

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
March 3, 2015
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Approve Minutes of February 17, 2015 Board Meeting

1. AGENDA ITEMS

- a) Continuation of Hearing of Private Property - 329 Midway Avenue
- b) Continuation of Public Hearing before the Mayor and Board of Aldermen for the consideration of the Class A Nonconforming Status for Jackson Residential Associates One, LLC (Van Mark Apartments) - Rebuttal Only
- c) Special Event - The Blue Mile

2. CONSENT ITEMS

- a) Accept Payment of \$10,601.22 from Woodlands Real Estate Company, LLC for 2" Sewer Line from Barksdale Cadillac to McGraw Rental and Authorize Budget Amendment Increasing Accounts 400-000-379 and 400-650-760 \$10,601.22
- b) Budget Amendment Increasing Account 400-650-691 (Ridgeland West Sewer Fees to City of Jackson) \$144,192 and Decreasing Account 400-000-192 (Public Utilities Fund Balance) \$144,192
- c) Declare Station 2 Bay Heater (160-6-01081) Surplus
- d) Special Event - 200 Million Flowers
- e) Special Event - 2015 Heatwave Classic
- f) Special Event - KidsFest
- g) Special Event - Ride of Silence
- h) Special Event - Titan Trot
- i) Special Event - Century Ride
- j) Motorola Service Agreement
- k) Fiscal Year 2015-2016 DUI Grant
- l) Purchase of Finger Print Identification System from Morpho Trust USA, LLC and Budget Amendment Decreasing Court Services Fund Balance (005-000-192) \$17,040.00 and Increase Court Services Capital Machinery & Equipment (005-101-730) \$17,040.00
- m) Purchase of Incode Module for Court Services and Budget Amendment Decrease Court Services Fund Balance (005-000-192) \$64,635.00 and Increase Court Services Capital Machinery & Equipment (005-101-730)

3. PAYMENT OF CLAIMS

- a) Payment of Claims 121370-121632 and February 20, 2015 Payroll (\$1,944,164.94)

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement



MEMORANDUM

To: Alan Hart

From: Drew Smith, Code Enforcement Officer
Community Development Department

Date: January 21, 2015

Re: Code Enforcement

DS

APPROVED



1/21/15

Pursuant to State Statute 21-19-11, I recommend that the Mayor and Board of Aldermen conduct a hearing for the Cleaning of Private Property for the following properties to determine if this property is in need of cleaning due to various health, safety, and welfare hazards. Please see the attached files for notice requirements and reference of the violations at the property.

329 MIDWAY AVENUE (JAMES E. BROWN)

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

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

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

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



January 21, 2015

NOTICE OF HEARING

To: James E. Brown
P.O. Box 394
Tougaloo, MS 39174

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at **329 Midway Avenue, Ridgeland, MS 39157**, owned by you, is in such a state of uncleanness to be a menace to the public health, safety, and/or welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated **Tuesday, February 17, 2015, at 6:00p.m.** at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety, and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to reenter and clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is re-entered for cleaning.

Should you have any questions prior to the scheduled hearing, please contact **Drew Smith, City of Ridgeland Code Enforcement Manager**, at 601-856-3877 during normal business hours.

Issued under my hand, this the 21ST day of JANUARY, 2015.

CITY OF RIDGELAND, MISSISSIPPI

BY: 

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

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

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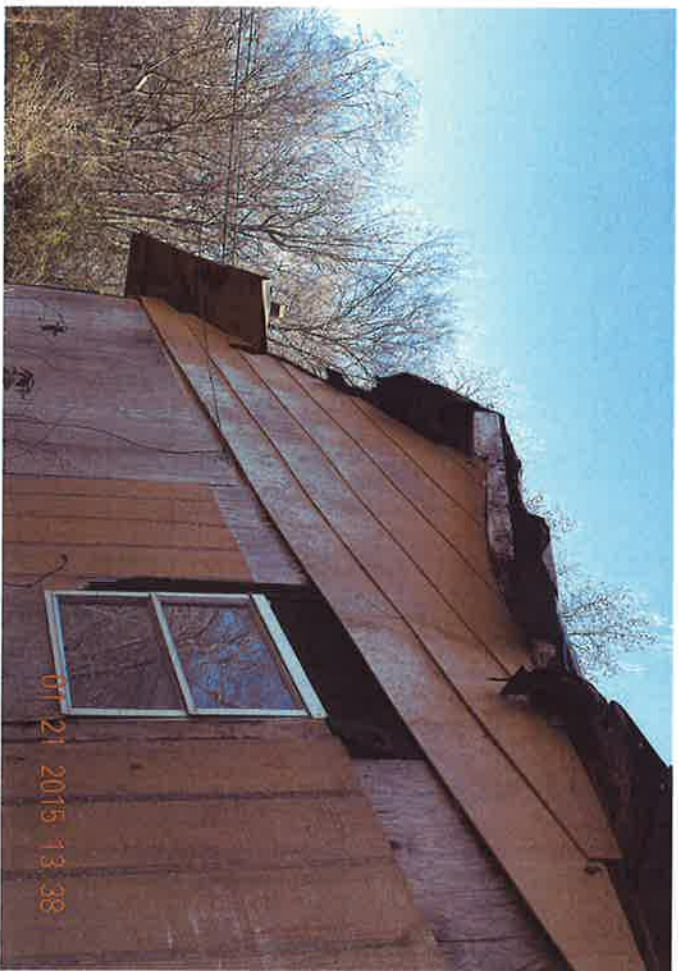


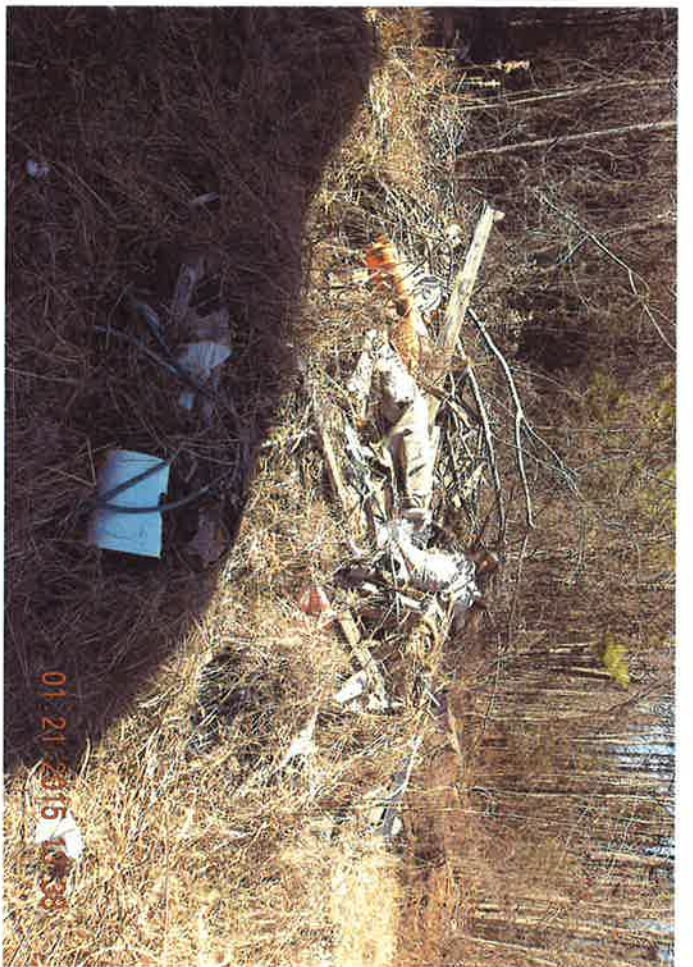
APPROVED  1/21/15











NOTICE OF ZONING HEARING
NOTICE IS HEREBY GIVEN TO
THOSE PARTIES IN INTEREST THAT
THERE
WILL BE A HEARING ON FEBRU-
ARY 3, 2015, AT 6:00 P.M., AT THE
CITY HALL, RIDGELAND, MISSIS-
SIPPI, FOR THE PURPOSE OF DE-
TERMINING WHETHER OR NOT A

PROOF OF PUBLICATION

THE STATE OF MISSISSIPPI

MADISON COUNTY

PERSONALLY appeared before me,
Mississippi, Michael Simmons, Asso-
ciate Editor and Publisher of the
JOURNAL, a weekly newspaper of ge-
neral interest, defined and prescribed in Section 13-
2-1, being duly sworn, states that the notice
appearing in the issues of said newspaper as follows:

CLASS A NONCONFORMITY AP-
PROVAL SHALL BE GRANTED TO
THE OWNERS OF THE FOLLOWING
DESCRIBED PROPERTY LOCATED
IN THE CITY OF RIDGELAND,
MISSISSIPPI:

ALL THAT TRACT or parcel being loc-
ated in the SE ¼ of the NE ¼ of Sec-
tion 32, T7N-R2E, Madison County,
Mississippi, As shown on that survey
prepared by Springer Engineering, Inc.
having a revision date of May 7, 1985.
Commencing at the NW corner of the
SE ¼ of the NE ¼ of Section 32, T7N-
R2E, Madison County, Mississippi;
which point is the POINT OF BEGIN-
NING of the property herein described
and run thence North 89 degrees 58
minutes East for a distance of 1284.41
feet to the West Right of Way line of
Old Canton Road, (having a sixty foot
right of way); thence South 00 de-
grees 13 minutes West along said

West along said West right of way line
for a distance of 713 feet; thence
South 89 degrees 58 minutes West for
a distance of 290.16; thence South 00
degrees 02 minutes East a distance of
5.00 feet; thence South 89 degrees 58
minutes West for a distance of 105.41
feet; thence South 64 degrees 05
minutes West for a distance of 103.21
feet; thence South 61 degrees 49
minutes West for a distance of 329.01
feet; thence South 89 degrees 58
minutes West for a distance of 499.57
feet; thence North 00 degrees 13
minutes West for a distance of 918.30
feet to the POINT OF BEGINNING.

APPROVED:

/s/Gene F. McGee

Gene F. McGee/ Mayor

/s/Paula Tierce

Paula Tierce/ City Clerk

December 30, 2014

Publish: January 8, 2015

Date January 8, 2015

Vol. 34, No. 2

Date _____, 2015

Vol. _____, No. _____

Date _____, 2015

Vol. _____, No. _____

Date _____, 2015

Vol. _____, No. _____

Signed: Michael Simmons

Associate Editor and Publisher

THE MADISON COUNTY JOURNAL

SWORN TO AND SUBSCRIBED before me the 9 day of January, 2015.

Amy A. Lambert

Notary Public

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

**PETITION AND APPLICATION FOR CLASS A
NONCONFORMING USE, LOT, STRUCTURE,
OR OCCUPANCY**

(Official Form March 2014)

COMES NOW, JACKSON RESIDENTIAL ASSOCIATES ONE, LLC, (the "Petitioner") and
[Name of Petitioner(s)]

respectfully petitions the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, to grant Class A Nonconforming status as set forth in Section 40 of the City of Ridgeland Zoning Ordinance, as more specifically described in this Petition for that real property described in this Petition, and in support of this Petition would show as follows:

1. The name of the Petitioner is JACKSON RESIDENTIAL ASSOCIATES ONE, LLC
(hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is C/O JAMES P. FAVROT, 3925 N. SERVICE RD. W.,
STE. 105, METAIRIE, LA 70002 and (if applicable) the Petitioner's
attorney or representative's name and mailing address is ROD CLEMENT, ESQ.,
BRADLEY, ARANT, BOULT, CUMMINGS LLP
188 E. CAPITAL ST., STE. 400, JACKSON, MS 39201.
3. The Petitioner's phone number is (504)-885-4885 and the Petitioner's
attorney' or representative's phone number is (if applicable) (601)-592-9944.
4. The record title holder of the property is JACKSON RESIDENTIAL ASSOCIATES ONE, LLC
A copy of the property deed with legal description is attached hereto as Exhibit "A".
5. If the Petitioner is not the owner of the property, the owner's address and phone number
is _____

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

7. The street address of the property is: 6811 OLD CANTON RD.

Ridgeland, Mississippi 39157

Tax Parcel ID Number(s):

072I-32A-007/02

072I-32A-008/00

072I-32A-007/03

8. A survey of the property certified by a licensed land surveyor is attached as Exhibit "C". The certified plat or map clearly illustrates and indicates the total acreage, number of residential or commercial units in each building (if applicable), and exterior facilities.

9. The property is presently zoned R-5, according to the official zoning map of Ridgeland, Mississippi.

10. Petitioner requests the follow Nonconforming Class Status (check one):

☐ Administrative Class A Nonconformity (Section 40.03.C)

☒ Designated Class A Nonconformity (section 40.03.D)

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

12. A list of the names and addresses of all owners of property within 160 feet of the subject property, excluding road rights-of-way, according to the most recent county tax roll is attached as Exhibit "E".

13. Site and architectural plans for development/improvement of the property may be attached as Exhibit "F".

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

requested Class A Nonconforming Status: MULTIFAMILY RESIDENTIAL

APARTMENT COMPLEX, AS IT HAS BEEN SINCE ITS CONSTRUCTION

IN 1985, AND ASSOCIATED USES.

15. Class A Nonconforming Status of the property is requested for the following reason(s):

THE REVISED CITY OF RIDGELAND ZONING ORDINANCE REDUCED

ALLOWABLE MULTIFAMILY PROPERTY DENSITY TO 10 UNITS

PER ACRE; VAN MARK APARTMENTS WAS BUILT WITH

13 UNITS TO THE ACRE, WHICH WAS CONFORMING AT

THE TIME (1985).

16. Petitioner declares that the continuance of the described Nonconforming Use, Lot,

Structure, or Occupancy would not be contrary to the public health, safety or welfare, or

the spirit of this Ordinance, if approved. Petitioner offers the following statement to

support this declaration (attach additional sheets, if necessary): THE VAN MARK

APARTMENTS HAS BEEN OPERATING IN RIDGELAND FOR 29 YEARS.

THE PROPERTY IS WELL MAINTAINED, HAS HISTORICALLY HAD HIGH

OCCUPANCY, AND HAS COOPERATED WITH THE CITY OF RIDGELAND'S

INSPECTION PROCESS. SINCE IT'S ACQUISITION IN 2004, CURRENT

OWNERSHIP HAS SIGNIFICANTLY UPGRADED THE PROPERTY, AND BELIEVES

THAT IT IS AN ASSET TO THE CITY OF RIDGELAND

14. Petition declares that the use, lot, structure, or occupancy does not and is not likely to

significantly depress the value of nearby properties. Petitioner offers the following

statement to support this declaration: VAN MARK APARTMENTS WAS DEVELOPED

IN 1985, PRIOR TO SOME NEARBY PROPERTIES. SINCE ITS

ACQUISITION IN 2004, CURRENT OWNERSHIP HAS SIGNIFICANTLY

IMPROVED AND CONTINUES TO CONDUCT SUPERIOR MAINTENANCE

OF THE PROPERTY. CURRENT OWNERSHIP IS A 45 YEAR OLD FAMILY

COMPANY HOLDING 65 MULTIFAMILY PROPERTIES CONTAINING 9,000

UNITS, WHICH HOLDS ALL PROPERTIES LONG TERM AND HAS NO

INTENTION OF SELLING.

18. Petitioner declares that the use, lot, structure, or occupancy was lawful at the time of its inception and that no useful purpose would be served by strict application of the

provisions or requirements of this Ordinance to the nonconformity. Petitioner offers the

following statement to support these declarations: VAN MARK APARTMENTS WAS

CONSTRUCTED IN 1985 WITH CONFORMING DENSITY OF 13 UNITS/ACRE.

THE CITY OF RIDGELAND HAS SINCE REDUCED ALLOWABLE DENSITY TO

10 UNITS/ACRE. VAN MARK HAS A LONG HISTORY OF PROPERTY

UPGRADES, SUPERIOR MAINTENANCE, AND COOPERATION WITH THE

CITY OF RIDGELAND.

19. Petitioner files herewith one original (1) and ten (10) legible copies of this Petition and all exhibits attached hereto.

20. In the event that the Petitioner is seeking an Administrative Class A Nonconforming Status, Petitioner acknowledges the Petitioner must give at least fifteen (15) days notice, to all property owners owning property within 160' of the subject property by certified mail, return receipt requested, of the request set forth in this petition and of the end date of the comment period. Except as otherwise determined, all certified mail receipts and any certified mail return receipts shall be submitted prior to the granting of the status.

21. Petitioner acknowledges that Petitioner has received a copy of the Procedural Rules of the City of Ridgeland Zoning Board, has read the same and fully understands the requirements, rights and duties set forth therein.

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

Respectfully submitted,

JACKSON RESIDENTIAL ASSOCIATES ONE, LLC

BY: [Signature]
PETITIONER JAMES P. FAVROT

07/30/14
DATE



**UNANIMOUS WRITTEN CONSENT TO ACTION
BY THE MANAGERS OF
JACKSON RESIDENTIAL ASSOCIATES ONE, L.L.C.**

The undersigned, constituting all of the Managers of Jackson Residential Associates One, L.L.C., a Mississippi limited liability company (the "Company"), do hereby, pursuant to Miss. Code Ann. §79-29-401 of the Revised Mississippi Limited Liability Company Act (the "Act"), consent to the following resolutions adopted in the name of and on behalf of the Managers of the Company, without the necessity of and in lieu of a meeting, to have the same force and effect as if taken at a meeting duly called and constituted:

RECITALS

WHEREAS, as evidenced by the Certificate of Formation filed with the Mississippi Secretary of State on July 2, 2004, the Company was established as a manager-managed entity (See Exhibit A);

WHEREAS, the Managers have recently become aware of a possible zoning non-conformity and land use matter which has arisen in the City of Ridgeland, Mississippi (the "City") in connection with one of the Company's owned properties, located at 6811 Old Canton Road, Ridgeland, Mississippi, and referred to generally as the Van Mark Apartments (the "Apartments");

WHEREAS, in connection with said possible non-conformity and land use matter, the Managers believe that it is initially necessary for the Company to file an Application for Class A Non-Conforming Use (the "Application") with the City;

WHEREAS, in connection with the matter, further filings may be required by the City, which in the interest of time, the Company desires to pre-approve and authorize;

WHEREAS, in connection with the filing of such Application and any other requirements imposed by the City, the Managers further desire to authorize, empower and direct James Favrot, in his capacity as Manager ("Favrot") to communicate with the City as the primary contact for the Company, to complete the Application, which includes the authority to incur any expenses necessary to gather reasonable and appropriate documentation to accompany said Application, and to execute and deliver the Application to the City, and further to execute and deliver all such other customary documents necessary, desirable or appropriate to address the zoning and all related land use matters with the City regarding the Apartments, to conclusion, all in the name of and on behalf of the Company, all in the sole but reasonable discretion of Favrot.

NOW, THEREFORE, the Managers of the Company hereby unanimously consent to and adopt the following resolutions:

RESOLUTIONS

RESOLVED, that the completion and filing of the Application with the City is hereby authorized and approved; and

RESOLVED FURTHER, that Favrot is hereby authorized, empowered and directed, in his capacity as Manager of the Company, to communicate with the City as the primary contact for the Company, to complete the Application, to incur any expenses necessary to gather reasonable and appropriate documentation to accompany said Application, and to execute and deliver the Application to the City, and further to execute and deliver all such other customary documents necessary, desirable or appropriate to address the zoning matter to conclusion, all in the name of and on behalf of the Company, all in the sole but reasonable discretion of Favrot.

RESOLVED, that any prior actions of Favrot or any other Manager of the Company which were necessary or appropriate to complete, carry out and perform the intent of the foregoing resolutions shall be, and hereby are, ratified and approved by the Company in their entirety and in all respects; and be it further

RESOLVED, that all other documents, forms, certificates or agreements which are necessary or appropriate to complete and carry out the intent of the foregoing resolutions shall be, and the same hereby are, approved and ratified by the Company; and be it further

RESOLVED, that Favrot, or such agents as he may appoint, either orally or in writing, be, and hereby is, authorized, directed, and empowered to take any such actions, and to execute and deliver such documents, certificates, agreements or other instruments that deemed necessary or appropriate to complete, carry out and perform the purposes and intent of any of the foregoing resolutions; and be it further

RESOLVED, that this Unanimous Written Consent to Action may be executed in one or more separate counterparts, and all such counterparts shall be deemed to have the same force and effect as one, single document as if the signatures hereby and thereto were upon the same instrument; and be it further

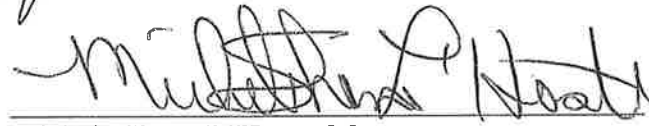
RESOLVED, that Favrot, or such agent as he may appoint either orally or in writing, be, and hereby is, directed to make the original of this Unanimous Written Consent to Action part of the original Minutes of the Company to be filed in the appropriate records of the Company.

[Signature Page to Follow]

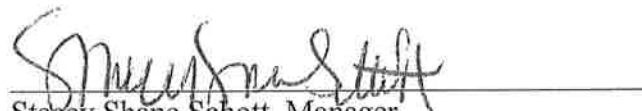
The undersigned, constituting all of the Managers of Jackson Residential Associates One, L.L.C. have executed this Unanimous Written Consent to Action effective as of the ____ day of July, 2014.



James P. Favrot, Manager



Michele Shane L'Hoste, Manager



Stacey Shane Schott, Manager

723630 JUL -23

F0100 - Page 1 of 2

OFFICE OF THE MISSISSIPPI SECRETARY OF STATE

P.O. BOX 136, JACKSON, MS 39205-0136 (601) 359-1333

Certificate of Formation 950



The undersigned, pursuant to Senate Bill No. 2395, Chapter 402, Laws of 1994, hereby executes the following document and sets forth:

1. Name of the Limited Liability Company

Jackson Residential Associates One, L.L.C.

2. The future effective date is
(Complete if applicable)

N/A

3. Federal Tax ID

To Be Applied For

4. Name and Street Address of the Registered Agent and Registered Office is

Name

C T Corporation System

Physical
Address

645 Lakeland East Drive, Suite 101

P.O. Box

City, State, ZIP5, ZIP4

Flowood

MS

39232 -

5. If the Limited Liability Company is to have a specific date of dissolution, the latest date upon which the Limited Liability Company is to dissolve

N/A

6. Is full or partial management of the Limited Liability Company vested in a manager or managers? (Mark appropriate box)

X

Yes

No

7. Other matters the managers or members elect to include

See Exhibit A

723630 JUL -2 1996

FO100 - Page 2 of 2

OFFICE OF THE MISSISSIPPI SECRETARY OF STATE
P.O. BOX 136, JACKSON, MS 39205-0136 (601) 359-1333
Certificate of Formation



By: Signature

James P. Favrot

(Please keep writing within blocks)

Printed Name

James P. Favrot

Title

Manager

Street and Mailing Address

Physical Address

3925 N. Service Road West, Suite 105

P.O. Box

City, State, ZIP5, ZIP4

Metairie

LA

70002 -

By: Signature

(Please keep writing within blocks)

Printed Name

Title

Street and Mailing Address

Physical Address

P.O. Box

City, State, ZIP5, ZIP4

-

Exhibit A

The managers and members will be indemnified by the Company to the maximum extent allowed by law. No member or manager will be liable to the Company or its members for money damages for any action taken, or a failure to take any action, as a manager or member, except for liability for:

- (a) The amount of a financial benefit received by a member or manager to which he is not entitled;
- (b) An intentional infliction of harm on the limited liability company or a member;
- (c) An intentional violation of criminal law; or

A violation of Section 79-29-606 (wrongful distribution).

ADAMS AND REESE LLP

Attorneys at Law

Baton Rouge
Houston
Jackson
Mobile
New Orleans
Washington, DC

Raymond G. Russell

russellrg@arlaw.com

July 2, 2004

Mississippi Secretary of State
700 North Street
Jackson, MS 39201

VIA HAND DELIVERY

RE: Jackson Residential Associates One, L.L.C.

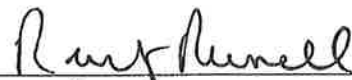
Dear Sir or Madam:

Enclosed please find an original and one copy of a Certificate of Formation for the above referenced LLC. A check in the amount of \$50.00 is enclosed which covers the required filing fee. Please file same and place our stamped "filed" copy in the Adams and Reese mailbox for retrieval by our runner.

If you have any questions or comments, please feel free to call.

Sincerely,

ADAMS AND REESE LLP

By: 
Rusty Russell

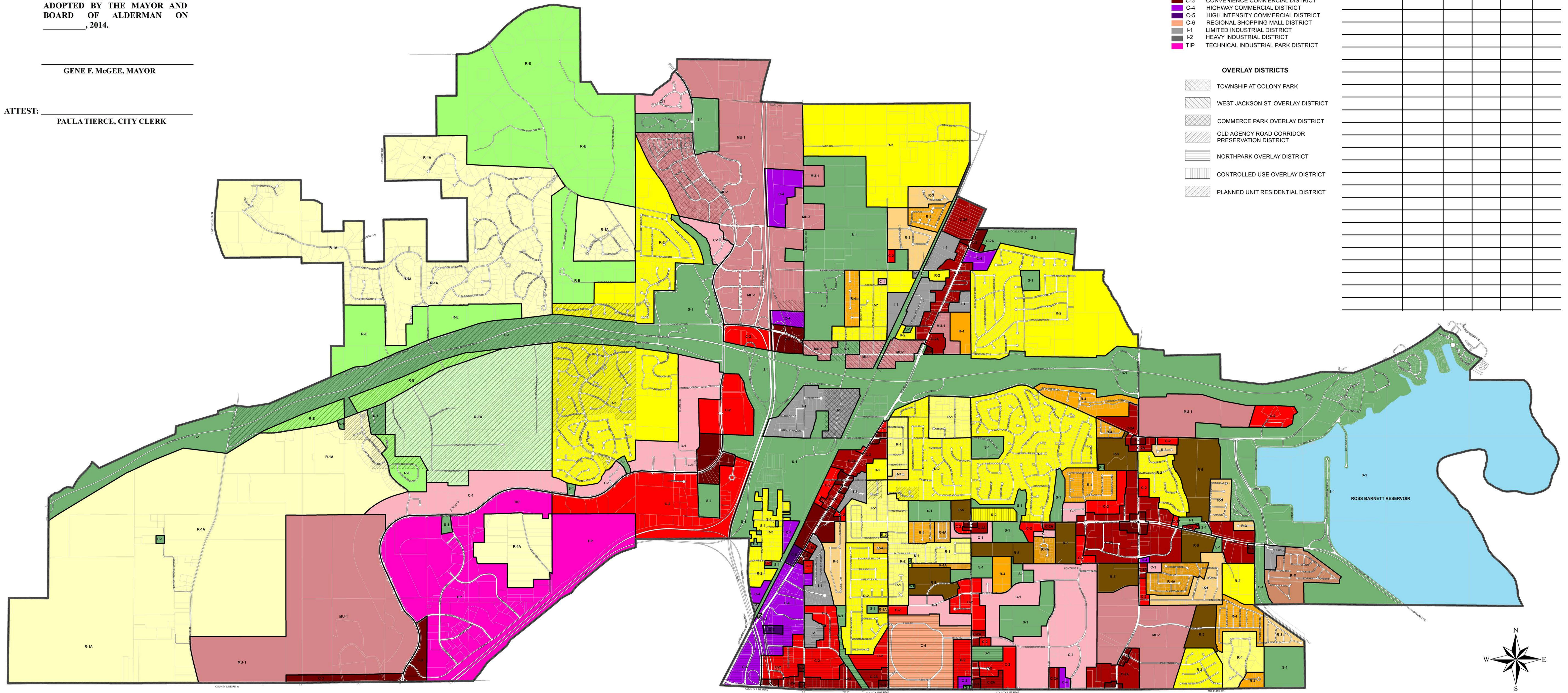
RR/se
Enclosure

DATE: 2/4/2014

**THIS IS TO CERTIFY THAT THIS IS
THE OFFICIAL ZONING MAP OF
THE CITY OF RIDGELAND, AS
ADOPTED BY THE MAYOR AND
BOARD OF ALDERMAN ON
_____, 2014.**

GENE F. McGEE, MAYOR

ATTEST: _____
PAULA TIERCE, CITY CLERK



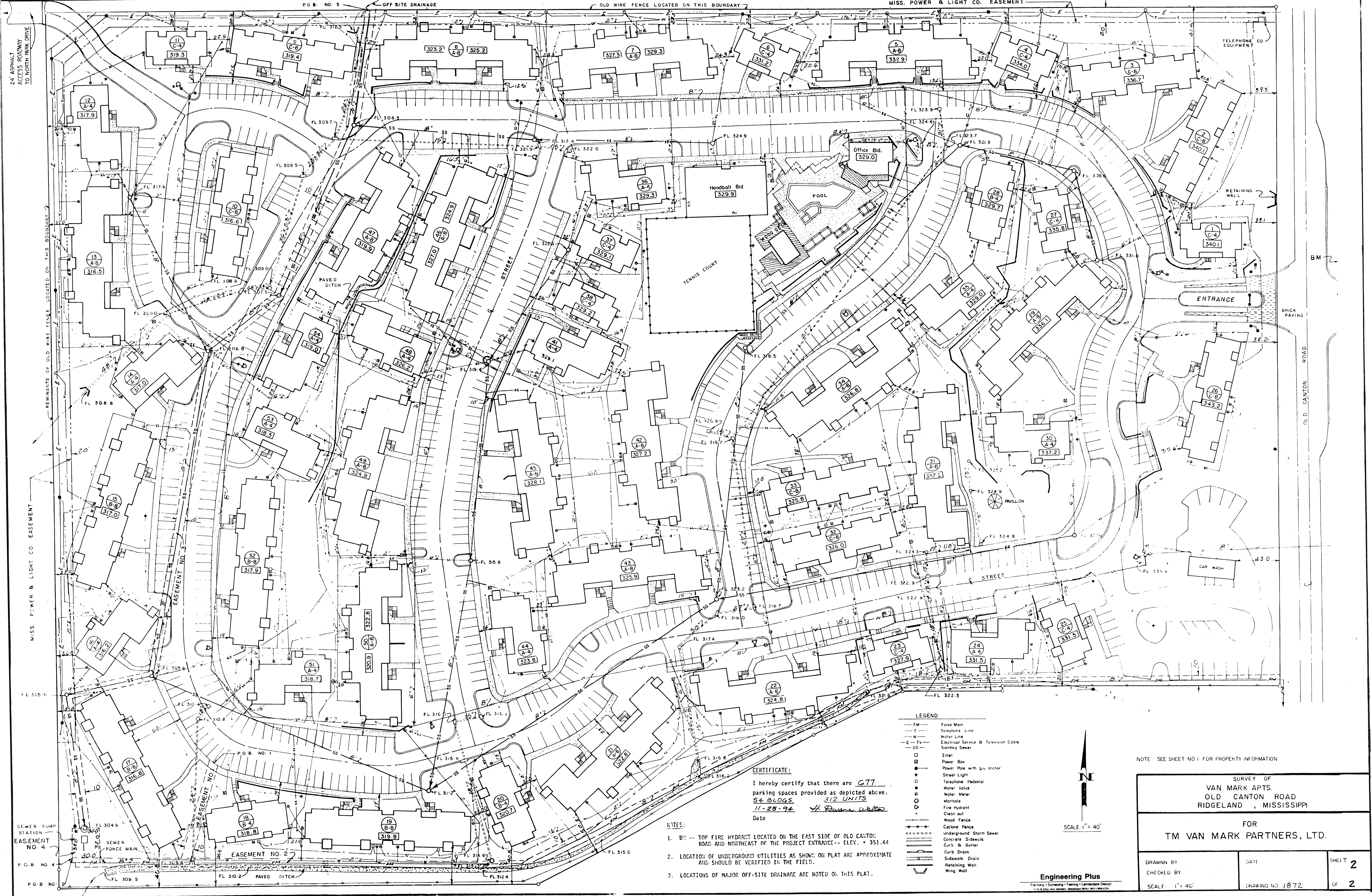
NOT TO SCALE

JACKSON RESIDENTIAL ASSOCIATES ONE, LLC
OWNERS WITHIN 160 FEET OF VAN MARK APARTMENTS

PARCEL NO.	PPIN	NAME	ADDRESS
072I-32A-005/01.00	18750	PACE REAL ESTATE LLC	875 NORTHPARK DRIVE, SUITE A RIDGELAND, MS 39157
072I-32A-005/02.00	42217	NORTH PARK LLC	PO BOX 137 RIDGELAND, MS 39157
072I-32A-006/01.00	18752	PACE REAL ESTATE LLC	875 NORTHPARK DRIVE, SUITE A RIDGELAND, MS 39157
072I-32A-006/05.00	18756	MCMS PROPERTIES, LLC	600 LAKESHORE PARKWAY BIRMINGHAM, AL 35209
072I-32A-006/06.00	18757	GATOR DEV LLC	PO BOX 2308 RIDGELAND, MS 39158
072I-32A-006/07.00	18758	KIENTZ TIPTON AND BREAZEAL LLC	404 LEGACY PARK RIDGELAND, MS 39157
072I-32A-007/01.00	18761	JACOBS, DAVID GWYNN	6703 OLD CANTON ROAD RIDGELAND, MS 39157
072I-32A-007/02.00	18762	JACKSON RESIDENTIAL ASSOCIATES	PHYSICAL: 6811 OLD CANTON ROAD RIDGELAND, MS 39157 MAILING: 3925 N SERVICE RD, WEST METAIRIE, LA 70002
072I-32A-007/03.00	18763	JACKSON RESIDENTIAL ASSOCIATES	3925 N SERVICE RD, WEST METAIRIE, LA 70002
072I-32A-007/04.00	47812	COLSON, KATHERINE NELLA JACOBS ET AL	2038 PALIFAX ATLANTA, GA 30307
072I-32A-008/00.00	18764	JACKSON RESIDENTIAL ASSOCIATES	3925 N SERVICE RD, WEST METAIRIE, LA 70002
072I-32A-009/01.02	18766	RSJ PROPERTIES LLC	800 AVERY BLVD RIDGELAND, MS 39157
072I-32A-013/02.00	18777	SETHI, S L	1554 WEST STREET CANTON, MS 39046
072I-32A-013/03.00	18778	SETHI, S L	1554 WEST STREET CANTON, MS 39046
072I-32A-013/11.00	43759	LOCKSLEY HOLDINGS LLC	6919 OLD CANTON ROAD RIDGELAND, MS 39157
072H-33B-001/02.02	19093	CLARK-PALMER PROPERTIES INC.	PO BOX 628 RIDGELAND, MS 39158
072H-33B-002/00.00	19151	PEA OF RIDGELAND LLC	6704 OLD CANTON ROAD RIDGELAND, MS 39157
072H-33B-003/00.00	19152	POLK, RUDY W. & PATRICIA A.	345 WHIPPORWILL LANE RIDGELAND, MS 39157
072H-33B-004/00.00	19153	MICHEL PARTNERS LP	2660 RIDGEWOOD ROAD # 101 RIDGELAND, MS 39216

JACKSON RESIDENTIAL ASSOCIATES ONE, LLC
OWNERS WITHIN 160 FEET OF VAN MARK APARTMENTS

PARCEL NO.	PPIN	NAME	ADDRESS
072H-33B-005/00.00	19154	WONG, YUK WUN & YUK FUNG	PHYSICAL: 6718 OLD CANTON ROAD RIDGELAND, MS 39157 MAILING: 6720 OLD CANTON ROAD RIDGELAND, MS 39157
072H-33B-006/00.00	19155	WONG, YUK WUN & YUK FUNG	6720 OLD CANTON ROAD RIDGELAND, MS 39157
072H-33B-135/00.00	19363	ZAD LLC	113 VILLAGE BLVD. MADISON, MS 39110
072H-33B-136/00.00	19364	ZABANEH, RAJA I & ELIAS H DABIT	6265 PEAR ORCHARD ROAD, SUITE 106 JACKSON, MS 39211
072H-33B-142/01.00	19373	COCKRELL, RICHARD	690 SCR 108 MAGEE, MS 39111
072H-33B-142/02.00	19374	HUDSON LAND COMPANY LLC	231 MEADOWOODS DRIVE JACKSON, MS 39211





February 23, 2015

TO: Mayor & Board of Aldermen
FROM: Randy Tyler, Chief of Police *RT*
SUBJECT: Special Event Permit – The Blue Mile

I have attached a request for a Special Events Permit from Chris Walker with Fleet Feet Sports. The event is The Blue Mile. The race is scheduled for Friday, June 5, 2015. The race will begin at 1730 hours and end at 1830 hours. The entire race route will stay in The Township and this event is in conjunction with the Soulshine Blues and Groove Fest held at Soulshine Pizza.

Arrangements have been made for portable restrooms on site. Staff of Fleet Feet and volunteers will clean up after the race. Approximately 100 participants are estimated for this event.

Included in the packet is a \$100 check per the filing fee and a \$1000 check per the bond money. This event will not generate overtime for the Police Department.

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

Gene F. McGee, cmo - mayor • Randy Tyler - chief of police

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

**City of Ridgeland Application for
SPECIAL EVENTS PERMIT
(Please Allow 3 Weeks for Approval)**

Name & Address Of Individual/Business: Magnolia Racing LLC
Fleet Feet Sports

Type of Event: (Details) 1 M.le street race in conjunction with the Southline Blues and Gumbo Fest

Location of Event: The Township Park

Date(s) of Event: June 5, 2015 to _____

Hours of Event: 1 5:30 PM to 6:30 PM

Estimated Crowd Size: 100

What arrangements will be made for adequate restroom facilities: ~~Porta Johns~~ Porta Johns

What arrangements will be made for clean-up at completion of event: We will clean up directly after the event

Contact Person: Chris Walker Phone: 662 312 7419

Signature of Contact Person: Chris Walker Date: 2/5/15

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 must post a bond in the minimum amount of One Thousand Dollars (\$1,000.00). Please submit a separate check in that amount made payable to the City of Ridgeland with your special event application. 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 Patrol Division Commander with a non-refundable filing fee of One Hundred Dollars (\$100.00), together with the above referenced bond. Upon receipt, the Patrol Division Commander and/or his designee will review and make a

recommendation to the Chief who will review the application and present same to the Board of Aldermen for subsequent approval. Please allow a minimum of three weeks to complete this process.

- 6). If the event will involve a race and/or walk, please submit a map reflecting the proposed route, together with a description of the route. If any portion of the route will include portions of the Natchez Trace, you must first obtain approval from the Natchez Trace Chief (Phone No. 662-680-4014; Ridgeland Office: 601-856-7321) and documentation reflecting this approval must be submitted with the application.
- 7). If the event is to be held at Old Trace Park, you must first seek approval from PRVWSD Parks & Recreation (601-856-6319) and obtain a facility use application which must be submitted with your application.

☒ Approved Chief of Police or Designee T. [Signature]

☐ Denied Date: 02/23/15

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

Measured by MS Race Timing, LLC - Caleb Hammons on April 2, 2014



Ridgeland, MS

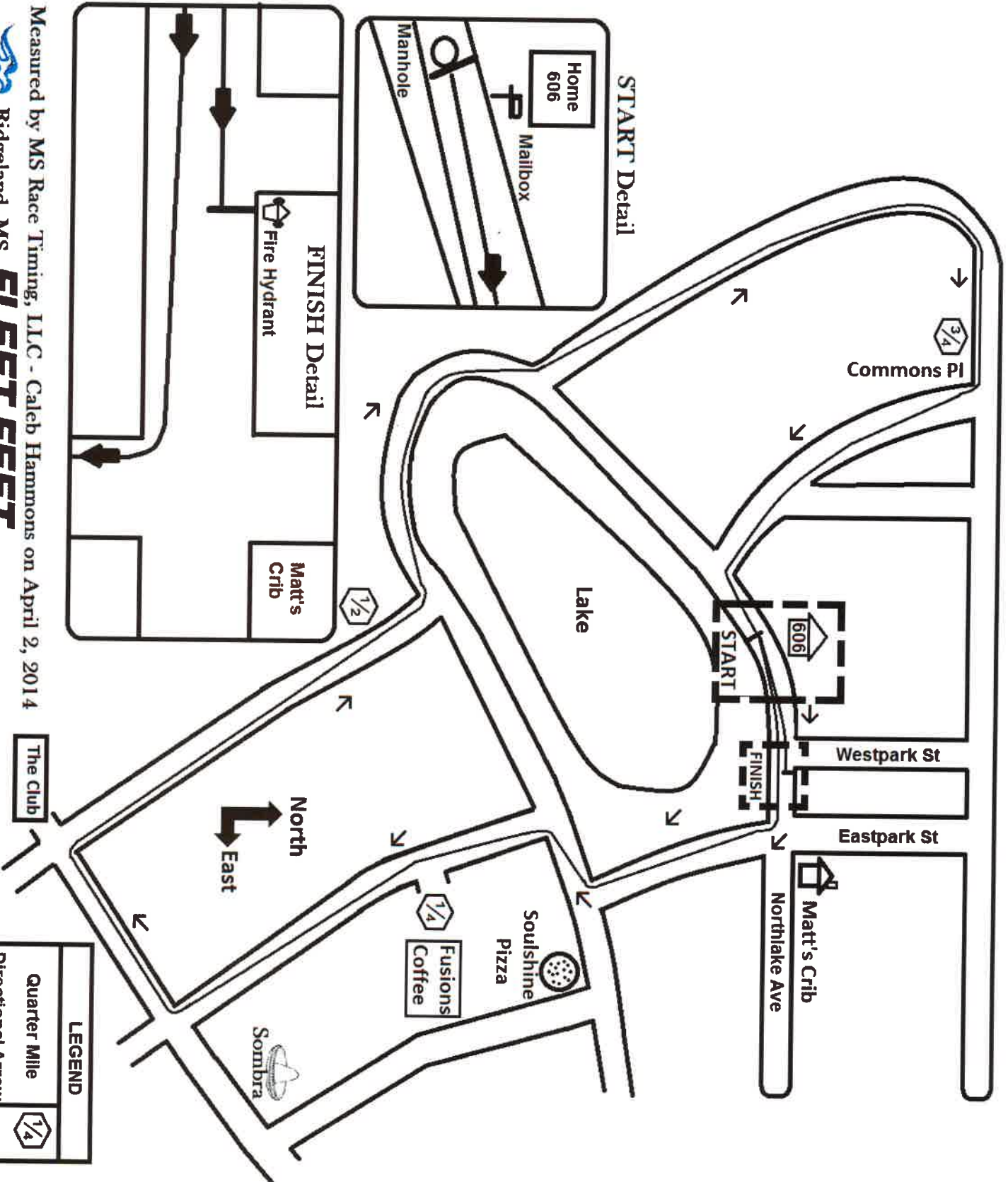
FLEET FEET

spots

Blue Mile

The Club

LEGEND	
Quarter Mile	
Directional Arrow	
Detail View	



The Blue Mile- June 5, 2015 in conjunction with the Soulshine Blues and Groove Fest

Parking and Traffic Control- Participants will be directed to park in the parking lot behind Soulshine. The race will never leave the Township. We will use only neighborhood streets and experienced race personnel will be stationed at each intersection for traffic control and directions. We will not need any police for the race.

Race Course- We will have (3) 1 mile races staying within the Township Neighborhood. All 3 will start and finish on Northlake Ave. The first will be a USATF Certified street mile, and will have one water stop on the Southwest side of the lake. The start time will be 5:30PM. The second will be a Kid's Mile, and have a water stop in the same spot. The start time will be approximately 5:45PM. The 3rd will be a street mile with a twist, and have a water and adult beverage stop on the Southwest side of the lake. The start time will be approximately 6PM. All three races will be finished by 6:30PM at the latest.

Marketing- A week prior, we will put a banner out and signs informing residents of the race going on in their neighborhood.

For any questions, please email or give us a call.

Lesley Holleman, owner Fleet Feet sports and Magnolia Racing
601-946-0785 or lesley@fleetfeetjackson.com

Chris Walker, race director
662-312-7419 or Chris@fleetfeetjackson.com

Magnolia Racing LLC
500 Hwy 51 Ste Z
Ridgeland, MS 39157
(601) 899-9696

85-27-653 1029

DATE 2-5-15

PAY TO THE ORDER OF City of Ridgeland \$ 100.00
one hundred dollars 00/100 DOLLARS

MEMO Fleet Feet Blue Mile (Permit)

Trustmark National Bank

065300279 1002171957 1029

Security Features included. Details on Back.

Magnolia Racing LLC
500 Hwy 51 Ste Z
Ridgeland, MS 39157
(601) 899-9696

85-27-653 1028

DATE 2-5-15

PAY TO THE ORDER OF City of Ridgeland \$ 1000.00
one thousand dollars 00/100 DOLLARS

MEMO Fleet Feet Blue Mile (Bond)

Trustmark National Bank

065300279 1002171957 1028

Security Features included. Details on Back.



February 23, 2015

TO: Mayor & Board of Aldermen
FROM: Randy Tyler, Chief of Police 
SUBJECT: Special Event Permit – 200 Million Flowers

I have attached a request for a Special Events Permit from Rick Valore with the 200 Million Flowers Foundation. The event is a 5K run/walk fundraiser that is scheduled for Saturday, May 23, 2015. The event will begin at 0700 hours and end at 1100 hours. The event will be held at 128 N Maple Street and the race course will cover most of the Old Towne area. This event is expected to have approximately 350 participants.

The offices at 128 N Maple Street will be open for the use of their facilities with portable restrooms being brought in to accommodate the crowd. Volunteers and the staff at 200 Million flowers will set up and clean-up the event. Medics will be on standby and water stations will be set up throughout the race course.

Included in the packet is a \$100 check per the filing fee and a \$1000 check per the bond money. This event will generate overtime for the Police Department. 200 Million Flowers has asked for four (4) officers to be assigned to this event to help with traffic. Each officer will be assigned for three (3) hours. With an average of \$27/hour the estimated cost for overtime will be \$324. Also included in the packet is a Permit to Play on Premises Music.

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

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

**City of Ridgeland Application for
SPECIAL EVENTS PERMIT
(Please Allow 3 Weeks for Approval)**

Name & Address 200 MILLION FLOWERS
Of 128 N. MAPLE ST SUITE A
Individual/Business: RIDGELAND, MS 39157

Type of Event: (Details) 5K RUN FUNDRAISER

Location of Event: 128 N. MAPLE ST.
RIDGELAND, MS

Date(s) of Event: 5/16²³/15 to 5/16²³/15

Hours of Event: 7:00 AM to 11:00 AM

Estimated Crowd Size: 350

What arrangements will be made for adequate restroom facilities: PORTA POTTIES
WILL BE BROUGHT TO THE EVENT

What arrangements will be made for clean-up at completion of event: OUR CREW
OF VOLUNTEERS WILL CLEAN UP FOLLOWING

Contact Person: RICK VALORE Phone: 601 709-9007

Signature of Contact Person: R Valore Date: 1/27/15

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 must post a bond in the minimum amount of One Thousand Dollars (\$1,000.00). Please submit a separate check in that amount made payable to the City of Ridgeland with your special event application. 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 Patrol Division Commander with a non-refundable filing fee of One Hundred Dollars (\$100.00), together with the above referenced bond. Upon receipt, the Patrol Division Commander and/or his designee will review and make a

recommendation to the Chief who will review the application and present same to the Board of Aldermen for subsequent approval. Please allow a minimum of three weeks to complete this process.

- 6). If the event will involve a race and/or walk, please submit a map reflecting the proposed route, together with a description of the route. If any portion of the route will include portions of the Natchez Trace, you must first obtain approval from the Natchez Trace Chief (Phone No. 662-680-4014; Ridgeland Office: 601-856-7321) and documentation reflecting this approval must be submitted with the application.
- 7). If the event is to be held at Old Trace Park, you must first seek approval from PRVWSD Parks & Recreation (601-856-6319) and obtain a facility use application which must be submitted with your application.

☒ Approved Chief of Police or Designee 

☐ Denied Date: 02/23/15

*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: 1/27/2015

Permit Applicant: RICK VALORE

Applicant Address: 128 N. MAPLE ST. Phone #: 601 709-9007

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

Name of Business: 200 MILLION FLOWERS

Business Address: 128 N. MAPLE ST. SUITE A RIDGELAND, MS

Business Telephone: 601 790-1144

Date(s) of Activity: 5/16²³/15 to _____

Hours of Operation: 7:00 AM to 11:00 AM

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

Description of premises where activity is scheduled: LAW OFFICES - 2 STORY
BRICK BLDG.

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: A FAMILY-CENTERED
EVENT - THIS WILL BE THE 4TH YEAR FOR THIS EVENT
WITH NO KNOWN COMPLAINTS FROM THE NEIGHBORHOOD.

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.

Rick Valore
Applicants Signature

1/27/15
Date

☒ APPROVED
☐ DENIED

Chief of Police or Designee T. Timmons
Date 02/23/15

Post Assignments

Officer	Badge#	Vehicle#	Post	Post#
Traffic Unit	On Duty	Motorcycle	Rover	Command
C. Clark		TBD	N. Central/ Ridgeland Ave	1
S. Barnett		Assigned PC	NE Madison/ Ridgeland Ave	2
J. Garcia		Assigned PC	NE Madison/ Jackson St	3
K. Malone		Assigned PC	N Wheatley/ Ridgeland Ave	4

Post 1

Patrol the intersection of N. Central and Ridgeland Ave. You can allow cars to travel east but slow them down so runners don't get hit. When the last participant is past you, move to N Maple and Ridgeland Ave and work that intersection as the runners return to the finish line.

Post 2

Work the 4-way stop and make sure runners don't get run over as they go south on NE Madison.

Post 3

Block the westbound lane of Jackson St as runners approach. They will turn westbound and then turn north onto N Wheatley.

Post 4

Work the intersection of N Wheatley and Ridgeland Ave. Runners will cross Ridgeland Ave on N Wheatley and run as far north as the road goes. They will turn around and run right back and turn westbound on Ridgeland Ave and run to n Maple



January 27, 2015

Dear City Officials:

On behalf of 200 Million Flowers Inc., I am pleased to present to you an Application for Special Events Permit for the purposes of a charity 5k run. Please find enclosed our proposed route for the run.

In addition per the requirements of the application below are the listed components of our plan to conduct a safe race beneficial to the participants as well as the City.

Plan for Parking: We will utilize the parking lots of the office buildings located on Maple Street. In addition we plan to ask permission from First Baptist Church to use their parking lot. Also the public parking by the railroad tracks will be used.

Traffic: We request 4 police officers to help direct traffic when runners are crossing major roads such as Ridgeland Ave.

Restrooms: We will have adequate restrooms through use of port-a-jons to meet the required ratio of persons to facilities

Clean Up: We will have volunteers who will clean up all signs, aid stations, and any litter immediately after the race

EMT/Aid Stations: We will have EMT's on duty, and will have the recommended number of aid stations throughout the course.

Thank you for your consideration. We look forward to partnering with the City as we promote this worthy cause of Orphan Care and Adoption. Please feel free to contact me with any questions.

Best,

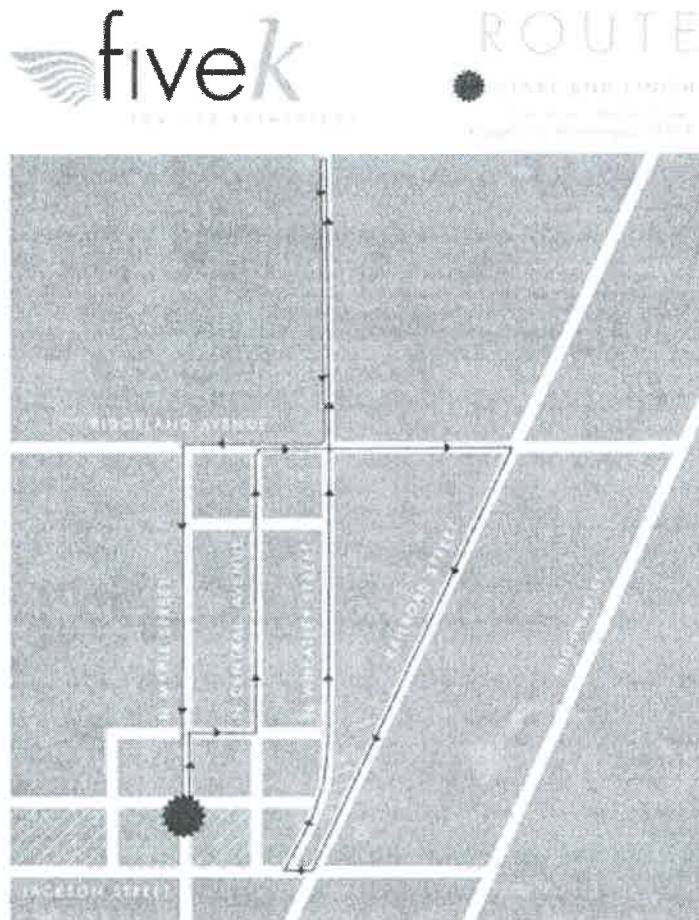
A handwritten signature in dark ink, appearing to read "Rick Valore". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Rick Valore – Executive Director

200 Million Flowers, Inc. 601 709-9007

Race Course:

The Five K for the Fatherless race course is a fun, challenging course through the Historic West Jackson Street Overlay District's residential and commercial areas. The race begins on North Maple Street across from the park and finishes up a hill and into the grass of the Maple Place, a mixed use office/ residential building housing the Ridgeland office of 200 Million Flowers.

**Race Swag:**

The first 300 racers to pick up their bib will receive our new, 100% cotton, pre-washed, purple Gildan Softstyle t-shirt and a 5K for the Fatherless water bottle provided by Stanton Toler of Geiger.

Parking: There is free parking at the First Baptist Church and First Methodist Church located on Jackson Street and street parking throughout the Historic Overlay District.



Awards:	5K Overall Male & Female Winners	\$200
	5K Overall Male & Female 2nd Place	\$100
	5K Overall Male & Female 3rd Place	\$50
	5K Under 10 Male & Female Winners	Medals/Flowers
	5K Ages 11-14 Male & Female Winners	Medals/Flowers
	5K Ages 15-19 Male & Female Winners	Medals/Flowers
	5K Ages 20-29 Male & Female Winners	Medals/Flowers
	5K Ages 30-39 Male & Female Winners	Medals/Flowers
	5K Ages 40-49 Male & Female Winners	Medals/Flowers
	5K Ages 50-59 Male & Female Winners	Medals/Flowers
	5K Ages 60 & Up Male & Female Winners	Medals/Flowers
	1 Mile Fun Run Male & Female Winners	Medals/Flowers
	1 Mile Participants	Medals

The Rest: This is a family friendly event. Strollers are welcomed. We will have a jumpy castle from Rankin Rental, sno cones for purchase from Kona Ice, Hungry Howie's Pizza, Campbell's Bakery goodies, information about the ministry of 200 Million Flowers, the MS Heart Gallery, and lots more. We accept donations for the MS Heart Gallery and the adoption ministry. We accept cash, check, Visa, and MasterCard.



BANK PLUS
YAZOO CITY, MISSISSIPPI

85-194-653

1/28/2015

Security features Details on back

PAY TO THE
ORDER OF City of Ridgeland

\$ **100.00

One Hundred and 00/100*****

DOLLARS

City of Ridgeland
PO Box 217
Ridgeland, MS 39158

[Signature]
AUTHORIZED SIGNATURE

MEMO

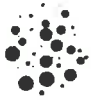
⑈001642⑈ ⑈065301948⑈4820⑈4185⑈82⑈

200 MILLION FLOWERS 1642

City of Ridgeland				1/28/2015	
Date	Type	Reference	Original Amt.	Balance Due	1/28/2015
1/28/2015	Bill		100.00	100.00	Discount
				Check Amount	Payment
					100.00
					100.00

Operating Account 100.00

1643



200
MILLIONFLOWERS
128 N. Maple St., Ste. A
Ridgeland, MS 39157

BANK PLUS
YAZOO CITY, MISSISSIPPI

85-194-653

1/28/2015

Security features. Details on back.



PAY TO THE
ORDER OF City of Ridgeland

\$ **1,000.00

One Thousand and 00/100*****

DOLLARS

City of Ridgeland
PO Box 217
Ridgeland, MS 39158

[Signature]
AUTHORIZED SIGNATURE

MEMO

⑈001643⑈ ⑆065301948⑆4820⑈4185⑈82⑈

200 MILLION FLOWERS

1643

City of Ridgeland				1/28/2015	
Date	Type	Reference	Original Amt.	Balance Due	Discount
1/28/2015	Bill		1,000.00	1,000.00	
				Check Amount	Payment
					1,000.00
					1,000.00

Operating Account

1,000.00



February 23, 2015

TO: Mayor & Board of Aldermen

FROM: Randy Tyler, Chief of Police 

SUBJECT: Special Event Permit – 2015 Heatwave Classic

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 2015 Heatwave which is scheduled for Saturday, June 6, 2015. 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.

Participation is expected around 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.

The \$100 filing fee and the \$1000 bond money has respectfully been requested to be waived.

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

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

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 6, 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 
☐ Denied Date: 02/23/15

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

Ridgeland Police Department Intradepartmental Memorandum

TO: See Distribution

DATE: February 16, 2015

FROM: Sgt. Eddy Addison

SUBJECT: 2015 Heatwave Classic

The 2015 Heatwave Classic Triathlon will be held Saturday, June 6, 2015, with the race scheduled to begin at 0700 hours. Officers assigned for traffic control during this event will be required to attend a roll call session beginning at 0600 hours at Ridgeland PD and immediately upon briefing, be on their assigned post no later than 0630 hours. There are three stages to the course:

Swim Course scheduled to begin at 0700 hours will consist of a ½ mile beginning and returning to Madison Landing.

Bike Course 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 turn around point. The return route will be in reverse order.

Run Course 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.

Officers assigned to the detail will utilize their badge numbers for their call signs and the detail radio frequency channel will be TAC-1. Officers assigned will wear a white polo style special events shirt and black pants with normal patrol duty gear. Although this event is nearly entirely in daylight hours, it is recommended officers utilize an orange reflective vest to enhance visibility at intersections. Vehicle assignments will be made at roll call briefing.

Officers will be required to remain at their post until notified by the command supervisor that they are relieved. Officers may be required to assist at additional traffic post if the need arises.

Officer's posts are noted on the following traffic assignments.

TRAFFIC ASSIGNMENTS

<u>OFFICER</u>	<u>BADGE #</u>	<u>VEHICLE</u>	<u>ASSIGNMENT</u>	<u>POST</u>
Sgt. Addison	T-1	299	Overall Command Supervisor	Rover
Officer Wielgosz	152	TBA	Madison Landing @ Post Road	1
Officer Hollingsworth	154	TBA	Post Road @ Rice Road	2
Officer Clark	163	TBA	Post Road @ Rice Road	2
Officer Duckette	143	TBA	Rice Road @ Madison Landing	3
Officer Neal	150	TBA	Rice Road @ W. Ramp Road	4
Officer Griffin	137	TBA	Rice Road @ Harbor Drive	5
Officer Perkins	140	TBA	Rice Road @ Harbor Drive	5
Officer Malone	164	TBA	Rice Road @ Old Canton Road	6
Officer J. Wolfe	115	281	Rice Road @ Old Canton Road	6
Officer Clark	149	TBA	Rice Road @ Pear Orchard Rd	7
Officer Tate	166	TBA	Rice Road @ Natchez Trace Ent.	8
Officer Evans	142	TBA	Natchez Trace Entrance	9
Officer Johnson	153	TBA	OCR/NT Access Road	10
Cpl. K. Chapin	T-4	Motor Unit	Course Rover	Rover
Officer M. Edwards	T-1	Motor Unit	Course Rover	Rover
Officer N. Bass	T-2	Motor Unit	Course Rover	Rover

Cc: Chief Randy Tyler
Lt. Brian Myers
Communications Supervisor Mike Raffield
Assigned Personnel
Wendy Bourdin, Ridgeland Recreation and Parks

February 12, 2015

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 6, 2015.

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

February 23, 2015

TO: Mayor & Board of Aldermen
FROM: Randy Tyler, Chief of Police 
SUBJECT: Special Event Permit – KidsFest

I have attached a request for a Special Events Permit from Wendy Bourdin with the City of Ridgeland Recreation and Parks department. The event is the KidsFest, a four (4) day event. The first weekend of the event is scheduled for Friday, April 3, 2015 from 0900 hours until 1830 hours and Saturday, April 4, 2015 from 0900 hours until 1830 hours. The second weekend of the event is scheduled for Saturday, April 11, 2015 from 0900 hours until 1830 hours and Sunday, April 12, 2015 from 1200 hours until 1830 hours. This event is expected to draw a crowd of approximately 9,500 people in attendance.

The event will require officers to work strategic locations and standing posts around the event for the four (4) days. We will require seven (7) officers to be on duty for each day of the event. This event will generate approximately 252 hours of total overtime. With an average of \$27/hour per officer the estimated overtime will cost \$6,804.

Parks and Rec respectfully requested that the \$100 filing fee and the \$1000 bond fee be waived.

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Ph: 601.856.2121 • www.ridgelandms.org
Gene F. McGee, cmo - mayor • Randy Tyler - chief of police

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

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) Kid Fest Ridgeland- 4 Day festival for families

Location of Event: Freedom Ridge Park

Date(s) of Event: Friday, April 3 9:00 am-6:30 pm

Saturday, April 4, 9:00 am-6:30 pm

Saturday, April 11 9:00 am-6:30 pm

Sunday, April 12, 12:00-6:30 pm

Hours of Event: See Above

Estimated Crowd Size: 9,500

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: 601-573-0559

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 T. Andy Glean

☐ Denied Date: 02/23/15

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

February 12, 2015

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 Kid Fest of Ridgeland on April 3-4, and April 11-12.

This event will be held at Freedom Ridge Park and the Ridgeland Police Department will provide traffic and security support during the event. Parking for festival goers will be at in Industrial Park. The Ridgeland Recreation and Parks Department will provide clean up efforts for the event. If you have any questions, please do not hesitate to contact me.

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

Sincerely,

Wendy Bourdin, CPRP
Special Events Coordinator
Ridgeland Recreation and Parks

Cc: Lieutenant Brian Myers

Post Assignments

Friday, April 3rd (Event Time 0900 – 1830) Roll Call Briefing at 0830 hours

Officer	Badge #	Location	Post
Cpl. Loveall	133	Overall Command	1
Officer J. Boyer	149	School Street @ Main Gate	2
Officer J. Myers	168	School Street @ Park/Rec Gate	3
Officer J. Finnegan	136	School Street Barricade	4
Officer B. Alexander	132	Industrial Park Area	5
Officer D. Stevens	169	Freedom ridge Park Grounds	6
Officer M. Witt	155	Freedom Ridge Park Grounds	6

Saturday, April 4th (Event Time 0900 – 1830) Roll Call Briefing at 0830 hours

Officer	Badge #	Location	Post
Cpl. Lancaster	118	Overall Command	1
Officer G. West	151	School Street @ Main Gate	2
Officer E. Boyd	141	School Street @ Park/Rec Gate	3
Officer P. Craig	159	School Street Barricade	4
Officer R. Halbert	138	Industrial Park Area	5
Officer H. Bridges	135	Freedom Ridge Park Grounds	6
Officer B. Berry	170	Freedom Ridge Park Grounds	6

Specific assignments instructions are attached as page #3.

Cc: Chief Randy Tyler
Chris Chance, Ridgeland Recreation and Parks

Assignment Instructions

Overall Command – Officer will conduct roll call briefings, monitor event security via police radio, through traffic patrols and foot patrols at Freedom Ridge Park. The Overall Command will provide relief support for officers. The Overall Command will be responsible for the escorting of monies collected to a designated depository as needed.

Industrial Park Area – Roving patrol unit around industrial park area to maintain a smooth flow of vehicular traffic, parking violations which obstruct traffic and speed control of vehicles for safe pedestrian traffic. Traffic will be routed one way in a counter clockwise direction around School Street, Commerce Park Drive and Perkins Street. Traffic will flow north only on Commerce Park Drive from School Street to Perkins Street, south only on Perkins Street to School Street (entrance gate to KidsFest) and one way only on westbound School Street from entrance gate to School Street barricade. This officer will also assist at other traffic control points. Traffic entering the industrial area for purposes other than KidsFest must still abide by the one way vehicular traffic routes. See attached map for one way traffic routes and barricade positions.

School Street Barricade – Officer is responsible for restricting and diverting traffic from traveling west on School Street past the intersection with Commerce Park Drive. Vehicles without a Pass for VIP Parking or Staff personnel will be routed north on Commerce Park Drive. Only vehicles past this point – westbound - will be City of Ridgeland vehicles and VIP Parking (example available at Roll Call Briefing)

School Street @ Freedom Ridge Park – Provide security around ticket sales area of main gate and monitor collection of money at entrance gate for security precautions. Monitor the flow of traffic and provide assistance to keep traffic flowing smoothly while aiding pedestrians in entering the grounds.

Freedom Ridge Park Grounds – Provide security around ticket sales area and monitor collection of money at the secondary entrance gate (southwest area of field). Provide security by patrolling the grounds of the park on foot/bicycle. Officer may provide relief for the officer assigned to the entrance of the park.

School Street @ Recreation Building Entrance – maintain constant flow of incoming vehicular traffic for parking inside Freedom Ridge Park. Traffic will flow in front of recreation building to parking area south of soccer fields. This will be two-way traffic so keeping unrestricted flow of vehicles is a priority.

**Ridgeland Police Department
Intradepartmental Memorandum**

TO: See Distribution

DATE: 2/18/15

FROM: Sgt. Eddy Addison

SUBJECT: 2015 Ridgeland Recreation and Parks KidFest – Weekend #2

The 2015 City of Ridgeland KidFest/Weekend 2 will be held Saturday, April 11th and Sunday, April 12th at Freedom Ridge Park. This special event will require traffic control assistance and event security patrols from the Ridgeland Police Department. Officers will be responsible for the security of the event, traffic control around the event and escorting of collected money from ticket sales.

Roll call briefings will be held by the Overall Commander for the day and in accordance with the below instructions. Officers will be on post immediately after their respective roll call briefings. The daily events are scheduled to conclude approximately 1830 on each day. The main park entrance gate is the only pedestrian entrance access area for the event attendees to utilize and vehicular traffic entrance is in place off School Street at the Recreation and Parks Building. Traffic will flow one way, in a counter-clockwise direction beginning at School Street and Commerce Park on both days. Traffic will flow north on Commerce Park, west on Perkins Street, south on Perkins Street and east on School Street, in this block. Business owners and patrons to establishments in the Business Park area should use this one way traffic direction flow.

Communications Channel:	TAC 2 (Primary Dispatch for Dispatcher Assistance)
Call Sign:	Badge Number
Uniform:	Black BDU with White Special Events Shirt
Vehicle Assignments:	Assigned at Roll Call – If needed
Rec. and Parks Contact:	Chris Chance (601-573-0604) Wendy Bourdin (601-573-0559)

Any deviation or request for preferential assignments will be made through and approved by the assigned Overall Commander for the specific day. The on-duty patrol supervisor should be contacted in the event additional manpower is needed.

Post Assignments

Saturday, April 11th (Event Time 0900 – 1830) Roll Call Briefing at 0830 hours

Officer	Badge #	Location	Post
Cpl. J. Garcia	112	Overall Command	1
Officer K. Malone	164	School Street @ Main Gate	2
Officer M. Tate	166	School St. @ Park/Rec Gate	3
Officer H. Evans	142	School Street Barricade	4
Officer B. Johnson	153	Industrial Park Area	5
Officer C. Clark	149	Freedom Ridge Park Grounds	6
Officer S. Barnett	167	Freedom Ridge Park Grounds	6

Sunday, April 12th (Event Time 1200 – 1830) Roll Call Briefing at 1130 hours

Officer	Badge #	Location	Post
Cpl. R. Hale	156	Overall Command	1
Officer W. Wielgosz	152	School Street @ Main Gate	2
Officer Hollingsworth	154	School Street @ Rec/Park Gate	3
Officer C. Clark	163	School Street Barricade	4
Officer P. Griffin	137	Industrial Park Area	5
Officer R. Dukette	143	Freedom Ridge Park Grounds	6
Officer L. Neal	150	Freedom Ridge Park Grounds	6

Specific assignments instructions are attached as page #3.

Cc: Chief Randy Tyler
Chris Chance, Ridgeland Recreation and Parks

Assignment Instructions

Overall Command – Officer will conduct roll call briefings, monitor event security via police radio, through traffic patrols and foot patrols at Freedom Ridge Park. The Overall Command will provide relief support for officers. The Overall Command will be responsible for the escorting of monies collected to a designated depository as needed.

Industrial Park Area – Roving patrol unit around industrial park area to maintain a smooth flow of vehicular traffic, parking violations which obstruct traffic and speed control of vehicles for safe pedestrian traffic. Traffic will be routed one way in a counter clockwise direction around School Street, Commerce Park Drive and Perkins Street. Traffic will flow north only on Commerce Park Drive from School Street to Perkins Street, south only on Perkins Street to School Street (entrance gate to KidsFest) and one way only on westbound School Street from entrance gate to School Street barricade. This officer will also assist at other traffic control points. Traffic entering the industrial area for purposes other than KidsFest must still abide by the one way vehicular traffic routes. See attached map for one way traffic routes and barricade positions.

School Street Barricade – Officer is responsible for restricting and diverting traffic from traveling west on School Street past the intersection with Commerce Park Drive. Vehicles without a Pass for VIP Parking or Staff personnel will be routed north on Commerce Park Drive. Only vehicles past this point – westbound - will be City of Ridgeland vehicles and VIP Parking (example available at Roll Call Briefing)

School Street @ Freedom Ridge Park – Provide security around ticket sales area of main gate and monitor collection of money at entrance gate for security precautions. Monitor the flow of traffic and provide assistance to keep traffic flowing smoothly while aiding pedestrians in entering the grounds.

Freedom Ridge Park Grounds – Provide security around ticket sales area and monitor collection of money at the secondary entrance gate (southwest area of field). Provide security by patrolling the grounds of the park on foot/bicycle. Officer may provide relief for the officer assigned to the entrance of the park.

School Street @ Recreation Building Entrance – maintain constant flow of incoming vehicular traffic for parking inside Freedom Ridge Park. Traffic will flow in front of recreation building to parking area south of soccer fields. This will be two-way traffic so keeping unrestricted flow of vehicles is a priority.



February 23, 2015

TO: Mayor & Board of Aldermen
FROM: Randy Tyler, Chief of Police 
SUBJECT: Special Event Permit – Ride of Silence

I have attached a request for a Special Events Permit from Wendy Bourdin with the City of Ridgeland Recreation and Parks Department. The event is the Ride of Silence and is scheduled for Wednesday, May 20, 2015. The ride will begin at 1800 hours and end at 2000 hours.

The ride will begin at North Park Mall and go to East County Line Road, traveling west. It will continue to Ridgewood Road and turn north toward Highway 51. When riders get to Highway 51 they will go north and then turn onto Lake Harbour Drive. Riders will continue riding east until they reach either South Wheatley or Pear Orchard. Some riders may turn on South Wheatley and go back to the start while others will go all the way to Pear Orchard then turn south and go back to the mall.

This event is expected to have approximately 100 participants.

Parks and Rec have respectfully requested that the \$100 filing fee and the \$1000 bond money be waived. No overtime will be generated for the police department. We will adjust the motor units schedule and use other shift officers to handle the event.

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

Gene F. McGee, cmo - mayor • Randy Tyler - chief of police

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

**City of Ridgeland
Application for
SPECIAL EVENTS PERMIT**

Name of Individual or Business: Ridgeland Recreation and Parks

Type of Event: Ride of Silence (bike ride)

Location of proposed event: Start and end at Northpark Mall, down County Line Road, Take a right on Ridgewood Rd., take a right on Hwy 51, take a right on Lake Harbor, then take either Wheatley or Pear Orchard back to Northpark Mall.

Dates of Event: 5/20/15
To: _____

Hours of Event: 6:00 p.m.
To: 8:00 p.m.

Estimated Size of Crowd: 100 participants

What arrangements will be made for adequate restroom facilities? N/A

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

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).

*Give a copy of the ordinance to each applicant when they receive this application.

Approved - Terry Gm - 02/23/15

February 12, 2015

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 Ride of Silence on Wednesday May 20, 2015.

The Ride of Silence will begin in North America and roll across the globe. Cyclists will take to the roads in a silent procession to honor cyclists who have been killed or injured while cycling on public roadways. Although cyclists have a legal right to share the road with motorists, the motoring public often is not aware of these rights, and sometimes not aware of the cyclists themselves. In 2003, Chris Phelan organized the first Ride of Silence in Dallas after endurance cyclist Larry Schwartz was hit by the mirror of a passing bus and was killed. The Ride of Silence is a free ride that asks its participants to ride no faster than 12 mph and remain silent during the ride. There is no brochure, no sponsors, no registration fees and no t-shirt. The ride, which is held during Bike Safety month, seeks to raise the awareness of motorists, police, and city officials that cyclists have a legal right to the public roadways. The ride is also an opportunity for cyclist to show respect for those who have been killed or injured while riding.

The ride will begin at Northpark Mall, head down County Line Rd., take a right on Ridgewood, take a right on Hwy 51, then take Wheatley or Pear Orchard back to Northpark Mall.

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

Sincerely,

Wendy Bourdin, CPRP
Special Events Coordinator
Ridgeland Recreation and Parks

Cc: Chief Jimmy Houston



February 23, 2015

TO: Mayor & Board of Aldermen
FROM: Randy Tyler, Chief of Police 
SUBJECT: Special Event Permit – Titan Trot

I have attached a request for a Special Events Permit from Jan Richardson with the Ridgeland Schools PTO. The event is the Titan Trot and is scheduled for Saturday, March 28, 2015. The event will begin 0700 hours and end at 1030 hours. The actual 5K race will begin at 0845 hours. This event consists of a 5K run/walk and a 1 mile fun run with expectations of about 350 participants.

Volunteers will be responsible for the set up and clean-up of the event. The high school will be open for the use of the facilities. The race route will leave the high school and run to Olde Towne Middle School and then back.

Included in the packet is a \$100 check per the filing fee and a \$1000 check per the bond money. This event will not generate overtime for the Police Department. The on duty shift will handle traffic along with the School Resource Officers.

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

Gene F. McGee, cmo - mayor • Randy Tyler - chief of police

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

**City of Ridgeland Application for
SPECIAL EVENTS PERMIT
(Please Allow 3 Weeks for Approval)**

Name & Address
Of
Individual/Business:

Ridgeland Schools PTOs (Ann Smith, Highland, OTMS, RHS)
a/o Jan Richardson - OTMS PTO

Type of Event:

(Details) Titan Trot 5K and 1-mile Fun Run

Location of Event:

Ridgeland High School - 5k course attached
1-mile run is on campus

Date(s) of Event:

March 28 to _____

Hours of Event:

7:00 a.m. to 10:30 am 5K start is 8:45

Estimated Crowd Size:

350

What arrangements will be made for adequate restroom facilities:

The high school
will be open

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

Volunteers +
School personnel will clean-up site + course,

Contact Person:

Jan M. Richardson Phone: 601 953-8665

Signature of Contact Person:

Jan Richardson Date: Jan. 21, 2015

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 must post a bond in the minimum amount of One Thousand Dollars (\$1,000.00). Please submit a separate check in that amount made payable to the City of Ridgeland with your special event application. 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 Patrol Division Commander with a non-refundable filing fee of One Hundred Dollars (\$100.00), together with the above referenced bond. Upon receipt, the Patrol Division Commander and/or his designee will review and make a

recommendation to the Chief who will review the application and present same to the Board of Aldermen for subsequent approval. Please allow a minimum of three weeks to complete this process.

- 6). If the event will involve a race and/or walk, please submit a map reflecting the proposed route, together with a description of the route. If any portion of the route will include portions of the Natchez Trace, you must first obtain approval from the Natchez Trace Chief (Phone No. 662-680-4014; Ridgeland Office: 601-856-7321) and documentation reflecting this approval must be submitted with the application.
- 7). If the event is to be held at Old Trace Park, you must first seek approval from PRVWSD Parks & Recreation (601-856-6319) and obtain a facility use application which must be submitted with your application.

☒ Approved Chief of Police or Designee 

☐ Denied Date: 02/23/15

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

Titan Trot 2015

Titan Trot 5K
c/o Jan Richardson
322 Indian Gate Circle
Ridgeland, MS 39157

January 21, 2015

Dear Chief Tyler:

The Ridgeland public schools' PTOs are holding our annual Titan Trot 5K and Fun Run on March 28, 2015.

Attached is our special events application. In the past, we have paid the \$100 fee and the \$1000 bond fee was waived. We ask permission that we are granted this waiver this year.

The majority of the event is held at Ridgeland High School-the start/finish and the one-mile fun run are fully contained on campus. The 5K course is attached for your inspection.

1) Parking will be at Ridgeland High School parking lots. We would request police traffic control for the 5K course from 8:45 a.m. until racers reach the entrance to the high school (approximately 45 minutes-60 minutes).

2) We will have a sound system on the campus of RHS and will comply with the noise ordinance of the City of Ridgeland.

Feel free to contact us with questions. We appreciate your support of our schools.

Sincerely,

Titan Trot 5K & 1-Mile Fun Run Co-Chairs:

Jan Richardson
601.953.8665
arichert@bellsouth.net

DeVaughan Smith
601.667.9157
devasmith@msn.com

Marci Williams
601.665.3364
williams.marci@gmail.com

ALLEN RICHERT FOR OTM'S PTO
 JAN RICHARDSON TITAN TROT
 601-898-3948
 322 INDIAN GATE CIRCLE
 RIDGELAND, MS 39157 cell 601 953 8665

95-194-653 3718

PAY to the ORDER of City of Ridgeland \$1000.00
 One thousand & 00/100

date Jan 27, 2015

BANK PLUS
 IT'S MORE THAN A NAME. IT'S A PROMISE
 WWW.BANKPLUS.NET
 1-800-811-7567
 Ridgeland Schools

for March 28 Bond PTO Jan Richard

MP

MICKEY & CO © Disney

Security Features
 Double or Black

MP

MP

OLDE TOWNE MIDDLE SCHOOL PTO
 210 SUNNYBROOK RD 601-898-8730
 RIDGELAND, MS 39157

10359 85-194/653

PAY TO THE ORDER OF City of Ridgeland \$ 1000.00
 One thousand & 00/100

DATE 1/22/15

BankPlus
 It's more than a name. It's a promise.

FOR Event fee - Titan Trot Bridge & Sewing

MP

MP

MP



police department

February 23, 2015

TO: Mayor & Board of Aldermen
FROM: Randy Tyler, Chief of Police 
SUBJECT: Special Event Permit – 2015 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 2015 Century Ride which is scheduled for Saturday, May 2, 2015. 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.

This event is expected to have approximately 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 Beat Officers will man the event for rider safety.

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

Gene F. McGee, cmo - mayor • Randy Tyler - chief of police

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

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 2, 7:00 am-4:00 pm
Hours of Event: 7:00 am – 4:00 pm
Estimated Crowd Size: 500 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 T. Amy G. Jones
☐ Denied Date: 02/23/15

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

**Ridgeland Police Department
Intradepartmental Memorandum**

TO: See Distribution

DATE: February 16, 2015

FROM: Sgt. Addison

SUBJECT: Ridgeland Park and Recreation Natchez Trace Century Ride

Saturday, May 2, 2015, the City of Ridgeland Recreation and Parks will be sponsoring the 2015 Natchez Trace Century Ride beginning at 0700 hours.

There will be two phases of the race. The 50, 62 and 100 mile riders will be released at 0700 hours and will travel from Old Trace Park to Post Road to Rice Road to Harbor Drive and across the Spillway into Rankin County where they will travel different routes depending on how far they are traveling and finally return to Old Trace Park by southbound Natchez Trace to Overlook Point where they will access the multi-purpose trail.

The second phase for the 25 mile riders will be released as soon as officers have had time to get on their assigned posts. These riders will travel from Old Trace Park to Post Road to Rice Road to the entrance to the Natchez Trace Parkway at the Old Craft Center and then return using the same route as Phase 1.

Officer	Call Sign	Post	Location
PHASE I			
Sgt. Addison	T1	Command	Detail Supervisor / Relief Officer
Sgt. Addison	T1	TP 1	Post Road at Old Trace Park Gate
COP Officer	C?	TP 2	Rice Road at Post Road
Animal Control	T4	TP 4	Rice Road at Harbor Drive
Ofc. Edwards	T2	TP 5	Harbor Drive at Lake Harbour
Ofc. N. Bass	T3	Roving-Phase 1	Lead course route
PHASE II			
Beat 4 Officer	A4	TP1	Rice Road at Old Canton
Beat 5 Officer	A5	TP2	Rice Road at Natchez Trace Ramp
Ofc. Bass	T3	TP3	Natchez Trace Ramp/Natchez Trace northbound
Ofc. M. Edwards	T-2	Roving-Phase 2	Natchez Trace Entrance Road at Natchez Trace/Lead course route

A briefing will be held at RPD headquarters at 0615 hours, on May 2nd, and officers will be required to be on their assigned post by 0645 hours. Phase 1 will begin at 0700 hours. Motor Officer Noell Bass will lead the race out to Spillway Road. Officer Bass will monitor the location of riders along the course route and provide radio updates on their location.

Motor Officer Marcus Edwards will lead the Phase 2 riders out of the park after the other officers have had time to get on their assigned posts. He will remain on the Natchez Trace and monitor the location of riders along that route and provide radio updates on their location as needed.

The COP officer will fall in behind the last cyclist on Phase 2 and he will provide a rolling escort for the participants until this last cyclist enters the Natchez Trace at the old Crafts Center.

Officers will be released from their duties when appropriate but may be utilized at another post if required by Sergeant Addison.

Communications Channel:	TAC 1 (Primary Dispatch for Dispatcher Assistance)
Call Sign:	Badge Number
Uniform:	Black BDU with White Special Events Shirt
Vehicle Assignments:	Made at Roll-Call by Sergeant Addison
Rec. and Parks Contact:	Wendy Bourdin (601-573-0559)

Any deviation or request for assignments will be made through and approved by the assigned detail supervisor (Sgt. Addison). The on-duty supervisor should be contacted in the event additional manpower is needed.

cc: Chief Randy Tyler
Lt. Brian Myers
Communications Supervisor Mike Raffield
Wendy Bourdin, Ridgeland Recreation and Parks

February 12, 2015

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 Ridgeland Natchez Trace Century Ride on Saturday, May 2, 2015.

This event will consist of a recreational bike ride along the Natchez Trace Parkway. Riders will be able to choose the distance they want to ride, with aid stations for participants set up every ten to twelve miles. We have filed an application with the Natchez Trace Parkway to use the parkway for the bike ride. The course for this year's event will take riders from the Old Trace parking lot out to Post Road, to Rice Road, to Harbor Drive, across the Spillway to Pelahatchie, back to Madison County on Hwy 43, then south on the Natchez Trace. Riders access the multipurpose trail at overlook point back to Old Trace Park.

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

Sincerely,

Wendy Bourdin, CPRP
Special Events Coordinator
Ridgeland Recreation and Parks

Cc: Lieutenant Brian Myers

the city of RIDGELAND



police department

February 24, 2015

TO: Mayor & Board of Aldermen

FROM: Randy Tyler, Chief of Police

A handwritten signature in blue ink, appearing to be "RT", located next to the "FROM:" line.

SUBJECT: Motorola Service Agreement

Please review for approval the following service agreement between the Ridgeland Police and Motorola Solutions.

Your consideration and approval of this request will be appreciated.

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

Gene F. McGee, cmo - mayor • Randy Tyler - chief of police

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

**MOTOROLA SOLUTIONS****SERVICES AGREEMENT**

Attn: National Service Support/4th fl
1301 East Algonquin Road
(800) 247-2346

Contract Number: S00001021486
Contract Modifier: RN03-SEP-14 19:52:07

Date: 12/24/2014

Company Name: Ridgeland, City Of
Attn:
Billing Address: P O Box 875
City, State, Zip: Ridgeland, MS, 39158
Customer Contact: Mike Raffield
Phone: (601)853-2021

Required P.O.: No
Customer #: 1000288317
Bill to Tag #: 0001
Contract Start Date: 03/01/2015
Contract End Date: 02/29/2016
Anniversary Day: Feb 28th
Payment Cycle: ANNUAL
PO #:

QTY	MODEL/OPTION	SERVICES DESCRIPTION	MONTHLY EXT	EXTENDED AMT	
7	SVC01SVC1423C	***** Recurring Services *****			
95	SVC121AG	LOCAL RADIO SUPPORT SERVICE	\$1,296.62	\$15,559.44	
30	SVC26AB	ENH: APX6500			
80	SVC27AB	XTS2500			
75	SVC454AE	ENH: XTS5000			
1	SVC575AB	ENH: XTL2500			
	SVC971AE	XTS1500 - PORTABLE			
		ENH: APX7500			
SPECIAL INSTRUCTIONS - ATTACH STATEMENT OF WORK FOR PERFORMANCE DESCRIPTIONS			Subtotal - Recurring Services	\$1,296.62	\$15,559.44
			Subtotal - One-Time Event Services	\$.00	\$.00
			Total	\$1,296.62	\$15,559.44
			Taxes	-	-
			Grand Total	\$1,296.62	\$15,559.44
			THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA.		
			Subcontractor(s)	City	State
			JACKSON COMMUNICATIONS INC	PEARL	MS

I received Statements of Work that describe the services provided on this Agreement. Motorola's Service Terms and Conditions, a copy of which is attached to this Service Agreement, is incorporated herein by this reference.

AUTHORIZED CUSTOMER SIGNATURE

TITLE

DATE

CUSTOMER (PRINT NAME)

MOTOROLA REPRESENTATIVE(SIGNATURE)

TITLE

DATE

CSM Mgr

2-19-15

Homer Lancaster

662-893-4242

901-233-0138

MOTOROLA REPRESENTATIVE(PRINT NAME)

PHONE

Company Name: Ridgeland, City Of

Contract Number: S00001021486

Contract Modifier: RN03-SEP-14 19:52:07

Contract Start Date: 03/01/2015

Contract End Date: 02/29/2016

Service Terms and Conditions

Motorola Solutions Inc. ("Motorola") and the customer named in this Agreement ("Customer") hereby agree as follows:

Section 1. APPLICABILITY

These Service Terms and Conditions apply to service contracts whereby Motorola will provide to Customer either (1) maintenance, support, or other services under a Motorola Service Agreement, or (2) installation services under a Motorola Installation Agreement.

Section 2. DEFINITIONS AND INTERPRETATION

2.1. "Agreement" means these Service Terms and Conditions; the cover page for the Service Agreement or the Installation Agreement, as applicable; and any other attachments, all of which are incorporated herein by this reference. In interpreting this Agreement and resolving any ambiguities, these Service Terms and Conditions take precedence over any cover page, and the cover page takes precedence over any attachments, unless the cover page or attachment states otherwise.

2.2. "Equipment" means the equipment that is specified in the attachments or is subsequently added to this Agreement.

2.3. "Services" means those installation, maintenance, support, training, and other services described in this Agreement.

Section 3. ACCEPTANCE

Customer accepts these Service Terms and Conditions and agrees to pay the prices set forth in the Agreement. This Agreement becomes binding only when accepted in writing by Motorola. The term of this Agreement begins on the "Start Date" indicated in this Agreement.

Section 4. SCOPE OF SERVICES

4.1. Motorola will provide the Services described in this Agreement or in a more detailed statement of work or other document attached to this Agreement. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.

4.2. If Motorola is providing Services for Equipment, Motorola parts or parts of equal quality will be used; the Equipment will be serviced at levels set forth in the manufacturer's product manuals; and routine service procedures that are prescribed by Motorola will be followed.

4.3. If Customer purchases from Motorola additional equipment that becomes part of the same system as the initial Equipment, the additional equipment may be added to this Agreement and will be billed at the applicable rates after the warranty for that additional equipment expires.

4.4. All Equipment must be in good working order on the Start Date or when additional equipment is added to the Agreement. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any Equipment is lost, damaged, stolen or taken out of service. Customer's obligation to pay Service fees for this Equipment will terminate at the end of the month in which Motorola receives the written notice.

4.5. Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

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4.7. Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this Agreement.

Section 5. EXCLUDED SERVICES

5.1. Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards; excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events.

5.2. Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes.; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multicoupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.

Section 6. TIME AND PLACE OF SERVICE

Service will be provided at the location specified in this Agreement. When Motorola performs service at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

Section 7. CUSTOMER CONTACT

Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

Section 8. PAYMENT

Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within twenty (20) days of the invoice date. Customer will reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity.

Section 9. WARRANTY

Motorola warrants that its Services under this Agreement will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed. In the event of a breach of this warranty, Customer's sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Section 10. DEFAULT/TERMINATION

10.1. If either party defaults in the performance of this Agreement, the other party will give to the non-performing party a written and detailed notice of the default. The non-performing party will have thirty (30) days thereafter to provide a written plan to cure the default that is acceptable to the other party and begin implementing the cure plan immediately after plan approval. If the non-performing party fails to provide or implement the cure plan, then the injured party, in addition to any other rights available to it under law, may immediately terminate this Agreement effective upon giving a written notice of termination to the defaulting party.

10.2. Any termination of this Agreement will not relieve either party of obligations previously incurred pursuant to this Agreement, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of this Agreement. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

Section 11. LIMITATION OF LIABILITY

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided under this Agreement. ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT.

Section 12. EXCLUSIVE TERMS AND CONDITIONS

12.1. This Agreement supersedes all prior and concurrent agreements and understandings between the parties, whether written or oral, related to the Services, and there are no agreements or representations concerning the subject matter of this Agreement except for those expressed herein. The Agreement may not be amended or modified except by a written agreement signed by authorized representatives of both parties.

12.2. Customer agrees to reference this Agreement on any purchase order issued in furtherance of this Agreement, however, an omission of the reference to this Agreement will not affect its applicability. In no event will either party be bound by any terms contained in a Customer purchase order, acknowledgement, or other writings unless: the purchase order, acknowledgement, or other writing specifically refers to this Agreement; clearly indicate the intention of both parties to override and modify this Agreement; and the purchase order, acknowledgement, or other writing is signed by authorized representatives of both parties.

Section 13. PROPRIETARY INFORMATION; CONFIDENTIALITY; INTELLECTUAL PROPERTY RIGHTS

13.1. Any information or data in the form of specifications, drawings, reprints, technical information or otherwise furnished to Customer under this Agreement will remain Motorola's property, will be deemed proprietary, will be kept confidential, and will be promptly returned at Motorola's request. Customer may not disclose, without Motorola's written permission or as required by law, any confidential information or data to any person, or use confidential information or data for any purpose other than performing its obligations under this Agreement. The obligations set forth in this Section survive the expiration or termination of this Agreement.

13.2. Unless otherwise agreed in writing, no commercial or technical information disclosed in any manner or at any time by Customer to Motorola will be deemed secret or confidential. Motorola will have no obligation to provide Customer with access to its confidential and proprietary information, including cost and pricing data.

13.3. This Agreement does not grant directly or by implication, estoppel, or otherwise, any ownership right or license under any Motorola patent, copyright, trade secret, or other intellectual property including any intellectual property created as a result of or related to the Equipment sold or Services performed under this Agreement.

Section 14. FCC LICENSES AND OTHER AUTHORIZATIONS

Customer is solely responsible for obtaining licenses or other authorizations required by the Federal Communications Commission or any other federal, state, or local government agency and for complying with all rules and regulations required by governmental agencies. Neither Motorola nor any of its employees is an agent or representative of Customer in any governmental matters.

Section 15. COVENANT NOT TO EMPLOY

During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.

Section 16. MATERIALS, TOOLS AND EQUIPMENT

All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction.

Section 17. GENERAL TERMS

17.1. If any court renders any portion of this Agreement unenforceable, the remaining terms will continue in full force and effect.

17.2. This Agreement and the rights and duties of the parties will be interpreted in accordance with the laws of the State in which the Services are performed

17.3. Failure to exercise any right will not operate as a waiver of that right, power, or privilege.

17.4. Neither party is liable for delays or lack of performance resulting from any causes that are beyond that party's reasonable control, such as strikes, material shortages, or acts of God.

17.5. Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement.

17.6. Except as provided herein, neither Party may assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other Party and at no additional cost to Motorola, assign this Agreement such that it will continue to benefit the Separated Business and its affiliates (and Motorola and its affiliates, to the extent applicable) following the Separation Event

17.7. THIS AGREEMENT WILL RENEW, FOR AN ADDITIONAL ONE (1) YEAR TERM, ON EVERY ANNIVERSARY OF THE START DATE UNLESS EITHER THE COVER PAGE SPECIFICALLY STATES A TERMINATION DATE OR ONE PARTY NOTIFIES THE OTHER IN WRITING OF ITS INTENTION TO DISCONTINUE THE AGREEMENT NOT LESS THAN THIRTY (30) DAYS OF THAT ANNIVERSARY DATE. At the anniversary date, Motorola may adjust the price of the Services to reflect its current rates.

17.8. If Motorola provides Services after the termination or expiration of this Agreement, the terms and conditions in effect at the time of the termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorola's then effective hourly rates.

Revised Jan 1, 2010



Statement of Work

Local Radio Support

1.0 Description of Service

Local Radio Support provides an operational check of Equipment that is specifically named in the applicable Agreement to which this Statement of Work is attached. An operational check is an analysis of the Equipment to identify external or internal defects.

If the Equipment has an external defect, or can be Restored without opening the radio case, the Equipment will be Restored and returned to Customer. If the Equipment has an internal defect, or is not serviceable without opening the radio case, then the Equipment will require additional service provided by the Servicer and not described in this Statement of Work.

Local Radio Support includes service on standard palm microphones and single mobile control heads, provided that they are required for normal operation of the two-way mobile and are included at the point of manufacture. Local Radio Support excludes repairs to: optional accessories; iDEN accessories; iDEN mobile microphones; non-standard mobile microphones, mobile external speakers; optional or additional control heads, single and multiple unit portable chargers; batteries, mobile antennas; mobile power & antenna cables and power supplies.

The following are excluded from Local Radio Support service unless they are purchased as an option for an additional fee. The options are OnSite, Radio Survey and Analysis, Portable Remote Speaker Microphones, Portable Antenna Replacements Mobile Remote Control Heads.

The terms and conditions of this SOW are an integral part of Motorola's Service Terms and Conditions or other applicable agreement to which it is attached and made a part thereof by this reference.

2.0 Motorola has the following responsibilities:

- 2.1 Service to be performed at the Servicer facility during Standard Business Days.
- 2.2 Perform an operational check on Equipment to determine the nature of the problem.
- 2.3 Remove/reinstall mobile or data Equipment from/to vehicle as needed for servicing.

3.0 Customer has the following responsibilities:

- 3.1 Deliver and pick up Equipment to/from the Servicer facility.
- 3.2 Inform Servicer of description of problem for Equipment brought in for service.
- 3.3 Cooperate with Motorola and perform all acts that are reasonable or necessary to enable Motorola to provide the Local Radio Support service to Customer.



Statement of Work

Local Radio Support OnSite Option - Pick & Delivery

1.0 Description of Service

For the OnSite Option ("Option"), equipment will be picked up from and delivered to the Customer's location, within a designated radius of the Servicer facility. Schedule pickups will be mutually agreed upon and outlined in the Customer Support Plan.

The OnSite Option of Local Radio Support SOW covers Equipment that is specifically named in the applicable Agreement to which this Statement of Work is attached.

2.0 Motorola has the following responsibilities:

- 2.1. Use reasonable efforts to pickup and deliver Equipment per the mutually agreed upon Customer location, days of week, and preferred time. If a pick up/delivery cannot occur according to the preferred schedule, Customer will be contacted prior to the scheduled pick up/delivery, to arrange a mutually agreeable alternative date and/or time for pick up/delivery.
- 2.2. Generate service receipt and leave with Customer.

3.0 Customer has the following responsibilities:

- 3.1. Designate mutually agreeable location for service pickup and delivery, days of week, and preferred time.
- 3.2. Provide problem description along with Equipment.



Statement of Work

Local Radio Support Radio Survey and Analysis Option

1.0 Description of Service

The Radio Survey and Analysis Option ("Option") is a one annual operation test to ensure Customer's Equipment meets manufacturer's specifications. This Option will be provided during Standard Business Days at the Servicer facility.

The Radio Survey and Analysis Option of Local Radio Support SOW covers Equipment that is specifically named in the applicable Agreement to which this Statement of Work is attached.

2.0 Motorola has the following responsibilities:

- 2.1. Physically inspect the Equipment.
- 2.2. Remove any dust, and/or foreign substances from the Equipment.
- 2.3. Measure (original measurements and the adjusted measurements), record, align and adjust the following applicable Equipment parameters, to the frequency and modulation outlined in the Rules and Regulations of the Federal Communications Commission (FCC):
 - 2.3.1. Receive frequency
 - 2.3.2. Transmit frequency
 - 2.3.3. Deviation
 - 2.3.4. Transmitter power
 - 2.3.5. Reflected power in antenna line (mobile antennas only)
 - 2.3.6. Receive sensitivity
 - 2.3.7. Audit output levels

3.0 Customer has the following responsibilities:

- 3.1. Provide preferred schedule for Radio Survey and Analysis to Motorola.
- 3.2. Contact the Servicer prior to Equipment being brought in for service.



Statement of Work

Local Radio Support Antenna Replacement Option for Portables

1.0 Description of Service

The Antenna Replacement Option for Portables ("Option") provides for an operational check and Restoration of the antenna. Due to the nature of this Option, Customer's entire inventory of portables must be covered by this Option. This Option covers Equipment that is specifically named in the applicable Agreement to which this Statement of Work is attached.

2.0 Motorola has the following responsibilities:

2.1. Check and replace antenna as needed.

3.0 Customer has the following responsibilities:

3.1. No additional responsibilities.



Statement of Work

Local Radio Support

Remote Speaker Microphone Option for Portables

1.0 Description of Service

The Remote Speaker Microphone Option for Portables ("Option") provides for the Restoration and/or replacement of remote speaker microphones that have become defective through normal wear and usage. This Option includes service to the remote speaker microphone cord that attaches it to the portable. Due to the nature of this option, Customer's entire inventory of portables must be covered by this Option. This Option covers Equipment that is specifically named in the applicable Agreement to which this Statement of Work is attached.

2.0 Motorola has the following responsibilities:

- 2.1. Restore and/or replace remote speaker microphone as needed.

3.0 Customer has the following responsibilities:

- 3.1. No additional responsibilities.



Statement of Work

Local Radio Support Remote Control Head Option for Mobiles

1.0 Description of Service

The Remote Control Head Option for Mobiles provides for the Restoration of additional remote control heads, extended control heads, and Direct Entry Keypad (DEK) Plus that have become defective through normal wear and usage. Due to the nature of this Option, Customer's entire inventory of mobiles must be covered by this Option.

This Option covers Equipment that is specifically named in the applicable Agreement to which this Statement of Work is attached.

2.0 Motorola has the following responsibilities:

- 2.1. Restore remote control heads, extended control heads, and Direct Entry Keypad (DEK) Plus as needed.

3.0 Customer has the following responsibilities:

- 3.1. No additional responsibilities.

*** TX Report ***

TRANSMISSION OK

TX/RX NO	0386
RECIPIENT ADDRESS	\\ridgepddc1\pdshares
DESTINATION ID	Nell
ST. TIME	02/19 15:56
TIME USE	00'03
PAGES SENT	1
RESULT	OK



Contract Number: S00001021425
Contract Modifier: RN03-SEP-14 19:24:48

Date: 12/24/2014

Required P.O.: No
Customer #: 1000288317
Bill to Tag #: 0001
Contract Start Date: 03/01/2015
Contract End Date: 02/29/2016
Anniversary Day: Feb 28th
Payment Cycle: ANNUAL
PO #:

QTY	MODEL/OPTION	SERVICES DESCRIPTION	MONTHLY EXT	EXTENDED AMT
		***** Recurring Services *****		
1	SVC01SVC1101C	INFRASTRUCTURE REPAIR WITH ADV REPL	\$522.66	\$6,271.92
3	SVC251AA	ENH: SMARTZONE SITE		
	SVC256AA	ENH: SMARTZONE OPER POSITION		
	SVC01SVC1102C	DISPATCH SERVICE	\$72.68	\$872.16
1	SVC234AA	ENH: SMARTZONE SITE		
3	SVC239AA	ENH: SMARTZONE OPERATOR POSITION		
	SVC01SVC1104C	TECHNICAL SUPPORT	\$49.12	\$589.44
1	SVC131AA	ENH: SMARTZONE SITE		
3	SVC134AA	ENH: SMARTZONE OPERATOR POSITI		
	SVC01SVC1410C	ONSITE INFRASTRUCTURE RESPONSE-STANDARD	\$714.72	\$8,576.64
1	SVC218AA	ENH: ONSITE INFRASTRUCTURE RESPONSE-SITE		
3	SVC220AA	OPERATOR POSITIONS		
SPECIAL INSTRUCTIONS - ATTACH STATEMENT OF WORK FOR PERFORMANCE DESCRIPTIONS		Subtotal - Recurring Services	\$1,359.18	\$16,310.16
		Subtotal - One-Time Event Services	\$.00	\$.00
		Total	\$1,359.18	\$16,310.16
		Taxes	-	-
		Grand Total	\$1,359.18	\$16,310.16
		THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE. TO BE VERIFIED BY MOTOROLA.		
		Subcontractor(s)	City	State
		MOTOROLA SYSTEM SUPPORT CENTER	ELGIN	IL
		MOTOROLA SYSTEM SUPPORT CTR-CALL CENTER DO066	SCHAUMBURG	IL
		MOTOROLA SYSTEM SUPPORT-TECHNICAL SUPPORT DO068	SCHAUMBURG	IL
		JACKSON COMMUNICATIONS INC	PEARL	MS

I received Statements of Work that describe the services provided on this Agreement. Motorola's Service Terms and Conditions, a copy of which is attached to this Service Agreement, is incorporated herein by this reference.

AUTHORIZED CUSTOMER SIGNATURE	TITLE	DATE
-------------------------------	-------	------

CUSTOMER (PRINT NAME)		
-----------------------	--	--

MOTOROLA REPRESENTATIVE(SIGNATURE)		
------------------------------------	--	--

TITLE		
-------	--	--

DATE		
------	--	--

Homer Lancaster

Csm Mgr

2-19-15

MOTOROLA REPRESENTATIVE(PRINT NAME)

PHONE

Company Name: Ridgeland, City Of
Contract Number: S00001021425
Contract Modifier: RN03-SEP-14 19:24:48
Contract Start Date: 03/01/2015
Contract End Date: 02/29/2016

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4.6. If Equipment cannot, in Motorola's reasonable opinion, be properly or economically serviced for any reason, Motorola may modify the scope of Services related to that Equipment; remove that Equipment from the Agreement; or increase the price to Service that Equipment.

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5.2. Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes.; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multicoupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.

Section 6. TIME AND PLACE OF SERVICE

Service will be provided at the location specified in this Agreement. When Motorola performs service at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

Section 7. CUSTOMER CONTACT

Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

Section 8. PAYMENT

Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within twenty (20) days of the invoice date. Customer will reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity.

Section 9. WARRANTY

Motorola warrants that its Services under this Agreement will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed. In the event of a breach of this warranty, Customer's sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Section 10. DEFAULT/TERMINATION

10.1. If either party defaults in the performance of this Agreement, the other party will give to the non-performing party a written and detailed notice of the default. The non-performing party will have thirty (30) days thereafter to provide a written plan to cure the default that is acceptable to the other party and begin implementing the cure plan immediately after plan approval. If the non-performing party fails to provide or implement the cure plan, then the injured party, in addition to any other rights available to it under law, may immediately terminate this Agreement effective upon giving a written notice of termination to the defaulting party.

10.2. Any termination of this Agreement will not relieve either party of obligations previously incurred pursuant to this Agreement, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of this Agreement. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

Section 11. LIMITATION OF LIABILITY

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided under this Agreement. ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT.

Section 12. EXCLUSIVE TERMS AND CONDITIONS

12.1. This Agreement supersedes all prior and concurrent agreements and understandings between the parties, whether written or oral, related to the Services, and there are no agreements or representations concerning the subject matter of this Agreement except for those expressed herein. The Agreement may not be amended or modified except by a written agreement signed by authorized representatives of both parties.

12.2. Customer agrees to reference this Agreement on any purchase order issued in furtherance of this Agreement, however, an omission of the reference to this Agreement will not affect its applicability. In no event will either party be bound by any terms contained in a Customer purchase order, acknowledgement, or other writings unless: the purchase order, acknowledgement, or other writing specifically refers to this Agreement; clearly indicate the intention of both parties to override and modify this Agreement; and the purchase order, acknowledgement, or other writing is signed by authorized representatives of both parties.

Section 13. PROPRIETARY INFORMATION; CONFIDENTIALITY; INTELLECTUAL PROPERTY RIGHTS

13.1. Any information or data in the form of specifications, drawings, reprints, technical information or otherwise furnished to Customer under this Agreement will remain Motorola's property, will be deemed proprietary, will be kept confidential, and will be promptly returned at Motorola's request. Customer may not disclose, without Motorola's written permission or as required by law, any confidential information or data to any person, or use confidential information or data for any purpose other than performing its obligations under this Agreement. The obligations set forth in this Section survive the expiration or termination of this Agreement.

13.2. Unless otherwise agreed in writing, no commercial or technical information disclosed in any manner or at any time by Customer to Motorola will be deemed secret or confidential. Motorola will have no obligation to provide Customer with access to its confidential and proprietary information, including cost and pricing data.

13.3. This Agreement does not grant directly or by implication, estoppel, or otherwise, any ownership right or license under any Motorola patent, copyright, trade secret, or other intellectual property including any intellectual property created as a result of or related to the Equipment sold or Services performed under this Agreement.

Section 14. FCC LICENSES AND OTHER AUTHORIZATIONS

Customer is solely responsible for obtaining licenses or other authorizations required by the Federal Communications Commission or any other federal, state, or local government agency and for complying with all rules and regulations required by governmental agencies. Neither Motorola nor any of its employees is an agent or representative of Customer in any governmental matters.

Section 15. COVENANT NOT TO EMPLOY

During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.

Section 16. MATERIALS, TOOLS AND EQUIPMENT

All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction.

Section 17. GENERAL TERMS

17.1. If any court renders any portion of this Agreement unenforceable, the remaining terms will continue in full force and effect.

17.2. This Agreement and the rights and duties of the parties will be interpreted in accordance with the laws of the State in which the Services are performed

17.3. Failure to exercise any right will not operate as a waiver of that right, power, or privilege.

17.4. Neither party is liable for delays or lack of performance resulting from any causes that are beyond that party's reasonable control, such as strikes, material shortages, or acts of God.

17.5. Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement.

17.6. Except as provided herein, neither Party may assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other Party and at no additional cost to Motorola, assign this Agreement such that it will continue to benefit the Separated Business and its affiliates (and Motorola and its affiliates, to the extent applicable) following the Separation Event

17.7. THIS AGREEMENT WILL RENEW, FOR AN ADDITIONAL ONE (1) YEAR TERM, ON EVERY ANNIVERSARY OF THE START DATE UNLESS EITHER THE COVER PAGE SPECIFICALLY STATES A TERMINATION DATE OR ONE PARTY NOTIFIES THE OTHER IN WRITING OF ITS INTENTION TO DISCONTINUE THE AGREEMENT NOT LESS THAN THIRTY (30) DAYS OF THAT ANNIVERSARY DATE. At the anniversary date, Motorola may adjust the price of the Services to reflect its current rates.

17.8. If Motorola provides Services after the termination or expiration of this Agreement, the terms and conditions in effect at the time of the termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorola's then effective hourly rates.

Revised Jan 1, 2010



Statement of Work

Infrastructure Repair with Advanced Replacement

1.0 Description of Services

Infrastructure Repair with Advanced Replacement is a repair service for Motorola and select third party Infrastructure as set forth in the applicable attached Exhibit(s), all of which are hereby incorporated into this Statement of Work (SOW) by this reference. Infrastructure may be repaired down to the Component level, as applicable, at the Motorola Infrastructure Depot Operations (IDO). At Motorola's discretion, select third party Infrastructure may be sent to the original equipment manufacturer or third party vendor for repair. If Infrastructure is no longer supported by the original equipment manufacturer or third party vendor, Motorola may replace Infrastructure with similar Infrastructure, when possible.

When available, Motorola will provide Customer with an Advanced Replacement unit(s) or FRU(s) in exchange for Customer's malfunctioning FRU(s). Non-standard configurations, Customer-modified Infrastructure and certain third party Infrastructure are excluded from Advanced Replacement service. Malfunctioning FRU (s) will be evaluated and repaired by IDO and returned to IDO FRU inventory upon completion of repair.

The terms and conditions of this SOW are an integral part of Motorola's Service Terms and Conditions or other applicable agreement to which it is attached and made a part thereof by this reference.

2.0 Motorola has the following responsibilities:

- 2.1. Use commercially reasonable efforts to maintain an inventory of FRU.
- 2.2. Provide new or reconditioned units as FRU to Customer or Servicer, upon request and subject to availability. The FRU will be of similar kit and version, and will contain like boards and chips, as the Customer's malfunctioning Infrastructure.
- 2.3. Program FRU to original operating parameters based on templates provided by Customer as required in Section 3.5. If Customer template is not provided or is not reasonably usable, a standard default template will be used.
- 2.4. Properly package and ship Advanced Replacement FRU from IDO or select third party FRU inventory to Customer specified address.
 - 2.4.1. During normal operating hours of Monday through Friday 7:00am to 7:00pm CST, excluding holidays, FRU will be sent next day air via Federal Express Priority Overnight or UPS Red, unless otherwise requested. Select third party FRU may ship second day air via Federal Express Priority Overnight or UPS red as noted in the attached exhibit(s). Motorola will pay for such shipping, unless Customer requests shipments outside of the above mentioned standard business hours and/or carrier programs, such as NFO (next flight out). In such cases, Customer will be subject to shipping and handling charges.
 - 2.4.2. When sending the Advanced Replacement FRU to Customer, provide a return air bill in order for Customer to return the Customer's malfunctioning FRU. The Customer's malfunctioning FRU will become property of IDO or select third party and the Customer will own the Advanced Replacement FRU.
 - 2.4.3. When sending a Loaner FRU to Customer, IDO will not provide a return air bill for the malfunctioning Infrastructure. The Customer is responsible to arrange and pay for shipping the malfunctioning Infrastructure to IDO. IDO will repair and return the Customer's Infrastructure and will provide a return air bill for the customer to return IDO's Loaner FRU.
- 2.5. Provide repair return authorization number upon Customer request for Infrastructure that is not classified as an Advanced Replacement or Loaner FRU.
- 2.6. Receive malfunctioning Infrastructure from Customer and document its arrival, repair and return.
- 2.7. Perform the following service on Motorola Infrastructure:
 - 2.7.1. Perform an operational check on the Infrastructure to determine the nature of the problem.



- 2.7.2. Replace malfunctioning FRU or Components.
 - 2.7.3. Verify that Motorola Infrastructure is returned to Motorola manufactured specifications, as applicable.
 - 2.7.4. Perform a Box Unit Test on all serviced Infrastructure.
 - 2.7.5. Perform a System Test on select Infrastructure.
 - 2.8. Provide the following service on select third party Infrastructure:
 - 2.8.1. Perform pre-diagnostic and repair services to confirm Infrastructure malfunction and eliminate sending Infrastructure with no trouble found (NTF) to third party vendor for repair, when applicable.
 - 2.8.2. Ship malfunctioning Infrastructure to the original equipment manufacturer or third party vendor for repair service, when applicable.
 - 2.8.3. Track Infrastructure sent to the original equipment manufacturer or third party vendor for service.
 - 2.8.4. Perform a post-test after repair by Motorola, original equipment manufacturer, or third party vendor to confirm malfunctioning Infrastructure has been repaired and functions properly in a Motorola System configuration, when applicable.
 - 2.9. Re-program repaired Infrastructure to original operating parameters based on templates provided by Customer as required by Section 3.5. If Customer template is not provided or is not reasonably usable, a standard default template will be used. If IDO determines that the malfunctioning Infrastructure is due to a Software defect, IDO reserves the right to reload Infrastructure with a similar Software version. Enhancement Release(s), if needed, are subject to additional charges to be paid by Customer unless the Customer has a Motorola Software Subscription agreement.
 - 2.10. Properly package repaired Infrastructure unless Customer's malfunctioning FRU was exchanged with an IDO FRU. Motorola will return Customer's FRU(s) to IDO's FRU inventory, upon completion of repair.
 - 2.11. Ship repaired Infrastructure to the Customer specified address during normal operating hours set forth in 2.4.1. FRU will be sent two-day air unless otherwise requested. Motorola will pay for such shipping, unless Customer requests shipments outside of the above mentioned standard business hours and/or carrier programs, such as NFO (next flight out). In such cases, Customer will be subject to shipping and handling charges.
- 3.0 Customer has the following responsibilities:
- 3.1. Contact or instruct Servicer to contact the Motorola System Support Center (SSC) and request an Advanced Replacement, or Loaner FRU and a return authorization number (necessary for all non-Advanced Replacement repairs) prior to shipping malfunctioning Infrastructure or third party Infrastructure named in the applicable attached Exhibit.
 - 3.1.1. Provide model description, model number, serial number, type of System and Firmware version, symptom of problem and address of site location for FRU or Infrastructure.
 - 3.1.2. Indicate if Infrastructure or third party Infrastructure being sent in for service was subjected to physical damage or lightning damage.
 - 3.1.3. Follow Motorola instructions regarding inclusion or removal of Firmware and Software applications from Infrastructure being sent in for service.
 - 3.1.4. Provide Customer purchase order number to secure payment for any costs described herein.
 - 3.2. Pay for shipping of Advanced Replacement or Loaner FRU from IDO if Customer requested shipping outside of standard business hours or carrier programs set forth in section 2.4.1.
 - 3.3. Within five (5) days of receipt of the Advanced Replacement FRU from IDO's FRU inventory, properly package Customer's malfunctioning Infrastructure and ship the malfunctioning Infrastructure to IDO for evaluation and repair as set forth in 2.7. Customer must send the return air bill, referenced in 2.4.2 above back to IDO in order to ensure proper tracking of the returned Infrastructure. Customer will be subject to a replacement fee for malfunctioning Infrastructure not properly returned. For Infrastructure and/or third party Infrastructure repairs that are not exchanged in advance, properly package Infrastructure and ship the malfunctioning FRU, at Customer's expense and risk of loss to Motorola. Customer is responsible for properly packaging the Customer malfunctioning Infrastructure FRU to ensure that the shipped Infrastructure arrives un-damaged and in repairable condition. Clearly print the return authorization number on the outside of the packaging.



- 3.4 If received, Customer must properly package and ship Loaner FRU back to IDO within five (5) days of receipt of Customer's repaired FRU.
- 3.5 Maintain templates of Software/applications and Firmware for reloading of Infrastructure as set forth in paragraph 2.3 and 2.9.
- 3.6 For Digital In-Car Video Infrastructure, remove video from equipment prior to sending Infrastructure in for repair. Video retrieval is a separate service and is not included as part of this SOW. Additional services and fee applies.
- 3.7 Cooperate with Motorola and perform all acts that are reasonable or necessary to enable Motorola to provide the Infrastructure Repair with Advanced Replacement services to Customer.
- 4.0 In addition to any exclusions named in Section 5 of the Service Terms and Conditions or in any other underlying Agreement to which this SOW is attached, the following items are excluded from Infrastructure Repair with Advanced Replacement:
 1. All Infrastructure over seven (7) years from product cancellation date.
 2. All Broadband/WiNS Infrastructure three (3) years from product cancellation date.
 3. Physically damaged Infrastructure.
 4. Third party Equipment not shipped by Motorola.
 5. Consumable items including, but not limited to, batteries, connectors, cables, tone/ink cartridges.
 6. Video retrieval from Digital In-Car Video equipment.
 7. Test equipment.
 8. Racks, furniture and cabinets.
 9. Firmware and/or Software upgrades.



ASTRO® 25 Infrastructure Exhibit	Inclusions, Exclusions, Exceptions and Notes
Antenna Systems	Excludes all Equipment such as bi-directional amplifiers, multicouplers, combiners, tower top pre-amplifiers, antennas, cables, towers, tower lighting, and transmission lines
Backhaul	Includes PTP (Point-to-Point Wireless) PTP 49600 and PTP 800 licensed series Excludes all other PTP technologies
Base Station(s) and Repeater(s)	Includes Quantar, MTR3000, STR3000, GTR8000, GTR8000 HPD, IntelliRepeater, Network Management (Please refer to the SOW for details) is not available on all stations. Quantar high power booster power amplifier, power supply and control board Excludes Fan Modules, Dual Circulator Tray, Site RMC Tray
Central Electronics Bank(s)	Includes Logging Recorder Interface and Network Hub Excludes all other technologies see SOW specifically for NICE logging recorders
Channel Bank(s)	Includes Premisys, Telco, IMACS models 600, 800. Excludes Siemens
Comparator(s)	Includes Spectratrac, Digitac, and ASTRO-tac 9600, ASTRO-tac 3000, GMC8000, Comparators.
Computer(s)/Workstations/Modems	Includes computers (Pentium I, II, III, IV) directly interface with or control the communications System, including Systemwatch II, PT800 tablet HP x1100, HPx2100, HP xw4000-4600, HPz400, HP VL600, HP VL800, HPz400, ML850 laptop, MW810, ML900 laptop, ML910 laptop, Compaq XW4000. Includes keyboards, mice, trackballs. Excludes all other laptop and desktop computer technologies and all 286, 386, 486 computers; defective or phosphor-burned cathode ray tubes CRT(s) and burned-in flat panel display image retention.
Console(s)	Includes Centracom Gold Elite, MCC7500, MCC5500, MIP5000, VPM, as part of complete communication System – including headset jacks, dual footswitches, and gooseneck microphones. Excludes cables
Controller - trunking	Includes SmartNet II prime and remote controllers, MTC3600, GCP8000, Site Controller PSC9600, CSC7000, MTC9600, MZC3600, MZC5000 (Includes Netra240 & T5220). Excludes SSMT and SCMS controllers. CD ROM Drive, Fan Tray
Dictaphones and Recording Equipment	Excludes all types and models.
Digital Interface Unit(s)	Included
Digital Signaling Modem(s)	Included upon modem model availability
Digital Voice Modem(s)	Included upon modem model availability
Embassy Switch	Includes AEB, AIMI, ZAMBI, AMB
Firewalls	Includes Nortel Alteon ASF5105, 5106, Juniper SS520, ISSG140, SSG5, ISG1000C, ISG2000
Intrusion Detector	Includes Proventia 201 Linux IDSS, Proventia CX4002C
ISSI Gateway	Includes T5220 Sun server Solaris 10 OS
Links	Includes PTP 49600 and 800 licensed series
Logging Recorder	Excludes all technologies see SOW specifically for NICE logging recorders
Management Terminals	Includes computers (Pentium I, II, III, IV) that directly interface with or control the communications System, including Systemwatch II. Excludes laptop computers and all 286, 386, 486 computers.
MBEX(s) or NOVA Interconnect	Included
Microwave Equipment.	Excluded from service agreement but may be repaired on an above contract, time and material basis. All Equipment must be shipped to IDO. Excludes any on-site services.
Monitor(s)	Includes all Motorola certified monitors connected to computers that directly interface with or control the communications System. Excludes defective or phosphor-burned cathode ray tubes CRT(s) and burned-in flat panel displays image retention, as well as monitors that were not shipped by Motorola and/or cannot be confirmed by a Motorola factory order number.
Motobridge	Included
Moscad	Includes NFM (Network Fault Management), as part of communication System only, RTU, SDM Site Manager RTU. Standalone MOSCAD and System Control and Data Acquisition (SCADA) must be quoted separately. Includes FSA4000. Excludes all other fire alarming systems.



ASTRO 25 Infrastructure Repair cont.	Inclusions, Exclusions, Exceptions and Notes
Network Fault Management	Includes Full Vision, Unified Event Manager Excludes NMC
Gateway	Includes PDG:CPX8216, IVD & HPD PDG on HP DL360, MOTOBIDGE
Printer(s)	Includes printers that directly interface with the communications system.
RAS(s)	Excludes RAS 1100, 1101 and 1102
Receiver(s)	Includes Quantar, MTR2000 and ASTRO-TAC, GPW8000, GTR8000, GTR8000 HPD Receivers. Excludes Fan Modules, Dual Circulator Tray, Site RMC Tray
Routers	Includes GGM8000, ST5500, ST5598, S2500-S6000
Servers	Includes Netra 240, Netra T5220, cPCI, HP DL360, HP ML370, HP ML110, HP ML530, HP TC2110, 2120 HP InfoVista Server. IR8000 series, LX4000 series, Intel Server TSRL-T2, TIGPR2U, Proventia 201 Linux IDSS, Proventia GX4002C, Trak9100. Network Management Server includes cPCI Chassis, Power Supply, Fan Tray, Controller Hard Drive, CD ROM Drive, Tape Drive, CPU, Client PC's, Core Security Management Server, Firewall Servers, Intrusion Detection Sensor Server. Excludes Dell Servers, Monitors, Memory Module 0182915Y02, Rear Fan RLN5352, Central Process Card 0182915Y01
Simulcast Distribution Amplifier(s)	Included
Site Frequency Standard(s)	Includes Rubidium, GPS and Netclocks systems sold with the Motorola System.
Secure	Includes KMF crypto card, end to end Cryptor for IVD PDEG Cryptr
SMARTX	Includes VPM
Switch	Includes Nortel Passport PBX, Cisco Catalyst 6509, HP 5308 LAN switch, HP ProCurve Switch 2524, 2650, 2626, HP3500, HP2610, 3Com PS40, SS1100
Telco PBX	Includes Avaya Dfinity PBX, S8300, S8500, Intel Server (ACSS), TSRLT2, TIGPR2U
Terminal Servers	Includes IR8000, LX4000S, LX4000T, Paradyne
Universal Simulcast Controller Interface(s)	Included
UPS Systems	Excluded from service agreements but may be repaired on an above contract, time and material basis. All UPS Systems must be shipped to IDO for repair. Excludes batteries and any on-site services.
Workstation	Included



SmartZone System Infrastructure Exhibit	Inclusions, Exclusions, Exceptions and Notes
Antenna Systems	Excludes all Equipment such as bi-directional amplifiers, multicouplers, combiners, tower top pre-amplifiers, antennas, cables, towers, tower lighting, and transmission lines.
Base Station(s) and Repeater(s)	Includes: Quantar, Quantro, Digital, MTR2000 ONLY.
Central Electronics Bank(s)	Includes Logging Recorder, Interface and Network Hub Excludes all other technologies see SOW specifically for NICE logging recorders
Channel Bank(s)	Includes Premisys and Telco Excludes Siemens
Comparator(s)	Includes Spectratrac, Digitac, and ASTRO-tac Comparators
Computer(s)	Includes computers (Pentium I, II, III, IV) that directly interface with or control the communications System, including Systemwatch II, keyboards, mice and trackballs. Excludes laptop computers and all 286, 386, 486 computers, defective or phosphor-burned cathode ray tubes CRT(s) and burned-in flat panel display image retention.
Console(s)	Includes Centracom Gold Elite, MCC7500, MCC5500, MIP5000 as part of complete communication System – including headset jacks, dual footswitches, and gooseneck microphones. Excludes cables
Controller(s) -Trunking	Includes SmartNet II prime and remote controllers. Excludes SSMT and SCMS controllers.
Dictaphones, Logging Recorders and Recording Equipment	Excludes all technologies see SOW specifically for NICE logging recorders
Digital Interface Unit(s)	Included
Digital Signaling Modem(s)	Included upon modem model availability
Digital Voice Modem(s)	Included upon modem model availability
Embassy Switch	Includes AEB, AIMI, ZAMBI, AMB
Management Terminals	Includes computers (Pentium I, II, III, IV) that directly interface with or control the communications System, including Systemwatch II. Excludes laptop computers and all 286, 386, 486 computers.
MBEX(s) or NOVA Interconnect	Included
Microwave Equipment.	Excluded from service agreement but may be repaired on an above contract, time and material basis. All Equipment must be shipped to IDO. Excludes any on-site services.
Monitor(s)	Includes all Motorola certified monitors connected to computers that directly interface with or control the communications System. Excludes defective or phosphor-burned cathode ray tubes CRT(s) and burned-in flat panel displays image retention as well as monitors that were not shipped by Motorola and/or cannot be confirmed by a Motorola factory order number.
Moscad	Includes NFM (Network Fault Management), as part of communication System only. Standalone MOSCAD and System Control and Data Acquisition (SCADA) must be quoted separately. Includes FSA4000. Excludes all other fire alarming systems.
Motobridge	Included
Network Fault Management	Includes Full Vision Excludes NMC
Printer(s)	Includes printers that directly interface with the communications System.
RAS(s)	Excludes RAS 1100, 1101 and 1102
Receiver(s)	Includes Quantar and MTR2000, ASTRO-TAC Receivers
Simulcast Distribution Amplifier(s)	Included
Site Frequency Standard(s)	Includes Rubidium, GPS and Netclocks systems sold with the Motorola System. Excludes MFS -Rubidium Standard Network Time and Frequency devices
Universal Simulcast Controller Interface(s)	Included
UPS Systems.	Excluded from service agreements but may be repaired on an above contract, time and material basis. All UPS Systems must be shipped to IDO for repair. Excludes batteries and any on-site services.



SmartZone System Infrastructure cont.	Inclusions, Exclusions, Exceptions and Notes
Zone Manager	Excludes HP715/33, HP 715/50 servers. Excludes x-terminals NDS14C and NDS17C
Zone Controller(s)	Includes console terminals. Excludes all Sun/IMP hard drives <u>except</u> TLN3495A 0820 1 GB drive as well as the following SUN/IMP CPUSET's: TLN3278B 0406, TLN3343A 0424 and TLN3278A 0181/0389.



SmartNet System Infrastructure Exhibit	Inclusions, Exclusions, Exceptions and Notes
Antenna Systems	Excludes all Equipment such as bi-directional amplifiers, multicouplers, combiners, tower top pre-amplifiers, antennas, cables, towers, tower lighting, and transmission lines
Base Station(s) and Repeater(s)	Includes Quantar, Quantro, Digital MSF5000, MTR2000, and Desktrac L35SUM7000-T Repeaters ONLY. Network Management (please refer to the SOW for details) is not available on all stations.
Central Electronics Bank(s)	Includes Logging Recorder Interface and Network Hub Excludes all other technologies see SOW specifically for NICE logging recorders
Channel Bank(s)	Includes Premisys and Telco. Excludes Siemens
Comparator(s)	Includes Spectratrac, Digitac, and ASTRO-tac Comparators.
Computer(s)	Includes computers (Pentium I, II, III, IV) directly interface with or control the communications System, including Systemwatch II, keyboards, mice and trackballs, Excludes defective or phosphor-burned cathode ray tubes CRT(s) and burned-in flat panel display image retention.
Console(s)	Includes Centracom Gold Elite, MCC7500, MCC5500, MIP5000 as part of complete communication System – including headset jacks, dual footswitches, and gooseneck microphones. Excludes cables
Controller - trunking	Includes SmartNet II prime and remote controllers. Excludes SSMT and SCMS controllers.
Dictaphones, Logging Recorders and Recording Equipment	Excludes all technologies see SOW specifically for NICE logging recorders
Digital Interface Unit(s)	Included
Digital Signaling Modem(s)	Included upon modem model availability
Digital Voice Modem(s)	Included upon modem model availability
Embassy Switch	Includes AEB, AIMI, ZAMBI, AMB
Management Terminals	Includes computers (Pentium I, II, III, IV) directly interface with or control the communications System, including Systemwatch II. Excludes laptop computers and all 286, 386, 486 computers.
MBEX(s) or NOVA Interconnect	Included
Microwave Equipment.	Excluded from service agreement but may be repaired on an above contract, time and material basis. All Equipment must be shipped to IDO. Excludes any on-site services.
Monitor(s)	Includes all Motorola certified monitors connected to computers that directly interface with or control the communications System. Excludes defective or phosphor-burned cathode ray tubes CRT(s) and burned-in flat panel displays image retention as well as monitors not shipped by Motorola and/or cannot be confirmed by a Motorola factory order number.
Moscad	INFM (Network Fault Management), as part of communication System only. Standalone MOSCAD and System Control and Data Acquisition (SCADA) must be quoted separately. Includes FSA4000. Excludes all other fire alarming systems.
Motobridge	Included
Network Fault Management	Includes Full Vision. Excludes NMC
Printer(s)	Includes printers that directly interface with the communications System.
RAS(s)	Excludes RAS 1100, 1101 and 1102
Receiver(s)	Includes Quantar, MTR2000 and ASTRO-TAC Receivers.



SmartNet System Infrastructure cont.	Inclusions, Exclusions, Exceptions and Notes
Simulcast Distribution Amplifier(s)	Included
Site Frequency Standard(s)	Includes Rubidium, GPS and Netclocks systems sold with the Motorola System. Excludes MFS -Rubidium Standard Network Time and Frequency devices
Universal Simulcast Controller Interface(s)	Included
UPS Systems.	Excluded from service agreements but may be repaired on an above contract, time and material basis. All UPS Systems must be shipped to IDO for repair. Excludes batteries and any on-site services.



Broadband Infrastructure Exhibit	Inclusions, Exclusions, Exceptions and Notes
Access Points	Includes PMP (Canopy), Motomesh Duo, Motomesh Quattro, Meshcam, Motomesh Solo, Motomesh AP7181 intelligent access points. Excludes all other technologies
Backhaul	Includes PMP (Canopy) and PTP (Point-to-Point Wireless) PTP 49600 and 800 licensed series Excludes all other technologies
Cables, connectors and testers	Excluded
Cameras	Includes Meshcam Excludes all other technologies, fixed black & white, color, pan tilt zoom analog, pan tilt zoom IP, fixed hybrid (IP and Analog) cameras
Cluster Management Modules (CMM)	Includes PMP (Canopy). Excludes all other technologies
Digital Video Recorder	Includes Mobile Video Enforcer Excludes all other technologies
Docking Station	Includes Mobile Video Enforcer Excludes all other technologies
GPS Synch Box	Excluded
Links	Includes PTP 49600 and 800 licensed series
Mobile Internet Switching Controller(MISC)	Excluded
Modems	Includes Mobile Video Enforcer Excludes all other technologies
Monitors	Includes Mesh,MotoMesh Excludes all other technologies
Mounting Bracket	Excluded
Multiplexers	Excluded
Network Interface Card	Excludes RAD data multiplexers
Network Switches	Includes Mesh, MotoMesh, Meshcam Excludes all other technologies
Networking Enablers	Included
Personal Tracking Device	Excludes Asymmetric DSL Broadband Gateway, Asymmetric Customer Premise Equipment, Symmetric DSL Broadband Gateway, Symmetric DSL-CPE's and accessories
Power Supply	Includes MeshTrack Excludes all other technologies
Reflector Hardware Kit	Included
Server	Excluded
Software	Included HP DL360, Mobile Video Enforcer system server Excludes all other technologies
Subscriber Modules	Excluded
Surge Suppressor/LPU	Includes, PMP (Canopy) Excludes all other technologies
UPS	Excluded
Video Recording System	Excluded from service agreements but may be repaired on an above contract, time and material basis. All UPS Systems must be shipped to IDO for repair. Excludes batteries and any one-site services.
Wireless Router AC and DC Input	Includes Mobile Video Enforcer Excludes all other technologies



Conventional System Infrastructure Exhibit	Inclusions, Exclusions, Exceptions and Notes
Antenna Systems	Excludes all Equipment such as bi-directional amplifiers, multicouplers, combiners, tower top pre-amplifiers, antennas, cables, towers, tower lighting, and transmission lines
Base Station(s) and Repeater(s)	Quantar, Quantro, MTR2000, MTR3000, GTR8000 including IPCCGW. Excludes MICOR and MSF5000
Central Electronics Bank(s)	Includes logging recorder interface and network hub Excludes all other technologies see SOW specifically for NICE logging recorders
Channel Bank(s)	Includes Premisys and Telco. Excludes Siemens
Comparator(s)	Includes Spectratrac, Digitac, ASTRO-tac, GMC8000.
Computer(s)	Includes computers (Pentium I, II, III, IV) directly interface with or control the communications System, including Systemwatch II, keyboards, mice and trackballs. Excludes laptop computers and all 286, 386, 486 computers. Excludes defective or phosphor-burned cathode ray tubes CRT(s) and burned-in flat panel display image retention.
Console(s)	Includes Centracom Gold Elite, MCC7500, MCC5500, MIP5000 as part of complete communication System – including headset jacks, dual footswitches, and gooseneck microphones. Excludes cables and Commandstar mother board CDN6271. Commandstar and Commandstar Lite are also excluded as a conventional system operator position but can be covered when services are purchased separately.
Dictaphones, Logging Recorders and Recording Equipment	Excludes all technologies see SOW specifically for NICE logging recorders
Digital Interface Unit(s) (DIU)	Included
Digital Signaling Modem(s)	Included upon modem model availability
Embassy Switch	Includes AEB, AIMI, ZAMBI, AMB
Microwave Equipment.	Excluded from service agreement but may be repaired on an above contract, time and material basis. All equipment must be shipped to IDO. Excludes any on-site services.
Monitor(s)	Includes all Motorola certified monitors connected to computers that directly interface with or control the communications System. Excludes defective or phosphor-burned cathode ray tubes CRT(s) and burned-in flat panel displays image retention as well as monitors not shipped by Motorola and/or cannot be confirmed by a Motorola factory order number.
Moscad	Includes NFM (Network Fault Management), as part of communication System only. Standalone MOSCAD and System Control and Data Acquisition (SCADA) must be quoted separately. Includes FSA4000 Excludes all other fire alarming systems.
Motobridge	Included
Printer(s)	Includes printers that directly interface with the communications System.
Receiver(s)	Includes Quantar, MTR2000, ASTRO-TAC, GPW8000 receivers.
Simulcast Distribution Amplifier(s)	Included
Site Frequency Standard(s)	Includes Rubidium, GPS and Netclocks systems sold with the Motorola System. Excludes MFS -Rubidium Standard Network Time and Frequency devices
Universal Simulcast Controller Interface(s)	Included
UPS Systems.	Excluded from service agreements but may be repaired on an above contract, time and material basis. All UPS Systems must be shipped to IDO for repair. Excludes batteries and any on-site services.



Data System Infrastructure Exhibit	Inclusions, Exclusions, Exceptions and Notes
Base Station(s) and Repeater(s)	Includes Quantar (DSS3, DBS), GTR8000.
Computer(s)	Includes computers (Pentium I, II, III, IV) that directly interface with or control the communications System. Includes keyboards, mice and trackballs. Excludes laptop computers and all 286, 386, 486 computers. Excludes defective or phosphor-burned cathode ray tubes CRT(s) and burned-in flat panel display image retention.
Dictaphones , Logging Recorders and Recording Equipment	Excludes all technologies see SOW specifically for NICE logging recorders
Microwave Equipment.	Excluded from service agreement but may be repaired on an above contract, time and material basis. All equipment must be shipped to IDO. Excludes any on-site services.
Monitor(s)	Includes all Motorola certified monitors connected to computers that directly interface with or control the communications System. Excludes defective or phosphor-burned cathode ray tubes CRT(s) and burned-in flat panel displays image retention as well as monitors not shipped by Motorola and/or cannot be confirmed by a Motorola factory order number.
Printer(s)	Includes printers that directly interface with the communications System.
Radio Network Controller	Includes One (1) RNC and One (1) RNC Console. Redundant RNC's must be quoted separately. Excludes RNC1000, NCP500, NCP2000, NCP2500 and NCP3000.
Site Data Link Modem(s)	Included
UPS Systems.	Excluded from service agreements but may be repaired on an above contract, time and material basis. All UPS Systems must be shipped to IDO for repair. Excludes batteries and any on-site services.
Wireless Network Gateway	Excluded from the prime/remote site or system agreement but can be covered when services are purchased separately.



Cassidian Communications Infrastructure Repair w Advanced Replacement Vesta Pallas, Vesta Standard (Maars/ComCentrex), Vesta Meridian and Sentinel Patriot Systems	Inclusions, Exclusions, Exceptions and Notes
ACU (Auto Control Unit)	Includes Vesta systems only Excludes Sentinel Patriot
ARU (Alarm Reporting Unit)	Included
ALI (Automatic Location Identification) Controller	Includes Analog Station Card(s), Called ID Board(s), Conference Board(s), DTMF Tone Receiver Board(s), Digital Station Card(s), E&M Card(s), Ground Loop Start Card(s), MF Receiver Board(s), 911 Line Card(s)
ANI (Asynchronous Network Interface) Controller	Included
BCM (Business Communication Manager)	Includes Vesta Pallas only Excludes all other technologies
Cable(s)	Excluded
CIM (Console Interface Module)	Includes Sentinel Patriot Excludes all other technologies
CRU (Call Record Unit)	Included
CIU (CAD Interface Unit)	Included
Computer(s)/Workstation	Includes computers sourced by Cassidian Communications and sold by Motorola that directly interface with or control the Cassidian Communications Systems, monitor, sound card, keyboards, mice and trackballs. Excludes defective or phosphor-burned cathode ray tubes (CRT) and burned-in flat panel display image retention.
Controllers	Includes Vesta Standard Excludes all other technologies
DBU (Data Base Unit)	Includes Vesta Standard Excludes all other technologies
Digital Logging Recorders, Logging Recorders and Recording Equipment	Includes Pyxis, Cassidian Communications sourced and sold by Motorola Excludes all other technologies see SOW specifically for NICE logging recorders
Herbie	Includes Vesta systems only Excludes Sentinel Patriot
Line Boosters/Amplifier/Short haul modems	Excluded
Modified Network LAN Switch	Included
Modem(s)	Includes ALI modem sources and sold by Motorola Excludes all other technologies
Monitor(s)	Includes all Motorola certified monitors connected to computers that directly interface with or control the communications Systems. Excludes Non-Certified monitors, defective or phosphor-burned cathode ray tubes (CRT), flat panel monitors with burned in image retention and monitors not shipped by Motorola and/or cannot be confirmed by a Motorola factory order number.
MTU (Multi-line Trunk Unit)	Includes Vesta Pallas only Excludes All other technologies
Printer(s)	Includes Cassidian Communications sourced and sold by Motorola that directly interface with the communications System
Power Supplies, PSU (Power Supply Unit)	Includes Vesta Pallas, Vesta Standard Excludes all other technologies
RMU (Remote Maintenance Unit)	Includes Vesta Standard only Excludes all other technologies
Ring Generator(s)	Included
Routers	Included
RIS (Radio Interface Subset)	Included (note, only works with the Herbie)
Server(s) ALI	Includes Vesta servers, Sentinel Patriot Excludes all other technologies
Telephone(s)	Includes 911 and KEM administrator telephone sourced with the 911 System and sold by Motorola. Excludes Nortel (Avaya) telephone sets
TIU (Trunk Interface Unit)	Includes Vesta Standard Excludes all other technologies



Console Only Infrastructure Exhibit	Inclusions, Exclusions, Exceptions and Notes
Card Cages	Included
Central Electronics Bank(s) (CEB)	Includes Logging Recorder Interface and Network Hub, Base Interface Module (BIM), Console Operator Interface Module (COIM), Operator Interface Module (OMI). Excludes all other technologies see SOW specifically for NICE logging recorders
Central Electronic Shelf (CES)	Included
Computer(s)	Includes computers that directly interface with CEB. Includes keyboards, mice and trackballs. Excludes laptop computers and all 286, 386, 486 computers. Defective or phosphor-burned cathode ray tubes CRT(s) and burned-in flat panel display image retention.
Console(s)	Includes consoles (CommandSTAR, CommandSTAR lite, Centracom Gold Elite MCC7500, MCC7500 w/ VPM, MCC5500, MIP5000, MC1000, MC2000, MC2500, MC3000) as part of complete communication System – Including headset jacks, dual footswitches, and gooseneck microphones and Console Interface Electronics. Excludes cables
Console Audio Box (CAB)	Included
Dictaphones, Logging Recorders and Recording Equipment	Excludes all technologies see SOW specifically for NICE logging recorders
Junction Box	Included
Microwave Equipment.	Excluded from service agreement but may be repaired on an above contract, time and material basis. All Equipment must be shipped to IDO. Excludes any on-site services.
Monitor(s)	Includes all Motorola certified monitors connected to computers that directly interface with or control the communications System. Excludes defective or phosphor-burned cathode ray tubes CRT(s) and burned-in flat panel displays image retention as well as monitors not shipped by Motorola and/or cannot be confirmed by a Motorola factory order number.
Site Frequency Standard(s)	Includes Netclocks systems Excludes MFS -Rubidium Standard Network Time and Frequency devices
UPS Systems.	Excluded from service agreements but may be repaired on an above contract, time and material basis. All UPS Systems must be shipped to IDO for repair. Excludes batteries and any on-site services.



Digital In-Car Video Infrastructure Exhibit	Inclusions, Exclusions, Exceptions and Notes
Cables, connectors and testers	Excluded
Cameras	Includes 22X Front Camera. Excludes rear cameras
Data Talker Wireless Transmitters	Excluded
Digital Video Recorder	Includes Base unit running DP-2 software
Data Storage Module	Included
LCD Monitor	Includes DP-1 & DP-2 versions only
Video Retrieval	It is the customer's responsibility to remove the video before sending the DSM into the Motorola Repair Depot for repair. Video retrieval is a separate service and is excluded from this SOW.



MOTOTRBO Infrastructure Exhibit	Inclusions, Exclusions, Exceptions and Notes
XRC9000 Controller	Included TT2213* single site; TT2215* multi site *Next day (24 hour) delivery if request is received before 1:00 p.m. CST; Second day (48 hour) delivery if request is received after 1:00 p.m. CST
MTR3000	Includes T3000
MIP5000 MOTOTRBO Gateway	Includes L3598



Statement of Work

OnSite Infrastructure Response and Dispatch Service

1.0 Description of Services

The Motorola System Support Center (SSC) will receive Customer request for service and dispatch a Servicer. For Mesh system a Servicer will be dispatched only to the central site where the Mobile Integrated System Controller (MISC) is located. The Servicer will respond to the Customer location based on pre-defined Severity Levels set forth in the Severity Definitions Table and Response times set forth in the Response Time Table in order to Restore the System.

Motorola will provide Case management as set forth herein. The SSC will maintain contact with the on-site Servicer until System Restoral and Case is closed. The SSC will Continuously track and manage Cases from creation to close through an automated Case tracking process. This Case management allows for Motorola to provide Case activity reports.

The terms and conditions of this Statement of Work (SOW) are an integral part of Motorola's Service Terms and Conditions or other applicable Agreement to which it is attached and made a part thereof by this reference.

2.0 Motorola has the following responsibilities:

- 2.1. Continuously receive service requests.
- 2.2. Create a Case as necessary when service requests are received. Gather information to perform the following:
 - 2.2.1. Characterize the issue.
 - 2.2.2. Determine a plan of action.
 - 2.2.3. Assign and track the Case to resolution.
- 2.3. Dispatch a Servicer as required by Motorola standard procedures and provide necessary Case information collected in 2.2.
- 2.4. Ensure the required personnel have access to Customer information as needed.
- 2.5. Servicer will perform the following on-site:
 - 2.5.1. Run diagnostics on the Infrastructure or FRU.
 - 2.5.2. Replace defective Infrastructure or FRU, as applicable. Customer, Servicer or Motorola may provide Infrastructure or FRU.
 - 2.5.3. Provide materials, tools, documentation, physical planning manuals, diagnostic/test equipment and any other requirements necessary to perform the Maintenance service.
 - 2.5.4. If a third party Vendor is needed to Restore the System, the Servicer may accompany that Vendor onto the Customer's premises.
- 2.6. Verify with Customer that Restoration is complete or System is functional, if required by Customer's repair Verification in the Customer Support Plan required by section 3.2. If Verification by Customer cannot be completed within 20 minutes of Restoration, the Case will be closed and the Servicer will be released.
- 2.7. Escalate the Case to the appropriate party upon expiration of a Response time.
- 2.8. Close the Case upon receiving notification from Customer or Servicer, indicating the Case is resolved.
- 2.9. Notify Customer of Case Status as defined required by the Customer Support Plan:
 - 2.9.1. Open and closed; or
 - 2.9.2. Open, assigned to the Servicer, arrival of the Servicer on-site, deferred or delayed, closed.
- 2.10. Provide Case activity reports to Customer.

3.0 Customer has the following responsibilities:

- 3.1. Contact Motorola, as necessary, to request service Continuously.
- 3.2. Provide Motorola with pre-defined Customer information and preferences prior to Start Date necessary to complete Customer Support Plan.
 - 3.2.1. Case notification preferences and procedure.



- 3.2.2. Repair Verification preference and procedure.
- 3.2.3. Database and escalation procedure forms.
- 3.2.4. Submit changes in any information supplied in the Customer Support Plan to the Customer Support Manager.
- 3.3. Provide the following information when initiating a service request:
 - 3.3.1. Assigned System ID number.
 - 3.3.2. Problem description and site location.
 - 3.3.3. Other pertinent information requested by Motorola to open a Case.
- 3.4. Allow Servicicers access to Equipment.
- 3.5. Supply Infrastructure or FRU, as applicable, in order for Motorola to Restore the System as set forth in paragraph 2.5.2.
- 3.6. Maintain and store in an easily accessible location any and all Software needed to Restore the System.
- 3.7. Maintain and store in an easily accessible location proper System backups.
- 3.8. For E911 systems, test the secondary/backup PSAP connection to be prepared in the event of a catastrophic failure of a system. Train appropriate personnel on the procedures to perform the function of switching to the backup PSAP.
- 3.9. Verify with the SSC that Restoration is complete or System is functional, if required by Repair Verification preference provided by Customer in accordance with section 3.2.
- 3.10. Cooperate with Motorola and perform all acts that are reasonable or necessary to enable Motorola to provide these services.



Severity Definitions Table

Severity Level	Problem Types
Severity 1	▪ Response is provided Continuously ▪ Major System failure ▪ 33% of System down ▪ 33% of Site channels down ▪ Site Environment alarms (smoke, access, temp, AC power. ▪ This level is meant to represent a major issue that results in an unusable system, sub-system, Product, or critical features from the Customer's perspective. No Work-around or immediate solution is available.
Severity 2	▪ Response during Standard Business Day ▪ Significant System Impairment not to exceed 33% of system down ▪ System problems presently being monitored ▪ This level is meant to represent a moderate issue that limits a Customer's normal use of the system, sub-system, product, or major non-critical features from a Customer's perspective
Severity 3	▪ Response during Standard Business Day ▪ Intermittent system issues ▪ Information questions ▪ Upgrades/Preventative maintenance ▪ This level is meant to represent a minor issue that does not preclude use of the system, sub-system, product, or critical features from a Customer's perspective. It may also represent a cosmetic issue, including documentation errors, general usage questions, recommendations for product enhancements or modifications, and scheduled events such as preventative maintenance or product/system upgrades.

Response Times Table (Customer's Response Time Classification is designated in the Service Agreement)

Severity Level	Standard Response Time	Premier Response Time	Limited Response Time	Off Deferral
Severity 1	Within 4 hours from receipt of Notification Continuously	Within 2 hours from receipt of Notification Continuously	Within 4 hours from receipt of Notification Standard Business Day	Time provided by Servicer *
Severity 2	Within 4 hours from receipt of Notification Standard Business Day	Within 4 hours from receipt of Notification Standard Business Day	Within 4 hours from receipt of Notification Standard Business Day	Time provided by Servicer *
Severity 3	Within 24 hours from receipt of Notification Standard Business Day	Within 24 hours from receipt of Notification Standard Business Day	Within 24 hours from receipt of Notification Standard Business Day	Time provided by Servicer *

- Please note these are Standard Commitment times. The commitment times should be based on the Customers Support Plan.
 - Provide update **before** the specific contractual commitments come due.
- * Note: Provide update to System Support Center **before** Deferral time comes due.





Statement of Work

Technical Support Service

1.0 Description of Services

The Technical Support service provides centralized remote telephone support for technical issues that require a high level of communications systems expertise or troubleshooting on Equipment. The Motorola System Support Center's (SSC) Technical Support Operation is staffed with technologists who specialize in the diagnosis and resolution of system performance issues. Technical Support Service: (i) does not include software upgrades that may be required for issue resolution; (ii) does not include Customer training; (iii) is only available for those system types supported and approved by Technical Support Operations and (iv) limited to Infrastructure currently supported by Motorola,

Technical Support is applicable to the following system types: ASTRO®, ASTRO® 25, ARC 4000, SmartZone® v2.0.3 and higher, SmartZone®/OmniLink®, E911, Private Data v2.0.3 and higher, SmartNet®, Conventional Two-Way, Wireless Broadband and Digital In-Car Video.

The terms and conditions of this Statement of Work (SOW) are an integral part of Motorola's Service Terms and Conditions or other applicable Agreement to which it is attached and made a part thereof by this reference.

2.0 Motorola has the following responsibilities:

- 2.1. Respond to requests for Technical Support for the Restoration of failed Systems and diagnosis of operation problems in accordance with the response times set forth in the Remote Technical Support Response Times Table and the Severity Level defined in the Severity Definitions Table.
 - 2.1.1. If Infrastructure is no longer supported by Motorola, Technical Support will diagnosis the System but may not be able to resolve the issue without the Customer replacing the Infrastructure.
- 2.2. Advise caller of procedure for determining any additional requirements for issue characterization, and Restoration which includes providing a known fix for issue resolution when available.
- 2.3. Attempt remote access to System for remote diagnostics, when possible.
- 2.4. Maintain communication with the Servicer or Customer in the field until close of the Case, as needed.
- 2.5. Coordinate technical resolutions with agreed upon third party Vendor(s), as needed.
- 2.6. Escalate and manage support issues, including Systemic issues, to Motorola engineering and product groups, as applicable.
- 2.7. Escalate the Case to the appropriate party upon expiration of a Response time.
- 2.8. Provide Configuration Change Support and Work Flow changes to Systems that have dial in or remote access capability.
- 2.9. Determine, in its sole discretion, when a Case requires more than the Technical Support services described in this SOW and notify Customer of an alternative course of action.

3.0 Customer has the following responsibilities:

- 3.1. Provide Motorola with pre-defined information prior to Start Date necessary to complete Customer Support Plan.
 - 3.1.1. Submit changes in any information supplied in the Customer Support Plan to the Customer Support Manager.
- 3.2. Contact the SSC in order to access the Technical Support Operation, provide name of caller, name of Customer, System ID number, Service Agreement number, site(s) in questions, and brief description of the problem.
- 3.3. Supply on-site presence when requested by System Support Center.
- 3.4. Validate issue resolution prior to close of the Case.



- 3.5. Allow Motorola remote access to the System by equipping the System with the necessary Connectivity.
- 3.6. Remove video from Digital In-Car Video equipment prior to contacting Motorola. If Technical Support assists the Customer in removing video, the Customer acknowledges, understands and agrees that Motorola does not guarantee or warrant that it will be able to extract any captured video or that any captured video will not be damaged, lost or corrupted.
- 3.7. Acknowledge that Cases will be handled in accordance with the times and priorities as defined in Remote Technical Support Response Times Table and the Severity Level defined in the Severity Definitions Table.
- 3.8. Cooperate with Motorola and perform all acts that are reasonable or necessary to enable Motorola to provide the Technical Support service to Customer.

Severity Definitions Table

Severity Level	Problem Types
Severity 1	▪ Response is provided Continuously ▪ Major System failure ▪ 33% of System down ▪ 33% of Site channels down ▪ Site Environment alarms (smoke, access, temp, AC power). ▪ This level is meant to represent a major issue that results in an unusable system, sub-system, Product, or critical features from the Customer's perspective. No Work-around or immediate solution is available.
Severity 2	▪ Response during Standard Business Day ▪ Significant System Impairment not to exceed 33% of system down ▪ System problems presently being monitored ▪ This level is meant to represent a moderate issue that limits a Customer's normal use of the system, sub-system, product, or major non-critical features from a Customer's perspective
Severity 3	▪ Response during Standard Business Day ▪ Intermittent system issues ▪ Information questions ▪ Upgrades/preventative maintenance ▪ This level is meant to represent a minor issue that does not preclude use of the system, sub-system, product, or critical features from a Customer's perspective. It may also represent a cosmetic issue, including documentation errors, general usage questions, recommendations for product enhancements or modifications, and scheduled events such as preventative maintenance or product/system upgrades.

Remote Technical Support Response Times Table

SEVERITY	RESPONSE
Severity 1	Within 1 Hour from receipt of Notification, Continuously
Severity 2	Within 4 Hours from receipt of Notification, Standard Business Day
Severity 3	Within next Business Day, Standard Business Day



police department

February 25, 2015

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 FY2015-2016 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 2015-2016 seeking funding in the total amount of \$92,860.97 (100%) for the Board's approval. This sum will cover the base salaries of our current DUI officers and a little bit for overtime for officers to be hired to perform checkpoints. 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 March 6, 2015.

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,

Randy Tyler
Chief of Police
Ridgeland, MS Police Department

Enclosures

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

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

FY16 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.gov

1. Applicant Name: Ridgeland Police Department 115 West School Street Ridgeland, MS 39157 Telephone: 601-856-2121 FAX: 601-853-2028 E-Mail: randy.tyler@ridgelandms.org	2. Date: 3. Beginning and Ending Dates: October 1, 2015 thru September 30, 2016 4. Subgrant Payment Method: <u> X </u> Cost Reimbursement Method 5. CFDA # - 6. DUNS # - 603797481 7. FEIN #- 8X9205464MS 8. Congressional District- 3																																
9. Program Title: Alcohol Impaired Driving Enforcement Program																																	
10. The following funds are requested: <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #e0f0ff;"> <th colspan="2" style="text-align: left;">A. COST CATEGORY</th> <th colspan="2" style="text-align: left;">B. SOURCE OF FUNDS</th> </tr> </thead> <tbody> <tr> <td>(1) Personal Services-Salary</td> <td>\$75,252.00</td> <td>(1) Federal</td> <td>92,860.97</td> </tr> <tr> <td>(2) Personal Services-Fringe</td> <td>\$17,608.97</td> <td>(2) State</td> <td></td> </tr> <tr> <td>(3) Contractual Services</td> <td></td> <td>(3) Local</td> <td></td> </tr> <tr> <td>(4) Travel</td> <td></td> <td>(4) Other</td> <td></td> </tr> <tr> <td>(5) Equipment</td> <td></td> <td></td> <td></td> </tr> <tr> <td>(6) Other</td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL</td> <td>92,860.97</td> <td>TOTAL</td> <td></td> </tr> </tbody> </table>		A. COST CATEGORY		B. SOURCE OF FUNDS		(1) Personal Services-Salary	\$75,252.00	(1) Federal	92,860.97	(2) Personal Services-Fringe	\$17,608.97	(2) State		(3) Contractual Services		(3) Local		(4) Travel		(4) Other		(5) Equipment				(6) Other				TOTAL	92,860.97	TOTAL	
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(4) Travel		(4) Other																															
(5) Equipment																																	
(6) Other																																	
TOTAL	92,860.97	TOTAL																															
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: <table style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> Project Identification Travel Budget Summary Agreement of Understanding & Compliance </td> <td style="width: 50%; vertical-align: top;"> Proposed Countermeasures Equipment Cost Summary Support Sheet Agreement and Authorization to <u>Apply</u> </td> </tr> </table> 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.		Project Identification Travel Budget Summary Agreement of Understanding & Compliance	Proposed Countermeasures Equipment Cost Summary Support Sheet Agreement and Authorization to <u>Apply</u>																														
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12. Approved Signature of Authorized Official (Mayor/Board of Supervisor President) for Jurisdiction to Apply:	MOHS USE Only:																																
Signature _____ Date _____ Print Name: Gene McGee Title: Mayor of the City of Ridgeland, MS																																	

Problem Identification:

Location:

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

City Name:	City of Ridgeland
County Name:	Madison
Surrounding Counties:	Rankin, Hinds
Troop District:	Troop C

Problem Identification

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

Number of Square Miles:	20
Number of Population:	24,258 (2012 Census)
Major Roadways in the Area:	I-55, I-220, 115 City Miles of roadway, HWY 51

Summary:

Please provide a detailed problem identification description for the location that the grant will seek funding, such as high speed areas, community events, alcohol related establishments, etc.

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 1201 crashes in 2014, which consisted of 85 injury crashes, 2 fatalities and 1195 property damage, 31 of which were alcohol related accidents. The department has seen and increase in a total of crashes from 1070 to 1201 for 2013, an increase of 31 from 2013, we have had an increase in the number of alcohol related crashes from 16 in 2013 to 31 in 2014 which we attribute to the increase of the amount of through traffic we are seeing throughout the day and evening hours. In addition, we have had a 8% increase in the number of DUI arrests for the department as a whole for 2014 as compared to 2013 (249 DUI arrests in 2013 and 267 DUI arrests in 2013). Of these 267 arrests, 231 arrests were made by our designated DUI officers, or 86.5% of the total arrests. The Ridgeland Police Department will continue to be proactive in DUI enforcement.

Problem Identification**Crash Data 2012-2014**

Data and statistical information can be found at: www.highwaysafety.ms.gov 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 area. Public Information and Enforcement use focus area information.

CRASH DATA	2012	2013	2014	TOTALS
Total Crashes	1042	1070	1201	3313
Injury Crashes	214	215	185	614
Fatal Crashes	1	1	2	4
Alcohol Related Fatal Crashes	0	1	1	2
Drug Related Fatal Crashes	0	0	0	0
Speed Related Fatal Crashes	0	1	1	2
Fatal Motorcycle Crashes	0	1	0	1
Fatalities	0	1	0	1
Fatal drivers with BAC .08 or more	0	1	1	2
Unbelted Fatalities	0	0	0	0
Unbelted Crashes	19	19	29	67
Unbelted Injuries	5	12	9	26

Additional Data Information:

Problem Identification:
Law Enforcement:

Total Number of Citations 2012-2014

This section must be filled out completely for all project applications. Continuation grants, please provide “grant” funded citation information. If data is unavailable, please insert (NA) for not available.

AGENCY CITATION DATA	2012	2013	2014	TOTALS
All Traffic Citations	14944	13035		27979
Speed Citations	2879	2648		5527
Seat Belt Citations	1330	866		2196
Child Safety Seat Citations	177	63		240
DUI Arrests (Alcohol)	221	249	267	737
DUI Other (Drugs)	N/A	31	34	
Number of Presentations Given				0
Number of Safety Fairs Participated In	N/A	N/A	N/A	N/A
Number of People Reached				

Additional Citation Information:

GRANT FUNDED CITATION DATA	2012	2013	2014	TOTALS
All Traffic Citations	402	631	776	1809
Speed Citations	122	216	189	527
Seat Belt Citations	9	2	7	18
Child Safety Seat Citations	2	0	4	6
DUI Arrests	185	213	231	629
Written Warnings	24	63	0	87

Proposed Countermeasures:
Target, Performance Measure and Strategies

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

Target:

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 Measure:

1. Maintain a minimum of 250 DUI arrests for the department as a whole in 2015-2016.
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.

Strategy:

- Submit request for promotional items.
- Attend, at a minimum, four (4) MAHSL meetings during the grant year.
- Attend LEL Troop Network meeting.
- Conduct at least 4 checkpoints during year. (If Applicable)
- Conduct at least N/A saturation patrols during year. (If Applicable)
- Write a minimum of (250) DUI citations during year, to reach 100% goal of (250) for FY16. (If Applicable)
- Agency will conduct a minimum of 4 school, community and/or public information presentation during the year.
- 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.)

Proposed Countermeasures:

Program Coordination:

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

Name of Chief/Sheriff/Partner:	Name of Project Director:
Chief Randy Tyler	Stephen Webb
Phone Number:	Phone Number:
601-856-2121	601-856-2121
Email Address:	Email Address:
Randy.tyler@ridgelandms.org	Stephen.webb@ridgelandms.org

Name of Financial Manager:	Name of Signatory Official:
Stephen Webb	Mayor Gene McGee
Phone Number:	Phone Number:
601-856-2121	601-853-7113
Email Address:	Email Address:
Stephen.webb@ridgelandms.org	Mayor.mcgee@ridgelandms.org

Proposed Countermeasures:

Law Enforcement:

Please provide the following:

Total Number of Officers: 66

Total Number of Employees Who Work the Grant? 2

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

Proposed Countermeasures:

Public Information and Enforcement (If Applicable):

Please provide the following:

Total Number of Employees: N/A

Total Number of Employees Who Work the Grant? N/A

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

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%	\$17.48	2184	\$38,176.32	\$8,933.26	\$47,109.58
DUI Officer #2	100.00%	\$16.64	2184	\$36,341.76	\$8,503.97	\$44,845.73
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	\$92,860.97

Proposed Countermeasures:
Public Information and Enforcement

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.

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:
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
TOTALS		\$0.00	\$0.00

Travel Information:

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:

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:

Mississippi Office of Highway Safety

Agreement of Understanding and Compliance

The Agreement of Understanding and Compliance documents will be attached within the FY16 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 FY16 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 ALBERMEN
(Governing Body of Unit of Government)

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

THIS _____ **Day of** MARCH, 20 15 **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, Randy Tyler, be authorized to file, on behalf of the
(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 \$92,860.97__ 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)

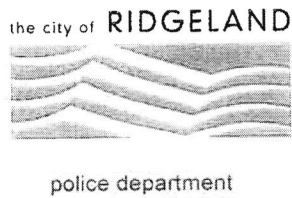
Commissioner/Councilman _____ offered the foregoing resolution and moved its adoption, which was seconded by Commissioner/Councilman _____ and, was duly adopted.

Date: _____

Attest: _____

Seal

By: _____
(Blue Ink)



February 17, 2015

Mayor & Board of Aldermen,

It is imperative that we upgrade our existing live scan fingerprint system that is compatible with the AFIS (Automated Fingerprint Identification System) currently in use. Our system is now obsolete and has already lost certain vital functions. I have obtained a quote for the upgrade along with a letter from Morpho Trust USA, LLC describing the proprietary application of the hardware and software. The quote for the system is \$17,040.00 and could be purchased out of the Court Services Fee Fund due to it being technology.

Should any further information be needed, please feel free to contact me.

Sincerely,

Randy Tyler
Chief of Police
Ridgeland Police Department

Attachments (3)

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

Gene F. McGee, cmo - mayor • Randy Tyler - chief of police

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



MorphoTrust USA, LLC
296 Concord Road, Suite 300
Billerica, MA 01821
www.morphotrust.com

February 2, 2015

Officer EJ Wilkerson
Ridgeland Police Department
115 W School Street
Ridgeland, MS 39157

Dear Officer Wilkerson,

It is my understanding that the Ridgeland Police Department is seeking to upgrade their existing livescan systems that we deployed throughout the state some time ago.

The purpose of this letter is to inform you that the proposed MorphoTrust (formerly L1/Identix) solutions are highly specialized systems containing proprietary MorphoTrust hardware designs and proprietary application and customization software. Several components of the Systems include MorphoTrust patented technology. The hardware and software functionality of these systems can be effectively maintained only by MorphoTrust's Field Service Engineers, Software Engineers or Help Desk personnel due to the proprietary nature of its design and MorphoTrust's possession of the source materials.

If you have questions about the information above, please do not hesitate to give me a call. Thank you for your time, and I look forward to serving you.

Sincerely,

A handwritten signature in cursive script that reads 'Gary I. Newlin'.

Gary Newlin
National Sales Manager
Ph: (952) 442-8701

MorphoTrust USA, Inc.
5705 W. Old Shakopee Rd., Ste. 100
Bloomington, MN 55437

T: +1 952-932-0888
F: +1 952-932-7181
www.morphotrust.com



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

Customer Quotation

QUOTE #: 12118-X8P3Y2 - 0

DATE: 01/15/2015

EXPIRES: 04/16/2015

Customer Information

ATTN:
CUST NAME: RIDGELAND POLICE
 DEPARTMENT
Phone:
Fax:
Email:
ADDR: 115 WEST SCHOOL STREET

RIDGELAND, MS 39157
 United States

Billing Information

ATTN: Stephen Webb
CUST NAME: RIDGELAND POLICE
 DEPARTMENT
Phone: 601-853-2005
Fax:
Email: stephen.webb@ridgelandms.org
ADDR: 115 WEST SCHOOL STREET

RIDGELAND, MS 39157
 United States

Shipping Information

ATTN: Stephen Webb
CUST NAME: RIDGELAND POLICE
 DEPARTMENT
Phone: 601-853-2005
Fax:
Email: stephen.webb@ridgelandms.org
ADDR: 115 WEST SCHOOL STREET

RIDGELAND, MS 39157
 United States

Sales Rep:

Name: James Olsen
Phone: 978-215-2732
Cell: 978-760-0497
Fax:
Email: jolsen@morphotrust.com

PAY TERMS: Net 30

CUST TYPE:

Product	Price Source	Units	Qty	Unit Price Selling (USD)	Extended Price (USD)
TP-IAT-1DAY	SL-LAWENF	EACH	1	\$1,620.00	\$1,620.00
INSTALLATION AND TRAINING; ONE DAY: STANDARD ONE DAY ON-SITE INSTALLATION AND TRAINING SERVICE. INCLUDES INSTALLATION AND TRAINING TO BE COMPLETED IN ONE BUSINESS DAY. TRAINING FOR OPERATORS (UP TO 6 PEOPLE) AND FOR SYSTEM MANAGERS (UP TO 4 PEOPLE). Recommended for all 10-print live scan systems SERIES LIVESCAN SYSTEMS. INCLUDES TRAVEL AND ALL RELATED EXPENSES.					
47FRT	SL-LAWENF	EACH	1	\$200.00	\$200.00
FREIGHT CHARGE					
TPE-5000D-ED	SL-LAWENF	EACH	1	\$9,095.00	\$9,095.00
TOUCHPRINTTM 5000 500PPI ENHANCED DEFINITION DESKTOP LIVESCAN SYSTEM W/ FLAT PANEL MONITOR; UPGRADEABLE TO 1000 PPI; INCLUDES RUGGEDIZED APPLIANCE, TOUCHPRINT ENTERPRISE APPLICATION SOFTWARE WITH SLAP TO ROLL MATCHING & DESKTOP PC RUNNING WINDOWS. 1 YR. HELP DESK INCLUDED.					
5000D-TPE-ED-W95	SL-LAWENF	Year	1	\$442.00	\$442.00
First year warranty upgrade to 9/5 coverage for the TPE-5000D 500ppi enhanced definition desktop Live Scan system w/ flat panel					
TPE-COMX-SMTPE	SL-LAWENF	EACH	1	\$638.00	\$638.00

Electronic Fingerprint Records Transmission via SMTP over TCP/I

TPE-CSTX-MISSISSIPPI	SL-LAWENF	EACH	1	\$374.00	\$374.00
TOUCH PRINT ENTERPRISE MISSISSIPPI CUSTOMIZATION. CARDS: MS ARREST, MS APPLICANT, MSDOC, FD-884 TOT'S: ARR, APP, DOC, HOSPITAL APP RETURN MESSAGES: POP3 E-MAIL TRANSMITS: SMTP E-MAIL					
TPE-COMX-RMPOP3	SL-LAWENF	EACH	1	\$425.00	\$425.00
TouchPrint™ POP3 Client Messaging: Support provides automated POP3 Client interface to customer-supplied POP3 Mail Server address for back-channel text messages or NIST Records to Message Log or Record List.					
TPE-PRT-DUP	SL-LAWENF	EACH	1	\$2,380.00	\$2,380.00
TouchPrint Duplex Fingerprint Card Printer - for printing double sided cards. Enterprise applications only. 1 yr. Help Desk Warranty included..					
PRT- DUP- W95	SL-LAWENF	Year	1	\$166.00	\$166.00
ANNUAL WARRANTY UPGRADE 9/5					
TPE-SWOX-DI-OFCS-BPULL	SL-LAWENF	EACH	1	\$1,700.00	\$1,700.00
Demographic Interface (DI) pulls/queries B.TXT files from an external system via FTP or Windows File share using OFCS protocol. DI is intended for sites upgrading to Enterprise and/or have an existing JMS/RMS vendor that has already developed an OFCS interface for that particular State.					
				Subtotal	Selling Price
					\$17,040.00
				Total for Extended Quantity System Configuration	
				\$17,040.00	

Terms and Conditions

Quote #: 12118-X8P3Y2 - 0

Stated prices do not include any sales, use, value added, federal, state, local, or other taxes, or any custom duties. All such taxes or duties shall be paid by customer, or in lieu thereof, customer shall provide an appropriate tax exemption form. Customer shall in its purchase order specifically include the applicable sales tax amount or provide a current tax exemption certificate. Without the applicable tax amount or tax exemption certificate, MorphoTrust USA will not enter the purchase order. MorphoTrust USA reserves the right to invoice customer for sales tax calculation in customer's purchase order that is insufficient.

General Terms and Conditions:

- 1) This Quotation is valid for 90 days from the date of Quotation.
- 2) Purchase Order must reference correct Quotation Number and Date of Quotation.
- 3) Unless otherwise agreed to in writing by MorphoTrust USA, all sales of MorphoTrust USA hardware products, and all licenses of MorphoTrust USA software, are subject to MorphoTrust USA's standard terms and conditions of sale and license.
- 4) Unless otherwise agreed to in writing by MorphoTrust USA, all products are subject to MorphoTrust USA's standard warranty, at the quoted Warranty Service Level, for a period of one year from the date of installation.
- 5) Unless otherwise agreed to in writing by MorphoTrust USA, Products are sold FOB - MorphoTrust USA Factory, Bloomington, MN. Prices are exclusive of shipping, handling and freight charges, which are separately identified in the Quotation, and which are the sole responsibility of the purchaser.
- 6) Stated prices do not include any sales, use, value added, federal, state, local, or other taxes, or any custom duties. All such taxes or duties shall be paid by customer, or in lieu thereof, customer shall provide an appropriate tax exemption form. Customer shall in its purchase order specifically include the applicable sales tax amount or provide a current tax exemption certificate. Without the applicable tax amount or tax exemption certificate, MorphoTrust USA will not enter the purchase order. MorphoTrust USA reserves the right to invoice customer for sales tax calculation in customer's purchase order that is insufficient.
- 7) Subject to credit approval by MorphoTrust USA, all payments are due in full net thirty (30) days from date of invoice. In the event MorphoTrust USA does not approve such credit, other payment terms must be agreed upon by the parties.
- 8) Prices are exclusive of engineering or other labor service charges provided by MorphoTrust USA at the request of the purchaser, unless such engineering or other labor is expressly covered by warranty and otherwise required directly as a result of defects in materials or workmanship. Engineering and other labor services, as well as parts and materials, provided by MorphoTrust USA outside of applicable warranty shall be paid for by the purchaser at MorphoTrust USA's then current time and materials charges.
- 9) MorphoTrust USA provided maintenance support following the warranty period is recommended by MorphoTrust USA. Help Desk, On-Site and 24/7 maintenance support programs are available, subject to execution of MorphoTrust USA Standard Maintenance Agreement.
- 10) Where applicable, in sole judgment of MorphoTrust USA, this Quotation is subject to existing contract pricing between MorphoTrust USA and the purchaser. Current contract number must be identified on the Purchase Order.
- 11) Any discount prices are for like quantities ordered on the same Purchase Order. Quantities are not cumulative. Any change in the quantity ordered may affect price. Contact MorphoTrust USA for new quote with desired quantities.
- 12) This Quotation and these terms and conditions apply to domestic U.S. orders only.
- 13) This Quotation is MorphoTrust USA proprietary.



Proposal

Local Government Division

Presented to:

Ina Byrd

City of Ridgeland
304 Highway 51
Ridgeland, MS 39158
(601) 790-2010
ina.byrd@ridgelandms.org

Proposal date:

January 13, 2015

Submitted by:

John Kitsmiller
(512) 940-3475
john.kitsmiller@tylertech.com

Tyler Technologies
Local Government Division
5519 53rd Street
Lubbock, Texas 79414

Investment Summary

Ina Byrd
City of Ridgeland
January 13, 2015



Investment Breakdown

Proposal Valid for 120 days

Software	Investment	Annual Fees
License Fees	34,185	8,546
	34,185	8,546
Tyler On-Demand	Investment	Annual Fees
Hosted Applications		1,200
Incode Notification		
	-	1,200
Hardware & Third Party Software	Investment	Annual Fees
Cash Collection Hardware	1,250	243
	1,250	243
Professional Services	Investment	
Implementation Services	12,000	
Professional Services	2,500	
Data & Conversion Assistance Fees	13,000	
Cash Collection Hardware	250	
	27,750	
Project Total	63,185	9,989

26
1250

64,435

Estimated Travel Expenses 8,535

Note: Travel Expenses are billed as incurred based on Federal IRS per diem standards.

Tyler will invoice Client for the License Fees listed above upon delivery of the software.

Maintenance Fees listed above will be invoiced upon ninety (90) days of delivery and annually thereafter on the anniversary of that date

All payment terms are net thirty (30) days

Software Licenses

Ina Byrd
City of Ridgeland
January 13, 2015



Application Software	QTY	Hours	Estimated Services	License Fee	Estimated Services	Annual Fee
Incode Court Case Management Suite						
Criminal Court Case Management		88	11,000	29,850	12,000	7,463
Cashiering		8	1,000			
Citation Issuing Device Interface (Citation Import, Auto Citation Import, Warrant Export)		Included	Included			
Court/Police (non-Incode) Interface (Import or Export of Citations/Warrants/Dispositions)		Included	Included			
Incode General Ledger Interface		Included	Included			
System Software & Network Services				4,335		1,084
System Software						
System Software			Included			
Professional Services					2,500	
Professional Services						
Project Management		2,500			2,500	
Incode Application Subtotal				29,850	12,000	7,463
System Software Subtotal				4,335		1,084
Professional Services					2,500	
Application and System Software Total		96	14,500	34,185	14,500	8,546

Professional Services

Ina Byrd
City of Ridgeland
January 13, 2015



Conversion Services	QTY	Programming Fee	Hours	Estimated Services	Conversion Fee
Court Applications					13,000
Court Case Management Court		4,500	8	1,000	
- Basic Case Data					
Warrants & Judgements		1,500	4	500	
Fee Instance , Payment Plans, Restitution		4,500	8	1,000	
Conversion Services Total		10,500	20	2,500	13,000

Cash Collection Hardware

Ina Byrd
City of Ridgeland
January 13, 2015



Misc. Hardware and Network Equipment	QTY	Price	Maintenance	Maintenance Source
Cash Collection				
<i>All TM-H6000IV printers include PS-180 power supply, ribbon, USB Cable and 50 roll case of paper</i>				
Epson TM-H6000IV Thermal Receipt Printer - Black, USB NEW	1	1,050	203	Tyler - 12 mos warranty
Media Plus Automated Cash Drawer -Black NEW (INCODE)	1	200	40	Tyler - 12 mos warranty
***ALL MEDIA PLUS CASH DRAWERS ARE: 5" high, 16" deep, 17" wide				
Hardware & System Software Subtotal		1,250	243	
Installation & Configuration of System		250		
Hardware and System Software Total		1,500	243	

INCODE Notification

Ina Byrd

City of Ridgeland

January 13, 2015



INCODE Notification for Courts

INCODE Notification for Courts (\$1 per violation)

Annual Violations 10,000

- Defendant Notification by Phone
- Call can be made for:
 - Citation Issued
 - Court Date Reminder
 - Court Date Missed, Notify of Next Step
 - Warrant Issued
 - Payment Plan due date reminder
 - Etc.
- Case updated after call
 - Call taken live
 - Left message
 - No answer
- Court creates unique message for each call type
- Call message can be English or Spanish
- Call Attorney, rather than Defendant

Note: The Court will be billed for the cases in which calls are made. The \$1.00 charge per violation includes up to 4 calls per violation, as shown above. The Court will be billed by Tyler Technologies monthly for the calls conducted.

The Court will be allowed 2 call campaigns in the first 30 days at no charge. Tyler will assist with setup and creation of campaigns.

- Trial offer is free for 30 days.
- Campaign is limited to a one year time frame.
- Both campaigns must be used within the 30 day time frame.
- If more than 2 campaigns are used, then customer will be billed for the additional campaigns.

INCODE Notification Total

Hosted Applications

Ina Byrd
City of Ridgeland
January 13, 2015



Service	QTY	Charges	Initial Year	Annual Fee
Citizen Portal				
INCODE Court Online Component				
Monthly support/maintenance fee	100	/month	1,200	1,200
- Display of citation/citations for payment				
- Display of Payment Plans				
- Payment Options				
- Drivers Safety Course				
- Deferred Disposition				
- Make Payment				
- Collects plea from defendant				
- Security -- SSL (Secure Socket Layer)				
- Payment Processing - Credit Card				
• Payment packet is created to be imported to Court System				
NOTE: Defendant pays \$2.50 - \$3.50 fee per transaction for payment on-line.				
Hosted Applications Total			1,200	1,200

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	121370	TOURISM TAX	I 201502206297	2/13/2015	139,268.76
			TOURISM TAX	001-000-101	139,268.76	

						TOTAL = 139,268.76
						=====

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	139,268.76
TOTALS FOR ALL FUNDS =		139,268.76

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	121371	JANUARY 2015 SALES TAX	201502206298	2/17/2015	5,610.05
			JANUARY 2015 SALES TAX	001-000-104	8.40	
			JANUARY 2015 SALES TAX	400-000-111	5,601.65	
TOTAL =						5,610.05

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	8.40
400	PUBLIC UTILITIES FUND	5,601.65
TOTALS FOR ALL FUNDS =		5,610.05

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00333	A G A	121372	JAX CHAPTR/FULL MEMBR REN	I 201502206296	2/10/2015	95.00
			JACKSON CHAPTER	001-040-686	5.00	
			FULL MEMBER RENEWAL	001-040-686	90.00	
01-00880	AAMCO #11711	121373	TRANS REPAIR	I 146357	2/02/2015	1,962.22
			TRANS REPAIR	001-100-632	1,962.22	
01-01655	ADVANTAGE BUSINESS SYSTEM	121374	CORRM0: 02-17-15 - 03-16-15	I 101389	2/13/2015	234.02
			CORRM0: 02-17-15 - 03-16-15	001-040-635	234.02	
01-02164	AETNA	121375	863057-10-00001: MARCH 2015	I 201502266307	2/16/2015	2,863.00
			863057-10-00001: MARCH 2015	001-010-480	106.00	
			863057-10-00001: MARCH 2015	001-020-480	95.40	
			863057-10-00001: MARCH 2015	001-040-480	63.60	
			863057-10-00001: MARCH 2015	001-040-480	10.60	
			863057-10-00001: MARCH 2015	001-092-480	21.20	
			863057-10-00001: MARCH 2015	001-040-480	10.60	
			863057-10-00001: MARCH 2015	001-100-480	890.40	
			863057-10-00001: MARCH 2015	001-160-480	614.80	
			863057-10-00001: MARCH 2015	001-180-480	116.60	
			863057-10-00001: MARCH 2015	001-201-480	318.00	
			863057-10-00001: MARCH 2015	001-340-480	137.80	
			863057-10-00001: MARCH 2015	005-101-480	31.80	
			863057-10-00001: MARCH 2015	400-650-480	286.20	
			863057-10-00001: MARCH 2015	404-650-480	10.60	
			863057-10-00001: MARCH 2015	001-000-170	132.80	
			863057-10-00001: MARCH 2015	005-000-170	1.66	
			863057-10-00001: MARCH 2015	400-000-170	14.94	
			863057-10-00001: MARCH 2015	404-000-170	0.00	
01-03644	AFLAC	121376	EBQ21: FEBRUARY 2015	I 880432	2/14/2015	4,932.52
			EBQ21: FEBRUARY 2015	001-000-171	3,696.76	
			EBQ21: FEBRUARY 2015	005-000-171	81.38	
			EBQ21: FEBRUARY 2015	400-000-171	1,129.68	
			EBQ21: FEBRUARY 2015	404-000-171	24.70	
01-03678	AFLAC GROUP INSURANCE	121377	0000009618: FEBRUARY 2015	I A048482200	2/28/2015	356.36
			0000009618: FEBRUARY 2015	001-000-171	356.36	
01-03952	AIRGAS USA LLC	121378	BANSAW BLADES	I 9035769754	1/28/2015	74.20
			BANSAW BLADES	001-201-540	74.20	
01-04417	ALLEN ENGINEERING AND SCI	121379	12-27-14 - 01-30-15 SERVICES	I 00150037	1/30/2015	1,149.37
			12-27-14 - 01-30-15 SERVICES	001-201-600	1,149.37	
01-01558	AMERICA'S CHOICE CHEMICAL	121380	NON CONDUCTIVE HYDRO OIL	I 12142	2/03/2015	1,814.45
			NON CONDUCTIVE HYDRO OIL	001-201-525	1,814.45	
01-01944	ATMOS ENERGY	121381	3013046088:01-27-15 - 02-20-15	I 201502266308	2/20/2015	427.79
			3013046088:01-27-15 - 02-20-15	001-160-630	427.79	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04524	AUTO PLUS	121382	PARTS	I 34621584	2/10/2015	59.24
			TAIL LIGHTS	400-650-632	11.56	
			TRANSMISSION FLUID	400-650-632	31.20	
			ELECTRIC HORN	400-650-632	16.48	
01-04524	AUTO PLUS	121383	BREAK PADS	I 34621810	2/11/2015	34.18
			BREAK PADS	001-340-632	34.18	
01-01614	BERTUCCI, BRETT	121384	ADV TRAV: 03-15-15 - 03-20-15	I 201502266338	2/24/2015	658.95
			ADV TRAV: 03-15-15 - 03-20-15	001-100-610	658.95	
01-00717	BEST BUY	121385	PHONE COVERS	I 1783919	12/18/2014	119.98
			OTTER BOX	001-340-540	39.99	
			IPHONE 5S	001-340-540	79.99	
01-03654	BOMGAR CORPORATION	121386	ANNUAL MAINT ON B200 LISC	I MINV0023795	1/30/2015	2,632.00
			JUDICIAL	001-010-635	254.10	
			MAYOR & BOARD	001-020-635	54.45	
			MIS	001-042-635	308.55	
			HR	001-080-635	36.30	
			COMMUNITY PRO	001-093-635	18.15	
			POLICE	001-100-635	816.75	
			FIRE DEPT.	001-160-635	326.70	
			COMM DEVELOPMENT	001-180-635	235.95	
			STREET DEPT	001-201-635	127.05	
			PARKS & REC	001-340-635	290.56	
			PUBLIC UTILITIES	400-650-635	163.44	
01-08129	BRENT'S APPLIANCE	121387	FD-STATION 4	I 10049	2/11/2013	459.40
			REPL MAIN BD IN REF	001-160-635	297.19	
			REPL TUB ROLLERS	001-160-635	162.21	
01-04629	BRIDGES, HUNTER	121388	ACT TRAV: 02-23-15 - 02-25-15	I 201502266309	2/20/2015	143.75
			ACT TRAV: 02-23-15 - 02-25-15	001-100-610	143.75	
01-04583	BROWN, BARBARA LYNN	121389	FEBRUARY 17, 2015 MEETING	I 021715	2/17/2015	50.00
			FEBRUARY 17, 2015 MEETING	001-340-611	50.00	
01-08800	BUFORD PLUMBING CO	121390	FD-TOILET @ CENTRAL	I 137645	2/04/2015	214.20
			TRIP CHARGE	001-160-637	15.00	
			SLOAN REPAIR KIT	001-160-637	21.79	
			SLOAN HANDLE ASSY	001-160-637	16.19	
			1" SCREWDRIVER STOP	001-160-637	11.22	
			LABOR	001-160-637	150.00	
01-08860	BULLDOG CONSTRUCTION CO I	121391	100lbs CONCRETE	I 4143	2/09/2015	1,000.00
			100lbs CONCRETE	001-201-603	1,000.00	
01-03906	BUSBY, PATRICIA	121392	FEBRUARY 17, 2015 MEETING	I 021715	2/17/2015	50.00
			FEBRUARY 17, 2015 MEETING	001-340-611	50.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01096	BUSINESS COMMUNICATIONS I	121393	BLOCK OF TIME SUPPORT BLOCK OF TIME SUPPORT	I 27179 001-042-604	2/08/2015 2,500.00	2,500.00
01-09175	BUSINESS INTERIORS	121394	PANEL PANEL	I 53882 001-340-637	11/25/2014 186.84	186.84
01-03826	C SPIRE WIRELESS	121395	0002596490:01-08-15 - 02-07-15 0002596490:01-08-15 - 02-07-15	I 201502266314 001-340-605	2/07/2015 1,721.33	1,721.33
01-03779	CAPITOL INTERNATIONAL PRO	121396	K9 FRISBEE KIDFEST K9 FRISBEE KIDFEST	I 2015-0411122015 001-340-650	2/23/2015 3,250.00	3,250.00
01-04307	CARD SERVICES CENTER	121397	ACCT ENDING IN 2647 ACCT ENDING IN 2647 ACCT ENDING IN 2647 ACCT ENDING IN 2647	I 201502266339 001-020-610 001-100-610 001-160-610	2/19/2015 2,147.27 321.44 463.86	2,932.57
01-03640	CAROUSEL INDUSTRIES OF NO	121398	03-27-15 - 04-26-15 SERVICES 03-27-15 - 04-26-15 SERVICES 03-27-15 - 04-26-15 SERVICES 03-27-15 - 04-26-15 SERVICES 03-27-15 - 04-26-15 SERVICES 03-27-15 - 04-26-15 SERVICES 03-27-15 - 04-26-15 SERVICES 03-27-15 - 04-26-15 SERVICES 03-27-15 - 04-26-15 SERVICES	I 1557525 001-010-635 001-020-635 001-040-635 001-100-635 001-160-635 001-180-635 001-201-635 001-340-635 400-650-635	2/11/2015 62.82 17.95 67.30 170.51 99.93 53.84 22.43 40.38 26.92	562.08
01-01136	CENTERPOINT ENERGY	121399	31984024: 12-31-14 - 01-30-15 31984024: 12-31-14 - 01-30-15	I 201502266315 001-100-630	2/05/2015 2,316.88	2,316.88
01-01136	CENTERPOINT ENERGY	121400	31796030: 01-07-15 - 02-05-15 31796030: 01-07-15 - 02-05-15	I 201502266316 001-092-630	2/10/2015 155.65	155.65
01-02764	CENTRAL MISSISSIPPI CRIME	121401	JANUARY 2015 JANUARY 2015	I 201502266313 001-000-330	2/17/2015 484.00	484.00
01-12050	CENTRAL PIPE SUPPLY INC	121402	WATER PARTS 2" TURBO METER 1" METER CONNECTOR 1COMP TO 3/4 CURB ST 3/4 COMPRESSION PVC CLEANER	I S100004737.002 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575	1/21/2015 1,370.00 171.25 670.80 351.40 156.60	2,720.05
01-12050	CENTRAL PIPE SUPPLY INC	121403	WATER PARTS 2' METER HEAD	I S100004737.003 400-650-575	2/03/2015 370.00	370.00
01-12050	CENTRAL PIPE SUPPLY INC	121404	WATER PARTS 12 BELL JOINT CLAMP 12 MEGA LUG 6 X 3/4 TAP SADDLE	I S100006355.002 400-650-575 400-650-575 400-650-575	2/04/2015 658.66 213.40 213.75	4,012.81

VENDOR		DOCKET		INVOICE			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-12050	CENTRAL PIPE SUPPLY INC	121404	WATER PARTS	I S100006355.002	2/04/2015	4,012.81	CONT
			8X3/4 TAP SADDLE	400-650-575	264.60		
			METER LOCK CUPS	400-650-575	175.00		
			4" METER BOX	400-650-575	747.40		
			3/4 METER INDEX	400-650-575	1,740.00		
01-12050	CENTRAL PIPE SUPPLY INC	121405	WATER PARTS	I S100006355.003	2/10/2015	138.60	
			CUTTER WHEELS	400-650-575	138.60		
01-12050	CENTRAL PIPE SUPPLY INC	121406	WATER PARTS	I S100007370.001	2/11/2015	2,058.46	
			2" PVC ADAPTER	400-650-575	37.25		
			2" FEMALE ADAPTER	400-650-575	38.00		
			2 X 1 REDUCRE PVC	400-650-575	17.30		
			3/4 COMP 3/4 METER	400-650-575	558.00		
			1" COMP 1" METER	400-650-575	913.60		
			12 X 1 TAPPING SADDL	400-650-575	293.70		
			PROBING ROD	400-650-575	96.00		
			TUBING CUTTER	400-650-575	104.61		
01-12050	CENTRAL PIPE SUPPLY INC	121407	WATER PARTS	I S100007681.001	2/12/2015	1,495.15	
			4' CURB INLET	400-650-575	581.15		
			5' CURB INLET	400-650-575	914.00		
01-00356	CERTIFIED ELECTRIC TESTIN	121408	BUCKET TRUCK TEST	I 5368-000	2/05/2015	310.00	
			BUCKET TRUCK TEST	001-201-632	310.00		
01-04624	CHILDREN'S ADVOCACY CENTE	121409	CONFERENCE REGISTRATION	I 1	2/10/2015	125.00	
			CONFERENCE REGISTRATION	001-100-681	125.00		
01-13025	CINTAS CORPORATION LOC #2	121410	00025	I 10734823	2/03/2015	254.88	
			00025	001-100-604	254.88		
01-13025	CINTAS CORPORATION LOC #2	121411	02148	I 10740426	2/17/2015	51.17	
			02148	001-180-540	25.59		
			02148	400-650-540	25.58		
01-13025	CINTAS CORPORATION LOC #2	121412	04052	I 10740427	2/17/2015	49.69	
			04052	001-340-540	49.69		
01-13025	CINTAS CORPORATION LOC #2	121413	02147	I 10740428	2/17/2015	43.11	
			02147	001-340-540	43.11		
01-13025	CINTAS CORPORATION LOC #2	121414	04448	I 10740566	2/17/2015	262.16	
			04448	001-201-535	262.16		
01-13025	CINTAS CORPORATION LOC #2	121415	04450	I 10740567	2/17/2015	141.98	
			04450	400-650-535	141.98		
01-13025	CINTAS CORPORATION LOC #2	121416	04450	I 10740568	2/17/2015	86.60	
			04450	400-650-535	86.60		
01-13025	CINTAS CORPORATION LOC #2	121417	04448	I 10740569	2/17/2015	2.55	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-13025	CINTAS CORPORATION LOC #2	121417	04448	I 10740569	2/17/2015	2.55	CONT
			04448	001-201-540	2.55		
01-13025	CINTAS CORPORATION LOC #2	121418	04450	I 10740570	2/17/2015	22.57	
			04450	400-650-540	22.57		
01-13025	CINTAS CORPORATION LOC #2	121419	02148	I 10743317	2/24/2015	51.17	
			02148	001-180-540	25.59		
			02148	400-650-540	25.58		
01-13025	CINTAS CORPORATION LOC #2	121420	04052	I 10743318	2/24/2015	49.69	
			04052	001-340-540	49.69		
01-13025	CINTAS CORPORATION LOC #2	121421	02147	I 10743319	2/24/2015	43.11	
			02147	001-340-540	43.11		
01-13025	CINTAS CORPORATION LOC #2	121422	04448	I 10743459	2/24/2015	257.32	
			04448	001-201-535	257.32		
01-13025	CINTAS CORPORATION LOC #2	121423	04450	I 10743460	2/24/2015	141.98	
			04450	400-650-535	141.98		
01-13025	CINTAS CORPORATION LOC #2	121424	04448	I 10743461	2/24/2015	2.55	
			04448	400-650-540	2.55		
01-13025	CINTAS CORPORATION LOC #2	121425	04450	I 10743462	2/24/2015	58.52	
			04450	400-650-540	58.52		
01-13200	CITY OF JACKSON	121426	OCT-MAR 2015 WEST SEWAGE DISPO	I 201502266311	2/26/2015	79,671.03	
			OCT-MAR 2015 WEST SEWAGE DISPO	400-650-691	79,671.03		
01-13200	CITY OF JACKSON	121427	MARCH 2015 MADISON SEWAGE DIS	I 201502266312	2/26/2015	228,601.26	
			MARCH 2015 MADISON SEWAGE DIS	404-650-688	228,601.26		
01-00503	COLONIAL HEIGHTS BAPTIST	121428	RE-ISSUE VOIDED CHECK FOR	I 201502266310	12/04/2014	784.00	
			RE-ISSUE VOIDED CHECK FOR	001-000-105	784.00		
01-14825	COMMUNITY COFFEE COMPANY,	121429	COFFEE REFILL	I 12242503326	2/02/2015	197.70	
			COFFEE REFILL	001-100-540	176.00		
			SUGAR	001-100-540	13.50		
			STIR STIX	001-100-540	8.20		
01-04588	CONDOR PRODUCTS	121430	CONDORS	I 15020029	2/03/2015	569.50	
			CONDORS	001-100-632	569.50		
01-15625	CORKERN SAFE & LOCK COMPA	121431	REPAIR LOCK IN COMM DEV	I 12747	2/13/2015	80.00	
			SERVICE CALL	001-092-637	60.00		
			LOCK REPAIR	001-092-637	20.00		
01-03897	COSTUME SPECIALISTS, INC	121432	COSTUME KIDFEST	I SH3426	2/16/2015	140.00	
			PADDINGTON BEAR	001-340-650	140.00		

VENDOR		DOCKET		INVOICE		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04030	CREATIVE PRODUCT SOURCE,	121433	FD-PROMOTIONAL ITEMS FIRE HELMETS SHIPPING	I CPI049058 001-160-650 001-160-650	1/09/2015 313.92 16.06	329.98
01-04030	CREATIVE PRODUCT SOURCE,	121434	FD-PROMOTIONAL ITEMS CALENDARS SHIPPING	I CPI049132 001-160-650 001-160-650	1/14/2015 169.00 13.34	182.34
01-04030	CREATIVE PRODUCT SOURCE,	121435	FD-PROMOTIONAL ITEMS PENS SHIPPING	I CPI049241 001-160-650 001-160-650	1/22/2015 247.50 14.25	261.75
01-04030	CREATIVE PRODUCT SOURCE,	121436	FD-PROMOTIONAL ITEMS STICKERS SHIPPING	I CPI049527 001-160-650 001-160-650	2/11/2015 200.00 12.50	212.50
01-04592	CRYSTAL CLEAN SWEEPING IN	121437	SWEEPING CITY STREETS SWEEPING 1-5 - 1/29	I 22043 001-201-604	1/29/2015 4,427.85	4,427.85
01-04592	CRYSTAL CLEAN SWEEPING IN	121438	SWEEPING CITY STREETS SWEEPING 2/1 - 2/15	I 22201 001-201-604	2/15/2015 1,934.88	1,934.88
01-01476	DECATUR ELECTRONICS	121439	RADAR REPAIR RADAR REPAIR RECIEVER KEY PAD CABLE SHIPPING	I IN00011674 001-100-635 001-100-635 001-100-635 001-100-635 001-100-635	2/09/2015 120.00 54.30 13.35 125.00 15.00	327.65
01-03638	DELTA DENTAL INSURANCE CO	121440	25-1536700000: JAN 2015 25-1536700000: JAN 2015	I BE001030342-01 001-010-480 001-020-480 001-040-480 001-040-480 001-040-480 001-092-480 001-040-480 001-100-480 001-160-480 001-180-480 001-201-480 001-340-480 005-101-480 005-101-480 400-650-480 404-650-480 001-000-170 005-000-170 400-000-170 404-000-170	2/04/2015 269.90 242.91 161.94 26.99 26.99 53.98 26.99 2,267.16 1,565.42 296.89 890.67 350.87 80.97 26.99 701.74 26.99 4,122.86 145.12 478.38 0.00	11,763.76

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03638	DELTA DENTAL INSURANCE CO	121441	25-1536700000: DEC 2014	I BE001030342-12	2/04/2015	11,694.29
			25-1536700000: DEC 2014	001-010-480	269.90	
			25-1536700000: DEC 2014	001-020-480	242.91	
			25-1536700000: DEC 2014	001-040-480	161.94	
			25-1536700000: DEC 2014	001-040-480	26.99	
			25-1536700000: DEC 2014	001-040-480	26.99	
			25-1536700000: DEC 2014	001-092-480	53.98	
			25-1536700000: DEC 2014	001-040-480	26.99	
			25-1536700000: DEC 2014	001-100-480	2,213.18	
			25-1536700000: DEC 2014	001-160-480	1,538.43	
			25-1536700000: DEC 2014	001-180-480	296.89	
			25-1536700000: DEC 2014	001-201-480	890.67	
			25-1536700000: DEC 2014	001-340-480	350.87	
			25-1536700000: DEC 2014	005-101-480	80.97	
			25-1536700000: DEC 2014	005-101-480	26.99	
			25-1536700000: DEC 2014	400-650-480	674.75	
			25-1536700000: DEC 2014	404-650-480	26.99	
			25-1536700000: DEC 2014	001-000-170	4,088.79	
			25-1536700000: DEC 2014	005-000-170	145.12	
			25-1536700000: DEC 2014	400-000-170	550.94	
			25-1536700000: DEC 2014	404-000-170	0.00	
01-18620	DICKERSON & BOWEN INC	121442	TONS OF ASPHALT	I 66199	1/13/2015	3,037.80
			TONS OF ASPHALT	001-201-575	3,037.80	
01-18620	DICKERSON & BOWEN INC	121443	TONS OF ASPHALT	I 66246	1/27/2015	3,559.35
			TONS OF ASPHALT	001-201-575	3,559.35	
01-18620	DICKERSON & BOWEN INC	121444	TONS OF ASPHALT	I 66355	1/31/2015	5,670.56
			TONS OF ASPHALT	001-201-575	5,670.56	
01-19050	DISCOUNT TROPHY INC	121445	PLAQUE	I 106491	2/13/2015	198.00
			PLAQUE	001-100-540	198.00	
01-03730	DIVE LAB, INC	121446	FD-DIVE SUPPLIES	I 16524	2/03/2015	394.02
			TOOL KIT	001-160-540	74.25	
			SILICONE OIL	001-160-540	12.72	
			PIN PUNCH	001-160-540	11.18	
			BRASS HAMMER	001-160-540	40.00	
			ALLEN WRENCH	001-160-540	7.20	
			PLIERS	001-160-540	25.84	
			HAND TAP	001-160-540	6.85	
			ACID BRUSH	001-160-540	1.50	
			CROWFOOT WRENCH SET	001-160-540	67.99	
			COMB WRENCH SET	001-160-540	26.89	
			HEX KEY SET	001-160-540	21.92	
			CHRISTO LUNE	001-160-540	39.80	
			SILICONE LUBRICANT	001-160-540	28.00	
			O RING PICKS	001-160-540	18.00	
			SHIPPING	001-160-540	11.88	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01315	DORR, ROSS	121447	ADV TRAV: 03-14-15 - 03-27-15 I	201502266317	2/04/2015	167.32
			ADV TRAV: 03-14-15 - 03-27-15	001-160-610	167.32	
01-04298	ELKINS WHOLESALE INC	121448	FD-MOP HEADS/HANDLES	I 233406	2/09/2015	88.50
			MOP HEADS	001-160-510	45.36	
			HANDLES	001-160-510	43.14	
01-21155	EMERGENCY MEDICAL PRODUCT	121449	FD-MEDICAL SUPPLIES	I 1712592	2/02/2015	143.40
			SHARPS CONTAINERS	001-160-550	29.70	
			CPS MASKS	001-160-550	52.50	
			MEGA MOVERS	001-160-550	50.70	
			SHIPPING	001-160-550	10.50	
01-21506	ENTERGY	121450	111753950: 01-07-15 - 02-04-15 I	201502266318	2/10/2015	331.65
			111753950: 01-07-15 - 02-04-15	001-201-684	331.65	
01-01045	FBI/LEEDA	121451	LEADERSHIP TRAINING	I 45245	2/09/2015	650.00
			LEADERSHIP TRAINING	001-100-681	650.00	
01-22500	FEDERAL EXPRESS	121452	1393-1125-6	I 2-929-14130	2/05/2015	47.13
			1393-1125-6	001-100-540	47.13	
01-22500	FEDERAL EXPRESS	121453	1393-1125-6	I 2-943-79831	2/19/2015	21.74
			1393-1125-6	400-650-540	21.74	
01-23250	FISHER FIRE EXTINGUISHER	121454	FD-VALVES ON SCBA BOTTLES	I 54380-AA	2/17/2015	80.00
			VALVES ON SCBA BOTTL	001-160-635	80.00	
01-23490	FOLIAGE DESIGN SYSTEMS	121455	MAINTENANCE	I 940478	2/01/2015	162.50
			MAINTENANCE	001-100-540	162.50	
01-23750	FORESTRY SUPPLIERS INC	121456	SUPPLIES	I 703133-00	2/12/2015	477.70
			BLUE HARD HAT	001-201-540	67.00	
			WHITE HARD HAT	001-201-540	67.00	
			LEAF RAKE	001-201-540	44.80	
			BOW RAKE	001-201-540	54.00	
			BEDDING FORK	001-201-540	103.90	
			LITTER GITTER	001-201-540	70.00	
			SAFETY CANS	001-201-540	71.00	
01-24500	FUELMAN OF MS-#127779	121457	127779: 02-16-15 - 02-22-15 I	NP43617605	2/23/2015	58.79
			127779: 02-16-15 - 02-22-15	001-092-525	58.79	
01-01867	FUELMAN OF MS-#127780	121458	127780: 02-09-15 - 02-15-15 I	NP43570738	2/16/2015	1,536.75
			127780: 02-09-15 - 02-15-15	001-201-525	680.79	
			127780: 02-09-15 - 02-15-15	400-650-525	772.75	
			127780: 02-09-15 - 02-15-15	404-650-525	83.21	
01-01867	FUELMAN OF MS-#127780	121459	127780: 02-26-15 - 02-22-15 I	NP43617606	2/23/2015	953.02
			127780: 02-26-15 - 02-22-15	001-201-525	528.69	
			127780: 02-26-15 - 02-22-15	400-650-525	395.71	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-01867	FUELMAN OF MS-#127780	121459	127780: 02-26-15 - 02-22-15	I NP43617606	2/23/2015	953.02	CONT
			127780: 02-26-15 - 02-22-15	404-650-525	28.62		
01-01868	FUELMAN OF MS-#127781	121460	127781: 02-09-15 - 02-15-15	I NP43570739	2/16/2015	431.23	
			127781: 02-09-15 - 02-15-15	001-160-525	431.23		
01-01869	FUELMAN OF MS-#127782	121461	127782	I NP43570740	2/16/2015	117.10	
			127782	001-180-525	117.10		
01-01869	FUELMAN OF MS-#127782	121462	127782: 02-16-15 - 02-22-15	I NP43617608	2/23/2015	54.39	
			127782: 02-16-15 - 02-22-15	001-180-525	54.39		
01-01870	FUELMAN OF MS-#127783	121463	127783: 01-26-15 - 02-01-15	I NP43471681	2/02/2015	2,616.62	
			127783: 01-26-15 - 02-01-15	001-100-525	2,616.62		
01-01870	FUELMAN OF MS-#127783	121464	127783: 02-02-15 - 02-08-15	I NP43540027	2/09/2015	2,766.62	
			127783: 02-02-15 - 02-08-15	001-100-525	2,766.62		
01-01870	FUELMAN OF MS-#127783	121465	127783: 02-09-15 - 02-15-15	I NP43570741	2/16/2015	3,274.59	
			127783: 02-09-15 - 02-15-15	001-100-525	3,274.59		
01-01870	FUELMAN OF MS-#127783	121466	127783: 02-16-15 - 02-22-15	I NP43617609	2/23/2015	3,174.22	
			127783: 02-16-15 - 02-22-15	001-100-525	3,174.22		
01-01871	FUELMAN OF MS-#127785	121467	127785: 02-09-15 - 02-15-15	I NP43570742	2/16/2015	128.08	
			127785: 02-09-15 - 02-15-15	001-340-525	128.08		
01-01871	FUELMAN OF MS-#127785	121468	127785: 02-16-15 - 02-22-15	I NP43617610	2/23/2015	71.72	
			127785: 02-16-15 - 02-22-15	001-340-525	71.72		
01-24550	G F O A	121469	2-1-15 - 2-29-16 DUE: P TIERCE	I 0145003C	2/10/2015	225.00	
			2-1-15 - 2-29-16 DUE: P TIERCE	001-040-686	225.00		
01-00111	CHUCK GAUTIER	121470	ADV TRAV: 03-06-15 - 03-11-15	I 201502266319	2/26/2015	386.40	
			ADV TRAV: 03-06-15 - 03-11-15	001-020-610	386.40		
01-00565	GEORGE'S DOOR SERVICE INC	121471	FD-OHD #2 AT CENTRAL	I 037515	2/11/2015	152.00	
			OHD #2 AT CENTRAL	001-160-637	152.00		
01-04617	GRAHAM A/C SERVICE LLC	121472	FD-STATION 3 REPAIR	I 82183	2/09/2015	1,550.00	
			FD-STATION 3 REPAIR	001-160-637	1,550.00		
01-26200	GRAINGER, W W INC	121473	GEAR MOTOR WTR BILLING	I 9648369230	1/23/2015	215.50	
			GEAR MOTOR WTR BILLING	400-650-540	215.50		
01-26200	GRAINGER, W W INC	121474	12 X 16 X 1 AIR FILTER	I 9661170515	2/09/2015	97.92	
			12 X 16 X 1 AIR FILTER	001-201-540	97.92		
01-00644	GREEN EARTH PRODUCTS	121475	SUPPLIES	I 36635	2/11/2015	3,681.22	
			DEGREASER	400-650-575	3,272.50		
			TUFF TOWELS	400-650-575	332.76		
			OIL DRY	400-650-575	75.96		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02909	HAMLIN, WESLEY N	121476	ADV TRAV: 03-06-15 - 03-10-15 I ADV TRAV: 03-06-15 - 03-10-15 001-020-610	201502266321	2/26/2015	322.00
					322.00	
01-04618	HANRY, JAMIE	121477	FEBRUARY 17, 2015 MEETING FEBRUARY 17, 2015 MEETING	I 021715 001-340-611	2/17/2015	50.00
					50.00	
01-27765	HARCROS CHEMICALS INC	121478	CHLORINE CYL. 150LB. CHLORINE CYL. 150LB. SODIUM FLUORIDE	I 770094698 400-650-575 400-650-575	2/06/2015	2,751.00
					1,035.00	
					1,716.00	
01-27950	HARLEY-DAVIDSON OF CENTRA	121479	CHAPS CHAPS	I 283921 001-100-535	2/11/2015	215.00
					215.00	
01-27950	HARLEY-DAVIDSON OF CENTRA	121480	T3 MAINT T3 MAINT	I 33619 001-100-632	2/10/2015	922.43
					922.43	
01-00889	HARRELL'S LLC	121481	10-5-20 FERTILIZER/6 TONS 5-5-20 FERTILIZER TONNAGE FEE	I INV00777860 001-340-575 001-340-575	2/05/2015	7,314.78
					7,313.25	
					1.53	
01-29250	HEDERMAN BROTHERS	121482	MINUTE BKS / MINUTE BK SH MINUTE BOOKS MIN BK SHEETS / 2500	I 122152 001-020-540 001-020-540	1/31/2015	1,228.15
					640.00	
					588.15	
01-29250	HEDERMAN BROTHERS	121483	MINUTE BOOK PAPER MINUTE BOOK PAPER	I 122728 001-180-540	1/31/2015	325.00
					325.00	
01-04610	HESTER ELECTRIC SERVICE L	121484	FD-HOSE REELS INSTALL HOSE REELS	I 3438 001-160-637	2/19/2015	890.00
					890.00	
01-04622	HOLLY, SALLY M.	121485	FEBRUARY 2015 FEBRUARY 2015	I 201502266320 001-340-690	2/26/2015	280.00
					280.00	
01-03681	HOLLYWOOD FEED, LLC	121486	DOGFOOD DOGFOOD	I 3796653 001-100-540	2/05/2015	93.08
					93.08	
01-30599	HOLMES COMM COLLEGE	121487	FD-EMT BOOKS EMT BOOKS EMT BOOKS	I 101A 001-160-681 001-160-681	2/10/2015	398.12
					255.50	
					142.62	
01-31680	I A F C	121488	FD-DUES BAILEY IAFC DUES SE DUES	I 201502136286 001-160-686 001-160-686	2/11/2015	219.00
					189.00	
					30.00	
01-32675	INTERSTATE BATTERY SYSTEM	121489	C65-XHD BATTERY C65-XHD BATTERY	I 671823 001-201-632	2/11/2015	359.85
					359.85	
01-04057	ITSAVVY	121490	DISK DRIVE DISK DRIVE	I 771620 001-180-501	2/05/2015	28.61
					28.61	
01-33325	JACKSON AUTO & TRUCK SERV	121491	FD-ENGINE 3	I 30934	2/06/2015	295.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-33325	JACKSON AUTO & TRUCK SERV	121491	FD-ENGINE 3	I 30934	2/06/2015	295.00
			LABOR	001-160-632	285.00	CONT
			EPA & SHOP SUPPLY	001-160-632	10.00	
01-33380	JACKSON COMMUNICATIONS IN	121492	FD-RADIO BATTERIES	I S14424	2/03/2015	800.10
			RADIO BATTERIES	001-160-635	800.10	
01-33800	JACKSON PAPER COMPANY	121493	COPY PAPER	I 585985	1/28/2015	782.16
			COPY PAPER	001-010-500	782.16	
01-33800	JACKSON PAPER COMPANY	121494	COPY PAPER	I 586114	1/28/2015	35.00
			COPY PAPER	001-010-500	35.00	
01-04595	JACKSON, CLAIRE	121495	FEBRUARY 17, 2015 MEETING	I 021715	2/17/2015	50.00
			FEBRUARY 17, 2015 MEETING	001-340-611	50.00	
01-00973	KIMBALL MIDWEST	121496	STOCK SUPPLIES	I 4045273	2/13/2015	575.26
			BLUE SPRAY PAINT	001-201-540	325.08	
			GREEN SPRAY PAINT	001-201-540	82.80	
			WHITE SPRAY PAINT	001-201-540	108.36	
			RIVET	001-201-540	26.72	
			BITS	001-201-540	32.30	
01-00973	KIMBALL MIDWEST	121497	ELECTRICAL ENDS	I 4045462	2/13/2015	96.00
			ELECTRICAL ENDS	001-340-635	96.00	
01-02334	LATHAM, RITA	121498	FEBRUARY 2015	I 201502266323	2/26/2015	280.00
			FEBRUARY 2015	001-340-690	280.00	
01-04105	LEADSONLINE LLC	121499	CONFERENCE REGISTRATION	I 368757249	2/09/2015	298.00
			CONFERENCE REGISTRATION	001-100-681	298.00	
01-02576	LINCOLN NATIONAL LIFE INS	121500	502251: MARCH 2015	I 201502266322	2/26/2015	3,922.66
			502251: MARCH 2015	001-010-480	145.81	
			502251: MARCH 2015	001-020-480	45.25	
			502251: MARCH 2015	001-040-480	119.11	
			502251: MARCH 2015	001-040-480	23.00	
			502251: MARCH 2015	001-092-480	29.97	
			502251: MARCH 2015	001-040-480	23.00	
			502251: MARCH 2015	001-100-480	1,229.96	
			502251: MARCH 2015	001-160-480	962.06	
			502251: MARCH 2015	001-180-480	209.09	
			502251: MARCH 2015	001-201-480	434.48	
			502251: MARCH 2015	001-340-480	228.99	
			502251: MARCH 2015	005-101-480	71.16	
			502251: MARCH 2015	400-650-480	381.50	
			502251: MARCH 2015	404-650-480	19.28	
01-39300	M A G P P A	121501	REGISTRATION/MARCH 2015	I 1424709228261	2/23/2015	20.00
			REGISTRATION/MARCH 2015	001-040-681	20.00	
01-39300	M A G P P A	121502	REGISTRATION/MARCH 2015	I 1424709537055	2/23/2015	20.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-39300	M A G P P A	121502	REGISTRATION/MARCH 2015	I 1424709537055	2/23/2015	20.00
			REGISTRATION/MARCH 2015	001-040-681	20.00	CONT
01-02372	MAC'S FRESH MARKET	121503	CWC LUNCH	I 201502136287	1/29/2015	151.47
			CWC LUNCH	001-201-540	151.47	
01-02372	MAC'S FRESH MARKET	121504	CWC MEALS	I 201502176291	1/29/2015	78.03
			CWC MEALS	001-100-540	78.03	
01-40485	MADISON ACE HARDWARE	121505	SEWER FITTINGS	I 111026	2/12/2015	10.08
			HINGE	400-650-635	6.49	
			HINGE	400-650-635	3.99	
			DISCOUNT	400-650-635	0.40CR	
01-40485	MADISON ACE HARDWARE	121506	SEWER FITTINGS	I 415006	2/11/2015	26.25
			1.5 ADAPTER	400-650-635	4.99	
			1.5 ELBOW	400-650-635	7.99	
			1.5 STREET ELBOW	400-650-635	9.49	
			1.5 HOSE BIB	400-650-635	3.79	
			1.5 X 2 REDUCER	400-650-635	2.49	
			DISCOUNT	400-650-635	2.50CR	
01-04633	MADISON RIDGELAND ROTARY	121507	REFUND OF UNUSED SPECIAL EVENT	I 201502266326	2/18/2015	838.00
			REFUND OF UNUSED SPECIAL EVENT	001-000-105	838.00	
01-03554	MADISON SOUTH RUBBISH LAN	121508	CUBIC DUMP FEE	I 8198	1/31/2015	396.00
			12 CUBIC DUMP FEE	001-201-683	360.00	
			HOST FEE	001-201-683	18.00	
			ENVIRONMENTAL FEE	001-201-683	18.00	
01-03554	MADISON SOUTH RUBBISH LAN	121509	CUBIC DUMP FEE	I 8217	2/07/2015	528.00
			12 CUBIC DUMP FEE	001-201-683	120.00	
			6 CUBIC DUMP FEE	001-201-683	360.00	
			HOST FEE	001-201-683	24.00	
			ENVIRONMENTAL FEE	001-201-683	24.00	
01-42310	MARS MARKETING PROMOTIONA	121510	T-SHIRTS	I 31542	2/09/2015	739.86
			T-SHIRTS SM-XL	001-340-545	544.41	
			T-SHIRTS XXL	001-340-545	39.56	
			T-SHIRTS XXXL	001-340-545	10.89	
			SCREENS	001-340-545	45.00	
			ART	001-340-545	45.00	
			SHIPPING	001-340-545	55.00	
01-42310	MARS MARKETING PROMOTIONA	121511	FD-FLEECE	I 31565	2/09/2015	300.51
			FLEECE	001-160-535	118.00	
			FLEECE	001-160-535	138.00	
			SHIPPING	001-160-535	44.51	
01-42517	MASON & OVERSTREET WELDIN	121512	20 X 1" SQUARE TUBING	I 19780	1/28/2015	52.00
			20 X 1" SQUARE TUBING	001-201-575	52.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04083	MCCLAIN LODGE LLC	121513	VALENTINE BANQUET FOOD MEALS 20% SERVICE CHARGE DISCOUNT/TRADE	I 2420 001-340-650 001-340-650 001-340-650	2/09/2015 4,350.00 870.00 250.00CR	4,970.00
01-42880	MCGEE, GENE	121514	ADV TRAV: 03-07-15 - 03-11-15 ADV TRAV: 03-07-15 - 03-11-15	I 201502266324 001-020-610	2/26/2015 322.00	322.00
01-42885	MCGRAW RENTAL AND SUPPLY	121515	SAND BLASTING SAND SAND BLASTING SAND	I 343268.1.1 001-201-635	2/18/2015 45.90	45.90
01-43675	MICRO PRINTING & BLUEPRIN	121516	CONTRACT DOCUMENTS FULL SCALE DRAWINGS CONTRACT DOCUMENTS HOUSE SCALE DRAWING	I 00150855 001-201-750 001-201-750 001-201-750	2/20/2015 115.20 268.72 21.60	405.52
01-00837	MISS CHEMICAL SUPPLY INC	121517	CHEMICALS ROUND UP CIDE KICK SURFACTANT ROUD UP CIDE KICK SURFACTANT	I 20608 001-201-540 001-201-540 400-650-575 400-650-575	2/11/2015 2,125.00 287.50 2,125.00 287.50	4,825.00
01-00837	MISS CHEMICAL SUPPLY INC	121518	SHOP SUPPLIES WINDSHIELD DEICER BREAK CLEANER FUEL INJECTOR CLEANER RED GREASE PARTS WASHER FLUID	I 20637 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540	2/03/2015 237.60 239.76 241.20 439.80 304.50	1,462.86
01-04591	MISS DEPARTMENT OF PUBLIC	121519	JAN 2015 INTERLOCK IGNITION JAN 2015 INTERLOCK IGNITION	I 201502266325 001-000-118	2/26/2015 5,200.00	5,200.00
01-46630	MISS MOSQUITO & VECTOR CO	121520	REGISTRATION REGISTRATION	I 201502136288 001-201-681	2/11/2015 100.00	100.00
01-47297	MISS RUBBER CO	121521	CLAMPS CLAMPS 175 CLAMPS 200	I 00117633 400-650-635 400-650-635	2/12/2015 8.52 9.78	18.30
01-47700	MISS STATE FIRE ACADEMY	121522	FD-FIRE OFFICER - CASE FIRE OFFICER 1021	I 22718 001-160-681	2/09/2015 615.00	615.00
01-02851	MS BEAVER MGMT	121523	BEAVER CONTROL BEAVER CONTROL	I 201502206299 001-201-604	2/12/2015 2,625.00	2,625.00
01-04559	NEON'S SIGN SHOP	121524	SIGNS REFURBISH SIGNS LODG FRP HANDICAP SIGN MIDWAY ADD LETTERS	I 67 001-340-637 001-340-637 001-340-637	1/28/2015 510.00 75.00 75.00	660.00
01-53600	OFFICE DEPOT INC	121525	BINDER FRONT & BACK SHEET	C 1757045755	2/06/2015	32.98CR

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-53600	OFFICE DEPOT INC	121525	BINDER FRONT & BACK SHEET	C 1757045755	2/06/2015	32.98CR CONT
			BINDER FRONT & BACK SHEET	001-201-500	12.99CR	
			BINDER FRONT & BACK SHEET	001-201-500	19.99CR	
01-53600	OFFICE DEPOT INC	121526	EASEL, PLANNER, PAPER	I 1754600131	1/29/2015	88.98
			8 1/2 X 11 COLOR PAP	001-201-500	14.49	
			GREETING CARD STOCK	001-201-500	14.79	
			ENGINEER SCALE	001-201-500	4.29	
			EASEL	400-650-500	28.42	
			PLANNER	400-650-500	26.99	
01-53600	OFFICE DEPOT INC	121527	BINDER FRONT & BACK SHEET	I 1756082185	2/03/2015	58.73
			5/8 BINDCOMBS	001-201-500	5.92	
			CLEAR PLASTIC COVERS	001-201-500	12.99	
			SOLID PLASTIC BACKS	001-201-500	19.99	
			ENGINEER SCALE	001-201-500	4.29	
			1" BINDERCOMBS	001-201-500	6.99	
			24 LB YELLOW PAPER	001-201-500	8.55	
01-03722	OFFICE NETWORKX	121528	LODGE SUPPLIES	C C82363-0	1/26/2015	83.00CR
			CREDIT	001-340-540	83.00CR	
01-03722	OFFICE NETWORKX	121529	LODGE SUPPLIES	I 84394	2/04/2015	164.86
			BADGES	001-340-540	11.20	
			FOLDERS	001-340-540	24.99	
			CYAN CRTDG	001-340-540	29.69	
			YELLOW CRTDG	001-340-540	29.69	
			MAGNTA CRTDG	001-340-540	29.69	
			BLACK CRTDG	001-340-540	39.60	
01-03722	OFFICE NETWORKX	121530	TIME CARDS	I 84710	2/05/2015	564.50
			TIME CARDS	001-340-540	564.50	
01-03722	OFFICE NETWORKX	121531	LODGE SUPPLIES	I B84394-1	2/04/2015	2.56
			PAPER	001-340-540	2.56	
01-53715	OFFICE PRODUCTS PLUS INC	121532	INK PENS	I 713102-0	2/09/2015	23.36
			INK PENS (12)	001-020-500	23.36	
01-53900	OLD TOWN REALTY & APPRAIS	121533	LAKE HARBOUR EXTENSTION	I 201502266327	2/23/2015	2,925.00
			LAKE HARBOUR EXTENSTION	362-601-760	2,925.00	
01-04346	PARKER, PHYLLIS	121534	FEBRUARY 17, 2015 MEETING	I 021715	2/17/2015	50.00
			FEBRUARY 17, 2015 MEETING	001-340-611	50.00	
01-00593	PERFIT INC	121535	FEBRUARY 2015	I 201502266329	2/26/2015	450.00
			FEBRUARY 2015	001-340-690	450.00	
01-01932	PINNACLE TOWERS LLC	121536	MARCH 2015 RENTAL	I 15978214	3/01/2015	1,565.64
			MARCH 2015 RENTAL	005-101-604	1,565.64	
01-57350	PRASSEL LUMBER COMPANY IN	121537	5gal TAR	I 753151	2/10/2015	36.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-57350	PRASSEL LUMBER COMPANY IN	121537	5gal TAR	I 753151	2/10/2015	36.00	CONT
			5gal TAR	001-201-540	36.00		
01-57350	PRASSEL LUMBER COMPANY IN	121538	5gal TAR	I 753205	2/11/2015	34.50	
			3/4 BRICK TROWEL	001-201-540	5.18		
			3/4 CEMENT EDGER	001-201-540	3.65		
			5 X 2 TROWEL	001-201-540	10.74		
			6 X 2 TROWEL	001-201-540	11.64		
			POINTING TROWEL	001-201-540	3.29		
01-00137	PTS SOLUTIONS INC	121539	CONFERENCE REGISTRATION	I 201502176292	2/04/2015	1,200.00	
			CONFERENCE REGISTRATION	001-010-681	600.00		
			CONFERENCE REGISTRATION	001-100-681	600.00		
01-00137	PTS SOLUTIONS INC	121540	02-15-15 - 02-15-16 MAINTENANC	I 2015031-M	1/22/2015	24,491.00	
			02-15-15 - 02-15-16 MAINTENANC	001-100-604	20,891.00		
			02-15-15 - 02-15-16 MAINTENANC	005-101-604	3,600.00		
01-58400	PUCKETT MACHINERY COMPANY	121541	ZIPPER TEETH	I P00C5872713	2/11/2015	568.00	
			ZIPPER TEETH	001-201-635	568.00		
01-58450	PYLE, MILLS, & DYE, P.A.	121542	SERVICES THROUGH 02-20-15	I 201502266328	2/24/2015	10,100.92	
			SERVICES THROUGH 02-20-15	001-180-601	3,585.00		
			SERVICES THROUGH 02-20-15	001-060-601	2,776.87		
			SERVICES THROUGH 02-20-15	001-100-601	675.00		
			SERVICES THROUGH 02-20-15	001-201-601	709.05		
			SERVICES THROUGH 02-20-15	362-601-601	825.00		
			SERVICES THROUGH 02-20-15	378-601-601	615.00		
			SERVICES THROUGH 02-20-15	390-601-601	375.00		
			SERVICES THROUGH 02-20-15	404-650-601	60.00		
			SERVICES THROUGH 02-20-15	400-650-601	30.00		
			SERVICES THROUGH 02-20-15	404-650-760	450.00		
01-02659	QUICK TICK INTERNATIONAL	121543	KIDFEST	I 095566	2/18/2015	222.00	
			TICKETS	001-340-650	186.00		
			ART PLATE	001-340-650	15.00		
			SHIPPING	001-340-650	21.00		
01-03095	RAMSEY, BRIAN	121544	ADV TRAV: 03-06-15 - 03-11-15	I 201502266331	2/26/2015	386.40	
			ADV TRAV: 03-06-15 - 03-11-15	001-020-610	386.40		
01-03228	REGIONS BANK	121545	TAX INCREMENT LIMITED OBLIGATI	I 201502266332	2/13/2015	490,026.65	
			TAX INCREMENT LIMITED OBLIGATI	218-450-810	490,026.65		
01-04325	RICHARDSON, JAN M.	121546	FEBRUARY 17, 2015 MEETING	I 021715	2/17/2015	50.00	
			FEBRUARY 17, 2015 MEETING	001-340-611	50.00		
01-00649	RIDGELAND SERVICE CENTER	121547	P315 TIRES	I 195983	1/29/2015	579.16	
			P315 TIRES	001-100-632	523.36		
			P315 TIRES	001-100-632	43.80		
			P315 TIRES	001-100-632	12.00		

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04133	RIDGETOWNE ANIMAL HOSPITA	121548	BOARDING MEDICAL MEDICAL	I 201502176293 001-100-604 001-100-604	12/03/2014 12.60 8.99	21.59
01-04133	RIDGETOWNE ANIMAL HOSPITA	121549	BOARDING BOARDING	I 201502176294 001-100-604	12/23/2014 346.80	346.80
01-04133	RIDGETOWNE ANIMAL HOSPITA	121550	K9 MEDS TRIFEXSIS SHAMPOO	I 201502176295 001-100-604 001-100-604	2/11/2015 119.77 16.28	136.05
01-02200	RIVERS PEST CONTROL	121551	FIRE STATION #1 456 TOWNE CENTER BLVD	I 24203 001-160-637	1/06/2015 5.00	5.00
01-02200	RIVERS PEST CONTROL	121552	FIRE STATION #2 FIRE STATION #2	I 24204 001-160-637	1/26/2015 20.00	20.00
01-02200	RIVERS PEST CONTROL	121553	FIRE STATION #2 408 WEST RIDGELAND AVE	I 24205 001-160-637	1/06/2015 5.00	5.00
01-02200	RIVERS PEST CONTROL	121554	FIRE STATION #3 FIRE STATION #3	I 24206 001-160-637	1/26/2015 20.00	20.00
01-02200	RIVERS PEST CONTROL	121555	FIRE STATION #3 880 RICE ROAD	I 24207 001-160-637	1/06/2015 5.00	5.00
01-02200	RIVERS PEST CONTROL	121556	FIRE STATION #4 FIRE STATION #4	I 24208 001-160-637	1/26/2015 20.00	20.00
01-02200	RIVERS PEST CONTROL	121557	FIRE STATION# 4 567 HIGHLAND COLONY PARKWAY	I 24209 001-160-637	1/06/2015 5.00	5.00
01-02200	RIVERS PEST CONTROL	121558	POLICE DEPT POLICE DEPT	I 24210 001-100-637	1/26/2015 25.00	25.00
01-02200	RIVERS PEST CONTROL	121559	POLICE DEPT 115 WEST SCHOOL STREET	I 24211 001-100-637	1/06/2015 5.00	5.00
01-02200	RIVERS PEST CONTROL	121560	CITY LIBRARY CITY LIBRARY	I 24212 001-340-637	1/26/2015 28.00	28.00
01-02200	RIVERS PEST CONTROL	121561	CITY LIBRARY CITY LIBRARY	I 24213 001-340-637	1/06/2015 5.00	5.00
01-02200	RIVERS PEST CONTROL	121562	CITY HALL CITY HALL	I 24214 001-092-637	1/26/2015 38.00	38.00
01-02200	RIVERS PEST CONTROL	121563	CITY HALL CITY HALL	I 24215 001-092-637	1/06/2015 5.00	5.00
01-02200	RIVERS PEST CONTROL	121564	STREET DEPT	I 24216	1/26/2015	20.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-02200	RIVERS PEST CONTROL	121564	STREET DEPT STREET DEPT	I 24216 001-201-637	1/26/2015 20.00	20.00	CONT
01-02200	RIVERS PEST CONTROL	121565	STREET DEPT STREET DEPT	I 24217 001-201-637	1/06/2015 5.00	5.00	
01-02200	RIVERS PEST CONTROL	121566	MUNICIPAL COURT BUILDING MUNICIPAL COURT BUILDING	I 24218 001-010-637	1/26/2015 24.00	24.00	
01-02200	RIVERS PEST CONTROL	121567	MUNICIPAL COURT BUILDING MUNICIPAL COURT BUILDING	I 24219 001-010-637	1/06/2015 5.00	5.00	
01-02200	RIVERS PEST CONTROL	121568	PUBLIC WORKS DEPT PUBLIC WORKS DEPT	I 24220 400-650-637	1/26/2015 23.00	23.00	
01-02200	RIVERS PEST CONTROL	121569	PUBLIC WORKS PUBLIC WORKS	I 24221 400-650-637	1/06/2015 5.00	5.00	
01-02200	RIVERS PEST CONTROL	121570	CONCESSION STAND (1) WOLCOTT CONCESSION STAND (1) WOLCOTT	I 24222 001-340-637	1/26/2015 20.00	20.00	
01-02200	RIVERS PEST CONTROL	121571	CONCESSION STAND (1) WOLCOTT CONCESSION STAND (1) WOLCOTT	I 24223 001-340-637	1/06/2015 5.00	5.00	
01-02200	RIVERS PEST CONTROL	121572	CONCESSION STAND (2) WOLCOTT CONCESSION STAND (2) WOLCOTT	I 24224 001-340-637	1/26/2015 20.00	20.00	
01-02200	RIVERS PEST CONTROL	121573	CONCESSION STATN (2) WOLCOTT CONCESSION STATN (2) WOLCOTT	I 24225 001-340-637	1/06/2015 5.00	5.00	
01-02200	RIVERS PEST CONTROL	121574	PARKS MAINT BLDG PARKS MAINT BLDG	I 24226 001-340-637	1/26/2015 15.00	15.00	
01-02200	RIVERS PEST CONTROL	121575	PARKS MAINT BLDG PARKS MAINT BLDG	I 24227 001-340-637	1/06/2015 5.00	5.00	
01-02200	RIVERS PEST CONTROL	121576	FREEDOM RIDGE CONCESSION (1) FREEDOM RIDGE CONCESSION (1)	I 24228 001-340-637	1/26/2015 28.00	28.00	
01-02200	RIVERS PEST CONTROL	121577	FREEDOM RIDGE CONCESSION (1) FREEDOM RIDGE CONCESSION (1)	I 24229 001-340-637	1/06/2015 5.00	5.00	
01-02200	RIVERS PEST CONTROL	121578	FREEDOM RIDGE CONCESSION (2) FREEDOM RIDGE CONCESSION (2)	I 24230 001-340-637	1/26/2015 28.00	28.00	
01-02200	RIVERS PEST CONTROL	121579	FREEDOM RIDGE CONCESSION (2) FREEDOM RIDGE CONCESSION (2)	I 24231 001-340-637	1/06/2015 5.00	5.00	
01-02200	RIVERS PEST CONTROL	121580	FREEDOM RIDGE MAINT BLDG FREEDOM RIDGE MAINT BLDG	I 24232 001-340-637	1/26/2015 15.00	15.00	
01-02200	RIVERS PEST CONTROL	121581	FREEDOM RIDGE MAINT BLDG	I 24233	1/06/2015	5.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-02200	RIVERS PEST CONTROL	121581	FREEDOM RIDGE MAINT BLDG FREEDOM RIDGE MAINT BLDG	I 24233 001-340-637	1/06/2015 5.00	5.00	CONT
01-02200	RIVERS PEST CONTROL	121582	RECREATION CENTER RECREATION CENTER	I 24234 001-340-637	1/26/2015 30.00	30.00	
01-02200	RIVERS PEST CONTROL	121583	TENINS CENTER BUILDING TENINS CENTER BUILDING	I 24235 001-340-637	1/26/2015 29.00	29.00	
01-02200	RIVERS PEST CONTROL	121584	TENNIS CENTER BUILDING TENNIS CENTER BUILDING	I 24236 001-340-637	1/06/2015 5.00	5.00	
01-02200	RIVERS PEST CONTROL	121585	RECREATION CENTER RECREATION CENTER	I 24259 001-340-637	1/06/2015 5.00	5.00	
01-02496	RJ YOUNG COMPANY	121586	JC1548: 01-25-15 - 02-23-15 JC1548: 01-25-15 - 02-23-15 JC1548: 01-25-15 - 02-23-15 JC1548: 01-25-15 - 02-23-15 JC1548: 01-25-15 - 02-23-15 JC1548: 01-25-15 - 02-23-15 JC1548: 01-25-15 - 02-23-15 JC1548: 01-25-15 - 02-23-15	I INV736502 001-010-635 001-020-635 001-040-635 001-080-635 001-100-635 001-160-635 001-180-635 400-650-635	2/19/2015 351.51 0.00 425.42 0.00 1,435.52 719.59 0.00 606.96	3,539.00	
01-04252	ROUNDTREE CHRYSLER DODGE	121587	P299- REPAIR P299- REPAIR	I CHCS114893 001-100-632	2/04/2015 776.95	776.95	
01-04252	ROUNDTREE CHRYSLER DODGE	121588	O2 SENSOR O2 SENSOR	I CHCS115521 001-100-632	2/14/2015 290.65	290.65	
01-02676	SERVICE ELECTRICAL SALES	121589	ANNUAL MAINT SUPPORT JUDICIAL MAYOR & BOARD MIS DEPT HR POLICE DEPT FIRE DEPT. COMMUNITY DEVELOPMT STREET DEPT. PARKS & REC PUBLIC UTILITIES	I E344 001-010-635 001-020-635 001-042-635 001-080-635 001-100-635 001-160-635 001-180-635 001-201-635 001-340-635 400-650-635	2/12/2015 237.58 50.88 305.28 33.92 763.62 305.16 220.61 118.79 271.52 152.64	2,460.00	
01-64900	SIRCHIE FINGERPRINT LABOR	121590	SUPPLIES EVIDENCE BOXES PAPER ROLLS SHIPPING	I 0195135-IN 001-100-540 001-100-540 001-100-540	2/05/2015 30.88 77.85 40.45	149.18	
01-65950	SOUTHERN ADMINISTRATORS	121591	COMPANY# 106: MARCH 2015 COMPANY# 106: MARCH 2015 COMPANY# 106: MARCH 2015 COMPANY# 106: MARCH 2015	I 15022410600000 001-010-481 001-020-481 001-040-481	2/24/2015 14.00 15.75 8.75	539.50	

VENDOR		DOCKET		INVOICE			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-65950	SOUTHERN ADMINISTRATORS	121591	COMPANY# 106: MARCH 2015	I 15022410600000	2/24/2015	539.50	CONT
			COMPANY# 106: MARCH 2015	001-092-481	3.50		
			COMPANY# 106: MARCH 2015	001-040-481	3.50		
			COMPANY# 106: MARCH 2015	001-100-481	82.25		
			COMPANY# 106: MARCH 2015	001-160-481	57.75		
			COMPANY# 106: MARCH 2015	001-180-481	17.50		
			COMPANY# 106: MARCH 2015	001-201-481	31.50		
			COMPANY# 106: MARCH 2015	001-340-481	15.75		
			COMPANY# 106: MARCH 2015	005-101-481	5.25		
			COMPANY# 106: MARCH 2015	400-650-481	33.25		
			COMPANY# 106: MARCH 2015	404-650-481	1.75		
			COMPANY# 106: MARCH 2015	001-000-170	214.50		
			COMPANY# 106: MARCH 2015	005-000-170	4.50		
			COMPANY# 106: MARCH 2015	400-000-170	28.50		
			COMPANY# 106: MARCH 2015	404-000-170	1.50		
01-04571	SOUTHERN GAS & SUPPLY OF	121592	FD-ALUMINUM	I 31820251	11/26/2014	54.06	
			ALUMINUM	001-160-540	40.56		
			DELIVERY	001-160-540	13.50		
01-04508	SOUTHERN SOD SUPPLY	121593	BERMUDA SOD	I 88282	2/04/2015	131.00	
			BERMUDA SOD	001-201-575	125.00		
			PALLET FEE	001-201-575	6.00		
01-02160	SOUTHGROUP INSURANCE AND	121594	REFUND OF UNUSED SPECIAL EVENT	I 201502266333	2/23/2015	595.00	
			REFUND OF UNUSED SPECIAL EVENT	001-000-105	595.00		
01-04347	STACY, LEA ANNE	121595	FEBRUARY 17, 2015 MEETING	I 021715	2/17/2015	50.00	
			FEBRUARY 17, 2015 MEETING	001-340-611	50.00		
01-67940	STAR SERVICE INC OF JACKS	121596	G0290: 03-01-15 - 03-31-15	I 052705	2/25/2015	5,785.00	
			G0290: 03-01-15 - 03-31-15	001-092-637	784.00		
			G0290: 03-01-15 - 03-31-15	001-100-637	2,032.00		
			G0290: 03-01-15 - 03-31-15	001-160-637	1,223.00		
			G0290: 03-01-15 - 03-31-15	001-201-637	234.00		
			G0290: 03-01-15 - 03-31-15	001-340-637	792.00		
			G0290: 03-01-15 - 03-31-15	400-650-637	234.00		
			G0290: 03-01-15 - 03-31-15	001-350-637	486.00		
01-68200	STATE TREASURER	121597	JANUARY 2015	I 201502266334	2/13/2015	68,445.98	
			JANUARY 2015	001-000-107	1,980.00		
			JANUARY 2015	001-000-113	6,911.68		
			JANUARY 2015	001-000-114	190.00		
			JANUARY 2015	001-000-227	50.00		
			JANUARY 2015	001-000-332	58,306.80		
			JANUARY 2015	001-000-116	730.00		
			JANUARY 2015	001-000-117	277.50		
01-68250	STATE TREASURER FUND: 337	121598	ANALYTICAL FEES	I 90015217	2/03/2015	650.00	
			ANALYTICAL FEES	001-100-604	650.00		
01-69095	SULLIVAN ELECTRIC	121599	TROUBLESHOOT-CITY HALL	I 831406	2/17/2015	945.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-69095	SULLIVAN ELECTRIC	121599	TROUBLESHOOT-CITY HALL TROUBLESHOOT-CITY HALL ADD 2 DEDICATD CIRCT	I 831406 001-092-637 001-092-637	2/17/2015 450.00 495.00	945.00 CONT
01-69095	SULLIVAN ELECTRIC	121600	FRP DUGOUT LIGHTING FRP DUGOUT LIGHTING	I 831407 001-340-604	2/17/2015 1,260.00	1,260.00
01-69095	SULLIVAN ELECTRIC	121601	GENERAL MAINTENANCE TENNIS COURTS WOLCOTT PARK WOLCOTT FRP BATHROOM ENTRANCE TOWER FRIENDSHIP PARK BALLFIELD INSPECTION	I 831408 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637	2/17/2015 360.00 720.00 450.00 405.00 630.00 630.00	3,195.00
01-69155	SUNBELT FIRE APPARATUS IN	121602	FD-SWITCHES FOR ENGINE 3 SWITCH SWITCH SHIPPING	I 89345 001-160-632 001-160-632 001-160-632	2/17/2015 31.01 15.98 9.98	56.97
01-70350	TEMPLE INC	121603	REGISTRATION TES-203 CLASS TES-250 CLASS	I 201502176289 001-201-681 001-201-681	2/12/2015 715.00 850.00	1,565.00
01-71660	TOP IT OFF	121604	VALENTINE BANQUET ROUND WHITE/PINK PINK LINEN 60X120 60X120 WHITE/PINK 8FT TABLES DELIVERY CHARGE DISCOUNT	I 24894-2 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	2/09/2015 100.00 157.50 367.50 382.50 63.00 151.13CR	919.37
01-02852	TRANSAMERICA LIFE INSURAN	121605	OB232: FEBRUARY 2015 OB232: FEBRUARY 2015 OB232: FEBRUARY 2015	I TWM000035250151696 001-000-171 400-000-171	2/26/2015 152.99 110.28	263.27
01-04418	TRANSUNION RISK AND ALTER	121606	44061: 01-01-15 - 01-31-15 44061: 01-01-15 - 01-31-15	I 201502266335 001-100-604	2/01/2015 200.50	200.50
01-02393	TYLER TECHNOLOGIES	121607	UTILITY BILLING: MARCH 2015 UTILITY BILLING: MARCH 2015	I 025-117256 400-650-604	3/01/2015 370.00	370.00
01-03890	U.S. BANK EQUIPMENT FINAN	121608	POLICE DEPT POLICE DEPT	I 272727090 001-100-635	2/15/2015 33.93	33.93
01-03890	U.S. BANK EQUIPMENT FINAN	121609	PUBLIC WORKS CITY HALL	I 272808676 400-650-635	2/19/2015 504.68	504.68
01-00544	U.S. LAWNS OF JACKSON	121610	LAWN MAINTENANCE LAWN MAINTENANCE	I 20036 001-100-604	2/01/2015 499.00	499.00
01-00544	U.S. LAWNS OF JACKSON	121611	MONTLY MAINTENANCE	I 20269	3/01/2015	8,165.84

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-00544	U.S. LAWNS OF JACKSON	121611	MONTLY MAINTENANCE MONTLY MAINTENANCE	I 20269 001-340-604	3/01/2015 8,165.84	8,165.84	CONT
01-00544	U.S. LAWNS OF JACKSON	121612	HARBOR DRIVE HARBOR DRIVE	I 20270 001-201-604	3/01/2015 1,017.18	1,017.18	
01-00544	U.S. LAWNS OF JACKSON	121613	COUNTY LINE ROAD COUNTY LINE ROAD	I 20272 001-201-604	3/01/2015 3,778.50	3,778.50	
01-00544	U.S. LAWNS OF JACKSON	121614	LAKE HARBOUR/NORTHPARK DR LAKE HARBOUR/NORTHPARK DR	I 20273 001-201-604	3/01/2015 964.41	964.41	
01-00544	U.S. LAWNS OF JACKSON	121615	JACKSON STREET PARKING LOT JACKSON STREET PARKING LOT	I 20274 001-201-604	3/01/2015 825.33	825.33	
01-00544	U.S. LAWNS OF JACKSON	121616	I-55 INTERCHANGE I-55 INTERCHANGE	I 20275 001-201-604	3/01/2015 7,897.91	7,897.91	
01-03710	UNION AUTO PARTS	121617	WATER PUMP WATER PUMP	I 324941-00 001-100-632	2/04/2015 66.57	66.57	
01-03710	UNION AUTO PARTS	121618	JUMP BOX JUMP	I 331478-00 001-100-632	2/13/2015 121.35	121.35	
01-75100	WAGGONER ENGINEERING, INC	121619	PROJECT# C012010.001 PROJECT# C012010.001	I 31025 392-601-600	12/31/2014 279.29	279.29	
01-75100	WAGGONER ENGINEERING, INC	121620	PROJECT# C012039.000 PROJECT# C012039.000	I 31098 390-601-600	1/31/2015 1,623.50	1,623.50	
01-75100	WAGGONER ENGINEERING, INC	121621	PROJECT# C012039.001 PROJECT# C012039.001	I 31099 390-601-600	1/31/2015 31,456.00	31,456.00	
01-75450	WALMART	121622	KLEENEX/TACKY FINGER FINGER MOISTENER NOTEBOOKS KLEENEX	I 02324 001-040-500 001-040-500 001-092-510	2/18/2015 4.88 4.40 11.36	20.64	
01-75450	WALMART	121623	SUPPLIES 1gal STORAGE BAG COFFEE SUGAR COFFEE FILTER COFFEE MAKER HEAT TOOL 2PK LOCK PAD LOCK 8 X 1 BOLT KIT NUT AND BOLT BOX SUPER GLUE GEL SUPER GLUE DUCT TAPE	I 04872A 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	2/04/2015 15.12 15.96 4.56 2.88 15.88 21.97 6.97 11.87 0.97 11.97 7.54 9.88 27.08	167.62	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	121623	SUPPLIES	I 04872A	2/04/2015	167.62
			DRM AUGER	400-650-540	14.97	CONT
01-75450	WALMART	121624	409/DIAL SOAP/PAPER TOWEL	I 05611	2/09/2015	377.83
			COMMUNITY COFFEE	001-040-540	64.90	
			COFFEE CREAMER	001-040-540	19.90	
			COFFEE FILTERS	001-040-540	2.94	
			409 SPRAY	001-092-510	23.80	
			DIAL SOAP	001-092-510	24.99	
			PAPER TOWELS	001-092-510	58.20	
			PAPER TOWELS	001-092-510	11.94	
			TOILET TISSUE	001-092-510	111.52	
			LYSOL SPRAY	001-092-510	59.64	
01-76200	WATSON QUALITY FORD	121625	PARTS	I 27592FOW	11/19/2014	47.54
			SEAL ASSY.	001-201-632	26.48	
			LOCKING NUT	001-201-632	21.06	
01-76200	WATSON QUALITY FORD	121626	PARTS	I 32752FOW	2/11/2015	34.74
			PINION SEAL	001-201-632	19.90	
			PINION NUT	001-201-632	14.84	
01-76200	WATSON QUALITY FORD	121627	PARTS	I 32823FOW	2/12/2015	411.15
			OIL FILTER	001-201-632	66.21	
			4616 FUEL FILTER	001-201-632	229.96	
			4617 FUEL FILTER	001-201-632	114.98	
01-04506	WELLS MARBLE & HURST PLLC	121628	2014 AONING ORDINANCE SERVICES	I 90921	2/09/2015	42,837.80
			2014 AONING ORDINANCE SERVICES	001-180-601	42,837.80	
01-77275	WILSON, STEVEN R.	121629	REIMBURSE FOR REGISTRATION	I 201502266336	2/17/2015	50.00
			REIMBURSE FOR REGISTRATION	001-160-681	50.00	
01-02983	YELVERTON CONSULTING, LLC	121630	MARCH 2015 CONSULTANT FEE	I 201502266337	2/28/2015	3,000.00
			MARCH 2015 CONSULTANT FEE	001-020-604	3,000.00	
01-78450	ZEE MEDICAL SERVICE CO	121631	FIRST AID KIT REFILL	I 0101382041	2/17/2015	119.94
			FIRST AID KIT REFILL	001-100-540	119.94	
01-78450	ZEE MEDICAL SERVICE CO	121632	SAFETY SUPPLIES	I 0101382042	2/17/2015	139.50
			COUGH DROPS	001-201-540	9.55	
			BANDAID	001-201-540	8.95	
			DILOTAB	001-201-540	19.55	
			SPLINTER OUT	001-201-540	6.90	
			ELASTIC GAUZE	001-201-540	3.75	
			COUGEST AID	400-650-540	17.25	
			RAINSUIT 2XL	400-650-540	24.95	
			LATEX GLOVES	400-650-540	24.60	
			JERSEY GLOVES	400-650-540	24.00	

TOTAL = 1,201,980.81

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	330,496.54
005	COURT SERVICES FEE FUND	5,867.55
218	COLONY PARK TIF BOND	490,026.65
362	COLONY PARK BLVD	3,750.00
378	LAKE HARBOUR DR EXT	615.00
390	CITY CENTER PROJECTS	33,454.50
392	CRAFT CENTER PARKING LOT	279.29
400	PUBLIC UTILITIES FUND	108,156.38
404	EMCRS OPERATION & MAINT	229,334.90
TOTALS FOR ALL FUNDS = 1,201,980.81		

DEPT: ALL

PAYROLL NO#: 01

February 20, 2015 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,078.00	41,217.40	VEH	174.00	AFA	AFACC	1008.47		FED W/H	381,540.65	38,667.53	
SMON	0.00	25,586.14			AFC	AFCAN	856.25		ST WH MS	381,540.65	12,631.00	
REG	19,169.00	327,103.12			AFD	AFSHO	159.93		FICA	422,509.01	26,195.49	26195.49
RETRO	0.00	301.79			AFH	AFHOS	449.12		MEDI	422,509.01	6,126.38	6126.38
O/T	579.25	14,474.14			AFS	AFSPE	295.86					
CE	53.63	0.00			ANN	ANUTY	1532.50					
CMPRG	5.75	0.00			B16	BKRUP	135.50					
COMP	68.50	1,014.78			C16	CHSUP	83.50					
SICK	683.50	12,892.87			C18	CHSUP	159.50					
VAC	349.75	5,644.37			C19	CHSUP	130.50					
HOL	538.50	10,723.33			C27	CHSUP	92.00					
FNRL	24.00	550.32			C32	CHSUP	225.00					
MLT	58.50	740.85			C33	CHSUP	25.00					
PARAM	0.00	1,153.85			C39	CHSUP	152.50					
SHIFT	0.00	700.00			C41	CHSUP	97.50					
YMCA	0.00	22.50			C42	CHSUP	147.50					
TRAFF	0.00	2,002.00			C43	CHSUP	110.00					
TASKF	31.00	1,177.07			C44	CHSUP	277.50					
TASKF	44.00	1,153.68			C47	CHSUP	150.00					
					C48	CHSUP	112.50					
					C49	CHSUP	62.50					
					C50	CHSUP	86.50					
					C51	CHSUP	187.00					
					CAF	ADMFE	118.50	139.92				
					CCF	CANCEF	131.64					
					CFM	CFM	12.00	14.00				
					CHC	CHCAR	905.82					
					CO5	CHSUP	310.00					
					CRU	CRUN	6898.40					
					D09	GARNI	6.03					
					D10	GARNI	253.44					
					D14	GARNI	268.03					
					D15	GARNI	134.98					
					D19	GARNI	168.70					
					D20	GARNI	137.94					
					D21	GARNI	129.21					
					D22	GARNI	144.54					
					DCF	DENCEF	2398.66	1269.00				
					DCM	DCM	287.73	161.94				
					DEN	DENTL		2116.60				
					DMO	DMO		53.98				
					G63	GARNI	227.99					
					G88	GARNI	157.63					
					HCF	HTHCF	12455.51	10844.46				

DEPT: ALL

PAYROLL NO#: 01

** (CONTINUED) **

DATE	ORG	FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
				HCM	HCM	2366.84	1971.72	
				HLT	HEALTH	160.80	30068.73	
				HMO	HMO		328.62	
				HRF	HRF	441.25	675.50	
				LIF	LIFE	80.51	1399.20	
				MDF	YMCA	413.00		
				MDI	YMCA	45.00		
				RET	RET	39435.86	69481.57	
				UNR	UNREM	3110.16		
TOTALS: 22,683.38 446,458.21				174.00		77736.80	118525.24	83,620.40 32321.87

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	20,664.04	19,907.84	0.00	756.20	0.00	0.00	3,317.97	3,398.52	13,947.55
001-020	16,497.31	16,176.34	0.00	320.97	0.00	0.00	5,188.08	2,568.65	8,740.58
001-040	18,664.24	16,678.69	0.00	1,985.55	0.00	0.00	2,733.53	3,831.92	12,098.79
001-092	3,007.20	3,007.20	0.00	0.00	0.00	0.00	496.79	487.95	2,022.46
001-093	1,835.49	1,685.04	0.00	150.45	0.00	0.00	211.77	338.31	1,285.41
001-100	138,661.86	118,818.79	7,978.06	6,530.47	5,334.54	0.00	21,989.00	26,305.39	90,367.47
001-160	105,423.73	85,830.12	6,446.84	11,992.92	1,153.85	0.00	19,877.35	20,270.83	65,275.55
001-180	22,289.12	20,958.53	0.00	1,308.09	22.50	0.00	4,591.14	4,219.79	13,478.19
001-201	44,679.96	41,452.85	4.02	3,121.09	0.00	102.00	7,488.12	7,724.90	29,364.94
001-340	26,972.75	24,931.21	8.03	2,033.51	0.00	0.00	3,557.23	5,500.25	17,915.27
005-101	7,588.00	7,157.68	0.00	430.32	0.00	0.00	976.73	1,543.52	5,067.75
400-650	38,414.11	35,367.97	37.19	2,936.95	0.00	72.00	7,122.64	6,964.24	24,255.23
404-650	1,934.40	1,934.40	0.00	0.00	0.00	0.00	186.45	466.13	1,281.82
TOTALS	446,632.21	393,906.66	14,474.14	31,566.52	6,510.89	174.00	77,736.80	83,620.40	285,101.01

REGULAR INPUT: 280

MANUAL INPUT: 0

CHECK STUB COUNT: 6

DIRECT DEPOSIT STUB COUNT: 275

DEPT: ALL

PAYROLL NO#: 01

February 24, 2015 supplemental payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
COMP	2.00	49.40			D09	GARNI	22.32		FED W/H	142.41	0.00	
VAC	10.00	107.10			RET	RET	14.09	24.65	ST WH MS	142.41	0.00	
									FICA	156.50	9.70	9.70
									MEDI	156.50	2.27	2.27
TOTALS:	12.00	156.50		0.00			36.41	24.65			11.97	11.97

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-180	49.40	0.00	0.00	49.40	0.00	0.00	4.45	3.78	41.17
001-201	107.10	0.00	0.00	107.10	0.00	0.00	31.96	8.19	66.95
TOTALS	156.50	0.00	0.00	156.50	0.00	0.00	36.41	11.97	108.12

REGULAR INPUT: 2

MANUAL INPUT: 0

CHECK STUB COUNT: 2

DIRECT DEPOSIT STUB COUNT: 0

Pyle, Mills, Dye & Pittman

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

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

Jerry L. Mills

February 24, 2015

Honorable Gene F. McGee
Mayor, City of Ridgeland
Post Office Box 217
Ridgeland, MS 39158

Re: General Legal Services

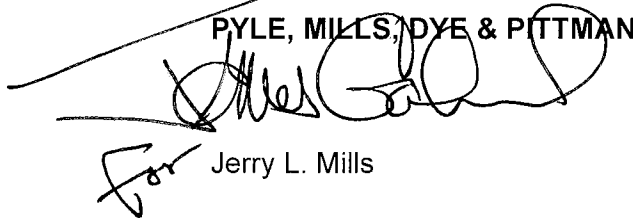
Dear Mayor McGee:

I am enclosing our statements for services rendered and expenses incurred in connection with the above-referenced matters through February 20, 2015. Should there be any questions or the need for additional information following your review of the statements, please give me a call at your earliest convenience. Otherwise, I would appreciate your placing the statements in line for payment.

Please make checks payable to Pyle, Mills & Dye, P.A.

Sincerely,

PYLE, MILLS, DYE & PITTMAN

A handwritten signature in black ink, appearing to read "Jerry L. Mills", is written over the printed name. A long, sweeping horizontal line extends from the left side of the signature across the top of the signature block.

For Jerry L. Mills

JLM:mmh
Enclosures

February 24, 2015

CITY OF RIDGELAND
STATEMENTS FOR SERVICES RENDERED
Through February 20, 2015

No. 64-0777372

001-060-601	RETAINER	600.00
001-060-601	GENERAL LEGAL	3,346.87
001-090-601	PLANNING & ZONING	2,850.00
001-100-601	POLICE	675.00
001-201-601	PUBLIC WORKS	2,629.05

TOTAL DUE:		\$10,100.92
------------	--	-------------

PYLE, MILLS & DYE, P.A.
800 AVERY BOULEVARD NORTH
SUITE 101
RIDGELAND, MISSISSIPPI 39157

TAX ID# 64-0777372

CITY OF RIDGELAND
POST OFFICE BOX 217
RIDGELAND MS 39158

ATTN: MAYOR GENE MCGEE

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02/24/2015
ACCOUNT NO: 500-0000M
STATEMENT NO: 296

001-060-601
RETAINER

			HOURS	
02/02/2015	JLM	ATTEND WORK SESSION	1.00	75.00
02/03/2015	JHG	MAYOR'S MEETING	0.50	37.50
	JLM	ATTEND BOARD MEETING	1.50	112.50
02/17/2015	JHG	MAYOR'S MEETING	1.00	75.00
	JHG	BOARD MEETING	1.50	112.50
	JLM	MEETING WITH MAYOR	1.00	75.00
	JLM	ATTEND BOARD MEETING	1.50	112.50
		FOR CURRENT SERVICES RENDERED	8.00	600.00

	RECAPITULATION		
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
JERRY L. MILLS	5.00	\$75.00	\$375.00
JAMES H. GABRIEL	3.00	75.00	225.00

TOTAL CURRENT WORK 600.00

BALANCE DUE \$600.00

HANDLING CHARGES ACCRUE AFTER THIRTY
(30) DAYS AT THE RATE OF 1.5 % PER MONTH
ON ALL UNPAID BALANCES

PYLE, MILLS & DYE, P.A.
800 AVERY BOULEVARD NORTH
SUITE 101
RIDGELAND, MISSISSIPPI 39157

TAX ID# 64-0777372

CITY OF RIDGELAND
POST OFFICE BOX 217
RIDGELAND MS 39158

ACCOUNT NO:
STATEMENT NO:

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02/24/2015
500-1000M
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ATTN: MAYOR GENE MCGEE

001-060-601 - GENERAL LEGAL

			HOURS
01/26/2015	JHG	BAYMEADOWS: RECEIPT AND REVIEW OF DOCUMENT(S)	0.80
	JLM	RECEIPT AND REVIEW OF CORRESPONDENCE, PRIVILEGE LONG RE BAYMEADOWS	0.80
01/28/2015	JHG	TELECOM: RECEIPT AND REVIEW OF DOCUMENT(S) FROM CROWN CASTLE; CORRESPONDENCE TO MIKE	1.50
	JHG	BAYMEADOWS: RESEARCH	0.70
01/29/2015	JLM	RECEIPT AND REVIEW OF CORRESPONDENCE FROM ROTH RE BAYMEADOWS	0.70
	JLM	RECEIPT AND REVIEW OF CORRESPONDENCE RE MML AMICUS	0.30
02/03/2015	JHG	CROOK ED: CORRESPONDENCE TO/FROM SEAN SOUTHERN	0.40
02/05/2015	JHG	TELECOM: RECEIPT AND REVIEW OF CORRESPONDENCE; CORRESPONDENCE TO MIKE	0.60
	JLM	RECEIPT AND REVIEW OF CORRESPONDENCE FROM KELLY RE APTS GENERALLY	0.30
02/06/2015	JHG	TELECOM: CORRESPONDENCE TO CROWN CASTLE	0.40
	JLM	RECEIPT AND REVIEW OF CORRESPONDENCE FRO MAYOR, LEGISLATIVE REPORT	0.40
02/09/2015	JLM	RECEIPT AND REVIEW OF DOCUMENT(S) FROM MAYOR	0.60
02/10/2015	JHG	TELECOM: WORK ON CROWN CASTLE	0.50
	JLM	RECEIPT AND REVIEW OF E-MAIL FROM MAYOR	0.10
02/11/2015	JHG	TOWN CENTER: TELEPHONE CONFERENCE(S) BRYAN NETTLES; RECEIPT AND REVIEW CORRESPONDENCE; RESEARCH	1.00
	JHG	TELECOM: TELEPHONE CONFERENCE(S) DANIELLE CARTER; WORK ON NOTES	0.70
02/12/2015	JHG	OPEN MEETINGS: RECEIPT AND REVIEW OF CORRESPONDENCE FROM MAYOR; OPINION	1.00
	JHG	CITY CENTER: RESEARCH ON BOARDWALK PIPELINE PARTNERS	1.00

001-060-601 - GENERAL LEGAL

			HOURS	
02/17/2015	JHG	AUDIT: RECEIPT AND REVIEW OF REQUEST FOR ATTORNEY LITIGATION LETTER	0.40	
	JHG	CITY CENTER: RECEIPT AND REVIEW OF CORRESPONDENCE; REVIEW DOCUMENT(S)	0.50	
	JLM	RECEIPT AND REVIEW OF CORRESPONDENCE FROM VIC FRANKIWITZ	0.20	
	JLM	RECEIPT AND REVIEW OF COPY OF HALL LETTER	0.20	
02/18/2015	JHG	PINEBROOK: RECEIPT AND REVIEW OF CORRESPONDENCE	0.50	
	JLM	RECEIPT AND REVIEW OF CORRESPONDENCE VAN MARK	0.70	
02/19/2015	JLM	RECEIPT AND REVIEW OF CORRESPONDENCE RE MML AMICUS CAP 4	0.50	
02/20/2015	JHG	TIF: RECEIPT AND REVIEW OF CORRESPONDENCE FROM MAYOR; RESEARCH; CONFERENCE(S) WITH JLM	0.70	
	JLM	RESEARCH RE TIF OBLIGATIONS	2.20	
	JLM	RECEIPT AND REVIEW OF E-MAIL FROM DEDRIE	0.10	
		FOR CURRENT SERVICES RENDERED	17.80	2,670.00

	RECAPITULATION		
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
JERRY L. MILLS	7.10	\$150.00	\$1,065.00
JAMES H. GABRIEL	10.70	150.00	1,605.00

02/23/2015	PHOTOCOPY EXPENSE THROUGH 2/20/2015	38.75
02/23/2015	WESTLAW USAGE THROUGH 2/20/2015	638.12
	TOTAL EXPENSES	676.87
	TOTAL CURRENT WORK	3,346.87
	BALANCE DUE	<u>\$3,346.87</u>

HANDLING CHARGES ACCRUE AFTER THIRTY
 (30) DAYS AT THE RATE OF 1.5 % PER MONTH
 ON ALL UNPAID BALANCES

PYLE, MILLS & DYE, P.A.
800 AVERY BOULEVARD NORTH
SUITE 101
RIDGELAND, MISSISSIPPI 39157

TAX ID# 64-0777372

CITY OF RIDGELAND
POST OFFICE BOX 217
RIDGELAND MS 39158

ATTN: MAYOR GENE MCGEE

Page: 1
02/24/2015
ACCOUNT NO: 500-2000M
STATEMENT NO: 240

001-090-601 - PLANNING & ZONING

			HOURS	
01/28/2015	JHG	GENERAL: TELEPHONE CONFERENCE(S) BENNETT CHOTARD RE SUBDIVISION	0.30	
01/29/2015	JLM	RECEIPT AND REVIEW OF DOCUMENT(S) FROM WATSON	0.60	
01/30/2015	JHG	NON-CONFORMITIES: TELEPHONE CONFERENCE(S) DEWEY RE THE ARBORS; TELEPHONE CONFERENCE(S) ALAN	0.50	
02/09/2015	JHG	ENFORCEMENT: TELEPHONE CONFERENCE(S) ALAN	0.40	
02/16/2015	JHG	APARTMENTS: RECEIPT AND REVIEW OF BAYMEADOWS RESPONSE	1.30	
	JLM	REVIEW DOCUMENT(S) RE ZONING	6.30	
02/17/2015	JHG	SUBDIVISIONS: TELEPHONE CONFERENCE(S) DJ HORECKY RE QUORUM RE SUBDIVISION; CONFERENCE(S) MATT AND ALAN	0.50	
	JHG	APARTMENTS: REVIEW DOCUMENT(S) - REPORT ON BAYMEADOWS	1.00	
	JLM	CONFERENCE WITH WATSON ET AL; REVIEW DOCUMENT(S)	7.10	
02/18/2015	JHG	BAYMEADOWS: REVIEW DOCUMENT(S) - WATSON REPORT FOR CURRENT SERVICES RENDERED	1.00	
			19.00	2,850.00

	RECAPITULATION		
	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
TIMEKEEPER			
JERRY L. MILLS	14.00	\$150.00	\$2,100.00
JAMES H. GABRIEL	5.00	150.00	750.00

TOTAL CURRENT WORK 2,850.00

BALANCE DUE \$2,850.00

CITY OF RIDGELAND

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02/24/2015
ACCOUNT NO: 500-2000M
STATEMENT NO: 240

001-090-601 - PLANNING & ZONING

HANDLING CHARGES ACCRUE AFTER THIRTY
(30) DAYS AT THE RATE OF 1.5 % PER MONTH
ON ALL UNPAID BALANCES

PYLE, MILLS & DYE, P.A.
800 AVERY BOULEVARD NORTH
SUITE 101
RIDGELAND, MISSISSIPPI 39157

TAX ID# 64-0777372

CITY OF RIDGELAND
POST OFFICE BOX 217
RIDGELAND MS 39158

ATTN: MAYOR GENE MCGEE

Page: 1
02/24/2015
ACCOUNT NO: 500-4000M
STATEMENT NO: 236

001-100-601 - POLICE

			HOURS	
01/27/2015	JHG	LEADSONLINE CONTRACT: REVIEW DOCUMENT(S); CORRESPONDENCE TO PAULA AND RANDY	1.00	
02/02/2015	JHG	PTS SOLUTIONS: REVIEW DOCUMENT(S) - ANNUAL MAINTENANCE AGREEMENT; CORRESPONDENCE TO PAULA AND APRIL	1.00	
02/19/2015	JHG	MOTOROLA CONTRACT: RECEIPT AND REVIEW OF CONTRACTS; START REVIEW	1.00	
02/20/2015	JHG	MOTOROLA CONTRACTS: COMPLETE REVIEW; CORRESPONDENCE TO PAULA AND RANDY	1.50	
		FOR CURRENT SERVICES RENDERED	4.50	675.00
RECAPITULATION				
	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
	JAMES H. GABRIEL		4.50	\$150.00
				<u>TOTAL</u>
				\$675.00
TOTAL CURRENT WORK				675.00
BALANCE DUE				<u>\$675.00</u>

HANDLING CHARGES ACCRUE AFTER THIRTY
(30) DAYS AT THE RATE OF 1.5 % PER MONTH
ON ALL UNPAID BALANCES

PYLE, MILLS & DYE, P.A.
800 AVERY BOULEVARD NORTH
SUITE 101
RIDGELAND, MISSISSIPPI 39157

TAX ID# 64-0777372

CITY OF RIDGELAND
POST OFFICE BOX 217
RIDGELAND MS 39158

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02/24/2015
ACCOUNT NO: 500-7000M
STATEMENT NO: 241

ATTN: MAYOR GENE MCGEE

001-201-601 - PUBLIC WORKS

			HOURS
01/26/2015	JHG	EMCRS: RECEIPT AND REVIEW OF METERING STATION CONTRACT;	
		CORRESPONDENCE TO CHRIS	1.50
	JHG	COLONY PARK BLVD: CONFERENCE WITH SHELTON; RECEIPT AND	
		REVIEW OF DOCUMENT(S)	0.70
	JLM	RECEIPT AND REVIEW OF CORRESPONDENCE FROM BRYSON RE	
		WASTEWATER CONTRACT	0.20
01/27/2015	JHG	COLONY PARK BLVD: ROW MEETING	0.90
	JHG	LAKE HARBOUR EXT: ROW MEETING	0.60
	JHG	EMCRS: RE-REVIEW METERING STATION CONTRACTS;	
		CORRESPONDENCE TO CHRIS	1.00
01/28/2015	JHG	EMCRS: COMPLETE REVIEW DOCUMENT(S); EDIT DOCUMENT(S);	
		CORRESPONDENCE TO CHRIS	0.50
01/30/2015	JHG	LAKE HARBOUR EXT: TELEPHONE CONFERENCE(S) JOHN CORLEW	0.50
02/02/2015	JHG	STREETS: CORRESPONDENCE TO MIKE ESPY RE INTERLOCAL	0.60
02/05/2015	JHG	ROADS: CORRESPONDENCE TO MAYOR	0.40
02/06/2015	JHG	STREETS: CORRESPONDENCE TO PAULA RE MINUTES	0.30
02/09/2015	JHG	EMCRS: RECEIPT AND REVIEW OF CORRESPONDENCE	0.40
	JHG	COLONY PARK BLVD: TELEPHONE CONFERENCE(S) MAYOR RE	
		GARY HARKINS' REQUEST	0.40
	JHG	DRAINAGE: TELEPHONE CONFERENCE(S) CHRIS; RESEARCH	
		MONTROSE/SMITH ISSUES	1.40
02/10/2015	JHG	COLONY PARK BLVD: ACQUISITION MEETING	1.00
	JHG	LAKE HARBOUR EXT: ACQUISITION MEETING	1.00
	JHG	GENERAL: CONFERENCE WITH MIKE AND CHRIS ON STREET,	
		DRAINAGE AND SEWER ISSUES	0.50
02/12/2015	JHG	LAKE HARBOUR EXT: WORK ON ISSUES FROM MEETING	1.00

001-201-601 - PUBLIC WORKS

			HOURS	
02/18/2015	JHG	EQUIPMENT LEASE: REVIEW DOCUMENT(S) - PROPOSAL, MASTER LEASE; CORRESPONDENCE TO MIKE	1.00	
02/19/2015	JHG	COLONY PARK BLVD: RESEARCH GAP BEVERLY WALTERS; TELEPHONE CONFERENCE(S) SHELTON; RESEARCH MDOT PURCHASES	1.50	
	JHG	LAKE HARBOUR EXT: TELEPHONE CONFERENCE(S) BRENT; RESEARCH NEW POINT DRIVE	1.00	
02/20/2015	JHG	COLONY PARK BLVD: TELEPHONE CONFERENCE(S) MIKE MCCOLLUM; REVIEW DOCUMENT(S); CONFERENCE(S) WITH SHELTON	1.00	
		FOR CURRENT SERVICES RENDERED	17.40	2,610.00

TIMEKEEPER		RECAPITULATION		TOTAL
		HOURS	HOURLY RATE	
JERRY L. MILLS		0.20	\$150.00	\$30.00
JAMES H. GABRIEL		17.20	150.00	2,580.00

02/02/2015	POSTAGE	2.63
02/12/2015	POSTAGE	0.48
02/17/2015	POSTAGE	1.44
02/23/2015	PHOTOCOPY EXPENSE THROUGH 2/20/2015	14.50
	TOTAL EXPENSES	19.05
	TOTAL CURRENT WORK	2,629.05
	BALANCE DUE	<u>\$2,629.05</u>

HANDLING CHARGES ACCRUE AFTER THIRTY
 (30) DAYS AT THE RATE OF 1.5 % PER MONTH
 ON ALL UNPAID BALANCES