and will have enough volunteers to ensure no families/persons near the area are not disturbed

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

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


Applicants Signature

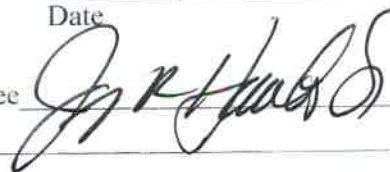
1/9/14
Date

☒ APPROVED

☐ DENIED

Chief of Police or Designee

Date 1-22-14





FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: Run Up for Down
2. Date Requested March 22, 2014 Time of Event: 4pm To 8pm
3. Sponsoring Organization: Running for Lily
Address: PO Box 321163
Contact Person: Brent Lape Contact Number: 601-951-8776
Email Address: BrentLape@gmail.com
4. How many people do you anticipate attending the event? 400-500
5. Will Concessions or Products be sold: Yes: X No: _____
Will a Gate Fee be charged: Yes: _____ No: X
Will Service Fees be charged: Yes: _____ No: X
6. Will there be amplified music at event?
(not to exceed 90 decibels) Yes: X No: _____
7. Will there be equipment / structures brought in for set-up? Yes: X No: _____
8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility.
There will be a kids 1 mile run followed by 5k run/walk. There will be a live band (band singer has son w/ Down Syndrome) performing. Objective of event is Down Syndrome awareness.
9. State in detail your traffic control plan. Please use map to show details.
will have volunteers directing traffic to lower parking lot if parking lot at Old Trace Park fills up,
10. State in detail your public toilet service plan:
will have 2-3 porta-johns provided by Getta-Go
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 10 days prior to event. (\$1Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

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

Sgt. Edgell

Chief Perry Waggener of the PRVWSD Reservoir Patrol:

PRVWSD Parks & Recreation Department:

Lt. Brian Myers
Ridgeland Police Department
115 W. School Street
P.O. Box 875
Ridgeland, MS 39158

Lt. Brian Myers,

This letter is to entail our event details and parking and traffic control plan for 2nd Annual Run Up for Downs event on March 22nd, 2014 brought to you by Stinkyfeet Athletics and Runnning for Lily. The event, Run Up for Downs, will start at 4 pm with a 1 mile fun run, followed by a 3.21 mile run/walk at 4:30pm. We are working with a race course manager and will be submitting 2-3 race course proposals for your review. We will also be hiring the Ridgeland Police Department and/or Reservoir Patrol to help with traffic control during the periods of the race. We are looking to start the race at the top of the hill near the pavillion at Old Trace Park. The finish line will be along the running track near the sea wall along the large concrete block (there is a wide open area directly infront of the Pavillion). After the race, there will be family entertainment in the open field area. A country band, whose lead singer has a son with Down syndrome, will be playing family-oriented music and there will be jump zones and games for the kids to play. We will also have food and drinks for everyone to enjoy. Our intent is to have a family/social environment that will help promote down syndrome awareness and acceptance. We are working with the Central Mississippi Down Syndrome Society which hosts an annual Buddywalk and are looking to have approximately 50-100 volunteers to not only help everyone have a positive, safe experience, but to also help with clean-up afterwards.

Regarding parking and traffic control. We will allow cars into the Old Trace parking lot up until 3:45 as the Kid's fun run begins at 4:00. Any cars that show up after this time will be directed either to the parking lot down the hill (across from Cock of the Walk) or carefully directed into the parking lot from the other entrance. With kids present, I do not want there to be any moving vehicles anywhere near their presence. We will coordinate with Ridgeland and Reservoir Police Departments on what to do if we have any overflow parking.

Thank you for your time and consideration and please do not hesitate to give me a call if you have any questions/concerns.

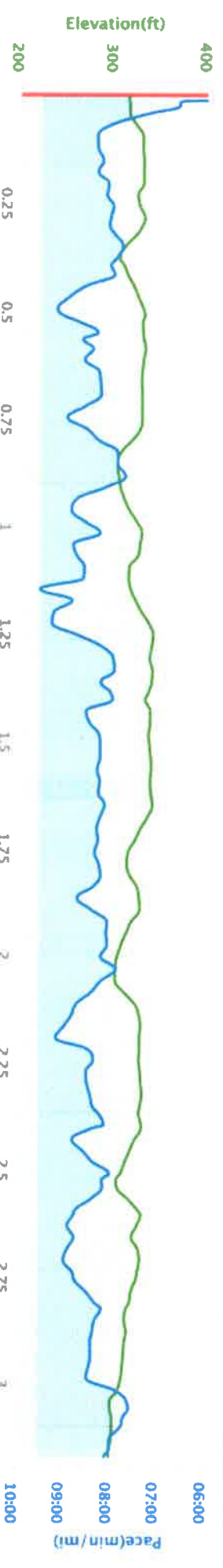
Sincerely,

Brent Lape
Runnning for Lily, Owner
620 Summer Place



Elevation

Pace



Time

Distance

Elevation

Pace

0:00:00

0.00

316

00:00

0:00:00

0.00

316

00:00

0:00:00

0.00

316

00:00

3.21 Run Walk Route
at Trace Park

BRENT M LAPE
KRISTIN D LAPE
620 SUMMER PL
FLOWOOD, MS 39232-7573

08-07

1487
85-127/842
828

1/9/14

Date

Pay to the
Order of

City of Ridgeland

\$ 100

One hundred dollars & 0/100

Dollars



BancorpSouth
Member FDIC
Right Where You Are
INFOLINE 1-866-797-7711

For

Application Filing Fee

⑆084201278⑆ 32831166⑈

1487

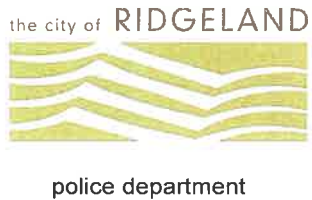


Security
Features
Details on
Back



MP

Harland Clarke



January 27, 2014

TO: Mayor & Board of Aldermen

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

SUBJECT: Special Event Permit – Heatwave Classic Triathlon

I have attached a request for a Special Events Permit from Wendy Bourdin with the City of Ridgeland Parks and Recreation. The event is the 2014 Heatwave which is scheduled for Saturday, June 7, 2014. The event will begin at 0700 hours and will end at 1200 hours.

Participants will begin with a ½ mile swim in the reservoir. They will leave from Madison Landing, swim ¼ mile out and turn around and come straight back. Members of the Jackson Kayak Club and Yacht Club will assist swimmers if needed and the Ridgeland Fire Department will have a boat in the water for medical emergencies.

The second leg of the event is a twenty-four and one half mile (24.5) bike ride. Participants will leave immediately from the transition area of Madison Landing and will travel to Post Road then onto Rice Road to the entrance to Natchez Trace near Highway 51 and travel north on the Natchez Trace to a turnaround point. The return route will be in reverse order.

The third leg of the event is a 10K run. Participants will leave from the transition area of Madison Landing to Post Road, to the City of Ridgeland Multi-Purpose trail and west to an area near the original Natchez Trace Crafts Center and return the same route.

Wendy is estimating about 400 participants. Portable restrooms will be rented for the event. Ridgeland Parks and Recreation staff will provide clean-up.

This event will generate overtime for the Police Department. There are fourteen (14) traffic posts that need to be manned for the event. Each post will have to be manned for five (5) hours. With an average rate of \$27/hour the approximate cost of overtime will be \$1890.00.

Wendy respectfully requested that we waive the \$100 filing fee and the \$1000 bond money.

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

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

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

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address Ridgeland Recreation and Parks

Of PO Box 217, Ridgeland, MS 39158

Individual/Business: _____

Type of Event: (Details) Heatwave Classic Triathlon ---.5 mile swim, 24.5 mile bike,
On the Natchez Trace. 6.2 mile run on the multipurpose trail.

Location of Event: Swim- Madison Landing,

Bike- Madison Landing to Post Road to Rice road, to the Trace via the Old Craft Center and back
Run-Madison Landing to Post to Multipurpose Trail and return to Madison Landing.

Date(s) of Event: Saturday, June 7, 7:00 am-12:00 pm

Hours of Event: 7:00 am – 12:00 pm

Estimated Crowd Size: 400 participants

What arrangements will be made for adequate restroom facilities? Port-O-Lets will be provided

What arrangements will be made for clean-up at completion of event Ridgeland Recreation and Parks
will provide the cleanup.

Contact Person: Wendy Bourdin Phone: 601-573-0559

Signature of Contact Person: _____ Date: _____

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

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). If the event is to have outdoor music, a written statement will be required from the applicant stating that the applicant will comply with the noise ordinance of the City of Ridgeland, MS.
- 3). If there is a need for Police Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree in writing to pay this cost.
- 4). The applicant may be required to post a bond in the minimum amount of One Thousand Dollars (\$1,000.00) with the City Clerk. This is to insure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 5). Submit the above application and information to the City Clerk with a non-refundable filing fee of One Hundred Dollars (\$100.00).

☒ Approved Chief of Police/or Designee [Signature]

☐ Denied

Date: 1-27-14

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

January 10, 2014

Paula Tierce
City Clerk
City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158

Dear Paula,

The Ridgeland Recreation and Parks Department respectfully requests a special event permit for the Heatwave Classic Triathlon on Saturday, June 7, 2014.

This event will consist of a .5 mile swim in the Ross Barnett Reservoir, a 24.5 mile bike ride along the Natchez Trace Parkway, and a 10K run along the Ridgeland Multi-use trail. We will have members of the Jackson Kayak Club aiding the Jackson Yacht Club and the Ridgeland Police Department Patrolling the waters. The Jackson Motorcycle Club will also aid in leading the participants along the correct route. We have filed an application with the Natchez Trace Parkway to use the parkway for the bike ride. We do not anticipate a problem with receiving a permit to use the Natchez Trace Parkway. The bike course for this year's event will use the same as last year.

We respectfully request that the \$100 filling fee and \$1,000 bond be waived.

Sincerely,

Wendy Bourdin
Special Events Coordinator
Ridgeland Recreation and Parks

Cc: Lieutenant Brian Myers



police department

January 27, 2014

TO: Mayor & Board of Aldermen
FROM: Jimmy R. Houston, Sr., Chief of Police
SUBJECT: Special Event Permit – 2014 Century Ride



I have attached a request for a Special Events Permit from Wendy Bourdin with the City of Ridgeland Parks and Recreation. The event is the 2014 Century Ride which is scheduled for Saturday, May 3, 2014. The ride will begin at 0700 hours and will end at 1600 hours.

Riders who are going 50, 62, and 100 miles will start first. They will leave Old Trace Park and go to Post Road. They will turn left onto Rice Road and then left again on Harbor Drive. When they reach Lake Harbour Drive they will turn left and go across the spillway and follow their respective routes. Each one of these riders will return to Old Trace Park via the multipurpose trail from Overlook Point south.

Riders who are going 25 miles will leave Old Trace Park and go to Post Road. They will turn left onto Rice Road and continue all the way to the Natchez Trace Ramp at the old craft center. They will get on the trace and ride to Overlook Point. Once they get to Overlook Point they will use the multipurpose trail and return to Old Trace Park.

Wendy is estimating about 400 riders. Portable restrooms will be rented for the event. Ridgeland Parks and Recreation staff will provide clean-up.

This event will not generate any overtime for the Police Department. The traffic unit and Reserve Officers will man the event for rider safety.

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address Ridgeland Recreation and Parks
Of PO Box 217, Ridgeland, MS 39158
Individual/Business: _____
Type of Event: (Details) Natchez Trace Century Ride ---100 Mile Leisure
Bike ride across the Reservoir to Pelehatchie, Madison County and the
Natchez Trace.
Location of Event: Start at Ridgeland Recreational Center on Post Road to Rice Road to
Harbor Dr. across the spillway through Rankin County, to the Natchez Trace. Return from Natchez
Trace turn off the trace at overlook point and enter the multipurpose trail. Bikers will exit the
multipurpose trail onto Post Road and return to Old Trace Park.
Date(s) of Event: Saturday, May 3, 7:00 am-4:00 pm
Hours of Event: 7:30 am – 4:00 pm
Estimated Crowd Size: 400 riders
What arrangements will be made for adequate restroom facilities? Port-O-Lets will be provided

What arrangements will be made for clean-up at completion of event Ridgeland Recreation and Parks
will provide the cleanup.

Contact Person: Wendy Bourdin Phone: 601-573-0559

Signature of Contact Person: _____ Date: _____

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

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). If the event is to have outdoor music, a written statement will be required from the applicant stating that the applicant will comply with the noise ordinance of the City of Ridgeland, MS.
- 3). If there is a need for Police Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree in writing to pay this cost.
- 4). The applicant may be required to post a bond in the minimum amount of One Thousand Dollars (\$1,000.00) with the City Clerk. This is to insure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 5). Submit the above application and information to the City Clerk with a non-refundable filing fee of One Hundred Dollars (\$100.00).

☒ Approved Chief of Police/or Designee _____

☐ Denied

Date: 1-27-14

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



January 28, 2014

MEMORANDUM

TO: Mayor & Board of Aldermen
FROM: Jimmy R. Houston, Sr., Chief of Police
SUBJECT: DUI Grant for FY2014-2015

Please review for approval the attached DUI grant application for the FY 2014-2015 DUI Grant through the Department of Public Safety.

Your consideration and approval of this request will be appreciated.

Attachment (1)

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

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

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

Ridgeland Police Department Intradepartmental Memorandum

TO: Chief Jimmy Houston

DATE: 27 January 2014

FROM: Billie Pepper

SUBJECT: FY2014-2015 DUI Grant

Attached is the initial application for the upcoming FY2014-2015 DUI Grant (October 1, 2014 thru September 30, 2015), together with proposed correspondence to the Mayor and Board of Aldermen. This will need to be placed on the Board's agenda for **February 18, 2014** at the latest as same must be submitted electronically no later than **February 28, 2014**. There are three areas where the Mayor will need to sign and date in *blue* ink and I have indicated those areas with stickykeys. The resolution will also need to be fully completed. I have intentionally left off the date on the application as I must date it the day that I submit it electronically. *The original document as executed will need to be returned to me so that I can submit electronically.*

Below are just a few matters to bring to the Board's attention at the meeting:

1. This is an *initial* application only. We are requesting \$88,831.96 at a 100% which will cover the base salaries of our current DUI officers, a little bit for overtime for officers to be hired to perform checkpoints, a portion of fringe benefits and travel expense. You may recall that for our current funding DPS added travel expense to our proposed budget for our DUI officers to attend the STARS conference for this year.
2. The terms of funding are subject to change. As with funding for FY2014, the Department of Public Safety does not yet have all of the criteria and regulations required under MAP-21¹ and, as mentioned previously in connection with our existing grant, it could be that DPS (a) will not be able to proceed with 100% funding, (2) or they may elect to only allow overtime for officers to work specific checkpoints or (3) disallow our application as we have already been under this funding for six years and this would make the seventh year.

¹ MAP-21 (Moving Ahead for Progress in the 21st Century) is a program initiated by President Obama and authorizes federal-aid highway programs for two years while maintaining current spending levels and covers many areas, including current grant funding.



police department

January 27, 2014

Mayor Gene McGee
And Board of Aldermen
City of Ridgeland
P.O. Box 217
Ridgeland, MS 39157

RE: Ridgeland, MS Police Department Initial Application for FY2014-2015 Funding
From Department of Public Safety - DUI Enforcement

Dear Mayor McGee and Honorable Board:

We are once again seeking funding from the Mississippi Department of Public Safety for DUI Enforcement. Attached is an initial application for the fiscal year 2014-2015 seeking funding in the total amount of \$88,831.96 (100%) match for the Board's approval. This sum will cover the base salaries of our current DUI officers, a little bit for overtime for officers to be hired to perform checkpoints, a portion of fringe benefits and travel expense to allow our DUI officers to attend the mandatory STARS conference. If you find same to be appropriate, please execute where indicated in blue ink and complete the resolution attached. The original document will need to be returned to this office for electronic submission prior to the deadline of February 28, 2014.

Please be advised that this is an initial application only and is subject to change.

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

Sincerely,

Jimmy R. Houston, Sr.
Chief of Police
Ridgeland, MS Police Department

JRH:bf
Enclosures

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

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

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

FY15 SUBGRANT APPLICATION
Mississippi Office of Highway Safety
1025 North Park Drive
Ridgeland, MS 39157
Phone: (601) 977-3700; Fax: (601) 977-3701
mohs@dps.ms.us

1. Applicant Name: Ridgeland, MS Police Department Mailing Address: 115 West School Street Ridgeland, MS 39157 Telephone: 601-856-2121 FAX: 601-853-2028 E-Mail: jimmy.houston.@ridgelandms.org		2. Date: 3. Beginning and Ending Dates: October 1, 2014 thru September 30, 2015 4. Subgrant Payment Method: ☒ Cost Reimbursement Method 5. CFDA # - 6. DUNS # - 603797481 7. Congressional District-3rd	
8. Program Title: Impaired Driving/DUI Enforcement			
10. The following funds are requested:			
A. COST CATEGORY		B. SOURCE OF FUNDS	
(1) Personal Services-Salary	\$70,927.68	(1) Federal	\$88,831.96
(2) Personal Services-Fringe	\$16,597.08	(2) State	
(3) Contractual Services		(3) Local	
(4) Travel	\$1,307.20	(4) Other	
(5) Equipment			
(6) Other			
TOTAL	\$88,831.96	TOTAL	\$88,831.96
11. The applicant agrees to operate the program outlined in this application in accordance with all provisions as included herein. The following sections are attached and incorporated into this application: Project Description Budget Summary Cost Summary Support Sheet Schedule of Task by Quarters Agreement of Understanding & Compliance Agreement and Authorization to <u>Apply</u> All policies, terms, conditions, and provisions in the application provided to applicants, are also incorporated into this agreement, and applicant agrees to fully comply herewith.			
12. Approved Signature of Authorized Official (Mayor/Board of Supervisor President) for Jurisdiction to Apply: Signature Print Name: Gene McGee Title: Mayor of City of Ridgeland, MS Date		MOHS USE Only:	

Problem Identification:

Problem Statement

Provide detailed information on the problems in your agency areas and why federal funds are being requested for the FY15 grant year.

The City of Ridgeland, Mississippi is governed by a Mayor and Board of Aldermen. The U.S. Census Bureau reflects a population of 24,258 in 2012, an increase of 9% from April 1, 2010 to July 1, 2012, consisting of 59.5% White, 32.7% African American, and 7.8% other. However, during the work week that amount is increased substantially due to the number of workers who travel to Ridgeland each day from surrounding cities.

The City of Ridgeland encompasses 115 city miles and is located in District 1, Troop C in the central portion of the state in Madison County and is a neighbor to the City of Jackson, the capital city of Mississippi. Interstate 55, which runs from Memphis, TN to New Orleans, LA travels through the center of the city, as well as I-220 to Hwy. 49, which runs from the Southern Coastal area to the Northern MS Delta, all of which have a large influx of motorist on a daily basis. In addition, Hwy. 51 runs through the City of Ridgeland, Mississippi. Ridgeland is also bordered on the north by the City of Madison and on the east by the Ross Barnett Reservoir. Ridgeland is home to a variety of businesses, including the Renaissance Mall, Northpark Mall and Township at Highland Colony. It has many retail businesses and fine restaurants and is a draw from the surrounding communities due to its shopping and dining facilities. In addition, it has four public schools and three private schools, as well as Holmes Community College as a satellite campus. The city is also a favored site for special events, including America Balloon Glow, Pepsi Pops and others. Due to this, we have many visitors to our city, increasing the amount of traffic substantially.

The Ridgeland Police Department had 1070 crashes in 2013, which consisted of 215 injury crashes and 855 property damage, 16 of which were alcohol related accidents. Although the department had a total of 1070 crashes for 2013, an increase of 28 from 2012, we have had a decrease in the number of alcohol related crashes from 21 in 2012 to 16 in 2013 which we attribute to the increased enforcement of our officers and specifically our designated DUI officers. In addition, we have had a 12.6% increase in the number of DUI arrests for the department as a whole for 2013 as compared to 2012 (221 DUI arrests in 2012 and 249 DUI arrests in 2013). Of these 249 arrests, 213 arrests were made by our designated DUI officers, or 85.5% of the total arrests. The Ridgeland Police Department will continue to be proactive in DUI enforcement.

Problem Identification**Crash Data 2011-2013**

Data and statistical information can be found at: <http://psdl.ssrc.msstate.edu/wp/>

This section must be filled out completely for all project applications. If data is unavailable, please insert (N/A) for not available. Enforcement use data related to your agency. Outreach use state wide information.

CRASH DATA		2011	2012	2013	TOTALS
Total Crashes		1051	1042	1070	3163
Injury Crashes		204	214	215	633
Property Damage		846	828	855	2529
Fatal Crashes		1	0	0	1
Alcohol Related Crashes		23	21	16	60
Alcohol Fatal Crashes		0	0	0	0
Speed Related Crashes		67	58	69	194
Speed Related Fatal Crashes		0	0	0	0
Motorcycle Crashes		5	10	7	22
Impaired Motorcyclist		0	0	0	0
Fatal Motorcycle Crashes		0	0	0	0
Fatalities		1	0	0	1
	Males	1	0	0	1
	Females	0	0	0	0
Fatal drivers with BAC .08 or more		0	0	0	0
Unbelted Not Injured		7	14	7	28
Unbelted Injuries		11	5	12	28
Unbelted Fatalities		0	0	0	0
	Males	0	0	0	0
	Females	0	0	0	0
Pedestrian Fatalities		0	0	0	0
Drivers Aged 16 - 20					0
	Total Crashes	279	259	260	798
	Injury Crashes	53	61	65	179
	Fatal Crashes	0	0	0	0
	Alcohol Related	0	0	0	0

Data Information: The information provided is primarily obtained from the website referenced above, from past applications and other records maintained by the department. Although the data reflects that we have had a slight increase in the number of accidents from 2012, we have had a decrease in the number of DUI related accidents.

Problem Identification:

Law Enforcement:

Total Number of Citations 2011-2013

This section must be filled out completely for all project applications. If data is unavailable, please insert (NA) for not available.

AGENCY CITATION DATA	2011	2012	2013	TOTALS
All Traffic Citations	15720	14944	13035	43699
Speed Citations	2184	2879	2648	7711
Seat Belt Citations	2144	1330	866	4340
Child Safety Seat Citations	169	177	63	409
DUI Arrests	270	221	249	740
Written Warnings	790	924	957	2671

Please provide information for grant funded citations. If data is unavailable, please insert (NA) for not available.

GRANT FUNDED CITATION DATA	2011	2012	2013	TOTALS
All Traffic Citations	489	402	631	1522
Speed Citations	98	122	216	436
Seat Belt Citations	21	9	2	32
Child Safety Seat Citations	1	2	0	3
DUI Arrests	244	185	213	642
Written Warnings	33	24	63	120

Problem Identification:

Public Information and Education:

This section must be filled out completely for all project applications. If data is unavailable, please insert (NA) for not available.

OUTREACH DATA	2011	2012	2013	TOTALS
Number of Presentations Given				NA
Number of Safety Fair Participated In				NA
Number of People Reached				NA
Other:				NA

GRANT FUNDED OUTREACH DATA	2011	2012	2013	TOTALS
Number of Presentations Given	3	5	6	14
Number of Safety Fair Participated In				0
Number of People Reached	134	180	525	839
Other:				0

Although not applicable to this department as we have not been under an outreach grant, the department does participate in community related events such as Neighborhood Night Out, Trunk or Treat, etc. In addition, when contacted by schools, etc., we send our K-9 units or other officers to talk with students, etc. but the department does not maintain records reflecting same. The numbers reflected above for 2013 reflect only those school presentations, etc. reflected in our quarterly grant reports for FY2013.

Problem Identification:

Jurisdiction:

This section must be filled out completely for all project applications. If data is unavailable, please insert (NA) for not available. Enforcement use data related to your agency. Outreach use state wide information or focus area information.

Number of City Miles:	115
Number of County Miles:	63
Number of Square Miles:	20
Number of Population:	24258
Major Roadways in the Area:	Interstate 220, Interstate 55, County Line Road, Hwy. 51

Problem Identification:

Location:

This section must be filled out completely for all project applications. Please provide problem identification for the location that the grant will seek funding, such as high speed areas, community events, alcohol related establishments, etc.

The City of Ridgeland is located in Madison County, MS and had a total of 1,070 accidents in 2013, 215 of which involved injuries and 855 of which were property damage only. The agency made a total of 249 DUI arrests of which 213 were grant funded arrests.

The City of Ridgeland is comprised of 20 square miles and portions of Interstates 55 and 220 are within the city limits, as well as Highway 51. In addition, County Line Road bisects the Cities of Ridgeland and Jackson, with the north side of the road being within the City of Ridgeland and the south side being within the City of Jackson. Ridgeland is also bordered on the north by the City of Madison and on the east by the Ross Barnett Reservoir. Ridgeland is home to a variety of business, including the Renaissance Mall, Northpark Mall, and Township at Highland Colony. It has many retail businesses and restaurants and is a draw from the surrounding communities due to its shopping and dining facilities. In addition, it has four public school and three private schools, as well as Holmes Community College as a satellite campus. The city is a favored site for special events, including American Balloon Glow, Pepsi Pops and others. The City of Ridgeland is wet, meaning the restaurants, liquor retailers, convenience/gas stations, etc. are allowed to sell and/or serve alcoholic beverages within the city limits. Furthermore, as the Ross Barnett Reservoir is on the outskirts of our city and is known to attract tourists and locals who visit this area for recreational activities such as camping, fishing, sailing, skiing, etc. who are more than likely to consume alcoholic beverages while participating in these activities.

Proposed Countermeasures:

Please give a description of how the agency will use funds to counter measure the problems in the agencies problem identification during FY15.

The Ridgeland Police Department is requesting monetary assistance from the Mississippi Department of Public Safety for alcohol countermeasures to better accomplish the department's goals set forth below. This will be a continuation grant for this department if awarded. The Ridgeland Police Department currently has two designated DUI enforcement officers and with this funding, the department would maintain those positions. The DUI officers will utilize state of the art equipment and dedicated vehicles so that they may continue to fulfill their mission. Their primary enforcement duties will continue to be monitoring for DUI violations during potential "high risk" times, as well as participating in mandated blitzes, holiday details, checkpoints and other special events, ultimately reducing the number of impaired drivers in the City of Ridgeland. The officers will also be utilized to enforce all traffic enforcement laws and continue their training to perform their assigned duties as DUI officers with maximum efficiency. As reflected above, the City of Ridgeland Police Department has contributed to the removal of impaired drivers from our roadways as the number of alcohol-related accidents has steadily declined during the last three years.

Goals:

1. Ridgeland Police Department's overall goal is to decrease crashes by 10% from 1070 in 2013 to 963; reduce injury crashes from 215 to 193; reduce property damage crashes from 855 to 769, and alcohol related crashes from 16 to 14 in 2015 through training, DUI enforcement, earned media and public information/education.

Performance Measures:

1. Maintain a minimum of 249 DUI arrests for the department as a whole in 2014-2015.
2. Decrease alcohol related accidents by 10% from 16 in 2013 to 14 in 2014-2015.
3. Plan and coordinate at least four (4) school, community and/or public information presentations on alcohol.
4. Educate both adults and children on the dangers of drinking and driving in various neighborhood functions during the National Night Out event.
5. Conduct at least nine (9) high visibility enforcement efforts to include checkpoints during each of the National holiday blitz campaigns: Drive Sober or Get Pulled Over, Christmas/New Year's, 4th of July and Labor Day, as well as participate in conducting DUI enforcement during the Memorial Day holiday campaign and over the Super Bowl Weekend.

Tasks:

1. Maintain our currently designated two (2) DUI officers or, in the event one or either wish to perform other duties, hire or assign two full-time officers to these positions.
2. The full time officers will work with additional officers to conduct a minimum of 4 Special Traffic Enforcement Program (STEP) checkpoints/saturation patrols during the national impaired driving campaign "Drive Sober or Get Pulled Over" (Christmas/New Year & Labor Day); conduct a minimum of 2 checkpoints/saturation patrols during the state impaired driving campaign(s), *i.e.*, Super Bowl Sunday, 4th of July and Memorial Day period, with a goal of a minimum of 12 checkpoints during the year. The department will provide overtime to officers to reach goals and objectives.

3. The agency will conduct a minimum of 1 public outreach/educational campaign per quarter on the dangers of drinking and driving for a total of four during the 12 month period.
4. Ridgeland will participate in NHTSA media campaigns for Drive Sober or Get Pull Over and work with local newspapers and local television stations to educate the public on the dangers of drinking and driving.
5. The agency will attend monthly Mississippi Association of Highway Safety Leaders (MAHSL) meetings and the quarterly Law Enforcement Liaison (LEL) Troop Network meetings, as well as press events and other MOHS program related activities.
6. Complete, evaluate and submit all required reportings by scheduled dates as required under grant documents.
7. Our currently assigned DUI officers are certified in SFST training, copies of which have been previously submitted to MOHS, and the officers will continue to maintain this certification while assigned as designated DUI officers for this program.

Proposed Countermeasures:

Program Coordination:

If you currently have a federal grant through the Mississippi Office of Highway Safety, please provide the name of your current Program Manager? Our current program manager for the Ridgeland, MS Police Department is Tyra Simpson.

If grant is awarded, please identify the following:

Name of Chief/Sheriff/Partner:	Name of Project Director:
Chief Jimmy R. Houston, Sr.	Billie F. Pepper
Phone Number:	Phone Number:
601-856-2121	601-853-7961
Email Address:	Email Address:
Jimmy.houston@ridgelandms.org	Billie.pepper@ridgelandms.org

Name of Financial Manager:	Name of Signatory Official:
Billie F. Pepper	Mayor Gene McGee
Phone Number:	Phone Number:
601-853-7961	601-856-7113
Email Address:	Email Address:
Billie.pepper@ridgelandms.org	Mayor.mcgee@ridgelandms.org

Proposed Countermeasures:

Program Coordination Information:

Please provide information on how the grant duties will be coordinated.

Chief Jimmy Houston has assigned duties for all grant program coordination to Billie Pepper. Ms. Pepper will be responsible for all aspects of the grant paperwork, gathering all reports, submitting reports on time and any additional duties that will be required. Ms. Pepper will notify the department's designated DUI officers and their immediate supervisor as to their grant compliance required duties, assignments and responsibilities each quarter. The designated DUI officers will work with other area law enforcement agencies during national campaigns, attend MAHSL and LEL meetings quarterly, and work to educate the public regarding DUI laws and local and national statistics.

Proposed Countermeasures:

Law Enforcement:

Please provide the following:

Total Number of Officers: 66 (3 officers currently in training)

Total Number of Certified Officers: 66

Total Number of Officers Who Work Traffic? 39 (all officers on patrol work traffic, but 3 officers are considered traffic control, i.e., motorcycle officers and their sergeant).

Do you have interlocal agreements with other law enforcement agencies? If so, which agencies? Yes, Madison County Sheriff's Department and the City of Madison Police Department.

Plan for Proposed Law Enforcement Activities for FY15: The Ridgeland Police Department plans on participating in all NHTSA blitz periods such as Drive Sober or Get Pulled Over, Christmas/New Year's, 4th of July and Labor Day, as well as participate in conducting DUI enforcement during the Memorial Day holiday campaign and over the Super Bowl Weekend. In addition, we hope to maintain and/or exceed the number of DUI arrests and decrease the number of alcohol-related accidents. The department will coordinate school or community public information presentations to educate both adults and children on the dangers of drinking and driving.

Proposed Countermeasures:

Public Information and Education (If Applicable):

Please provide the following:

Total Number of Employees: Not applicable.

Total Number of Employees Who Work the Grant?

Do you have other partners that you work with? If so, which partners?

Plan for Proposed Outreach Activities for FY15:

Proposed Countermeasures:

Proposed Project Staff for Grant Responsibilities:

Please submit information for proposed staff that will be funded with federal funds under the grant.

Ridgeland will utilize grant funding for two (2) full time DUI enforcement officers to work 100% of their time for DUI activities. We will also use two additional officers to work blitzes, checkpoints and additional high visibility enforcement activities.

Personnel Title	% of Time	Hourly Salary	# of Hours	Sub-total	Fringe	Line Total
DUI Officer #1	100.00%	\$16.47	2184	\$35,970.48	\$8,417.09	\$44,387.57
DUI Officer #2	100.00%	\$15.67	2184	\$34,223.28	\$8,008.25	\$42,231.53
Overtime Officer #1		\$15.29	24	\$366.96	\$85.87	\$452.83
Overtime Officer #2		\$15.29	24	\$366.96	\$85.87	\$452.83
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
TOTALS					\$0.00	\$87,524.76

Proposed Countermeasures:

Prosecutions and Adjudication: Data

Please submit information for the program area in which you are applying. Agency citation conviction rate should include DUI, hazardous moving violations, child restraint, etc. dependent upon request for funding source/area. (Outreach-Where Applicable)

Type of Citation	Conviction Rate
Impaired Driving	52%
Seatbelt Violation	NA
Child Restraint Violation	NA
Speed	NA

Proposed Countermeasures:

Prosecutions and Adjudication Information

Please provide information, if available on prosecution and adjudication information for your agency.

The information provided above is based on grant funded DUI arrests made during the time frame of October 1, 2012 through September 30, 2013. Please note that the 52% conviction rate is based on information available under WinJuris effective December 26, 2013 (date information was pulled into a spreadsheet and each case reviewed for disposition). In addition, at that time 12% of the arrests were still pending, 1% was on appeal, and 11% were failures to appear for which contempt warrants have been or will be issued. In addition, 4% represented DUI felonies which were bound over to the grand jury. As to seatbelt, child restraint and speeding citations, our DUI officers issued very few of these types of citations as their primary duties involved DUI enforcement, not occupant protection. In order to provide the Department of Public Safety with an accurate conviction rate for these types of citations as same is applied to the entire department would be extremely time consuming and would entail reviewing each citation issued, reviewing each case under the court system, determine the disposition of same, and entering this information into a spreadsheet to obtain an accurate conviction rate. Based on past conversations with our program manager, we are providing your department with our grant funded DUI arrest convictions only.

Proposed Countermeasures:

Public Information and Education

Please describe your plans for public information and education, to include, but not limited to media campaigns, public events, school presentations, etc. Please give information on how many per quarter.

Officers within the department, and specifically our designated DUI officers, speak to individuals and groups regarding the dangers of drinking and driving, as well as the consequences of punishment if stopped for a DUI violation. In addition, officers routinely speak at schools and at community meetings regarding same. The Ridgeland Police Department takes very seriously the dangers of drinking and driving and makes every effort to maximize the funds awarded for the enforcement of this offense.

Proposed Countermeasures:

Policy

Please check and attach a current copy of the policies listed below. If you do not have the policy, please explain in the additional information section.

<u>Current Policy:</u>	<u>Yes & Attached:</u>	<u>No:</u>
Seatbelt Policy (6.1)	X	
Pursuit Policy (6.1)	X	
Written Warning Policy (6.6)	X	
Check Point Policy		X
Saturation Patrol Policy		X
DUI Enforcement Policy (6.4)	X	
Payroll Policy-Overtime (handbook pg. 12)		
Payroll Policy-Payroll Schedule (Payroll Period begin/end dates & check date) (schedule provided)	X	
Payroll Policy-Leave Time (vacation, sick leave, holiday and compensation time) (HB pgs. 15-17)	X	
Seatbelt Survey Procedure Policy		X
Banning Text Messaging While Driving		X

Additional Information on Agency Policy: Ridgeland Police Department has all policies with the exception of a separate checkpoint/saturation patrol policy, seatbelt survey procedure or banning text messaging while driving. The department is currently looking into creating appropriate policies in the upcoming year.

Required Performance Reporting Evaluation

Subgrantee agrees to submit all required reporting documentation by the scheduled date(s) as defined in the contract by MOHS. Check all that apply:

X	Monthly Cost Reporting Worksheets for Reimbursement (Individual Officer Report/Step Forms and/or Activity Sheets)
X	Supporting documentation for reimbursement
X	Quarterly Reports
X	Blitz Report Information
X	Travel Reimbursements
X	Budget Modifications
	Distribution Plans for Promotional Items
	Inventory Control Forms for equipment and supporting documentation for reimbursement
X	Closeout Documentation

Performance Reporting Information: The Ridgeland Police Department will comply with all required performance evaluations and submit on the scheduled dates to remain in compliance with all NHTSA and MOHS guidelines.

Training:

Include a detailed assessment of traffic safety training needs within the program area in which you are applying and how the training will benefit the program. (i.e. SFST, ARIDE, DRE, CPS, etc.)

Our current DUI officers are certified in SFST (Standardized Field Sobriety Training). Copies of their certificates are attached to this application. In the event our current DUI officers are moved to another position, any officers that we designate as DUI officers will already have such training or will be trained through the Mississippi LEL program. Our DUI officers will attend the STARS conference, as well as DUI related training conducted in our area. In addition, Officer Hastings is certified in Advanced Roadside Impaired Driving Enforcement (ARIDE) and Officer Ainsworth is an instructor in Standardized Field Sobriety Testing. These officers will continue their training to better assist the department and their colleagues in these fields.

Travel:

Include a detailed assessment of travel needs within the program area in which you are applying. Also include a cost estimate for all travel needs (airfare, hotel, per diem, mileage, parking, baggage and other travel related expenses. (Based on current state and federal guidelines)

Purpose of Travel:	Number of People:	Cost:	Total:
MS Stars - Room \$105.00 per night - \$315.00	2	\$315.00	\$630.00
MS Stars - Per Diem \$41.00 (4) days - \$164.00	2	\$164.00	\$328.00
MS Stars - Meal Tips 15%	2	\$24.60	\$49.20
MS Stars Registration Fee	2	\$150.00	\$300.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
TOTALS		\$653.60	\$1,307.20

Travel Information:

The Ridgeland Police Department would like to send both of our designated DUI officers to the Mississippi STARS Conference for training opportunities. The agency is requesting lodging, per diem, tips and registration fees for the conference. The agency will provide our officers an agency vehicle and will cover the cost of mileage and gas expense.

Distribution Plan for Promotional Items:

Include a detailed assessment of promotional item needs within the program area in which you are applying. Please include event, type of item requested, estimate number of items needed and purpose for each event.

Proposed Event	Items Requested	Number of Items	Purpose of Event
Not applicable			

Detailed Distribution Plan:

Equipment:

Please list the cost for each piece of equipment requested. Please note: Federal guidelines require equipment purchased must be essential to the project. If any equipment is requested in the application that is over \$5,000.00, please include quotes for the equipment, equipment descriptions and a through explanation of the use of the equipment. All equipment must be approved by MOHS and/or NHTSA and be included on the Conforming Product List (CPL) and must be used specifically for the purposes for which is purchased. CPL list can be found at:

Alcohol Screening Devices:

<http://www.gpo.gov/fdsys/pkg/FR-2012-06-14/pdf/2012-14582.pdf>

Breath Alcohol Measurement Devices:

<http://www.gpo.gov/fdsys/pkg/FR-2012-06-14/pdf/2012-14581.pdf>

Calibrating Units for Breath Alcohol Testers

http://www.dot.gov/sites/dot.dev/files/docs/20121022_CPL_Calibrating_Units.pdf

Radar Speed –Measuring Devices

<http://www.nhtsa.gov/people/injury/enforce/SpeedMeasure/radarcpldec162002.htm>

Lidar Speed-Measuring Devices

<http://icsw.nhtsa.gov/people/injury/enforce/SpeedMeasure/lidarcpldec162002.pdf>

Equipment	# requested	Cost (each)	Line Total
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
TOTALS			\$0.00

Describe how equipment will be used for grant purposes:

FY15 PROPOSED BUDGET SUMMARY

1. Applicant Agency: Ridgeland, MS Police Department						
2. Beginning: October 1, 2014		3. Ending: September 30, 2015				
Funding Sources						
4. For MOHS Use Only	5. Activity	Federal	State	Program Income	Other (Local-Private)	Total
	Impaired Driving/DUI Enforcement	\$88,831.96	\$0.00	\$0.00	\$0.00	\$88,831.96
TOTAL		\$88,831.96	\$0.00	\$0.00	\$0.00	\$88,831.96

MOHS USE ONLY:

FY15 PROPOSED COST DETAIL SUPPORT SHEET

1. Applicant Agency: Ridgeland, MS Police Department						
2. Beginning: October 1, 2014		3. Ending: September 30, 2015	4. Activity: DUI Enforcement			
5. MOHS Use Only	6. Category	8. Description of item and/or Basis for Valuation		9. Budget		
7. Line Item				Federal	All Other	Total
	Salary & Wages:	1 F/T DUI officer @ \$16.47 per hour x 2184 hrs. = \$35,970.48		\$70,927.68	\$0.00	\$70,927.68
		1 F/T DUI officer @ \$15.67 per hour x 2184 hrs. = \$34,223.28				
		2 OT officers @ \$15.29 per hour x 48 hrs. = \$733.92				
	Fringe:	1 F/T DUI officer @ \$35,970.48 x 23.40% = \$8,417.09		\$16,597.08	\$0.00	\$16,597.08
	FICA (7.65%-Employer)	1 F/T DUI officer @ \$34,223.28 x 23.40% = \$8,008.25				
	Retirement (15.75%-Employer)	2 OT officers @ \$733.92 x 23.40% = \$171.74				
	Travel: (Rate per diem-based on state and federal guidelines)	Highway Safety STARS conference – Hotel @\$105 per night x 3 = \$315.00 Per Diem @ \$41.00 x 4 days = \$164.00 Gratuuity for meals @ 15% = \$24.60 Registration Fee = \$150.00 Total for Stars Conference = 2 @ \$653.60 = \$1,307.20		\$1,307.20	\$0.00	\$1,307.29
	Contractual Services:					
	Equipment:					

	Other:								

MOHS USE ONLY:

TOTALS	\$88,831.96	\$0.00	\$88,831.96
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FY15 PROPOSED TASK BY QUARTER

AGENCY NAME: Ridgeland, MS Police Department

PROJECTION TASK BY QUARTERS:

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

SCHEDULE PROJECTION OF TASKS BY QUARTERS

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

1st QUARTER (OCTOBER, NOVEMBER & DECEMBER)

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

Attend LEL Troop Network meeting.

Two (2) full time designated DUI officers will conduct DUI enforcement/deterrence weekly throughout the year during peak hours set by MOHS.

Conduct at least four (4) checkpoints during this quarter, and specifically during the Drive Sober or Get Pulled Over National Impaired Driving Campaign and Christmas/New Year Holidays.

Have a minimum of sixty-two (62) DUI arrests during this quarter, to reach our goal of a minimum of 249 DUI arrests for FY2015.

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

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

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

Projected Expenditures for Quarter: \$21,881.19

FY15 PROPOSED TASK BY QUARTER

AGENCY NAME: Ridgeland, MS Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

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

2nd QUARTER (JANUARY, FEBRUARY & MARCH)

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

Attend LEL Troop Network meeting.

Two (2) full time designated DUI officers will conduct DUI enforcement/deterrence weekly throughout the year during peak hours set by MOHS.

Conduct at least two (2) checkpoints during this quarter, and specifically during the Superbowl Weekend Impaired Driving Campaign.

Have a minimum of sixty-two (62) DUI arrests during this quarter, to reach our goal of a minimum of 249 DUI arrests for FY2015.

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

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

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

Projected Expenditures for Quarter: \$21,881.19

FY15 PROPOSED TASK BY QUARTER

AGENCY NAME: Ridgeland, MS Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

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

3RD QUARTER (APRIL, MAY & JUNE)

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

Attend LEL Troop Network meeting.

Two (2) full time designated DUI officers will conduct DUI enforcement/deterrence weekly throughout the year during peak hours set by MOHS.

Conduct at least two (2) checkpoints during this quarter, and specifically during the Memorial Day Holiday Weekend Impaired Driving Campaign.

Have a minimum of sixty-two (62) DUI arrests during this quarter, to reach our goal of a minimum of 249 DUI arrests for FY2015.

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

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

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

Projected Expenditures for Quarter: \$21,881.19

FY15 PROPOSED TASK BY QUARTER

AGENCY NAME: Ridgeland, MS Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

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

4TH QUARTER (JULY, AUGUST & SEPTEMBER)

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

Attend LEL Troop Network meeting.

Two (2) full time designated DUI officers will conduct DUI enforcement/deterrence weekly throughout the year during peak hours set by MOHS.

Conduct at least four (4) checkpoints during this quarter, and specifically during the Drive Sober or Get Pulled Over National Impaired Driving Campaign, July 4th and Labor Day Holiday.

Have a minimum of sixty-three (63) DUI arrests during this quarter, to reach our goal of a minimum of 249 DUI arrests for FY2015.

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

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

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

Projected Expenditures for Quarter: \$23,188.39

Mississippi OFFICE OF HIGHWAY SAFETY

Agreement of Understanding and Compliance

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

State and Federal Certifications and Assurances

- I. REIMBURSEMENT OF ELIGIBLE EXPENSES
- II. ON-SITE MONITORING AND EVALUATION
- III. PROPERTY AGREEMENT
- IV. STAFFING
- V. GENERAL PROJECT REQUIREMENTS
- VI. UNALLOWABLE COST
- VII. NONDISCRIMINATION
- VIII. THE DRUG-FREE WORKPLACE ACT OF 1988 (41USC 8103)
- IX. BUY AMERICA ACT
- X. POLITICAL ACTIVITY (HATCH ACT)
- XI. CERTIFICATION REGARDING LOBBYING
- XII. RESTRICTION ON STATE LOBBYING
- XIII. CERTIFICATION REGARDING DEBARMENT AND SUSPENSION
- XIV. POLICY ON SEATBELT USE
- XV. POLICY ON BANNING TEXT MESSAGING WHILE DRIVING
- XVI. ENVIRONMENTAL IMPACT

Additional MOHS Program Compliance Documents

The MOHS will include all program compliances documents in the FY15 Grant Agreement documents.

STATE CERTIFICATION AND ASSURANCE

Assurance Requirement of Subgrant Recipients:

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

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

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

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

Authorized Official's Signature (Grantee, Sub-grantee or Recipient)

Date

Gene McGee
[Typed or Printed Name]

Mayor of the City of Ridgeland, MS
[Person's Organizational Title]

* * * * *

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

LOCAL GOVERNMENTAL RESOLUTION
AGREEMENT AND AUTHORIZATION TO APPLY

WHEREAS, the City of Ridgeland, Mississippi
(Governing Body of Unit of Government)

herein called the “**APPLICANT**” has thoroughly considered the problem addressed in the application (entitled) and has reviewed the project described in the application; and

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

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN
(Governing Body of Unit of Government)

IN OPEN MEETING ASSEMBLED IN THE CITY OF RIDGELAND, MISSISSIPPI,

THIS _____ Day of February, 20 14 AS FOLLOWS:

1. That the project above is in the best interest of the Applicant and the general public.
2. That the Chief of Police, Jimmy R. Houston, Sr., be authorized to file, on behalf of the City of Ridgeland
(Name and Title of Representative)
Applicant an application in the form prescribed by the Office of Highway Safety for federal funding in the amount of \$ 88,831.96 to be made to the Applicant defraying the cost of the
(Federal Dollar Requested)
project described in the application.
3. That the Applicant has formally agreed to provide a cash and/or in-kind contribution of \$0.00 as required by the project.
(Local Match Amount)
4. That certified copies of this resolution be included as part of the application referenced above.
5. That this resolution shall take effect immediately upon its adoption.

DONE AND ORDERED IN OPEN MEETING BY: _____
(Chairman/Mayor – Blue Ink)

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

Date: _____

Attest: _____

Seal

By: _____
(Blue Ink)

Pyle, Mills, Dye & Pittman

ATTORNEYS AT LAW

800 AVERY BOULEVARD NORTH, SUITE 101
RIDGELAND, MISSISSIPPI 39157

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

James H. Gabriel

MEMORANDUM

TO: Mayor Gene F. McGee and
The Board of Aldermen of the
City of Ridgeland, Mississippi

FROM: James H. Gabriel 

DATE: January 29, 2014

RE: Cooperative Policing Agreement between the City of Ridgeland
and National Park Service

Attached is a copy of the letter from the Natchez Trace Parkway and a General Agreement between the Park Service and the Ridgeland Police Department for cooperative policing on and along the Parkway and the City of Ridgeland.

Please review, and approve the document and authorize Chief Houston to execute the document on behalf of the city to cover the policing of the park and any cooperation necessary between the Ridgeland Police Department and the Ranger Service of the National Park Service.

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

JHG/mmh
Enclosure(s)

cc: Chief Jimmy Houston
Jerry L. Mills, Esq.



IN REPLY REFER TO:

United States Department of the Interior

NATIONAL PARK SERVICE

Natchez Trace Parkway
2680 Natchez Trace Parkway
Tupelo, Mississippi 38804



A44(NATR)

JAN 6 2014

Jimmy Houston, Chief
Ridgeland Police Department
115 W School St.
Ridgeland, MS 39157

Dear Chief Houston:

Our records indicate that the General Agreement between the Natchez Trace Parkway and the Ridgeland Police Department has expired. We would like to continue our partnership which will help provide a clear framework for our agencies working together. Since our last General Agreement our solicitor's office has made significant changes that we feel outlines each agency's roles and responsibilities more clearly. Please review the enclosed agreement and if acceptable, please sign both copies and return them to our Chief of Law Enforcement. A fully executed original will be returned to you.

We value your partnership, therefore, if you have any questions concerning this agreement, please contact Sarah Davis, Chief Ranger, at (662)680-4014.

Sincerely,

Mary Risser
Superintendent

Enclosures

GENERAL AGREEMENT
between
UNITED STATES DEPARTMENT OF THE INTERIOR
NATIONAL PARK SERVICE
NATCHEZ TRACE PARKWAY
and
RIDGELAND POLICE DEPARTMENT

ARTICLE I. BACKGROUND AND OBJECTIVES.

This General Agreement (Agreement) is entered into by and between the United States Department of the Interior ("DOI"), National Park Service ("NPS"), acting through the Superintendent of the NATCHEZ TRACE PARKWAY ("Park"), and Chief of Police for RIDGELAND Police Department, (jointly "the Parties", individually "Party") to establish the terms and conditions under which emergency assistance will be provided in and outside the boundaries of the Park within the City of RIDGELAND.

As used in this Agreement:

The term "Chief Ranger" means the Park's senior law enforcement officer.

The term "Police Chief" means the Municipality's senior law enforcement officer.

The term "cooperating agency" means the agency without primary responsibility for law enforcement activity in the referenced geographic area but who provides law enforcement assistance to the lead agency.

The term "lead agency" means the agency with primary responsibility for law enforcement activity in the referenced geographic area.

The term "National Park System", as defined in 16 U.S.C. § 1c includes any area of land and water administered by the Secretary of the DOI ("Secretary") through the NPS for park, monument, historic, parkway, recreational or other purposes.

The term "Park" encompasses the entity and area authorized by 16 U.S.C. § 460, *et seq.*

The term "Park Ranger(s)" refers to person(s) designated by the Secretary, as authorized by 16 U.S.C. § 1a-6(b), to "... maintain law and order and protect persons and property within areas of the National Park System", also known as Park Ranger(s) (Law Enforcement).

The term "Police Department" is used individually to refer to and include the Chief of Police *and* to persons employed and certified by the City of RIDGELAND as qualified law enforcement officers to perform law enforcement within the territorial jurisdiction of the Municipality and for purposes of 16 U.S.C. § 1b(1) is recognized as a "nearby law enforcement agency".

The term "Municipality" refers to the City of RIDGELAND.

The term "Superintendent" refers to the Superintendent of the Park.

The following authorities are relevant to the NPS:

1. Pursuant to the provisions of the Act of Congress approved August 25, 1916, entitled "An Act to establish a National Park Service, and for other purposes" (16 U.S.C. §§ 1, *et seq.*), as amended and supplemented, the Secretary, acting through the NPS, has the primary authority, jurisdiction and responsibility to maintain law and order and to protect persons and property within the National Park System. The responsibility to maintain law and order and to protect persons and property within the Park cannot be delegated to State and local governments. 16 U.S.C. § 1a-6(c).
2. The Congress of the United States established the Park in 1938 to be administered by the Secretary as a unit of the National Park System in accordance with the provisions of 16 U.S.C. § 460 *et seq.* and the laws applicable generally to units of the National Park System (16 U.S.C. §§ 1, *et seq.*).
3. Pursuant to 16 U.S.C. § 1a-6(b), the Secretary is authorized to designate certain officers or employees of DOI to maintain law and order and to protect persons and property within areas of the National Park System.
4. Pursuant to 16 U.S.C. § 1b(1), to facilitate the administration of the National Park System, the NPS is authorized to render emergency rescue, firefighting and cooperative assistance ("emergency assistance") outside the National Park System to nearby law enforcement and fire prevention agencies and for related purposes.
5. Pursuant to 16 U.S.C. § 1a-6(c)(2), the NPS is authorized to "cooperate, within the National Park System, with any State or political subdivision thereof in the enforcement [or] supervision of the laws or ordinances of that State or subdivision. . . ."
6. On February 3, 1983, concurrent jurisdiction over all lands within the exterior boundaries of the Park was established in accordance with the requirements of the Mississippi Code 1942 Annotated § 5970; Laws, 1935, Chapter 52 (Mississippi Code 1972 Annotated § 55-5-17) and the United States Code, 40 U.S.C. § 255 (presently 40 U.S.C. § 3112).
7. Pursuant to Mississippi Code Annotated (Miss. Code Ann.) § 99-3-1, when acting in cooperation with local law enforcement officers, Park Rangers are authorized to make arrests for crimes and offenses outside the boundary of the Park but within the Municipality.

The following authorities are relevant to the Police Department:

1. Pursuant to Miss. Code Ann., § 21-21-1 the chief of police "shall have control and supervision of all police officers employed by said municipality."
2. Pursuant to the provisions of Miss. Code Ann. § 21-21-35, the chief of police of any municipality is authorized to "assist any other municipality...when there exists in such other municipality a need for the services of additional law enforcement officers to protect the health, life and property of such

other municipality.”

Because both Parties recognize through long experience that violations affecting the safety and welfare of citizens, property and resources under their protection frequently involve individuals and groups operating across jurisdictional boundaries; and

Because the NPS and the Police Department have determined and agreed that providing coordinated law enforcement in and around the Park will be mutually advantageous to the effective enforcement of the law; and

Because it is to the mutual benefit of the Parties to work in harmony and to cooperate in the use of trained personnel and equipment to maximize the efficient use of limited resources where threats to human life and property arise within their respective jurisdictions,

The Parties agree as follows:

ARTICLE II. STATEMENT OF ACTIVITIES.

A. LAW ENFORCEMENT OPERATIONS AND ASSISTANCE WITHIN THE PARK.

The Parties mutually understand and agree that:

1. The NPS has the primary responsibility for maintaining law and order and for the protection of persons, property and resources within the geographic boundaries of the Park through the enforcement of all applicable Federal laws and regulations and that the responsibility cannot be delegated to a State or local agency.
2. The NPS has primary responsibility for investigations and arrests for violations of all Federal laws in the absence of investigation by other Federal law enforcement agencies having jurisdiction.
3. The NPS has primary responsibility for the investigation of accidents, injuries and fatalities occurring to all persons in the Park. For those persons injured or killed while acting within the scope of employment for the municipality or the State, the Police Department has primary responsibility. This Agreement shall not supersede the jurisdiction of the Federal Bureau of Investigation (FBI) for the investigation of fatalities on Federal lands.
4. The NPS will notify the Police Department, as soon as practicable under the circumstances, of any deaths (natural or otherwise) occurring within the Park.
5. The NPS will notify the Police Department, as soon as practicable under the circumstances, when a State felony is committed within the Park. The Police Department may dispatch its own investigative personnel to be briefed by NPS personnel and to cooperate in the investigation with NPS and/or other Federal law enforcement personnel.
6. The NPS will be responsible for notifying the Municipality Coroner of fatalities occurring within the Park and for notification of the decedent's next of kin, except in those cases when the decedent(s)

and/or family members of the decedent(s) are residents of the municipality. In such incidents, the Police Department will be responsible for notification of the decedent(s)'s next of kin.

7. The NPS and the FBI will be responsible for the investigation of Park Ranger-involved shootings within the Park. The NPS and/or the FBI may request from the Police Department the assistance of investigators and/or the use of other resources, such as scene and evidence processing teams, in the investigation of such shootings.

8. The Police Department may enforce State law within the territorial limits of the Municipality. However, unless the NPS determines otherwise, the NPS will lead response coordination and investigation of crimes and other incidents occurring within the Park over which both Parties may assert jurisdiction. If the NPS determines that it will not take the lead, the NPS will notify the Police Department and request that it lead the response coordination and investigation.

9. The Police Department agrees to immediately, as circumstances allow, notify the NPS Communications Center when the Police Department is notified of or observes accidents, injuries, incidents or violations of law within the Park. The Police Department agrees to notify the NPS in a timely manner of any information known and/or received about or related to crimes committed within the Municipality against Park resources, property, visitors, or residents. Further, the Police Department agrees to advise the NPS in a timely manner of any law enforcement actions or activities undertaken within the Park by the Police Department.

10. The first Party to witness an emergency incident shall take action. An emergency incident is to be generally defined as a situation stemming from an unexpected occurrence that requires immediate action and may include one or more of the following:

- a. Emergency responses such as life or death incidents, serious injury/fatality, accident/incident scenes, crime scenes involving the protection of human life, Police Department or Park Ranger in trouble, threats to the health or safety of the public;
- b. Incidents directly affecting public safety or health or resource protection;
- c. Probable cause felonies and felonies committed in the presence of and observed by the Police Department or a Park Ranger; and
- d. Misdemeanors committed in the presence of the Police Department or Park Ranger that present an immediate threat to public health or safety.

11. Under the circumstances listed in this SUBSECTION A., either (1) upon receiving an official request from the NPS or (2) without request if the Police Department first witnesses an emergency incident, the Police Department shall respond, in the spirit of mutual assistance, to the emergency incident to the extent of available personnel, equipment and finances, with the understanding that limits on the response provided will vary depending upon the seriousness of the emergency incident, the duration of the incident and the distances involved.

12. When the Police Department is the first responder to an emergency incident, it will provide initial assessment, stabilization, scene security, and where necessary, detention of witnesses and/or suspects. Upon the arrival of a Park Ranger at the emergency incident, the Police Department will relinquish control to the Park Ranger, but will continue to provide assistance, consistent with this Agreement, if requested by the Park Ranger.

13. To the extent authorized by law, each Party will honor any limitations placed upon the use, release or dissemination of information received from the other Party concerning emergency incidents.

B. LAW ENFORCEMENT OPERATIONS AND ASSISTANCE INSIDE THE MUNICIPALITY AND OUTSIDE THE BOUNDARY OF THE PARK.

The Parties mutually understand and agree that:

1. The Police Department has the primary responsibility for maintaining law and order and for the protection of persons, property and resources within the Municipality and outside the boundaries of the Park.

2. Park Rangers have the authority to pursue outside the exterior boundary of the Park a person who is fleeing from within the Park to avoid arrest.

3. Park Rangers have the authority to execute warrants and other process issued by a competent jurisdiction for offenses committed within the boundary of the Park.

4. Park Rangers have the authority to conduct investigations in the Municipality for Federal offenses committed within the boundary of the Park. The Parties agree that Park Rangers, when circumstances allow, will provide advance notification to the Police Department of such investigations being conducted and of any search and/or arrest warrants being executed by Park Rangers outside the Park within the Municipality.

5. The NPS agrees to immediately, as circumstances allow, notify the Police Department when the NPS is notified of or observes accidents, injuries, incidents or violations of law outside the Park within the Municipality. The NPS agrees to notify the Police Department in a timely manner of any information known and/or received about or related to crimes committed within the Municipality outside the Park.

6. The NPS may take action outside the Park in an emergency incident, which is to be generally defined as a situation stemming from an unexpected occurrence that requires immediate action and may include one or more of the following:

- a. Emergency responses such as life or death incidents, serious injury/fatality accident/incident scenes, crime scenes involving the protection of human life, officer in trouble, threats to the health or safety of the public;
- b. Incidents directly affecting public safety or health or resource protection;
- c. Probable cause felonies and felonies committed in the presence of and observed by a Park Ranger; and
- d. Misdemeanors committed in the presence of a Park Ranger that present an immediate threat to public health or safety.

7. Under the circumstances listed in this SUBSECTION B., either (1) upon receiving an official request from the Police Department or (2) without request if a Park Ranger first witnesses an emergency incident, the NPS will respond, in the spirit of mutual assistance, to the emergency incident to the extent of available resources, with the understanding that limits on the response provided will vary depending upon

the seriousness of the emergency, the duration of the incident and the distances involved.

8. When a Park Ranger is the first responder to an emergency incident outside the Park, the Park Ranger will provide initial assessment, stabilization, scene security, and where necessary, detention of witnesses and/or suspects. Upon the arrival of the Police Department at the emergency incident, the Park Ranger will relinquish control to the Police Department, but will continue to provide assistance, consistent with this Agreement, if requested by the Police Department.

9. When acting in accordance with the provisions of this Agreement, a Park Ranger shall be deemed to be acting in cooperation with the Office of the Chief of Police. Under current NPS policy, however, outside the Park within the Municipality, Park Rangers may exercise the arrest authority provided by Miss. Code Ann. § 99-3-1 only under the circumstances set forth in ¶ B.6, above.

C. REQUESTING ASSISTANCE.

The Parties mutually understand and agree that in the event of an emergency incident, as defined in this Agreement:

1. Unless precluded by exigent circumstances, the lead agency will request assistance from the cooperating agency as necessary to respond to the emergency incident.

2. Unless precluded by exigent circumstances, requests for NPS assistance shall be approved by the Chief Ranger or his designee at the time of the request. Unless precluded by exigent circumstances, requests for Police Department assistance shall be approved by the Police Chief or his designee at the time of the request.

3. The Police Department and Park Rangers are responsible for notifying their respective Communications Center that a request for assistance has been made or received. Each Party's Communications Center is responsible for notifying appropriate supervisory personnel within its organization.

D. GENERAL PARAMETERS FOR ASSISTANCE.

The Parties mutually understand and agree that:

1. The Police Department or Park Rangers who in the performance of their official duties observe an emergency incident in the other Party's jurisdiction shall:

- a. Secure and manage the scene of the incident;
- b. As quickly as circumstances permit, notify the lead agency Communications Center of the incident;
- c. As quickly as circumstances permit, notify the cooperating agency's Communications Center of the incident;
- d. Relinquish control of the incident to the first arriving Police Department/Park Ranger from the lead agency, regardless of their rank; and
- e. Discontinue assistance when:

- (i). The lead agency has sufficient resources at the incident to manage/control the incident;
- (ii). The emergency no longer exists; or
- (iii). Requested to do so by the lead agency or by a supervisor in their own agency.

2. The Police Department or Park Rangers who respond to a request for assistance to an emergency incident shall:

- a. Notify their respective Communications Center, if not yet notified;
- b. Report to a representative of the lead agency;
- c. Provide cooperative assistance to the lead agency, subject to the laws, regulations and policies of their employing agency; and
- d. Discontinue assistance when:
 - (i). The lead agency has sufficient resources at the incident to manage/control the incident;
 - (ii). The emergency no longer exists; or
 - (iii). Requested to do so by the lead agency or by a supervisor in their own agency.

E. COORDINATION OF ASSISTANCE.

The Parties mutually understand and agree that:

1. The emergency incident commander of the lead agency shall coordinate the activities of all Police Department personnel/Park Rangers who are rendering emergency or supplementary assistance, provided that coordination of the Police Department/Park Rangers from the cooperating agency shall be exercised through a supervisor or other employee designated by the cooperating agency and identified to the on-scene commanding officer of the lead agency.

2. When possible, the Parties agree to:
- a. Assign assisting Police Department/Park Rangers to one or more Police Department/Park Rangers from the lead agency.
 - b. Utilize Unified Incident Command or incorporate a Police Department/Park Ranger, preferably a supervisor, from the cooperating agency as an agency representative in the incident command structure of the lead agency.

3. Coordination of the law enforcement emergency incidents within the Park will utilize the Incident Command System.

F. COMPENSATION FOR EMERGENCY INCIDENT ASSISTANCE.

The Parties mutually understand and agree that:

1. Neither the Police Department nor Park Rangers shall receive any monetary compensation for services rendered pursuant to this Agreement except through their respective agency.

2. Each Party shall bear its own costs for furnishing services under this Agreement, and neither Party shall collect reimbursement for those costs from the other.

3. Nothing in this Agreement shall be construed to bind either Party to expend in any one fiscal year any sum in excess of funds appropriated by its governing body or allocated by the Party for the purpose of this Agreement.

4. Any and all claims, demands, and causes of action against the other Party and its employees are waived by each Party and its employees and each Party and its employees are released from any and all liability arising out of or resulting from activities in compliance with this Agreement. Each Party shall be solely responsible for any and all claims, demands, and causes of action filed against the Party by third parties arising out of or resulting from the activities of its employees pursuant to this Agreement, including, but not limited to, the costs of investigating and defending against such claims, demands, and causes of action and the costs of paying any compromise settlement, judgments, assessed costs, or fees (including attorney's fees).

G. JOINT RESPONSIBILITIES.

The Parties mutually understand and agree that:

1. The Chief Ranger of the Park and the Police Chief shall jointly administer this Agreement.
2. The NPS and the Police Department will provide mutual assistance upon request during emergency incidents, including public safety incidents, civil disturbances, or natural disasters, occurring within or adjacent to the Park in the Municipality, to the extent of available resources and to the extent permitted by law and the terms of this Agreement.
3. The Police Department and Park Rangers providing assistance shall be on duty and, will be, to the extent possible, in uniform and in a marked vehicle of their employing Party.
4. Park Rangers and the Police Department exercising authority vested by the other Party under this Agreement shall carry the identifying credentials issued by their employing Party.
5. The Police Department and Park Rangers providing emergency assistance pursuant to this Agreement shall remain under the authority and control of their employing Party and shall be subject to the laws, regulations and policies of their employing Party.
6. The actions of the Police Department and the Park Rangers taken in compliance with the terms of this Agreement shall be deemed as occurring within the scope of their employment with their employing Party and shall be deemed as acting in cooperation with the other Party. The Police Department and the Park Rangers acting in compliance with the terms of this Agreement shall not be deemed to be employees, agents or borrowed servants of the other Party.
7. Each Party will provide the other Party with incident reports when such reports are needed by the other Party, subject to any legal and policy constraints of the providing Party. Only to the extent authorized by law, the release of reports to third parties, including, for example, other cooperating agencies, may occur but shall be subject to prior review by the providing Party.
8. When incidents within the Park within the Municipality attract media attention, news and

information releases will be coordinated between the NPS and the Police Department. All investigations of offenses occurring within the Park that meet State thresholds for felony categorization will be credited in news releases generated by both Parties as being cooperatively and jointly undertaken by both the NPS and the Police Department, as well as any other entity or agency with significant involvement.

9. Joint reviews of mutual aid incidents will be conducted, when appropriate. Reviews may range from on-scene discussions among field personnel to scheduled meetings chaired by the Chief Ranger or his designee and the Chief of Police or his designee.

10. The NPS and the Police Department shall be authorized to transmit and receive radio transmissions on authorized radio frequencies assigned to each Party while cooperating during an emergency incident, search and rescue operation, or other matter subject to this Agreement and requiring immediate communication.

11. Subject to availability of personnel and materials, the Parties agree to cooperate in law enforcement training opportunities and to share special resources and equipment.

12. Nothing in this Agreement shall be construed as affecting or influencing the prosecutorial authorities, responsibilities and prerogatives of the U.S. Attorney General, the United States Attorney, the State Attorney General or the County Prosecutor.

13. On an annual basis, the Parties will assign a supervisor to "ride along" with a supervisor of the other Party, for the purpose of fostering a mutual understanding of the other Party's responsibilities and methods of operation and for the purpose of fostering interagency cooperation.

ARTICLE III. TERM OF AGREEMENT.

Unless it is terminated earlier by a Party pursuant to Article VI below, this Agreement shall be effective for a period of five (5) years from the date of completion of the following:

1. Execution by the authorized signatories; and
2. As may be required by the laws of the State of Mississippi, a copy of the fully executed Agreement is duly recorded.

ARTICLE IV. NOTICE.

All notices regarding this Agreement shall be directed to the following Key Official for each Party:

For the National Park Service:

Chief Park Ranger, Sarah Davis, 662-680-4014

For the Police Department:

_____ [name, title and contact information.]

Should the Key Official or the contact information for a Key Official change, advance written notice of such change shall be provided to the other Party.

ARTICLE V. PROPERTY UTILIZATION.

Unless otherwise agreed to in writing by the Parties, any property furnished by one Party to the other shall remain the property of the furnishing Party.

ARTICLE VI. MODIFICATION AND TERMINATION.

This Agreement, including any attachments and/or documents incorporated by reference, is the sole and entire agreement of the Parties. This Agreement may be modified only by a written instrument executed by both Parties and attached hereto.

Either Party may terminate this Agreement by providing the other Party with sixty (60) days advance written notice.

ARTICLE VII. STANDARD CLAUSES.

A. Civil Rights. During the performance of this Agreement, the Parties shall not discriminate against any person because of race, color, religion, sex, disabilities, age, sexual orientation or national origin. The Parties will take affirmative action to ensure that applicants are employed without regard to their race, color, religion, sex, disabilities, age, sexual orientation or national origin.

B. Promotional Materials. The Municipality and Police Department shall not publicize or otherwise circulate promotional material (such as advertisements, sales brochures, press releases, speeches, still and motion pictures, articles, manuscripts or other publications, whether digital or hard copy) which state or imply endorsement by the Federal Government, the Department, any bureau or Government employee of a product, service, or position which the Municipality or Police Department represents. No release of information relating to this Agreement may state or imply that the Federal Government or any unit thereof approves the Municipality's or Police Department work product or considers the Municipality's or Police Department work product to be superior to other products or services.

C. Public Information Release. The Municipality and Police Department must obtain prior approval from the Chief Ranger for any public information release which refers to the Department of the Interior, or to any bureau, park unit, or employee (by name or title), or to this Agreement. The specific text, layout, photographs, etc., of the proposed release must be submitted with the request for approval.

The NPS must obtain prior approval from the Police Department for any public information release which refers to the Municipality or any employee (by name or title), or to this Agreement. The specific text, layout, photographs, etc., of the proposed release must be submitted with the request for approval.

D. Anti-Deficiency Act. As required by the Anti-Deficiency Act, 31 U.S.C. § 1341, nothing contained in this Agreement shall be construed as binding the NPS to expend in any one fiscal year any sum in excess of appropriations made by Congress for the purposes of this Agreement for that fiscal year, or other obligation for the further expenditure of money in excess of such appropriations.

E. The Police Department is not an agent or representative of the United States, the Department of the Interior, or the NPS, nor shall the Police Department represent itself as such to any third party. The NPS is not an agency or representative of the Police Department, or the Municipality or of the State of Mississippi, nor shall the NPS represent itself as such to any third party.

F. Unless expressly stated herein, nothing in this Agreement is intended to grant any rights or provide any benefits to any third party.

G. Nothing in this Agreement shall preclude the NPS or the Police Department from entering into similar agreements with other parties or providers at such times and places as may be necessary to carry out the missions of the NPS or the Police Department.

H. Nothing contained in this Agreement shall be construed or applied to limit or restrict the investigative jurisdiction of any Federal law enforcement agency, and nothing shall be construed or applied to affect any right of the jurisdiction of the State of Mississippi to exercise civil and criminal jurisdiction within the Park.

I. This Agreement supersedes all prior agreements between the Parties regarding the matters set forth herein.

ARTICLE VIII. AUTHORIZING SIGNATURES.

U. S. DEPARTMENT OF THE INTERIOR
NATIONAL PARK SERVICE
NATCHEZ TRACE PARKWAY

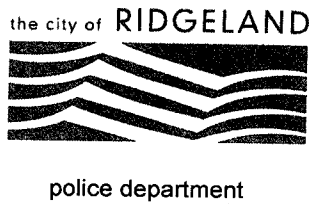
By _____
Mary Risser, Superintendent

Date

RIDGELAND POLICE DEPARTMENT

By _____
Jimmy Houston, Chief

Date



January 29, 2014

MEMORANDUM

TO: Paula Tierce, City Clerk

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

SUBJECT: Check Deposit – The Gertrude C Ford Foundation Inc

I am forwarding to your office Bank of America check #2809 made payable to the City of Ridgeland Police Department in the amount of \$20000.00. This is a donation from The Gertrude C Ford Foundation Inc. for the purchase of Tasers and extra cartridges. I am requesting that this check is deposited into account 001-100-730 (Capital Purchases).

Your assistance in this matter will be appreciated.

Attachment (1)

CC: Assistant Chief Randy Tyler

EJ Wilkerson

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

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

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

THE GERTRUDE C FORD FOUNDATION INC

P O BOX 13100
JACKSON, MS 39236

EMA Endowment
Management Account

2809

87-176/843

DATE 1-28-14

PAY TO THE
ORDER OF

City of Ridge Incl Policy Department \$ 20,000.00

Twenty thousand & 00/100

DOLLARS



HARLAND CLARKE

Merrill Lynch

Bank of America

MEMO

⑈000002809⑈ ⑆084301767⑆ 041108902959⑈



public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: January 28, 2014

Re: Budget Amendment to the Public Utilities Fund (400-650-576 Water System Maintenance)

We request the Mayor and Board of Alderman increase the budget for the above mentioned account in the amount of \$10,283.72. We received a check from SCM Development, LLC in that same amount to install water tie-on and road bore for the Mason Bleu Subdivision.

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

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

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

PRELIMINARY OPINION OF PROBABLE COST				
CITY OF RIDGELAND, MISSISSIPPI				
MAISON BLEU SUBDIVISION				
JACKSON STREET 8-INCH WATER LINE TAP & ROAD BORE				
JANUARY 2014				
DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
LABOR - BLURTON, BANKS & ASSOCIATES				
8" C900 PVC Water Main (0' - 5' Cut)	LF	20.0	\$8.50	\$ 170.00
8" C900 PVC Water Main, Installed in Casing	LF	60.0	\$30.00	\$ 1,800.00
18" Steel Casing, Jack & Bore Method, 6' - 8' Deep	LF	60.0	\$65.00	\$ 3,900.00
Connection to Existing 8" Main with 8" Tapping Sleeve, Valve and Box	EA	1.00	\$500.00	\$ 500.00
Connection to Existing Main	EA	1.00	\$1,800.00	\$ 1,800.00
Ductile Iron Fittings	LB	206.0	\$1.50	\$ 309.00
LABOR SUBTOTAL - BLURTON, BANKS & ASSOCIATES				\$ 8,479.00
MATERIALS - CITY OF RIDGELAND				
8" C900 PVC Water Main (0' - 5' Cut)	LF	80.0	\$7.83	\$ 626.40
8" Tapping Sleeve with Valve and Box	EA	1.00	\$582.84	\$ 582.84
8" Mega-Lug Restrained Joint Fittings	EA	9.00	\$30.00	\$ 270.00
Ductile Iron Fittings	LB	206.0	\$1.58	\$ 325.48
MATERIALS SUBTOTAL - CITY OF RIDGELAND				\$ 1,804.72
8" Mega-Lug Restrained Joint Fittings	EA	1.00		
8" Mega-Lug Restrained Joint Fittings	EA	1.00		
8" 45° Bend (Vertical)	LB	46.0		
8" Mega-Lug Restrained Joint Fittings	EA	1.00		
8" Mega-Lug Restrained Joint Fittings	EA	1.00		
8" 45° Bend (Vertical)	LB	46.0		
8" Mega-Lug Restrained Joint Fittings	EA	1.00		
8" Mega-Lug Restrained Joint Fittings	EA	1.00		
8" 45° Bend (Vertical)	LB	46.0		
8" Mega-Lug Restrained Joint Fittings	EA	1.00		
8" Mega-Lug Restrained Joint Fittings	EA	1.00		
8" 45° Bend (Vertical)	LB	46.0		
8" Mega-Lug Restrained Joint Fittings	EA	1.00		
8" Cap	LB	22.0		
			Water Tap Fees	\$ -
			Water Tie-On Fees	\$ -
TOTAL JACKSON STREET 8-INCH WATER LINE TAP & ROAD BORE AMOUNT				\$10,283.72

Water Tap + Tie On
400-000-372
Transfer to
400-650-576

SCM DEVELOPMENT LLC
22 EASTBROOKE ST
JACKSON, MS 39216

04/13

1047

85-221/842

DATE 1-23-14

FRAUD ARMOR

PAY TO THE ORDER OF City of Ridgeland, MS

Ten Thousand Two Hundred Eighty Three & 72/100 \$ 10,283.72 DOLLARS



JACKSON STREET 8" WATER LINE TAP
+ ROAD BORE

FOR

⑈001047⑈ ⑈084202219⑈

⑈44000894⑈

MP

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	113393	DECEMBER 2013 SALES TAX	I 201401224034	1/16/2014	4,664.28
			DECEMBER 2013 SALES TAX	001-000-104	8.40	
			DECEMBER 2013 SALES TAX	400-000-111	4,655.88	

					TOTAL =	4,664.28
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	8.40
400	PUBLIC UTILITIES FUND	4,655.88
TOTALS FOR ALL FUNDS =		4,664.28

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-45690	MISS DEPARTMENT OF EMPLOY	113394	89-00007-0-00: MARTHA MOORE	I 201401284040	1/22/2014	1,546.74
			89-00007-0-00: MARTHA MOORE	001-092-625	1,546.74	
TOTAL =						1,546.74

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	1,546.74
TOTALS FOR ALL FUNDS =		1,546.74

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03075	APPRAISAL SOLUTIONS	113405	APPRAISAL REPORTS-COLONY PARK	I CCB-0213A	1/17/2014	1,500.00
			APPRAISAL REPORTS-COLONY PARK	362-601-760	1,500.00	
01-01944	ATMOS ENERGY	113406	3013187195:12-27-13 - 01-27-14	I 201401304044	1/27/2014	412.22
			3013187195:12-27-13 - 01-27-14	001-340-630	412.22	
01-01944	ATMOS ENERGY	113407	3015422613:12-27-13 - 01-27-14	I 201401304045	1/27/2014	367.51
			3015422613:12-27-13 - 01-27-14	001-160-630	367.51	
01-03925	BANCORPSOUTH EQUIPMENT FI	113408	LEASE FOR WHEEL LOADER	I 24	1/29/2014	1,199.85
			LEASE FOR WHEEL LOADER	001-201-640	1,199.85	
01-03201	BAREFIELD WORKPLACE SOLUT	113409	BAREFIELD WORKPLACE SOLUTIONS	I 876039-0	1/22/2014	264.47
			COPY PAPER	001-160-500	159.84	
			FILE FOLDERS	001-160-500	5.84	
			1" BINDERS	001-160-500	38.40	
			POST IT NOTES	001-160-500	26.03	
			WALL FILES	001-160-500	34.36	
01-00717	BEST BUY	113410	PHONE ACCESSORIES	I 1519121	1/22/2014	459.96
			MOPHIE JUICE PACK	001-340-540	99.99	
			MY PASSPORT ULTRA	001-340-540	279.98	
			LIFEPROOF CASE	001-340-540	79.99	
01-02342	BETTER MARKETING KONNECTI	113411	COPY PAPER	I 123716	1/17/2014	250.00
			COPY PAPER	400-650-500	250.00	
01-08800	BUFORD PLUMBING CO	113412	FD-STATION 3 HOSE BIBB	I 130313	1/17/2014	560.54
			MATERIAL	001-160-637	165.54	
			TRIP CHARGE	001-160-637	45.00	
			LABOR	001-160-637	350.00	
01-03826	C SPIRE WIRELESS	113413	0031656019:12-23-13 - 01-22-14	I 201401304051	1/22/2014	61.93
			0031656019:12-23-13 - 01-22-14	001-020-605	61.93	
01-03826	C SPIRE WIRELESS	113414	0031656041:12-23-13 - 01-22-14	I 201401304052	1/22/2014	569.05
			0031656041:12-23-13 - 01-22-14	001-020-605	251.28	
			0031656041:12-23-13 - 01-22-14	001-042-605	93.34	
			0031656041:12-23-13 - 01-22-14	001-080-605	62.13	
			0031656041:12-23-13 - 01-22-14	001-092-605	38.43	
			0031656041:12-23-13 - 01-22-14	001-093-605	61.93	
			0031656041:12-23-13 - 01-22-14	400-650-605	61.94	
01-03826	C SPIRE WIRELESS	113415	0031656076:12-23-13 - 01-22-14	I 201401304053	1/22/2014	310.54
			0031656076:12-23-13 - 01-22-14	001-160-605	310.54	
01-03826	C SPIRE WIRELESS	113416	0031656148:12-23-13 - 01-22-14	I 201401304054	1/22/2014	965.68
			0031656148:12-23-13 - 01-22-14	001-201-605	465.30	
			0031656148:12-23-13 - 01-22-14	400-650-605	500.38	
01-03826	C SPIRE WIRELESS	113417	0031656124:12-23-13 - 01-22-14	I 201401304101	1/22/2014	557.37

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03826	C SPIRE WIRELESS	113417	0031656124:12-23-13 - 01-22-14 I	201401304101	1/22/2014	557.37
			0031656124:12-23-13 - 01-22-14	001-180-605		557.37
01-03779	CAPITOL INTERNATIONAL PRO	113418	KIDFEST ENTERTAINMENT	I 2014-KFR-F	1/14/2014	2,450.00
			KIDFEST ENTERTAINMENT	001-340-650		2,450.00
01-01441	CAPITOL TOWING INC	113419	TOWING CHARGE	I 70288	12/30/2013	55.00
			TOWING CHARGE	001-100-632		55.00
01-01441	CAPITOL TOWING INC	113420	TOWING CHARGE	I 70466	1/11/2014	55.00
			TOWING CHARGE	001-100-632		55.00
01-01441	CAPITOL TOWING INC	113421	TOWING CHARGE	I 70515	1/07/2014	75.00
			TOWING CHARGE	001-100-632		75.00
01-04307	CARD SERVICES CENTER	113422	ACCOUNT ENDING IN 2647	I 201401304048	1/22/2014	1,992.84
			ACCOUNT ENDING IN 2647	001-040-610		651.00
			ACCOUNT ENDING IN 2647	001-042-610		325.50
			ACCOUNT ENDING IN 2647	001-160-610		365.34
			ACCOUNT ENDING IN 2647	400-650-610		651.00
01-04138	CASE, JEFF	113423	ADV TRAV: 02-11-14 - 02-13-14 I	201401304049	1/10/2014	168.00
			ADV TRAV: 02-11-14 - 02-13-14	001-160-610		168.00
01-04400	CENTRAL MECHANIC LLC	113424	FD-STATION 2 SHOWERS	I 201401244038	1/24/2014	705.00
			PARTS	001-160-637		325.00
			LABOR	001-160-637		380.00
01-12050	CENTRAL PIPE SUPPLY INC	113425	WATER PARTS	I X02075	1/10/2014	821.55
			TALL RISER TOPS	400-650-575		260.00
			1" BRASS TEE	400-650-575		248.25
			2" DRESSER COUPLING	400-650-575		128.50
			1"PVC SLEEVE	400-650-575		14.55
			3/4 PVC SLEEVE	400-650-575		14.15
			1" PVC 45 ELL	400-650-575		24.95
			3/4 PVC 45 ELL	400-650-575		16.65
			1" PVC 90 ELL	400-650-575		11.90
			3/4 PVC 90 ELL	400-650-575		7.40
			1" PVC UNION	400-650-575		31.10
			3/4 PVC UNION	400-650-575		27.25
			3/4 PVC MALE ADAPTER	400-650-575		13.50
			1 PVC MALE ADAPTER	400-650-575		23.35
01-12050	CENTRAL PIPE SUPPLY INC	113426	SUPPLIES	I X02553	1/17/2014	1,341.30
			3/4 METER BOX	400-650-575		713.00
			HAND PUMPS	400-650-575		138.60
			14 PIPE WRENCH	400-650-575		99.70
			24 PIPE WRENCH	400-650-575		198.50
			1 1/8 RATCHET WRENC	400-650-575		95.75
			1 1/4 RATCHET WRENCH	400-650-575		95.75
01-13025	CINTAS CORPORATION LOC #2	113427	02148	I 10574879	1/14/2014	42.28

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	113427	02148	I 10574879	1/14/2014	42.28
			02148	001-180-540	21.14	
			02148	400-650-540	21.14	
01-13025	CINTAS CORPORATION LOC #2	113428	04448	I 10575026	1/14/2014	249.69
			04448	001-201-535	249.69	
01-13025	CINTAS CORPORATION LOC #2	113429	04450	I 10575027	1/14/2014	150.18
			04450	400-650-535	150.18	
01-13025	CINTAS CORPORATION LOC #2	113430	04448	I 10575028	1/14/2014	2.50
			04448	001-201-540	2.50	
01-13025	CINTAS CORPORATION LOC #2	113431	04450	I 10575029	1/14/2014	59.34
			04450	400-650-540	59.34	
01-13025	CINTAS CORPORATION LOC #2	113432	02148	I 10577840	1/21/2014	42.28
			02148	001-180-540	21.14	
			02148	400-650-540	21.14	
01-13025	CINTAS CORPORATION LOC #2	113433	04052	I 10577841	1/21/2014	42.51
			04052	001-340-540	42.51	
01-13025	CINTAS CORPORATION LOC #2	113434	02147	I 10577842	1/21/2014	36.67
			02147	001-340-540	36.67	
01-13025	CINTAS CORPORATION LOC #2	113435	04448	I 10577986	1/21/2014	249.69
			04448	001-201-535	249.69	
01-13025	CINTAS CORPORATION LOC #2	113436	04450	I 10577987	1/21/2014	150.18
			04450	400-650-535	150.18	
01-13025	CINTAS CORPORATION LOC #2	113437	04448	I 10577988	1/21/2014	2.50
			04448	001-201-540	2.50	
01-13025	CINTAS CORPORATION LOC #2	113438	04450	I 10577989	1/21/2014	22.14
			04450	400-650-540	22.14	
01-13025	CINTAS CORPORATION LOC #2	113439	02148	I 10580751	1/28/2014	42.28
			02148	001-180-540	21.14	
			02148	400-650-540	21.14	
01-13025	CINTAS CORPORATION LOC #2	113440	04052	I 10580752	1/28/2014	42.51
			04052	001-340-604	42.51	
01-13025	CINTAS CORPORATION LOC #2	113441	02147	I 10580753	1/28/2014	36.67
			02147	001-340-604	36.67	
01-13025	CINTAS CORPORATION LOC #2	113442	04448	I 10580898	1/28/2014	249.69
			04448	001-201-535	249.69	
01-13025	CINTAS CORPORATION LOC #2	113443	04450	I 10580899	1/28/2014	141.91

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	113443	04450	I 10580899	1/28/2014	141.91
			04450	400-650-535	141.91	CONT
01-13025	CINTAS CORPORATION LOC #2	113444	04448	I 10580900	1/28/2014	2.50
			04448	001-201-540	2.50	
01-13025	CINTAS CORPORATION LOC #2	113445	04450	I 10580901	1/28/2014	59.34
			04450	400-650-540	59.34	
01-13200	CITY OF JACKSON	113446	FEB 2014 MADISON SEWAGE DISPOS	I 201401304050	1/30/2014	145,272.29
			FEB 2014 MADISON SEWAGE DISPOS	404-650-688	145,272.29	
01-02660	COMCAST CABLE	113447	426510013: 01-19-14 - 02-18-14	I 201401304055	1/17/2014	84.90
			426510013: 01-19-14 - 02-18-14	001-201-604	84.90	
01-00553	COMPLETE FLAG SOURCE, A	113448	US FLAGS/MISSISSIPPI FLAG	I 1041	1/13/2014	187.00
			US FLAG	001-092-540	138.00	
			MISSISSIPPI FLAG	001-092-540	49.00	
01-00553	COMPLETE FLAG SOURCE, A	113449	4 X 6 FLAGS	I 1046	1/15/2014	295.80
			4 X 6 FLAGS U.S.	400-650-540	129.00	
			4 X 6 FLAGS STATE	400-650-540	166.80	
01-02613	DATAPROSE	113450	DECEMBER 2013	I 749934	12/31/2013	3,724.59
			DECEMBER 2013	400-650-540	2,899.88	
			DECEMBER 2013	400-650-604	824.71	
01-17900	DEARING ADDRESSING & MAIL	113451	SR. NEWSLETTER MAILOUT	I 23555	1/16/2014	335.38
			FOLDING BY HAND	001-340-620	45.19	
			SET UP & TABBING	001-340-620	69.04	
			APPLY POSTAGE PERMIT	001-340-620	12.87	
			PROCESSING FOR MAILI	001-340-620	65.48	
			POSTAGE CHARGES	001-340-620	142.80	
01-01476	DECATUR ELECTRONICS	113452	WINDSHIELD MOUNT	I IN00008685	12/31/2013	435.00
			WINDSHIELD MOUNT	001-100-635	420.00	
			SHIPPING	001-100-635	15.00	
01-18600	DEVILLE CAMERA & VIDEO	113453	SENSOR CLEANING-CAMERA	I 463130	1/23/2014	59.99
			SENSOR CLEANING-CAMERA	001-093-604	59.99	
01-01993	DEVINEY RENTAL AND SUPPLY	113454	205/75-15 TIRE AND RIM	I IV43147	12/02/2013	256.00
			205/75-15 TIRE AND RIM	001-201-635	250.00	
			TRAILER PIN	001-201-635	6.00	
01-18620	DICKERSON & BOWEN INC	113455	TONS OF ASPHALT	I 63531	12/31/2013	4,787.26
			TONS OF ASPHALT	001-201-575	4,787.26	
01-04398	DIGICERT, INC	113456	SSL CERT FOR CITRIX GATEW	I 36123	1/24/2014	175.00
			SSL CERT FOR CITRIX GATEW	001-042-604	175.00	
01-01315	DORR, ROSS	113457	ADV TRAV: 02-17-14 - 02-21-14	I 201401304076	1/28/2014	205.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-01315	DORR, ROSS	113457	ADV TRAV: 02-17-14 - 02-21-14 I	201401304076	1/28/2014	205.00	CONT
			ADV TRAV: 02-17-14 - 02-21-14	001-160-610		205.00	
01-21506	ENTERGY	113458	64589682:11-21-13 - 12-22-13 I	201401304056	12/31/2013	6.58	
			64589682:11-21-13 - 12-22-13	001-340-630		6.58	
01-21506	ENTERGY	113459	86654423: 11-21-13 - 12-23-13 I	201401304057	12/31/2013	101.19	
			86654423: 11-21-13 - 12-23-13	400-650-630		101.19	
01-21506	ENTERGY	113460	111753950: 12-04-13 - 01-06-14 I	201401304058	1/10/2014	295.50	
			111753950: 12-04-13 - 01-06-14	001-201-684		295.50	
01-21506	ENTERGY	113461	100962737: 12-21-13 - 01-23-14 I	201401304059	1/28/2014	6.58	
			100962737: 12-21-13 - 01-23-14	400-650-630		6.58	
01-21506	ENTERGY	113462	105612568: 12-22-13 - 01-23-14 I	201401304060	1/28/2014	144.37	
			105612568: 12-22-13 - 01-23-14	001-201-684		144.37	
01-21506	ENTERGY	113463	105612600: 12-22-13 - 01-23-14 I	201401304061	1/28/2014	427.85	
			105612600: 12-22-13 - 01-23-14	001-201-684		427.85	
01-21506	ENTERGY	113464	44930162: 12-22-13 - 01-23-14 I	201401304062	1/28/2014	21.63	
			44930162: 12-22-13 - 01-23-14	400-650-630		21.63	
01-21506	ENTERGY	113465	67890079: 12-19-13 - 01-21-14 I	201401304063	1/28/2014	24.85	
			67890079: 12-19-13 - 01-21-14	400-650-630		24.85	
01-21506	ENTERGY	113466	82141797: 12-21-13 - 01-23-14 I	201401304064	1/28/2014	116.79	
			82141797: 12-21-13 - 01-23-14	001-201-684		116.79	
01-21506	ENTERGY	113467	100962695: 12-23-13 - 01-24-14 I	201401304065	1/29/2014	6.58	
			100962695: 12-23-13 - 01-24-14	400-650-630		6.58	
01-21506	ENTERGY	113468	100962703: 12-24-13 - 01-26-14 I	201401304066	1/29/2014	6.58	
			100962703: 12-24-13 - 01-26-14	400-650-630		6.58	
01-21506	ENTERGY	113469	101379923: 12-24-13 - 01-24-14 I	201401304067	1/29/2014	293.36	
			101379923: 12-24-13 - 01-24-14	001-201-684		293.36	
01-21506	ENTERGY	113470	17002775: 12-23-13 - 01-25-14 I	201401304068	1/29/2014	70.72	
			17002775: 12-23-13 - 01-25-14	400-650-630		70.72	
01-21506	ENTERGY	113471	47143144: 12-21-13 - 01-23-14 I	201401304069	1/29/2014	34.10	
			47143144: 12-21-13 - 01-23-14	400-650-630		34.10	
01-21506	ENTERGY	113472	47143193: 12-23-13 - 01-23-14 I	201401304070	1/29/2014	30.14	
			47143193: 12-23-13 - 01-23-14	400-650-630		30.14	
01-21506	ENTERGY	113473	7492593: 12-22-13 - 01-24-14 I	201401304071	1/29/2014	82.39	
			7492593: 12-22-13 - 01-24-14	400-650-630		82.39	
01-21506	ENTERGY	113474	74592635: 12-22-13 - 01-24-14 I	201401304072	1/29/2014	207.54	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	113474	74592635: 12-22-13 - 01-24-14 I	201401304072	1/29/2014	207.54
			74592635: 12-22-13 - 01-24-14	400-650-630		207.54
01-21506	ENTERGY	113475	75485649: 12-21-13 - 01-23-14 I	201401304073	1/29/2014	11.97
			75485649: 12-21-13 - 01-23-14	001-201-684		11.97
01-21506	ENTERGY	113476	78293693: 12-21-13 - 01-23-14 I	201401304074	1/29/2014	120.26
			78293693: 12-21-13 - 01-23-14	001-201-684		120.26
01-23750	FORESTRY SUPPLIERS INC	113477	SUPPLIES	I 551520-00	1/07/2014	368.75
			SIZE 11 RUBBER BOOT	001-201-540		29.95
			SIZE 12 RUBBER BOOT	001-201-540		59.90
			PITCH FORK	001-201-540		85.90
			SPRAYERS	001-201-540		81.75
			SIZE 11 WADERS	001-201-540		111.25
01-00816	FRANCOTYP-POSTALIA, INC	113478	RATEGUARD: 01-05-14 - 01-04-15 I	RI101816235	1/06/2014	96.00
			RATEGUARD: 01-05-14 - 01-04-15	001-040-635		96.00
01-24500	FUELMAN OF MS-#127779	113479	127779: 01-13-14 - 01-19-14 I	NP40239155	1/20/2014	52.75
			127779: 01-13-14 - 01-19-14	001-020-525		52.75
01-24500	FUELMAN OF MS-#127779	113480	127779: 01-20-14 - 01-26-14 I	NP40286491	1/27/2014	71.30
			127779: 01-20-14 - 01-26-14	001-092-525		71.30
01-01867	FUELMAN OF MS-#127780	113481	127780: 01-06-14 - 01-12-14 I	NP40199298	1/13/2014	2,053.35
			127780: 01-06-14 - 01-12-14	001-201-525		848.86
			127780: 01-06-14 - 01-12-14	400-650-525		915.13
			127780: 01-06-14 - 01-12-14	404-650-525		289.36
01-01867	FUELMAN OF MS-#127780	113482	127780: 01-13-14 - 01-19-14 I	NP40239156	1/20/2014	2,075.53
			127780: 01-13-14 - 01-19-14	001-201-525		958.33
			127780: 01-13-14 - 01-19-14	400-650-525		1,067.62
			127780: 01-13-14 - 01-19-14	404-650-525		49.58
01-01868	FUELMAN OF MS-#127781	113483	127781: 01-13-14 - 01-19-14 I	NP40239157	1/20/2014	666.03
			127781: 01-13-14 - 01-19-14	001-160-525		666.03
01-01868	FUELMAN OF MS-#127781	113484	127781: 01-20-14 - 01-26-14 I	NP40286493	1/27/2014	431.35
			127781: 01-20-14 - 01-26-14	001-160-525		431.35
01-01869	FUELMAN OF MS-#127782	113485	127782: 01-13-14 - 01-19-14 I	NP40239158	1/20/2014	161.23
			127782: 01-13-14 - 01-19-14	001-180-525		161.23
01-01869	FUELMAN OF MS-#127782	113486	127782: 01-20-14 - 01-26-14 I	NP40286494	1/27/2014	149.65
			127782: 01-20-14 - 01-26-14	001-180-525		149.65
01-01871	FUELMAN OF MS-#127785	113487	127785: 01-13-14 - 01-19-14 I	NP40239160	1/20/2014	84.13
			127785: 01-13-14 - 01-19-14	001-340-525		84.13
01-01871	FUELMAN OF MS-#127785	113488	127785: 01-20-14 - 01-26-14 I	NP40286496	1/27/2014	203.58
			127785: 01-20-14 - 01-26-14	001-340-525		203.58

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02190	GILL, SHIRLEY	113489	JANUARY 13, 2014 MEETING JANUARY 13, 2014 MEETING	I 011314 001-093-611	1/13/2014 50.00	50.00
01-02127	GRAY DANIELS CHEVROLET	113490	KEY KEY CUT	I 633118GC 001-100-632 001-100-632	1/09/2014 22.36 11.25	33.61
01-02999	HALL, DAWN	113491	JANUARY 13, 2014 MEETING JANUARY 13, 2014 MEETING	I 011314 001-093-611	1/13/2014 50.00	50.00
01-27765	HARCROS CHEMICALS INC	113492	WATER TREATMENT 1 TON CHLORINE	I 770090907 400-650-575	1/07/2014 540.00	540.00
01-27765	HARCROS CHEMICALS INC	113493	WATER TREATMENT 1 TON CHLORINE	I 770090908 400-650-575	1/07/2014 540.00	540.00
01-27765	HARCROS CHEMICALS INC	113494	CHLORINE 1501b CHLORINE SODIUM FLOURIDE	I 770090983 400-650-575 400-650-575	1/13/2014 1,035.00 1,732.50	2,767.50
01-04406	HEATH, VICKY	113495	JANUARY 13, 2014 MEETING JANUARY 13, 2014 MEETING	I 011314 001-093-611	1/13/2014 50.00	50.00
01-30000	HILLARD, MARVIN	113496	VACUUM LIFT STATION VACUUM LIFT STATION	I 201401163968 400-650-604	1/03/2014 270.00	270.00
01-03681	HOLLYWOOD FEED, LLC	113497	DOGFOOD DOGFOOD	I 2924856 001-100-540	1/09/2014 93.08	93.08
01-01132	HOME DEPOT CREDIT SERVICE	113498	FD-BLADES, SQUARE TUBING SAWZALL BLADES SQUARE TUBING	I 7032805 001-160-540 001-160-540	1/22/2014 17.97 5.57	23.54
01-00098	I A C P - MEMBERSHIP	113499	RENEWAL - JIMMY HOUSTON RENEWAL	I 1001082365 001-100-681	1/02/2014 120.00	120.00
01-00905	INTERSTATE ALL BATTERY CE	113500	FLASHLIGHT PARTS LAMPS SL-20 BATTERIES SL-20	I 1902501009593 001-100-635 001-100-635	1/22/2014 132.30 89.95	222.25
01-32675	INTERSTATE BATTERY SYSTEM	113501	BATTERY BATTERY	I 665536 001-100-632	1/08/2014 398.85	398.85
01-32950	INTOXIMETERS INC	113502	ALCO SENSORS ALCO SENSORS SHIPPING	I 454751 001-100-540 001-100-540	1/06/2014 900.00 27.50	927.50
01-04057	ITSAVVY	113503	TONER CARTRIDGE TONER CARTRIDGE	I 689936 400-650-500	1/17/2014 71.47	71.47
01-33385	JACKSON DATA PRODUCTS IN	113504	ENVELOPES	I 0072218	1/22/2014	242.15

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-33385	JACKSON DATA PRODUCTS IN	113504	ENVELOPES	I 0072218	1/22/2014	242.15	CONT
			ENVELOPES	001-100-500	242.15		
01-33425	JACKSON GENERATOR & START	113505	ALTERNATOR	I INV-47111096	1/09/2014	225.00	
			ALTERNATOR	001-201-635	225.00		
01-33800	JACKSON PAPER COMPANY	113506	CLEANING SUPPLIES	I 511319	1/07/2014	870.47	
			33X40 TRASH BAGS	001-100-510	216.56		
			LG BK BAGS	001-100-510	127.29		
			SCOTT TISSUE	001-100-510	151.83		
			MOPHEADS	001-100-510	212.04		
			ENMOTION TOWELS	001-100-510	162.75		
01-33800	JACKSON PAPER COMPANY	113507	40" X 300' WHITE PAPER	I 513213	1/16/2014	34.92	
			40" X 300' WHITE PAPER	001-092-510	34.92		
01-00226	MICHAEL KAMINSKI	113508	ADV TRAV: 02-11-14 - 02-13-14	I 201401304077	1/10/2014	168.00	
			ADV TRAV: 02-11-14 - 02-13-14	001-160-610	168.00		
01-04327	KEITZER MORRIS INTERNATIONAL	113509	CHARGES	I 6051	12/03/2013	50.12	
			CRATE CHARGE	001-201-540	17.50		
			FREIGHT	001-201-540	32.62		
01-04327	KEITZER MORRIS INTERNATIONAL	113510	SHIPPING CHARGES	I 6125	1/14/2014	124.98	
			SHIPPING CHARGES	001-201-575	124.98		
01-03123	LABORCHEX	113511	RECORD CHECK: L DIXON	I 92591	1/24/2014	31.46	
			RECORD CHECK: L DIXON	001-201-604	31.46		
01-02334	LATHAM, RITA	113512	JANUARY 2014	I 201401304079	1/30/2014	240.00	
			JANUARY 2014	001-340-690	240.00		
01-03300	LAYNE CHRISTENSEN COMPANY	113513	FLOW TEST	I 89057605	1/03/2014	750.00	
			FLOW TEST	400-650-604	750.00		
01-38275	LEWIS ELECTRIC INC	113514	UPS BATTERY BACK-UP SYSTM	I 2014.11	1/22/2014	27,000.00	
			UPS BATTERY BACK-UP SYSTM	001-201-720	27,000.00		
01-02576	LINCOLN NATIONAL LIFE INS	113515	502251: FEBRUARY 2014	I 201401304078	1/30/2014	3,744.37	
			502251: FEBRUARY 2014	001-010-480	145.33		
			502251: FEBRUARY 2014	001-020-480	44.51		
			502251: FEBRUARY 2014	001-040-480	131.40		
			502251: FEBRUARY 2014	001-040-480	23.00		
			502251: FEBRUARY 2014	001-092-480	28.94		
			502251: FEBRUARY 2014	001-040-480	22.05		
			502251: FEBRUARY 2014	001-100-480	1,149.32		
			502251: FEBRUARY 2014	001-160-480	951.42		
			502251: FEBRUARY 2014	001-180-480	163.26		
			502251: FEBRUARY 2014	001-201-480	406.94		
			502251: FEBRUARY 2014	001-340-480	219.45		
			502251: FEBRUARY 2014	005-101-480	70.03		
			502251: FEBRUARY 2014	400-650-480	370.09		

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02576	LINCOLN NATIONAL LIFE INS	113515	502251: FEBRUARY 2014	I 201401304078	1/30/2014	3,744.37
			502251: FEBRUARY 2014	404-650-480	18.63	CONT
01-02031	LOWE'S BUSINESS ACCOUNT	113516	GFCI TESTER	I 14264	1/21/2014	15.16
			GFCI TESTER	001-180-540	15.16	
01-04080	M & N PARTY STORE	113517	VALENTINE'S BANQUET	I 5934778	1/17/2014	110.34
			VALENTINE MINTS	001-340-650	49.98	
			DECORATIVE DOTS	001-340-650	45.41	
			SHIPPING	001-340-650	14.95	
01-40225	M W P C O A	113518	MEMBERSHIP DUES	I 201401224033	1/21/2014	150.00
			MEMBERSHIP DUES	400-650-686	150.00	
01-02372	MAC'S FRESH MARKET	113519	CWC MEALS	I 201401164008	12/30/2013	91.80
			CWC MEALS	001-100-540	91.80	
01-40485	MADISON ACE HARDWARE	113520	REPAIR PICKUP	I 278996	1/16/2014	27.63
			KEYS	400-650-632	7.96	
			HASPS	400-650-632	22.74	
			DISCOUNT	400-650-632	3.07CR	
01-40485	MADISON ACE HARDWARE	113521	SUPPLIES FOR SHOP	I 300378	1/13/2014	517.34
			HEATER FAN SWIVEL	001-340-540	179.96	
			PELONIS CERMAIC HEAT	001-340-540	86.97	
			BATTERY 18V LITHIUM	001-340-540	74.99	
			BALL VALVE	001-340-540	143.96	
			BALLCOCK ADJ 9-14IN.	001-340-540	37.45	
			ELECTRICAL	001-340-540	31.98	
			PIPE CPVC 1 2INX10FT	001-340-540	15.96	
			DISCOUNT	001-340-540	53.93CR	
01-41100	MADISON COUNTY SHERIFF'S	113522	JAIL FEES	I R-1113	12/10/2013	7,410.00
			JAIL FEES	001-100-687	7,410.00	
01-41100	MADISON COUNTY SHERIFF'S	113523	JAIL FEES	I R-M1113	12/09/2013	96.59
			PHARMACY	001-100-687	96.59	
01-03554	MADISON SOUTH RUBBISH LAN	113524	CUBIC DUMP FEE	I 7066	1/04/2014	66.00
			12 CUBIC DUMP FEE	001-201-683	60.00	
			HOST FEE	001-201-683	3.00	
			ENVIRONMENTAL FEE	001-201-683	3.00	
01-03554	MADISON SOUTH RUBBISH LAN	113525	CUBIC DUMP FEE	I 7084	1/11/2014	297.00
			6 CUBIC DUMP FEE	001-201-683	270.00	
			HOST FEE	001-201-683	13.50	
			ENVIRONMENTAL FEE	001-201-683	13.50	
01-03488	MAILFINANCE	113526	11-17-13 - 02-16-14 LEASE PYMT I N4437115		1/15/2014	468.48
			11-17-13 - 02-16-14 LEASE PYMT	001-040-635	468.48	
01-03880	MALONE, DOUGLAS	113527	JANUARY 13, 2014 MEETING	I 011314	1/13/2014	50.00

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-03880	MALONE, DOUGLAS	11352	JANUARY 13, 2014 MEETING	I 011314	1/13/2014	50.00	CONT
			JANUARY 13, 2014 MEETING	001-093-611		50.00	
01-42310	MARS MARKETING PROMOTIONA	113528	"CITY" FLAGS WITH LOGO	I 30452	1/14/2014	1,311.00	
			"CITY" FLAGS - 3	001-093-540		218.40	
			"CITY" FLAGS/STREET	001-201-540		72.84	
			CITY FLAGS/PARKS-12	001-340-540		874.08	
			"CITY" FLAG/ LIBRARY	001-350-540		72.84	
			CITY FLAG/PUBLIC WK	400-650-540		72.84	
01-42863	MCCLUER, ALLAN	113529	ADV TRAV: 02-11-14 - 02-13-14	I 201401304080	1/10/2014	168.00	
			ADV TRAV: 02-11-14 - 02-13-14	001-160-610		168.00	
01-42865	MCCOLLUM, JOHN M.	113530	ACT TRAV: 01-22-14 - 01-24-14	I 201401304081	1/27/2014	39.00	
			ACT TRAV: 01-22-14 - 01-24-14	400-650-610		39.00	
01-42865	MCCOLLUM, JOHN M.	113531	REIMBURSE FOR SHIPPING COST	I 201401304084	1/26/2014	388.19	
			REIMBURSE FOR SHIPPING COST	400-650-540		388.19	
01-44250	MID-SOUTH UNIFORM & SUPPL	113532	UNIFORM PANTS	I 509130	1/16/2014	44.00	
			UNIFORM PANTS	001-100-535		44.00	
01-44250	MID-SOUTH UNIFORM & SUPPL	113533	FD-DEDMON UNIFORMS	I 509198	1/17/2014	135.31	
			L/S SHIRT	001-160-535		50.80	
			PANTS	001-160-535		48.40	
			BELT	001-160-535		34.77	
			SEW ON PATCHES	001-160-535		1.34	
01-44250	MID-SOUTH UNIFORM & SUPPL	113534	UNIFORM PANTS	I 509224	1/17/2014	44.00	
			UNIFORM PANTS	001-100-535		44.00	
01-04379	MILLER, JACY AMANDA	113535	JANUARY 2014	I 201401304083	1/30/2014	120.00	
			JANUARY 2014	001-340-690		120.00	
01-00837	MISS CHEMICAL SUPPLY INC	113536	SUPPLIES	I 20941	1/08/2014	3,050.00	
			FOOD GRADE WELL OIL	400-650-575		3,050.00	
01-47950	MISS VALLEY ELECTRIC SUPP	113537	BALLASTS/HPS LAMPS/TAPE	I S1207517.004	1/15/2014	233.66	
			250W HPS BALLAST	001-092-637		187.70	
			250W MOG HPS LAMPS	001-092-637		37.16	
			3M 1700 TEMFLEX TAPE	001-092-637		8.80	
01-47950	MISS VALLEY ELECTRIC SUPP	113538	ELECTRIC SUPPLIES	I S1209988.001	1/17/2014	395.17	
			KO BOX	400-650-540		0.93	
			250W BALLAST	400-650-540		80.27	
			400W BALLAST	400-650-540		100.00	
			BT28 LAMP	400-650-540		32.66	
			MED BASE	400-650-540		18.07	
			3/4 X 2 NIPPLE	400-650-540		1.26	
			3/4 X 6 NIPPLE	400-650-540		2.86	
			3/4 X 8 NIPPLE	400-650-540		3.75	
			3P CONTACTOR	400-650-540		24.79	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-47950	MISS VALLEY ELECTRIC SUPP	113538	ELECTRIC SUPPLIES	I S1209988.001	1/17/2014	395.17	CONT
			120V BULB	400-650-540	11.48		
			150 V BULB	400-650-540	119.10		
01-48875	MOORE, MARC	113539	REIMBURSE FOR PARTS	I 201401304082	1/22/2014	36.80	
			REIMBURSE FOR PARTS	001-160-635	36.80		
01-50635	N I C E T	113540	RECERTIFICATION FEE	I 201401164009	1/15/2014	175.00	
			RECERTIFICATION FEE	001-201-686	175.00		
01-03623	NASH, CRAIG	113541	ADV TRAV: 02-17-14 - 02-21-14	I 201401304085	1/28/2014	205.00	
			ADV TRAV: 02-17-14 - 02-21-14	001-160-610	205.00		
01-02880	NATIONAL LAW ENFORCEMENT	113542	EVIDENCE SUPPLIES	I 100884	1/10/2014	288.50	
			TAPE	001-100-540	125.00		
			TAPE	001-100-540	133.50		
			SHIPPING	001-100-540	30.00		
01-52050	NEBLETT'S FRAME OUTLET	113543	8 X 10 BLACK FRAME	I 7492	1/17/2014	20.69	
			8-10 BLACK FRAME	001-020-540	20.69		
01-01133	O'REILLY AUTO PARTS	113544	AUTO PARTS	I 412418	12/31/2013	74.28	
			AUTO PARTS	001-100-632	74.28		
01-53715	OFFICE PRODUCTS PLUS INC	113545	TELEPHONE CORD	I 673293-0	1/16/2014	89.38	
			TELEPHONE CORD	001-180-540	7.49		
			FOLDERS	001-180-540	72.33		
			INDEX CARDS	001-180-540	9.56		
01-53715	OFFICE PRODUCTS PLUS INC	113546	YEARLY WALL CALENDAR	I 674068-0	1/23/2014	26.23	
			"SIGN HERE" FLAGS	001-040-500	5.45		
			#2 PENCILS (DOZ)	001-040-500	2.80		
			R.S.V.P. PENTEL PENS	001-040-500	8.99		
			YEARLY WALL CALENDAR	001-042-540	8.99		
01-53715	OFFICE PRODUCTS PLUS INC	113547	YEARLY WALL CALENDAR	I 674234-0	1/24/2014	5.45	
			"SIGN HERE" FLAGS	001-040-500	5.45		
01-53900	OLD TOWN REALTY & APPRAIS	113548	1 APPRAISAL: COLONY PARK	I 201401304086	1/14/2014	994.00	
			1 APPRAISAL: COLONY PARK	362-601-760	994.00		
01-53900	OLD TOWN REALTY & APPRAIS	113549	1 APPRAISAL: COLONY PARK	I 201401304087	1/16/2014	994.00	
			1 APPRAISAL: COLONY PARK	362-601-760	994.00		
01-53900	OLD TOWN REALTY & APPRAIS	113550	1 APPRAISAL: COLONY PARK	I 201401304088	1/22/2014	994.00	
			1 APPRAISAL: COLONY PARK	362-601-760	994.00		
01-54050	OVERHEAD DOOR CO	113551	GARAGE DOOR REPAIR AT FRP	I 44556	1/13/2014	129.00	
			GARAGE REPAIR AT FRP	001-340-637	129.00		
01-03959	OWENS, LESLIE	113552	CLOTHING ALLOWANCE	I 201401304089	1/27/2014	600.00	
			CLOTHING ALLOWANCE	001-100-535	600.00		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04017	OZBORN COMMUNICATIONS, LL	113553	LIGHT PKGS - PATROL CARS	I 17855	12/17/2013	14,972.40
			4 LED LIGHTS	001-100-730	599.16	
			HIDE-A-WAY LED	001-100-730	936.00	
			PARTITIONS	001-100-730	3,870.00	
			SIREN	001-100-730	1,017.78	
			SIREN SPEAKERS	001-100-730	746.46	
			SWITCH BOX	001-100-730	1,035.00	
			INSTALLATION CHARGE	001-100-730	3,810.00	
			POWER CABLE KIT	001-100-730	255.00	
			MOUNTS	001-100-730	126.00	
			CONNECTORS	001-100-730	21.00	
			ANTENNAS	001-100-730	252.00	
			CAR FLASHLIGHT	001-100-730	870.00	
			PUSH BUMPER LIGHT	001-100-730	1,434.00	
01-04017	OZBORN COMMUNICATIONS, LL	113554	MOTORCYCLE EQUIPMENT	I 17899	1/13/2014	2,048.00
			SIRENS	001-100-730	1,050.00	
			SIREN BRACKET	001-100-730	144.00	
			REAR BRACKETS	001-100-730	238.00	
			LED LIGHTS	001-100-730	536.00	
			LIGHT BRACKET	001-100-730	32.00	
			LIGHT BRACKET	001-100-730	48.00	
01-54650	PARENTS & KIDS MAGAZINE	113555	JAN. 2014 FULL COLOR AD	I 2013-1721	1/09/2014	500.00
			JAN. 2014 FULL COLOR AD	001-093-615	500.00	
01-00593	PERFIT INC	113556	JANUARY 2014	I 201401304090	1/30/2014	450.00
			JANUARY 2014	001-340-690	450.00	
01-56001	PHELPS DUNBAR LLP	113557	SERVICES THROUGH 12-25-13	I 902167	1/15/2014	76.25
			SERVICES THROUGH 12-25-13	001-080-601	76.25	
01-57350	PRASSEL LUMBER COMPANY IN	113558	WOODEN POST	I 715165	1/09/2014	190.00
			6X6X14 WOODEN POST	001-340-540	190.00	
01-03116	PRIORITY 1 TECHNOLOGIES	113559	ENGINE 3 LIGHT BAR	I 2222	1/14/2014	750.00
			LINEAR LIGHT BAR	001-160-632	400.00	
			MOUNTING BRACKET	001-160-632	100.00	
			LABOR	001-160-632	250.00	
01-00137	PTS SOLUTIONS INC	113560	REGISTRATION	I 201401274039	1/15/2014	600.00
			REGISTRATION	001-100-681	600.00	
01-58450	PYLE, MILLS, & DYE, P.A.	113561	SERVICES THROUGH 01-24-14	I 201401304091	1/27/2014	10,505.19
			SERVICES THROUGH 01-24-14	001-180-601	5,079.96	
			SERVICES THROUGH 01-24-14	001-060-601	2,551.73	
			SERVICES THROUGH 01-24-14	001-100-601	225.00	
			SERVICES THROUGH 01-24-14	001-201-601	435.00	
			SERVICES THROUGH 01-24-14	362-601-601	1,050.00	
			SERVICES THROUGH 01-24-14	371-601-601	300.00	
			SERVICES THROUGH 01-24-14	378-601-601	480.00	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-58450	PYLE, MILLS, & DYE, P.A.	113561	SERVICES THROUGH 01-24-14	I 201401304091	1/27/2014	10,505.19
			SERVICES THROUGH 01-24-14	392-601-601	30.00	
			SERVICES THROUGH 01-24-14	400-650-601	353.50	
01-04159	PYROFIRE DISPLAYS	113562	DEPOSIT - JULY 4TH FIREWK	I RDGE7-4	1/23/2014	6,000.00
			DEPOSIT - JULY 4TH FIREWK	001-340-650	6,000.00	
01-02928	RACESONLINE.COM	113563	CENTURY RIDE WEBSITE FEE	I 1016	1/14/2014	250.00
			WEBSITE FEE	001-340-540	250.00	
01-00649	RIDGELAND SERVICE CENTER	113564	ALIGNMENT	I 184746	1/16/2014	79.99
			ALIGNMENT - P295	001-100-632	79.99	
01-00649	RIDGELAND SERVICE CENTER	113565	STATE INSPECTION STICKER	I 184859	1/21/2014	5.00
			STATE INSPECTION STICKER	001-042-632	5.00	
01-02496	RJ YOUNG COMPANY	113566	12-24-13 - 01-23-14	I INV214312	1/21/2014	275.00
			12-24-13 - 01-23-14	001-010-635	67.50	
			12-24-13 - 01-23-14	001-020-635	13.50	
			12-24-13 - 01-23-14	001-040-635	27.00	
			12-24-13 - 01-23-14	001-080-635	13.50	
			12-24-13 - 01-23-14	001-100-635	121.50	
			12-24-13 - 01-23-14	001-160-635	0.00	
			12-24-13 - 01-23-14	001-180-635	27.00	
			12-24-13 - 01-23-14	400-650-635	5.00	
01-04402	SANDERS, NATHAN	113567	REIMBURSE FOR EMT COURSE BOOK	I 201401304093	1/22/2014	167.00
			REIMBURSE FOR EMT COURSE BOOK	001-160-681	167.00	
01-03593	SMITH, DREW	113568	REIMBURSE FOR ICC EXAM	I 201401304092	1/24/2014	180.00
			REIMBURSE FOR ICC EXAM	001-180-681	180.00	
01-02421	SMITH, MICHAEL J.	113569	JANUARY 13, 2014 MEETING	I 011314	1/13/2014	50.00
			JANUARY 13, 2014 MEETING	001-093-611	50.00	
01-03210	SOUTHERN CONNECTION POLIC	113570	FD-PATCHES	I 2699	1/17/2014	530.00
			PATCHES	001-160-535	530.00	
01-03210	SOUTHERN CONNECTION POLIC	113571	FD-BDU PANTS	I 2701	1/22/2014	120.00
			BDU PANTS	001-160-535	120.00	
01-66850	SOUTHERN TIRE MART INC	113572	FD-ENGINE 2 REAR TIRES	I 15259115	1/14/2014	3,291.32
			TIRES	001-160-632	1,480.10	
			F.E.T	001-160-632	223.78	
			FET CREDIT	001-160-632	223.78CR	
			TIRES	001-160-632	1,529.52	
			TIRE CHANGE	001-160-632	180.00	
			WASTE TIRE FEE	001-160-632	12.00	
			TIRE DISPOSAL FEE	001-160-632	48.00	
			VALVE STEM	001-160-632	41.70	
01-67940	STAR SERVICE INC OF JACKS	113573	CUST# 00753: FEBRUARY 2014	I 047904	1/25/2014	5,785.00

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-67940	STAR SERVICE INC OF JACKS	113573	CUST# 00753: FEBRUARY 2014	I 047904	1/25/2014	5,785.00	CONT	
			CUST# 00753: FEBRUARY 2014	001-092-637	784.00			
			CUST# 00753: FEBRUARY 2014	001-100-637	2,032.00			
			CUST# 00753: FEBRUARY 2014	001-160-637	1,223.00			
			CUST# 00753: FEBRUARY 2014	001-201-637	234.00			
			CUST# 00753: FEBRUARY 2014	001-340-637	792.00			
			CUST# 00753: FEBRUARY 2014	400-650-637	234.00			
			CUST# 00753: FEBRUARY 2014	001-350-637	486.00			
01-68250	STATE TREASURER FUND: 371	113574	ANALYTICAL FEES	I IN71114CL0000874	1/08/2014	500.00		
			ANALYTICAL FEES	001-100-604	500.00			
01-68375	STEEL SERVICE CORPORATION	113575	IRON	I 239607	1/10/2014	81.60		
			20X2X2X1/4 ANGLE	400-650-540	64.00			
			2 X 1/4 FLAT BAR	400-650-540	17.60			
01-69095	SULLIVAN ELECTRIC	113576	SURGE REPAIRS	I 831455	1/24/2014	1,080.00		
			SURGE REPAIRS	400-650-604	1,080.00			
01-69095	SULLIVAN ELECTRIC	113577	SERVICE CALLS	I 831456	1/24/2014	2,925.00		
			LODGE SERVICE CALLS	001-340-637	360.00			
			FRP SERVICE CALLS	001-340-637	1,080.00			
			TEN. CENT. SERV CALL	001-340-637	720.00			
			FP SERVICE CALLS	001-340-637	405.00			
			FP SERVICE CALLS	001-340-637	360.00			
01-69095	SULLIVAN ELECTRIC	113578	DUGOUT POWER SUPPLY	I 831458	1/24/2014	1,483.00		
			80' 3/4" PVC	001-340-637	38.00			
			90S	001-340-637	20.00			
			4X4 W/P BOXES	001-340-637	15.00			
			SINGLE GANG W/P BOX	001-340-637	10.00			
			20 AMP GFCIS	001-340-637	40.00			
			110V REC	001-340-637	15.00			
			COVERS	001-340-637	20.00			
			300' #12 STRANDED	001-340-637	65.00			
			LABOR	001-340-637	1,260.00			
01-69135	SUN BADGE CO	113579	BADGE	I 347308	12/23/2013	90.75		
			BADGE	001-100-540	81.75			
			SHIPPING	001-100-540	9.00			
01-04403	TAYLOR, KEVIN	113580	ADV TRAV: 02-17-14 - 02-21-14	I 201401304094	1/28/2014	205.00		
			ADV TRAV: 02-17-14 - 02-21-14	001-160-610	205.00			
01-02274	TCS WARE INC	113581	BATTERIES	I 10125	1/17/2014	280.16		
			BATTERIES	001-100-501	272.00			
			SHIPPING	001-100-501	8.16			
01-70350	TEMPLE INC	113582	RESISTORS	I INV0128326	1/21/2014	70.00		
			RESISTORS	001-201-540	70.00			
01-04382	TINT METER WAREHOUSE	113583	TINT METERS	I 2312	1/17/2014	478.65		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04382	TINT METER WAREHOUSE	113583	TINT METERS	I 2312	1/17/2014	478.65
			TINT METERS	001-100-540	461.70	
			SHIPPING	001-100-540	16.95	
01-02852	TRANSAMERICA LIFE INSURAN	113584	OB232: JANUARY 2014	I TWM000312501201686	1/30/2014	236.17
			OB232: JANUARY 2014	001-000-171	140.28	
			OB232: JANUARY 2014	400-000-171	95.89	
01-04160	TRUST CARE LLC	113585	09-01-13 - 12-31-13 SERVICES	I 302	1/21/2014	1,480.00
			09-01-13 - 12-31-13 SERVICES	001-100-604	900.00	
			09-01-13 - 12-31-13 SERVICES	001-160-604	245.00	
			09-01-13 - 12-31-13 SERVICES	001-201-604	205.00	
			09-01-13 - 12-31-13 SERVICES	400-650-604	130.00	
01-72350	TRUSTMARK NATIONAL BANK	113586	INCREMENT LIMITED OBLIGATION	I 201401304096	1/30/2014	339,329.32
			INCREMENT LIMITED OBLIGATION	217-450-800	251,151.94	
			INCREMENT LIMITED OBLIGATION	217-450-810	88,177.38	
01-72350	TRUSTMARK NATIONAL BANK	113587	SPEC ASSESSMENT PUBLIC IMPROVE	I 201401304097	1/30/2014	43,320.00
			SPEC ASSESSMENT PUBLIC IMPROVE	216-450-800	40,000.00	
			SPEC ASSESSMENT PUBLIC IMPROVE	216-450-810	3,320.00	
01-01552	TSI INC	113588	FD-FILTER FIT TEST MACH	I 90614033	1/09/2014	128.61
			FILTER FIT TEST MACH	001-160-635	120.00	
			FREIGHT	001-160-635	8.61	
01-02422	TURNER, DARLENE	113589	JANUARY 13, 2014 MEETING	I 011314	1/13/2014	50.00
			JANUARY 13, 2014 MEETING	001-093-611	50.00	
01-04404	TURNER, DUSTIN	113590	ADV TRAV: 02-17-14 - 02-21-14	I 201401304095	1/28/2014	205.00
			ADV TRAV: 02-17-14 - 02-21-14	001-160-610	205.00	
01-02393	TYLER TECHNOLOGIES	113591	FEB 2014 BILLING	I 025-87383	2/01/2014	370.00
			FEB 2014 BILLING	400-650-604	370.00	
01-02393	TYLER TECHNOLOGIES	113592	REGISTRATIONS 2014 CONF	I 045-200515	1/13/2014	2,235.00
			INA BYRD	001-040-681	745.00	
			ERICKA BROWN	001-040-681	745.00	
			NICK HERRINGTON	001-042-681	745.00	
01-02393	TYLER TECHNOLOGIES	113593	REGISTRATION	I 045-200516	1/13/2014	1,490.00
			REGISTRATION	400-650-681	1,490.00	
01-00920	U S A CYCLING INC	113594	CENTURY RIDE INSURANCE	I 101	1/14/2014	90.00
			1 DAY EVENT INSUR.	001-340-650	50.00	
			ADDITIONAL INSURED	001-340-650	40.00	
01-03890	U.S. BANK EQUIPMENT FINAN	113595	PHONE SERVICES: POLICE DEPT	I 245499033	1/18/2014	33.93
			PHONE SERVICES: POLICE DEPT	001-100-635	33.93	
01-03890	U.S. BANK EQUIPMENT FINAN	113596	PHONE SERVICES: PUBLIC WORKS	I 245712211	1/22/2014	504.68
			PHONE SERVICES: PUBLIC WORKS	400-650-635	504.68	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	113597	AUTO PARTS	I 46824-00	1/09/2014	497.11
			RACK & PINION	001-100-632	408.89	
			LATERAL ARMS	001-100-632	88.22	
01-03710	UNION AUTO PARTS	113598	FRONT HUBS	I 49434-00	1/13/2014	90.12
			FRONT HUBS	001-100-632	90.12	
01-03710	UNION AUTO PARTS	113599	REPAIR PICKUP	I 51028-00	1/14/2014	162.00
			WATER PUMP	400-650-632	110.50	
			THERMOSTAT ASSY	400-650-632	30.24	
			BELT	400-650-632	21.26	
01-03710	UNION AUTO PARTS	113600	REPAIR PICKUP	I 51141-00	1/15/2014	43.12
			OIL PRESSURE UNIT	400-650-632	43.12	
01-03710	UNION AUTO PARTS	113601	AUTO SUPPLIES	I 52057-00	1/16/2014	79.21
			POWER STEERING FLUID	001-100-632	29.22	
			HAND PUMP	001-100-632	49.99	
01-03710	UNION AUTO PARTS	113602	PARTS CROWN VIC P-285	I 55489-00	1/21/2014	371.21
			ALTERNATOR	001-100-632	334.30	
			BELT TENSIONER	001-100-632	36.91	
01-75450	WALMART	113603	WALMART	I 00202A	1/13/2014	4.00
			ICE	001-160-540	4.00	
01-75450	WALMART	113604	CUPS, NAPKINS ETC	I 00634	1/14/2014	34.02
			CUPS	001-180-650	0.98	
			NAPKINS	001-180-650	1.97	
			PAPER PLATES	001-180-650	1.97	
			BAGELS	001-180-650	5.96	
			BAGELS	001-180-650	5.00	
			ORANGE JUICE	001-180-650	6.00	
			CREAM CHEESE	001-180-650	1.38	
			CREAM CHEESE	001-180-650	2.38	
			CHEDDAR CHEESE	001-180-650	2.38	
			MUFFINS	001-180-650	6.00	
01-75450	WALMART	113605	CUPS, NAPKINS ETC	I 00635	1/14/2014	3.64
			KNIVES	001-180-650	0.80	
			SPOONS	001-180-650	2.84	
01-75450	WALMART	113606	SUPPLIES	I 01405A	1/16/2014	132.04
			BINDER	001-340-540	2.97	
			BINDER	001-340-540	6.27	
			HVY DUTY BINDER	001-340-540	4.97	
			1.5 BINDER	001-340-540	6.74	
			BINDER	001-340-540	3.97	
			HIGHLIGHTER	001-340-540	8.88	
			SHARPIES	001-340-540	4.97	
			8 TAB DIVIDERS	001-340-540	11.91	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	113606	SUPPLIES	I 01405A	1/16/2014	132.04 CONT
			5 TAB DIVIDERS	001-340-540	5.94	
			MAXWELL HOUSE COFFEE	001-340-540	20.04	
			BASKETBALLS-HOOPS	001-340-545	55.38	
01-75450	WALMART	113607	JANITORIAL SUPPLIES	I 05013	1/27/2014	254.20
			COUGH DROPS	001-040-540	1.47	
			TOILET TISSUE	001-092-510	83.64	
			PAPER TOWELS	001-092-510	17.91	
			DIAL SOAP	001-092-510	16.17	
			LYSOL	001-092-510	80.46	
			WINDEX	001-092-510	14.35	
			CASCADE DISWASHING	001-092-510	4.36	
			KLEENEX	001-092-510	12.56	
			PAPER TOWELS	001-092-510	23.28	
01-75450	WALMART	113608	OFFICE SUPPLIES	I 06652	1/24/2014	82.74
			3 X 3 POST IT NOTES	001-201-500	4.97	
			REFILL DYNO TAPE	001-201-500	6.88	
			COFFEE FILTER	001-201-540	1.47	
			CELL PHONE CASE	001-201-540	19.92	
			4 PK KLENEX	001-201-540	5.68	
			CREAMER	001-201-540	3.78	
			100 CT FORKS	001-201-540	5.24	
			SMALL PLATES	001-201-540	2.23	
			FOAM PLATES	001-201-540	0.97	
			MAXWELL HOUSE COFFEE	400-650-540	26.72	
			10 SUGAR	400-650-540	4.88	
01-75450	WALMART	113609	WALMART	I 09860	1/13/2014	471.46
			KNIVES	001-160-540	4.50	
			SPOONS	001-160-540	2.82	
			TICKETS	001-160-540	6.44	
			COFFEE	001-160-540	79.80	
			CREAMER	001-160-540	31.84	
			SUGAR	001-160-540	29.76	
			COFFEE	001-160-540	15.00	
			TEA	001-160-540	3.98	
			WATER	001-160-540	2.88	
			DRINK MIX	001-160-540	6.96	
			DAYTIME COLD MED	001-160-540	3.97	
			SINUS GELS	001-160-540	4.46	
			HBP COLD MED	001-160-540	5.76	
			SWABS	001-160-540	2.00	
			CHEST RUB	001-160-540	1.92	
			EFFERVESENT TABS	001-160-540	4.62	
			ASPIRIN	001-160-540	4.98	
			BISMUTH	001-160-540	2.67	
			ALLERGY RELIEF	001-160-540	11.98	
			ANTACID	001-160-540	3.82	
			ALCOHOL	001-160-540	1.24	
			FEBREZE	001-160-540	24.85	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	113609	WALMART	I 09860	1/13/2014	471.46
		409		001-160-540	29.80	
		WINDEX		001-160-540	11.48	
		LEMON CLEANER		001-160-540	3.94	
		LYSOL TBC		001-160-540	18.80	
		PALMOLIVE		001-160-540	17.82	
		DAWN		001-160-540	33.84	
		LYSOL		001-160-540	59.64	
		A.H. FRIDGE		001-160-540	1.64	
		SCRUB SPONGE		001-160-540	20.28	
		SCALE		001-160-540	17.97	
01-00629	WIGGINS PHOTOGRAPHY	113610	PHOTOGRAPHY	I 011314	1/13/2014	30.00
			PHOTOGRAPHY	001-020-540	30.00	
01-04391	WILLOUGHBY PAINTING LLC	113611	CLOCK TOWER BALLARDS	I 58700	12/30/2013	150.00
			PAINT BALLARDS	001-340-637	150.00	
01-77275	WILSON, STEVEN R.	113612	ADV TRAV: 02-11-14 - 02-13-14	I 201401304099	1/10/2014	168.00
			ADV TRAV: 02-11-14 - 02-13-14	001-160-610	168.00	
01-02983	YELVERTON CONSULTING, LLC	113613	FEBRUARY 2014 SERVICES	I 201401304100	1/31/2014	3,000.00
			FEBRUARY 2014 SERVICES	001-020-604	3,000.00	
01-78450	ZEE MEDICAL SERVICE CO	113614	FIRST AID KIT REFILL	I 0101226411	1/16/2014	117.72
			FIRST AID KIT REFILL	001-100-540	117.72	
01-78450	ZEE MEDICAL SERVICE CO	113615	SAFETY SUPPLIES	I 0101226412	1/16/2014	306.65
			REFILL SAFETY CABINE	001-201-540	80.78	
			SAFETY VEST 2XL	400-650-540	55.08	
			BACK RELIEF	400-650-540	18.59	
			ANTACID	400-650-540	15.15	
			ANTIBIOTIC OINTMENT	400-650-540	10.75	
			LATEX GLOVES	400-650-540	49.50	
			JERSEY GLOVES	400-650-540	40.00	
			WORK GLOVES	400-650-540	36.80	

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TOTAL = 698,844.31

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FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	138,517.45
005	COURT SERVICES FEE FUND	103.49
216	AVERY BLVD S A BOND FUND	43,320.00
217	TIF BOND DEBT - LOWES	339,329.32
362	COLONY PARK BLVD	5,532.00
371	LAKE HARB RECON 51 TO NP	300.00
378	LAKE HARBOUR DR EXT	480.00
392	CRAFT CENTER PARKING LOT	30.00
400	PUBLIC UTILITIES FUND	25,591.59
404	EMCRS OPERATION & MAINT	145,640.46
TOTALS FOR ALL FUNDS =		698,844.31