

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
June 21, 2016
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

June 7, 2016 Minutes

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

June 6, 2016 Special Work Session and June 6, 2016 Regular Work Session

June 6, 2016 Work Session Minutes

1. AGENDA ITEMS

- a) Approve Petition and Application for Conditional Use Permit for PW Tint, LLC - 280 Commerce Park Drive
- b) Approve Special Event Permit for Ella Armstrong Triathlon

2. CONSENT ITEMS

- a) Bridgewater 11D Preliminary Plat
- b) Approve Budget Amendment for \$87,946.30 for PURF Budget (Olde Maple Subdivision)
- c) Approve Application for Natchez Trace Parkway Multi-Use Trail Grant
- d) Declare Surplus Property for Lake Harbour Extension and Authorize Proceeds of Sale Being Deposited into Lake Harbour Drive Extension Project Budget
- e) Approve Samuels Lane Water Supply Well DWSIRLF Payment Request #4
- f) Approve Samuels Lane Water Supply Well Change Order #2
- g) Approve Budget Amendment for Street Department
- h) Approve Budget Amendment to Street Department (Methodist Rehab Pipe)

- i) Approve MS Bureau of Narcotics Special Contract Agent Contract
- j) Approve Special Event Permit for Balloon Glow
- k) Approve Memorandum of Agreement Between the MS Bureau of Narcotics, MS Gulf Coast High Intensity Drug Trafficking Area (HIDTA) and the Ridgeland Police Department
- l) Approve Agreement for Services with SourceSuite
- m) Reject Proposal Received for FY2016 Audit

3. PAYMENT OF CLAIMS

- a) Payment of Claims 131315-131687 and June 10, 2016 Payroll (\$1,441,842.44)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

MAY FINANCIAL STATEMENT

JUNE SALES TAX REPORT

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
June 7, 2016
6:00 PM

The Mayor opened the first regular June 2016 meeting of the Mayor and Board of Aldermen to order. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Ken Heard, Alderman Kevin Holder, Alderman Wes Hamlin, Alderman Chuck Gautier, Alderman Brian Ramsey, Alderman Scott Jones, City Attorney Jerry Mills, City Attorney John Scanlon and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Kevin Holder followed by the pledge of allegiance led by Boy Scout J. T. Evans of St. Matthews Methodist Troop 15, who was working on his Citizenship in the Community badge.

The Mayor and Board of Aldermen were provided the City Attorney statement for services through May 27, 2016.

Next came the matter of accepting the Minutes of the May 16, 2016 Work Session and the May 17, 2016 Mayor and Board of Aldermen Meeting. The Minutes were accepted with no corrections noted.

Next came the consideration of the site plan/architectural review for Renaissance Phase III and Costco Wholesale including approval of the project as a large master plan commercial development with certain conditions and restrictions. Alderman Chuck Gautier moved to approve the site plan/architectural review for Renaissance Phase III and Costco Wholesale including approval of the project as a large master plan commercial development with the conditions and restrictions outlined in Exhibit “A”. The Motion was seconded by Alderman Scott Jones.

Alderman Ken Heard made a substitute motion to table the matter pending the review of the revised architectural and landscaping plan as well as any contractual obligations. The motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

The Mayor declared the motion failed.

Discussion was then had on the original motion made by Alderman Chuck Gautier, which included comments from Steve Maloney, Gerald Beard, Jonathan Kiser, Polly Day, Dolores Holman, Judy Rice, Velma Johnson and one individual who was identified as a business owner. Specific request/recommendations and letters were submitted to the Mayor and Board of Aldermen, which are attached hereto as Exhibit “B”.

Alderman Chuck Gautier requested the Mayor to call for the question. The Mayor called for the question and the vote was unanimous.

A vote on the original motion made by Alderman Chuck Gautier was then taken as follows:

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

The Mayor declared the motion carried.

Item “b” under Agenda Items was moved to the Consent Agenda.

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

- a) Approve Solid Waste Grant Agreement – *Order Attached Hereto As Exhibit “C”*
- b) Approve Waste Management Recycling Contract One Year Renewal – *Order Attached Hereto As Exhibit “D”*
- c) Approve County Line Road Landscaping Contract with U. S. Lawns – *Order Attached Hereto As Exhibit “E”*
- d) Approve Advertisement for Term Bids for Public Works Department – *Order Attached Hereto As Exhibit “F”*
- e) Accept Donation from the City of Ridgeland Chamber of Commerce for Law Enforcement Appreciation Week and Approve Budget Amendment – *Resolution Attached Hereto As Exhibit “G”*
- f) Approve Special Event Permit for 100 Miles of Mayhem – *Order Attached Hereto As Exhibit “H”*
- g) Declare 2009 Dodge Ram as Surplus Property – *Order Attached Hereto As Exhibit “I”*
- h) Declare Glock Handgun as Surplus Property and Authorize Sale to Frank Dillard – *Resolution Attached Hereto As Exhibit “J”*
- i) Approve Renewal of Lease Agreement with Mag-Ridge Bicycle Motocross – *Order Attached Hereto As Exhibit “K”*
- j) Approve Agreement with City of Canton for Mississippi Championship Hot Air Balloon Festival – *Order Attached Hereto As Exhibit “L”*
- k) Receive May 2016 Privilege License Report – *Order Attached Hereto As Exhibit “M”*
- l) Approve Architectural for Charlie Grainger at Renaissance – *Order Attached Hereto As Exhibit “N”*
- m) Approve Petition to Amend the Subdivision Plat of Gallagher’s Pass Subdivision – James E. Poole, Jr. of Empress Properties, LLC, Turner A. Smith, and Gallagher’s Pass Homeowners Association, Inc. – *Order Attached Hereto As Exhibit “O”*
- n) Approve Dewey Knight & Associates, Inc. Surveying Ridgeland City Hall Property (304 Highway 51) – *Order Attached Hereto As Exhibit “P”*

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

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

The Mayor then declared the Motion carried.

PAYMENT OF CLAIMS

Next came for consideration the payment of claims. Alderman Scott Jones moved that claim numbers 130977 through 131314 and May 27, 2016 Payroll be approved and paid with claims 131174 and 131314 removed and excluding the \$5,194.40 charges related to Costco including in claim 131238. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

Alderman D. I. Smith	Aye
Alderman Ken Heard	Aye

Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Scott Jones	Aye
Alderman Wes Hamlin	Aye

The Mayor then declared the Motion carried.

Next came for consideration the payment of the \$5,194.40 charges related to Costco contained in claim 131238. Alderman Scott Jones moved to pay the \$5,194.40 charges related to Costco contained in claim 131238. Alderman Kevin Holder seconded the motion and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

Next came the payment of claim 131314. Alderman Chuck Gautier moved to pay claim 131314. Alderman Kevin Holder seconded the motion and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

The Mayor then announced the need to go into Closed Session to discuss the need to going into Executive Session to discuss pending litigation. Alderman Brian Ramsey moved to go into Closed Session to discuss the need of going into Executive Session to discuss pending litigation. The Motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

CLOSED SESSION

Alderman Ken Heard moved to go into Executive Session to discuss pending litigation. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

Alderman D. I. Smith	Aye
Alderman Ken Heard	Aye
Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Aye

Alderman Brian Ramsey	Aye
Alderman Scott Jones	Aye
Alderman Wes Hamlin	Aye

The Mayor then declared the Motion carried.

The Mayor reopened the meeting and announced that the Board of Aldermen was going into Executive Session to discuss pending and potential litigation.

EXECUTIVE SESSION

Alderman Brian Ramsey moved to leave Executive Session. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

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

There being no further business before the Mayor and Board of Aldermen, the Mayor adjourned the meeting at 8:27 pm.

WITNESS MY SIGNATURE, this the _____ day of June, 2016.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

**MINUTES OF THE SPECIAL WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
JUNE 6, 2016
6:00 P.M.**

The Mayor opened the special work session of June 6, 2016 of the Mayor and Board of Aldermen. Present were Mayor Gene McGee, Alderman Chuck Gautier, Alderman Kevin Holder, and City Clerk Paula Tierce. Also present was Community Development Director Alan Hart, Fire Chief Matt Bailey, Police Chief John Neal, Recreation & Parks Director Chris Chance, Finance Manager Ashley Daniel, and Deputy City Clerk Ina Byrd.

The proposed Fiscal Year 2017 Budget was discussed with no action being taken.

A copy of the Notice of Special Meeting is attached hereto as Exhibit “A”.

The meeting concluded at 1:30 p.m.

WITNESS MY SIGNATURE, this the _____ day of June, 2016.

Mayor Gene F. McGee

ATTEST:

Paula Tierce, City Clerk

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
JUNE 6, 2016
6:00 P.M.**

The Mayor opened the work session of June 6, 2016 of the Mayor and Board of Aldermen. Present were Mayor Gene McGee, Alderman D. I. Smith, Alderman Chuck Gautier, Alderman Scott Jones, Alderman Kevin Holder, Alderman Wes Hamlin, Alderman Brian Ramsey, Alderman Ken Heard, City Attorney Jerry Mills, City Attorney John Scanlon, and City Clerk Paula Tierce.

Mr. Paul Lanning of Allen Engineering conducted the annual Stormwater Phase II training.

The Mayor presented the proposed agenda, attached hereto as Exhibit “A”. Each item was discussed with no action being taken by the Mayor & Board of Aldermen. Items “a” and “b” under Agenda Items was moved to the Consent Agenda. Item “j” under Consent Items was moved to Agenda Items. Claim numbered 131314 was removed from the Claims Docket to be considered separately.

The meeting concluded at 7:52 p.m.

WITNESS MY SIGNATURE, this the _____ day of June, 2016.

Mayor Gene F. McGee

ATTEST:

Paula Tierce, City Clerk

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
JUNE 6, 2016
6:00 P.M.**

The Mayor opened the work session of June 6, 2016 of the Mayor and Board of Aldermen. Present were Mayor Gene McGee, Alderman D. I. Smith, Alderman Chuck Gautier, Alderman Scott Jones, Alderman Kevin Holder, Alderman Wes Hamlin, Alderman Brian Ramsey, Alderman Ken Heard, City Attorney Jerry Mills, City Attorney John Scanlon, and City Clerk Paula Tierce.

Mr. Paul Lanning of Allen Engineering conducted the annual Stormwater Phase II training.

The Mayor presented the proposed agenda, attached hereto as Exhibit “A”. Each item was discussed with no action being taken by the Mayor & Board of Aldermen. Items “a” and “b” under Agenda Items was moved to the Consent Agenda. Item “j” under Consent Items was moved to Agenda Items. Claim numbered 131314 was removed from the Claims Docket to be considered separately.

The meeting concluded at 7:52 p.m.

WITNESS MY SIGNATURE, this the _____ day of June, 2016.

Mayor Gene F. McGee

ATTEST:

Paula Tierce, City Clerk

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

**PETITION AND APPLICATION FOR
CONDITIONAL USE PERMIT**

(Official Form February 2014)

COMES NOW, PWTint, LLC, (the "Petitioner") and
[Name of Petitioner(s)]

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

1. The name of the Petitioner is PWTint, LLC
(hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is 280 Commerce Park Drive
Ridgeland, MS 39157 and the Petitioner's attorney or
representative's mailing address is 986 Madison Ave, Madison MS
3. The Petitioner's phone number is 601 862 6040 and the Petitioner's
attorney's phone number is (if applicable) 601 790 0529
4. The record title holder of the property is Biendenharn Properties LLC
and a copy of the property deed with legal description is attached hereto as Exhibit "A".
Additionally, digital text version of the legal description shall be provided to the Zoning
Administrator for use in advertising the public hearing.



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

is 109 Country Cove Lane
Madison, MS 39110

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: 280 Commerce Park Drive

Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s):

072I-30B-004/09.01

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

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

10. The property is presently zoned I-1,
according to the official zoning map of Ridgeland, Mississippi.

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

Section 500.033600.09 of the Zoning Ordinance of the City of
Ridgeland, Mississippi, dated February, 2014. (Section of ordinance authorizing the
specified conditional use).



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

requested classification: window tinting and auto customization

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

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

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

zoned for ~~commercial~~ industrial but falls
in the commerce park overlay district
which allows commercial uses.

We were previously in the same area and
was granted permission with the
conditional use.

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

minimal impact; Use does not
impose any additional traffic

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

no, all services are performed
in doors.

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

existing build has adequate parking.
Ingress and egress is adequate to service
and use.

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

zoning ordinance requires 40 spaces
we currently approx 50 spaces

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

existing refuse storage on site

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

existing drainage and infrastructure

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

existing utilities

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

Parking lot lights have been added will apply for sign permit with community development at later date.

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

existing landscaping unknown if up to date with current Landscape Ordinance.

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

typical business hours 8-6

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

existing fire suppressant system
with surveillance and Alarm system

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

no negative impact

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

no negative impact

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

no

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

no additional issues

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

Respectfully submitted,

PETITIONER

DATE

4/18/16



BOOK 0518 PAGE 553

WARRANTY DEED

379175

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, BUCKHORN DEVELOPMENT, LLC, a Mississippi limited liability company ("Grantor") does hereby sell, convey and warrant unto BIEDENHARN PROPERTIES, LLC, a Mississippi limited liability company ("Grantee"), the following described property lying and being situated in Madison County, state of Mississippi, and being more particularly described as follows, to-wit:

- See Exhibit A -

Taxes for the year 2002 shall be prorated between Grantor and Grantee herein. This conveyance is made subject to any and all applicable building restrictions, restrictive covenants, rights-of-way, easements and mineral reservations of record, including the following:

1. 20' Utility easement in favor of MCEDA recorded in Book 411 at page 099 of the Madison County land records.
2. 10' Drainage easement in favor of MCEDA recorded in Book 411 at page 099 of the Madison County land records.
3. Reservation of 15' water easement along East line of subject tract and 15' sewerage easement to M. B. Ridgeway Entrance recorded in Book 105 at page 129 of the Madison County land records.
4. Right of way to MP&L Company recorded in Book 059 at page 453, Book 147 at Page 845, and Book 156 at Page 048 of the Madison County land records.
5. Easement for ingress/egress recorded in Book 492 at Page 272 of the Madison County land records.
6. Protective Covenants recorded in Book 1001 at Page 336 and Book 1104 at Page 164 of the Madison County land records.

Exhibit 'A'

WITNESS THE SIGNATURE of Buckhorn Development, LLC by its duly authorized representative, this the 30th day of August, 2002.

BUCKHORN DEVELOPMENT, LLC

BY: Alex F. Ross

Alex F. Ross, Member

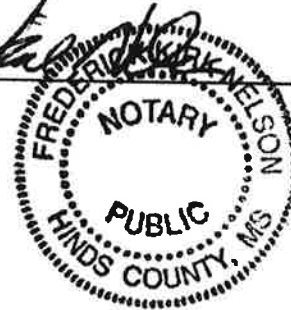
STATE OF MISSISSIPPI

COUNTY OF HINDS

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the aforesaid jurisdiction, the within named, ALEX F. ROSS, who acknowledged to me that he is a Member of BUCKHORN DEVELOPMENT, LLC, a Mississippi limited liability company, and that he as such Member signed and delivered the above and foregoing instrument of writing on the day and year therein mentioned as his act and deed after having been duly authorized so to do.

Given under my hand and official seal of office, this the 30th day of August, 2002.

Fredrick Nelson
Notary Public



My Commission Expires:
Notary Public State of Mississippi At Large
My Commission Expires: May 21, 2003
Bonded Thru Holden, Brooks & Garland, Inc.

Grantor:

Buckhorn Development, LLC
400 Fontaine Office Park
Ridgeland, MS 39157
(601) 899-8818

Grantee:

Biedenharn Realty, LLC
2336 Twin Lakes Circle
Jackson, MS 39211
(601) 981-0529

Indexing Instructions:

The land subject to this instrument is located in the NW 1/4 of Section 30, Township 7 N, Range 2 E, Madison County, Mississippi.

PREPARED BY:

1'
G. Michael Massey
Massey, Higginbotham & Vise, P.A.
3003 Lakeland Cove, Suite E
Jackson, MS 39232
(601) 420-2200

SCHEDULE "A"TRACT A

A CERTAIN PARCEL OF LAND LYING AND BEING SITUATED IN THE NORTHWEST QUARTER OF SECTION 30, TOWNSHIP 7 NORTH, RANGE 2 EAST, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCE AT A ONE INCH IRON PIN MARKING THE NORTHWEST CORNER OF SAID SECTION 30, TOWNSHIP 7 NORTH, RANGE 2 EAST, MADISON COUNTY, MISSISSIPPI AND RUN EAST FOR A DISTANCE OF 695.99 FEET TO A POINT; THENCE SOUTH FOR A DISTANCE OF 1048.48 FEET TO THE EXISTING IRON PIN MARKING THE SOUTH RIGHT OF WAY LINE OF NATCHEZ TRACE PARKWAY; THENCE NORTH 88 DEGREES 58 MINUTES EAST ALONG SAID SOUTH RIGHT OF WAY LINE FOR A DISTANCE OF 111.15 FEET TO THE EXISTING CONCRETE RIGHT OF WAY MARKER STAMPED 3PI-160; THENCE SOUTH 00 DEGREES 55 MINUTES 30 SECONDS EAST ALONG SAID NATCHEZ TRACE RIGHT OF WAY LINE FOR A DISTANCE OF 200.19 FEET TO AN EXISTING CONCRETE RIGHT OF WAY MARKER STAMPED 3PI-161; THENCE SOUTH 83 DEGREES 15 MINUTES 55 SECONDS WEST 178.20 FEET; THENCE SOUTH 05 DEGREES 50 MINUTES 39 SECONDS WEST 217.38 FEET TO THE POINT OF BEGINNING OF THE PROPERTY HEREIN DESCRIBED; THENCE CONTINUE SOUTH 05 DEGREES 50 MINUTES 39 SECONDS WEST 24.3 FEET; THENCE SOUTH 66 DEGREES 59 MINUTES 30 SECONDS EAST 104.02 FEET TO A POINT IN THE WEST LINE OF A RAILROAD; THENCE SOUTH 23 DEGREES 37 MINUTES 15 SECONDS WEST ALONG SAID RAILROAD 99.01 FEET; THENCE NORTH 56 DEGREES 33 MINUTES 36 SECONDS WEST 50.04 FEET; THENCE NORTH 70 DEGREES 16 MINUTES 43 SECONDS WEST 80.67 FEET; THENCE NORTH 83 DEGREES 50 MINUTES 20 SECONDS WEST 220.43 FEET; THENCE NORTH 84 DEGREES 10 MINUTES 01 SECONDS WEST 103.34 FEET TO A POINT IN THE EAST LINE OF COMMERCE PARK DRIVE; THENCE NORTHERLY ALONG THE ARC OF A CURVE BEARING TO THE LEFT HAVING A RADIUS OF 1496.35 FEET FOR A CHORD DISTANCE AND BEARING OF NORTH 07 DEGREES 24 MINUTES 51 SECONDS EAST 97.85 FEET; THENCE LEAVING SAID COMMERCE PARK DRIVE RUN SOUTH 85 DEGREES 20 MINUTES 23 SECONDS EAST 374.67 FEET TO THE POINT OF BEGINNING AND CONTAINING 47,021 SQUARE FEET, MORE OR LESS, AND OR 1.079 ACRES, MORE OR LESS.

TRACT B

A STRIP OF LAND 14 FEET IN WIDTH ADJOINING AND IMMEDIATELY TO THE NORTH OF THE FOLLOWING DESCRIBED LINE:

COMMENCE AT A ONE INCH IRON PIN MARKING THE NORTHWEST CORNER OF SAID SECTION 30, TOWNSHIP 7 NORTH, RANGE 2 EAST, MADISON COUNTY, MISSISSIPPI AND RUN EAST FOR A DISTANCE OF 695.99 FEET TO A POINT; THENCE SOUTH FOR A DISTANCE OF 1048.48 FEET TO THE EXISTING IRON PIN MARKING THE SOUTH RIGHT OF WAY LINE OF NATCHEZ TRACE PARKWAY; THENCE NORTH 88 DEGREES 58 MINUTES EAST ALONG SAID SOUTH RIGHT OF WAY LINE FOR A DISTANCE OF 111.15 FEET TO THE EXISTING CONCRETE RIGHT OF WAY MARKER, STAMPED 3PI-160; THENCE SOUTH 00 DEGREES 55 MINUTES 30 SECONDS EAST ALONG SAID NATCHEZ TRACE RIGHT OF WAY LINE FOR A DISTANCE OF 200.19 FEET TO AN EXISTING CONCRETE RIGHT OF WAY MARKER STAMPED 3PI-161; THENCE SOUTH 83 DEGREES 15 MINUTES 55 SECONDS WEST 178.38 FEET; THENCE SOUTH 05 DEGREES 50 MINUTES 39 SECONDS WEST 217.38 FEET TO THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED LINE; THENCE NORTH 85 DEGREES 20 MINUTES 23 SECONDS WEST 374.67 FEET TO THE EAST LINE OF COMMERCE PARK DRIVE AND THE POINT OF TERMINUS OF SAID LINE.

STATE OF MISSISSIPPI, COUNTY OF MADISON

I certify that the within instrument was filed for record in my office this 10 day of SEP, 2002, at 8 o'clock A.M., and was duly recorded on the SEP 10 2002, Book No. 518, Page 553.
 MIKE CROOK, CHANCERY CLERK BY: A. Smith D.C.



Matt Dodd

From: Oscar (CEO PWT Customz) <oscar@pwtcustomz.com>
Sent: Wednesday, May 11, 2016 11:56 AM
To: Matt Dodd
Subject: FW: Conditional Use Permit: PWTINT LLC; 280 Commerce Park Drive, Ridgeland, MS

Hello Matt,

This is the letter that Mr. Biendeharn sent over for us to go ahead with permit. Please let me know if you need anything else 601.862.6040

THANK YOU,

Oscar J Gibbs JR
CEO/Founder
@PWTint Auto Customz

From: Richard Biedenharn [mailto:richardb2336@me.com]
Sent: Thursday, May 5, 2016 12:47 PM
To: Oscar@pwtcustomz.com
Subject: Fwd: Conditional Use Permit: PWTINT LLC; 280 Commerce Park Drive, Ridgeland, MS

Sent from my iPad

Begin forwarded message:

From: Richard Biedenharn <richardb2336@me.com>
Date: May 5, 2016 at 12:44:17 PM CDT
To: Richard Biedenharn <richardb2336@AOL.com>
Subject: Conditional Use Permit: PWTINT LLC; 280 Commerce Park Drive, Ridgeland, MS

My company, Biedenharn Realty LLC owns the above referenced property. This property is leased to PWTINT LLC. It has come to my attention that the lessee need a conditional use permit to conduct business and has applied to the City of Ridgeland. As owner I approve of PWTINT's application.

Thank you for your consideration. Please contact me if I can be of any further help in this matter.

Richard Biedenharn
Biedenharn Realty LLC
601-214-5145

Sent from my iPad

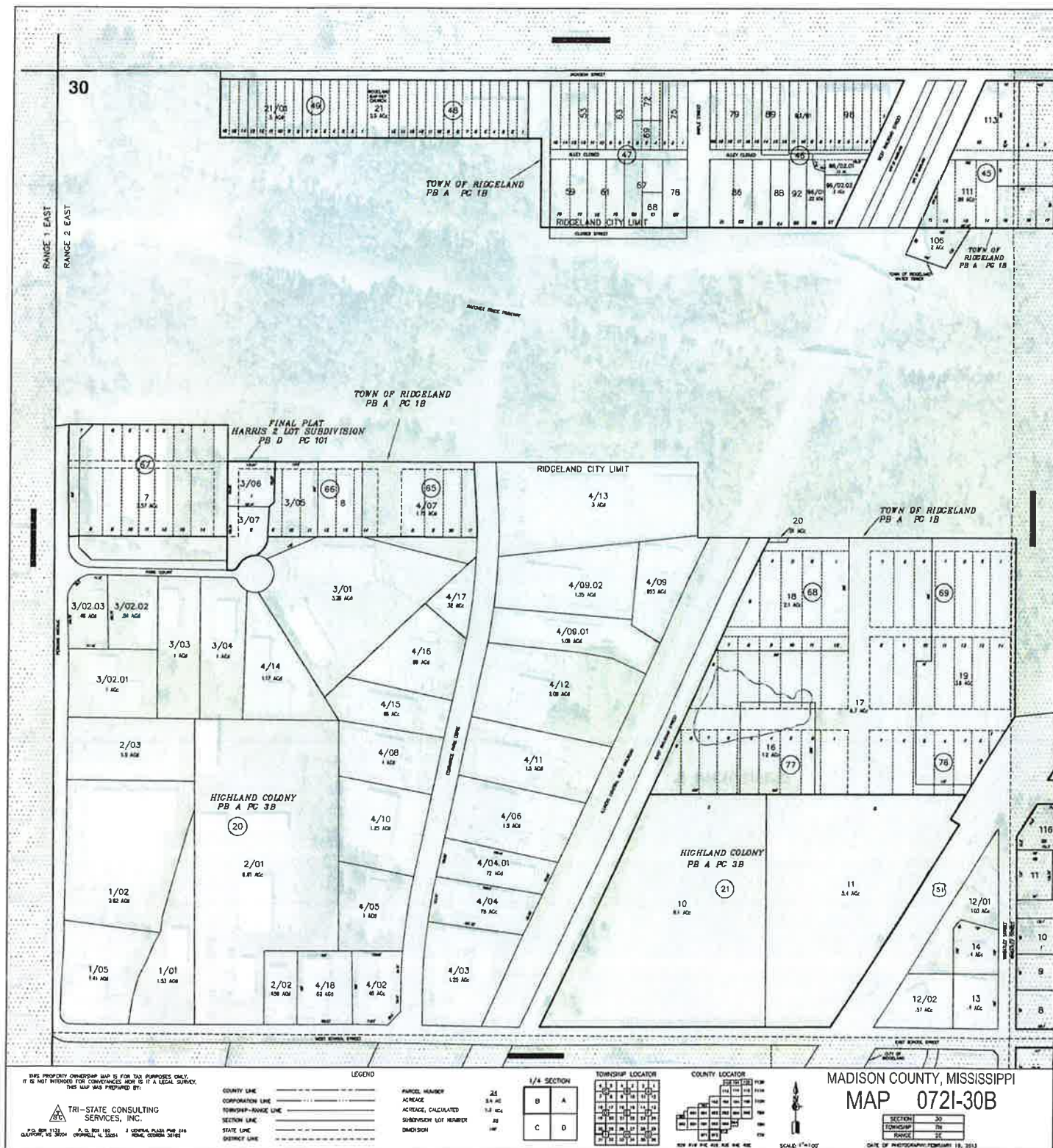


Exhibit 'C'



Exhibit 'D'



Exhibit 'E'

Pyle, Mills, Dye & Pittman

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

Carolyn B. Mills

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

June 15, 2016

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

RE: Zoning Report for June 9, 2016

Dear Gentlemen:

We report on the Zoning Board meeting of May 5, 2016. Enclosed for your consideration, please find the following:

1. Minutes of the June 9, 2016, Zoning Board meeting.
2. Ordinance Approving the Petition and Application for Conditional Use Permit for PW Tint, LLC.
3. Resolution Denying the Petition and Application for Conditional Use Permit for PW Tint, LLC.

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

Sincerely,

Pyle, Mills, Dye & Pittman



Carolyn B. Mills

CBM/mmh
Enclosure(s)

cc: Zoning Board Members

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

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held and conducted on Thursday, June 9, 2016, at 6:00 o'clock p.m. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:

Bernie Giessner
Larry Miller
Michelle Caballero
Julius Murray
Rhett Stubblefield
Drew Malone

Absent:

Walter Cox
Mark Irby

Also present:

Carolyn B. Mills, Attorney
Matt Dodd, City of Ridgeland

* * * * *

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

Chairman Giessner led the Pledge of Allegiance. Larry Miller opened with prayer.

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

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

3. Public Hearing for Petition and Application for a Conditional Use Permit for PW Tint, LLC - *Petitioner*
Property Address/Description: 280 Commerce Park Drive
(June 9, 2016)
4. Bridgewater 11D – Preliminary Plat Submittal
5. Old Business/New Business
6. Adjourn

The Board considered the Minutes of the May 5, 2016, meeting. Ms. Caballero moved to approve the minutes as written. The motion was seconded by Mr. Malone and approved unanimously.

Public Hearing for Petition and Application for a Conditional Use Permit for PW Tint, LLC

There was next a Public Hearing on the Petition and Application for a Conditional Use Permit for PW Tint, LLC for property located at 280 Commerce Park Drive. Oscar Gibbs appeared and spoke on behalf of and in support of the petition. Petitioner desires to operate a window tinting and auto customization business on the subject property. The property is presently zoned I-1, but lies within the Commerce Park Overlay District which allows commercial use. Mr. Gibbs stated all services will be performed inside of building.

There was no opposition to the conditional use.

On motion by Mr. Stubblefield and seconded by Mr. Malone, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the requested conditional use permit to allow the operation of a window tinting and auto customization business on the subject property.

Bridgewater 11D – Preliminary Plat Submittal

The Preliminary Plat for Bridgewater 11D was submitted. On motion by Mr. Malone and seconded by Mr. Murray, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that the Preliminary Plat for Bridgewater 11D be accepted as submitted.

OLD BUSINESS

None

NEW BUSINESS

Matt informed the Board that a Mercedes dealership submitted a Petition to rezone and for conditional use for property on the east side of the interstate adjacent to Steed Road, Frontage Road and Sunnybrook, however publication was not timely.

There was no further business to be presented.

ADJOURNMENT

Mr. Murray moved that the meeting be adjourned and was seconded by Mr. Malone and approved unanimously.

WITNESS OUR HANDS, this the _____ day of _____, 2016.

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/Secretary

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
APPROVING AND GRANTING A CONDITIONAL USE PERMIT
FOR PROPERTY LOCATED AT 280 COMMERCE PARK DRIVE,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, PW Tint, LLC (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit as permitted by Section 600.09 for the property described herein, which property is located in a I-1 District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014, (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board") which Board scheduled a hearing on said Petition for June 9, 2016, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the June 9, 2016, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

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

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Ridgeland and in the area of the City where the property is located, and in acting on this Ordinance, have duly considered the matters and

facts within their personal knowledge as same affect the land uses required in the Petition; and,

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

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

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

SECTION 2. That the findings of fact contained in the Zoning Board's June 9, 2016, Minutes in regard to the Petition be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

SECTION 3. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit in regard to the herein described property as required in Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, exist, and have been satisfied, and the granting of a Conditional Use Permit for the purpose of allowing the operation of a window tinting and auto customization business on the subject property within the I-1 zoning district.

SECTION 4. That the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, do hereby grant from and after the effective date of this Ordinance a

Conditional Use Permit for the purpose of allowing the operation of a window tinting and auto customization business on the subject property within the I-1 zoning district.

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

TRACT A

A certain parcel of land lying and being situated in the Northwest Quarter of Section 30, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi, and being more particularly described by metes and bounds as follows:

Commence at a one inch iron pin marking the Northwest corner of said Section 30, Township 7 North, Range 2 East, Madison County, Mississippi and run East for a distance of 695.99 feet to a point; thence South for a distance of 1048.48 feet to the existing iron pin marking the South Right of Way line of Natchez Trace Parkway; thence North 88 degrees 58 minutes East along said South Right of Way line for a distance of 111.15 feet to the existing concrete Right of Way marker stamped 3PI-160; thence South 00 degrees 55 minutes 30 seconds East along said Natchez Trace Right of Way line for a distance of 200.19 feet to an existing concrete Right of Way Marker stamped 3PI-161; thence South 83 degrees 15 minutes 55 seconds West 178.20 feet; thence South 05 degrees 50 minutes 39 seconds West 217.38 feet to the Point of Beginning of the property herein described; thence continue South 05 degrees 50 minutes 39 seconds West 24.3 feet; thence South 66 degrees 59 minutes 30 seconds East 104.02 feet to a point in the West line of a railroad; thence South 23 degrees 37 minutes 15 seconds West along said railroad 99.01 feet; thence North 56 degrees 33 minutes 36 seconds West 50.04 feet; thence North 70 degrees 16 minutes 43 seconds West 80 degrees 50 minutes 20 seconds West 220.43 feet; thence North 84 degrees 10 minutes 01 seconds West 103.34 feet to a point in the East line of Commerce Park Drive; thence Northerly along the arc of a curve bearing to the left having a radius of 1496.35 feet for a chord distance and bearing of North 07 degrees 24 minutes 51 seconds East 97.85 feet; thence leaving said Commerce Park Drive run South 85 degrees 20 minutes 23 seconds East 374.67 feet to the Point of Beginning and containing 47,021 square feet, more or less, and or 1.079 acres, more or less.

TRACT B

A strip of land 14 feet in width adjoining and immediately to the North of the following described line:

Commence at a one inch iron pin marking the Northwest corner of said Section 30, Township 7 North, Range 2 East, Madison County, Mississippi and run East for a distance of 695.99 feet to a point; thence South for a distance of 1048.48 feet to the existing iron pin marking the South Right of Way line of Natchez Trace Parkway; thence North 88 degrees 58 minutes East along said South Right of Way line for a distance of 1111.15 feet to the existing concrete Right of way marker, stamped 3PI-160; thence South 00 degrees 55 minutes 30 seconds East along said Natchez Trace Right of Way line for a distance of 200.19 feet to an existing concrete Right of Way marker stamped 3PI-161; thence South 83 degrees 15 minutes 55 seconds West 178.38 feet; thence South 05 degrees 50 minutes 39 seconds West 217.38 feet to the Point of Beginning of the following described line; thence North 85 degrees 20 minutes 23 seconds West 374.67 feet to the East line of Commerce Park Drive and the Point of Terminus of said line.

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

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting thereof held on the ____ day of _____, 2016.

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

Alderman Ken Heard (Ward 1) voted: _____

Alderman Chuck Gautier (Ward 2) voted: _____

Alderman Kevin Holder (Ward 3) voted: _____
Alderman Brian Ramsey (Ward 4) voted: _____
Alderman Scott Jones (Ward 5) voted: _____
Alderman Wesley Hamlin (Ward 6) voted: _____
Alderman D. I. Smith (At large) voted: _____

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

The foregoing ordinance is approved, this the ____ day of _____, 2016.

Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk
[S E A L]

PW Tint, LLC-CU-ORD
06/09/2016-MMH

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
DENYING A CONDITIONAL USE PERMIT FOR PROPERTY
LOCATED AT 280 COMMERCE PARK DRIVE,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, PW Tint, LLC (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit on property described herein, which property is located in a I-1 District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014 (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board"), which Board scheduled a hearing on said Petition for June 9, 2016, at 6:00 o'clock p.m.; and did thereafter forward its recommendation to the Mayor and Board or Aldermen; and,

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

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

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

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

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

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

TRACT A

A certain parcel of land lying and being situated in the Northwest Quarter of Section 30, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi, and being more particularly described by metes and bounds as follows:

Commence at a one inch iron pin marking the Northwest corner of said Section 30, Township 7 North, Range 2 East, Madison County, Mississippi and run East for a distance of 695.99 feet to a point; thence South for a distance of 1048.48 feet to the existing iron pin marking the South Right of Way line of Natchez Trace Parkway; thence North 88 degrees 58 minutes East along said South Right of Way line for a distance of 111.15 feet to the existing concrete Right of Way marker stamped 3PI-160; thence South 00 degrees 55 minutes 30 seconds East along said Natchez Trace Right of Way line for a distance of 200.19 feet to an existing concrete Right of Way Marker stamped 3PI-161; thence South 83 degrees 15 minutes 55 seconds West 178.20 feet; thence South 05 degrees 50 minutes 39 seconds West 217.38 feet to the Point of Beginning of the property herein described; thence continue South 05 degrees 50 minutes 39 seconds West 24.3 feet; thence South 66 degrees 59 minutes 30 seconds East 104.02 feet to a point in the West line of a railroad; thence

South 23 degrees 37 minutes 15 seconds West along said railroad 99.01 feet; thence North 56 degrees 33 minutes 36 seconds West 50.04 feet; thence North 70 degrees 16 minutes 43 seconds West 80 degrees 50 minutes 20 seconds West 220.43 feet; thence North 84 degrees 10 minutes 01 seconds West 103.34 feet to a point in the East line of Commerce Park Drive; thence Northerly along the arc of a curve bearing to the left having a radius of 1496.35 feet for a chord distance and bearing of North 07 degrees 24 minutes 51 seconds East 97.85 feet; thence leaving said Commerce Park Drive run South 85 degrees 20 minutes 23 seconds East 374.67 feet to the Point of Beginning and containing 47,021 square feet, more or less, and or 1.079 acres, more or less.

TRACT B

A strip of land 14 feet in width adjoining and immediately to the North of the following described line:

Commence at a one inch iron pin marking the Northwest corner of said Section 30, Township 7 North, Range 2 East, Madison County, Mississippi and run East for a distance of 695.99 feet to a point; thence South for a distance of 1048.48 feet to the existing iron pin marking the South Right of Way line of Natchez Trace Parkway; thence North 88 degrees 58 minutes East along said South Right of Way line for a distance of 1111.15 feet to the existing concrete Right of way marker, stamped 3PI-160; thence South 00 degrees 55 minutes 30 seconds East along said Natchez Trace Right of Way line for a distance of 200.19 feet to an existing concrete Right of Way marker stamped 3PI-161; thence South 83 degrees 15 minutes 55 seconds West 178.38 feet; thence South 05 degrees 50 minutes 39 seconds West 217.38 feet to the Point of Beginning of the following described line; thence North 85 degrees 20 minutes 23 seconds West 374.67 feet to the East line of Commerce Park Drive and the Point of Terminus of said line.

SO RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting held on ____ day of _____, 2016.

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

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

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

The foregoing Resolution is approved, this the _____ day of _____, 2016.

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

Attest:

Paula Tierce, City Clerk

[S E A L]

PW Tint, LLC CU-RES
06/09/2016-MMH



police department

June 13, 2016

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Ella Armstrong Triathlon

I have attached a request for a Special Events Permit from Daniel Shaffer with Start 2 Finish Event Management. This event is a triathlon for adults and children scheduled Saturday, June 25, 2016 from 8:00 am to 10:30 am at The Club located in Township. This event will feature a 300 yard swim, a 9 mile bike ride and 3 mile run for adults and a 150 yard swim, 3 mile bike ride and 1 mile run for children.

- The 300 and 150 yard swim will take place in the pool at The Club.
- The bike ride will begin at The Club, head east on Township Avenue and south on Highland Colony Parkway. Adult participants will make a U-turn at Business Park Drive and child participants will make a U-turn at Trace Colony Park Drive returning to The Club via same route.
- The 3 mile run will begin at The Club, head north on Southlake Avenue, east on Northlake Avenue and crossing over Highland Colony Parkway. They will continue east on Colony Park Boulevard, south on Sunnybrook Road, east on Titan Circle making a U-turn and returning to The Club. The children's 1 mile run route will stay within the Township.

Mr. Shaffer is expecting an estimated crowd of approximately 200 participants and Start 2 Finish staff and volunteers will clean up after the event. The Club restrooms will be open and available to accommodate participants.

This event will generate overtime for the police department with 16 posts that need to be manned for participant safety for approximately 2 hours. At an average rate of \$27.00 per hour, the approximate overtime cost is of \$864.00. Checks in the amounts of \$100.00 and \$1,000.00 representing requisite filing fee and bond money are attached.

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

Attachments (1)

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

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

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

Name & Address Of Individual/Business: START 2 FINISH EVENT MANAGEMENT FOR THE CLUB @ TOWNSHIP
769 S. COOPER
MEMPHES, TN 38109

Type of Event: (Details) ADULT + YOUTH TRIATHLON

Location of Event: THE CLUB AT TOWNSHIP
340 TOWNSHIP, RIDGELAND, MS 39157

Date(s) of Event: JUNE 25, 2010 to _____

Hours of Event: 8:00 AM to 10:30 AM

Estimated Crowd Size: 200

What arrangements will be made for adequate restroom facilities: YES, RESTROOMS
AVAILABLE AT THE CLUB

What arrangements will be made for clean-up at completion of event: STAFF + VOLUNTEERS
TO CLEAN UP AREA

Contact Person: DANIEL J. SHAFFER Phone: 662-252-9248

Signature of Contact Person:  Date: 5/18/10

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:

19 JUNE 2016

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

2016 Ella Strong Triathlon Race Details and Cone Plan

Race Date: June 24, 2016

Race Start Time: 8:00am

Race Website: ellastrong.racesonline.com

Race Distances

Adult Race: 300 yard swim, 9 mile bike, 3 mile run

Kids Race: 150 yard swim, 3 mile bike, 1 mile run

Swim Details

The swim will take place in the pool at the Club at Township.

Bike Details

The bike will begin at the Club at Township heading towards Highland Colony Parkway.
Right on Highland Colony Parkway.

Out and Back on Highland Colony Parkway.

U-Turn at Business Park Dr to come back down Highland Colony Parkway.

Left into Township

We will cone a lane for cyclist on both sides of Highland Colony Parkway.

The kids race bike course will follow the same course, going 1.5 miles down Highland Colony Parkway and taking a U-Turn to come back. Turn around will be located at Trace Colony Park Dr

Run Details

Start on South Lake Rd

Right on Northlake Ave

Across Highland Colony Parkway

Right on Sonnybrook Rd

Left on Titan Cir, to U Turn on Titan Circle

Right on Sonnybrook

Across Highland Colony Parkway to Northlake

Right on Eastpark

Left on Northlake

Right on Southlake

Right in front of Club at Township to Finish

The kids race run course will follow the same course, going out to Highland Colony Parkway and turning around. The kids will not run across Highland Colony Parkway.

*We will cone the run course as well, using 18 inch traffic cones.

Post Assignment

Ella Armstrong Triathlon

Officer	Badge #	Patrol Car	Post Assignment	Post #
Sgt. Addison	48	Assigned MC	Command	Rover
Cpl. Chapin	85	Assigned MC	Traffic/Relief	Rover
M. Edwards	57	Assigned MC	Traffic/Relief	Rover
N. Bass	134	Assigned MC	Traffic/Relief	Rover
G. West	151	Assigned PC	Northlake/HCP-SB	1
E. Boyd	141	Assigned PC	Northlake/HCP-NB	2
B. Berry	170	Assigned PC	HCP-SB/ Township	3
R. Halbert	138	Assigned PC	HCP- SB/ Steed	4
J. Crawford	165	Assigned PC	HCP- NB/ Steed	5
J. Myers	168	Assigned PC	HCP/Roundabout	6
P. Craig	159	Assigned PC	HCP/Roundabout	6
S. Barnett	167	Assigned PC	HCP/ Trace Colony	7
C. Lewis	148	TBD	HCP/ Business Park	8
J. Martin	173	TBD	Colony Park/WFR	9
G. Waters	142	TBD	Colony Park/EFR	10
M. Witt	155	Assigned PC	Colony Park/ Sunnybrook Rd	11

Posts 1 and 2

Work traffic on both sides of the intersection. These posts will only be utilized during the run. Adult runners will come out of the Township, cross over Highland Colony and run east on Colony Park Blvd. They will return to The Club via the same route.

Post 3

Work traffic in this intersection as it flows south. Bikers, adults and children, will leave the Township and go south to their respective turn-arounds and come back. As they return you will have to stop southbound traffic again so they can enter the Township. Race participants have the right-of-way. Block the inside lane of HCP with your car for the bikers and move all car traffic to the outside lane.

Posts 4 and 5

Work traffic in this intersection as bikers, adults and children, will go south to their respective turn-arounds and come back through. Race participants have the right-of-way.

Post 6

Work traffic in this intersection as bikers, adults and children, go south to their respective turn-arounds and come back through. Youth bikers will turn around at Trace Colony Park and come back through.

Posts 7 and 8

These are the turn-arounds points for the race. Youth riders will turn around at Trace Colony Park and adult riders will turn around at Business Park Drive. Bikers will be on the inside lanes so block the inside lane with your vehicles and move all car traffic to the outside lanes.

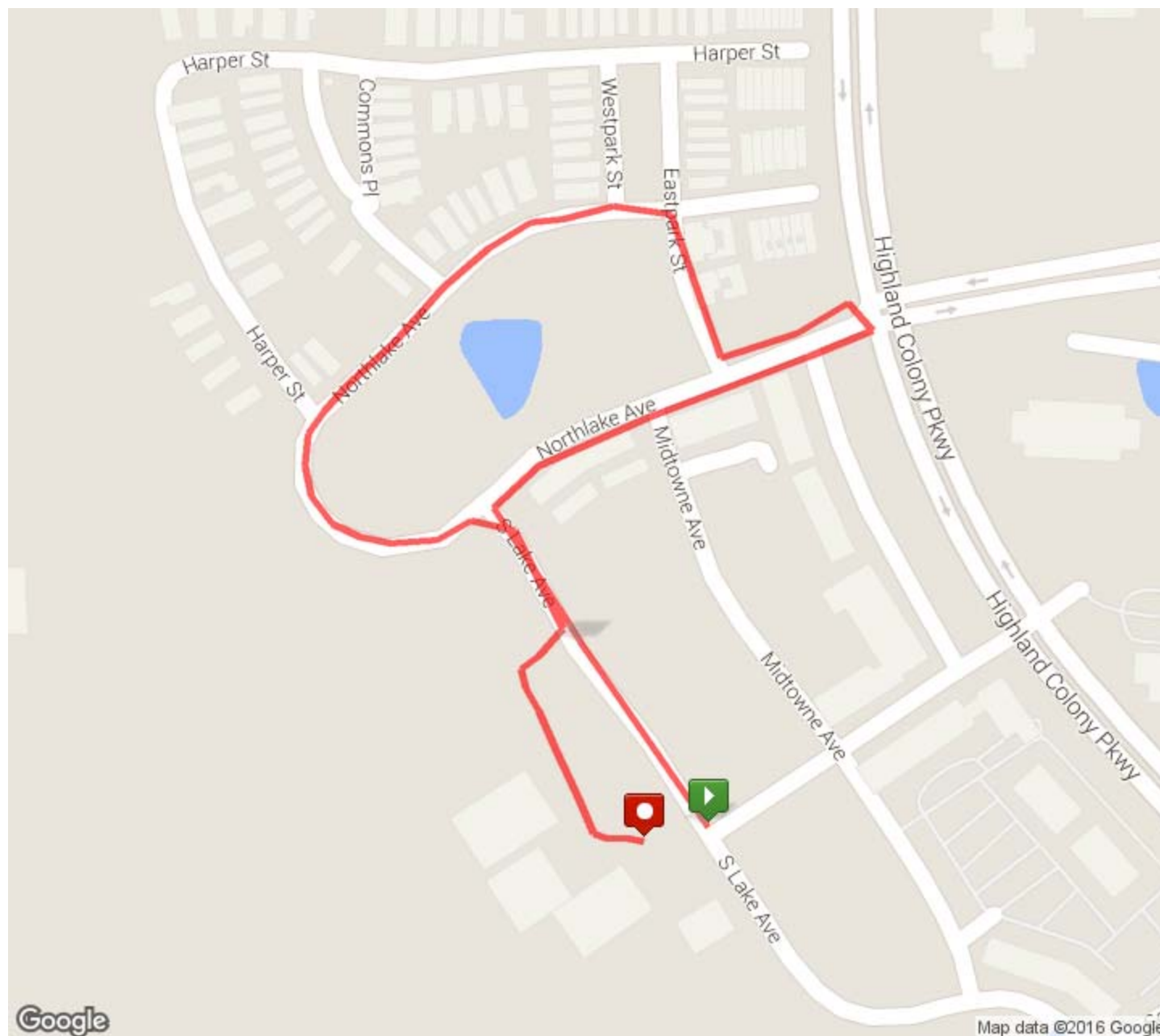
Posts 9 and 10

Work traffic in these intersections as adult runners run east and west on Colony Park Blvd. Race participants have the right-of-way.

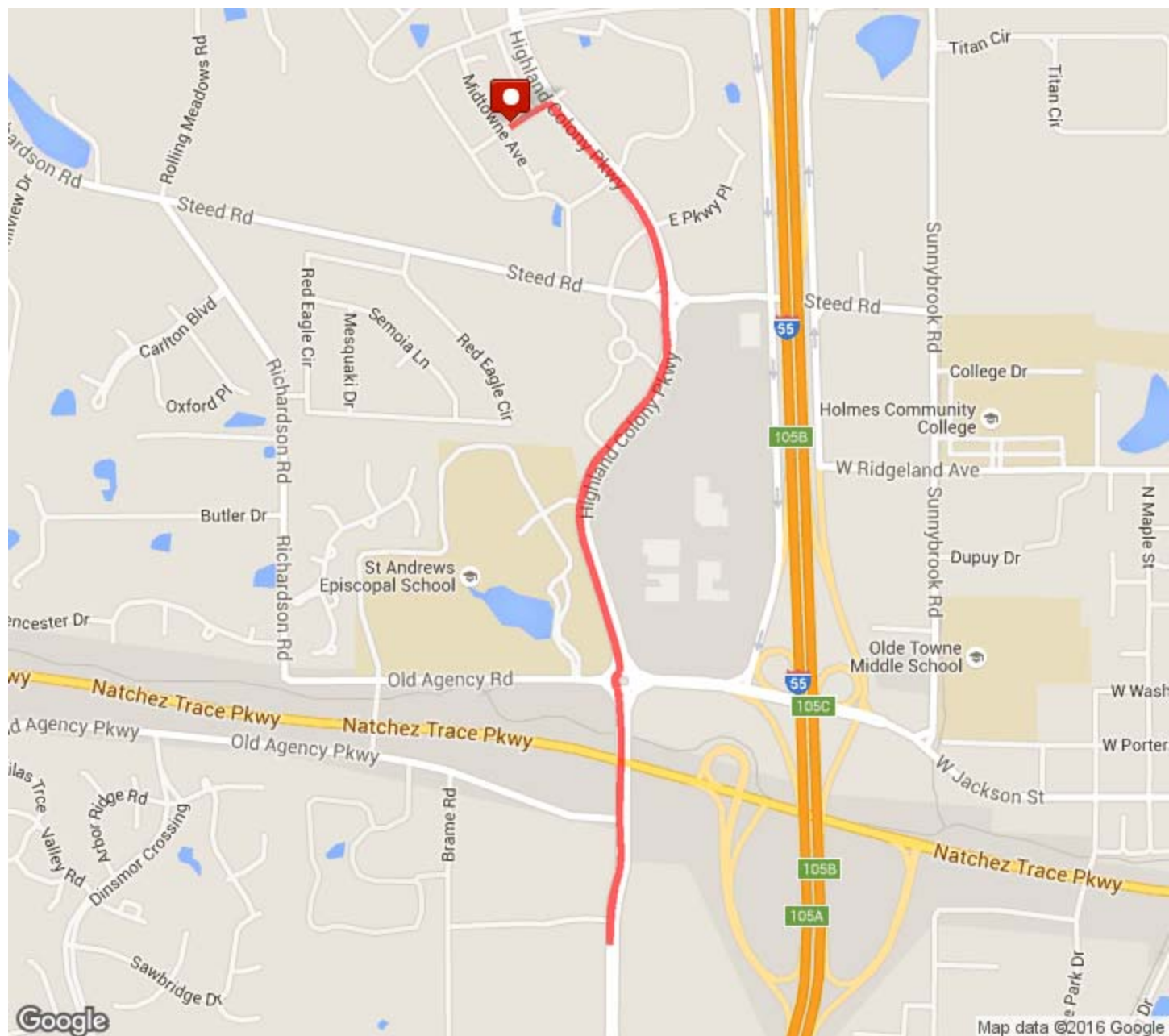
Post 11

Work Traffic in this intersection as runners will run into the high school parking lot, turn around, and then come right back. These will adult runners only. The children's run doesn't leave the Township.

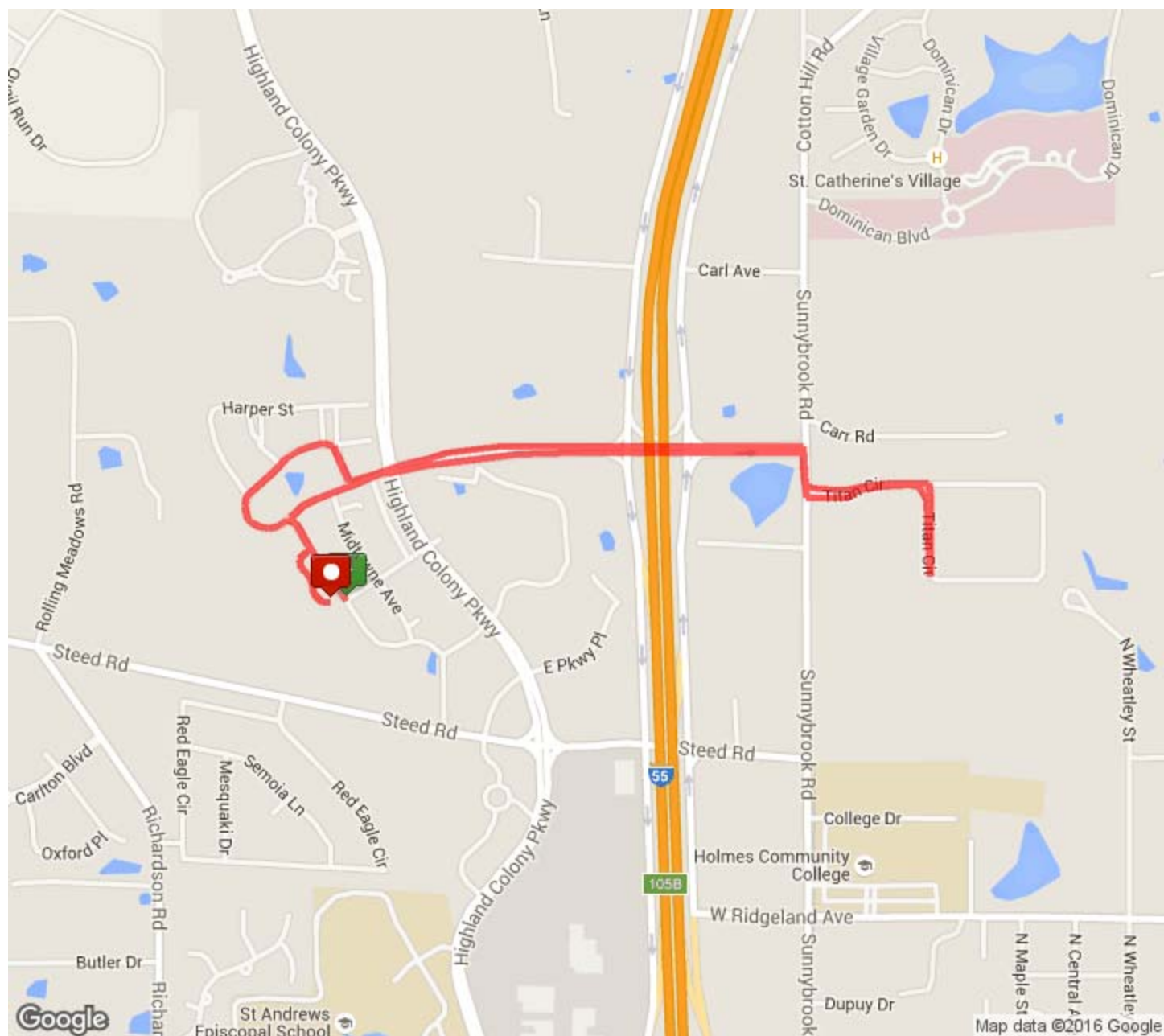
KIDS 1 MILE RUN ROUTE



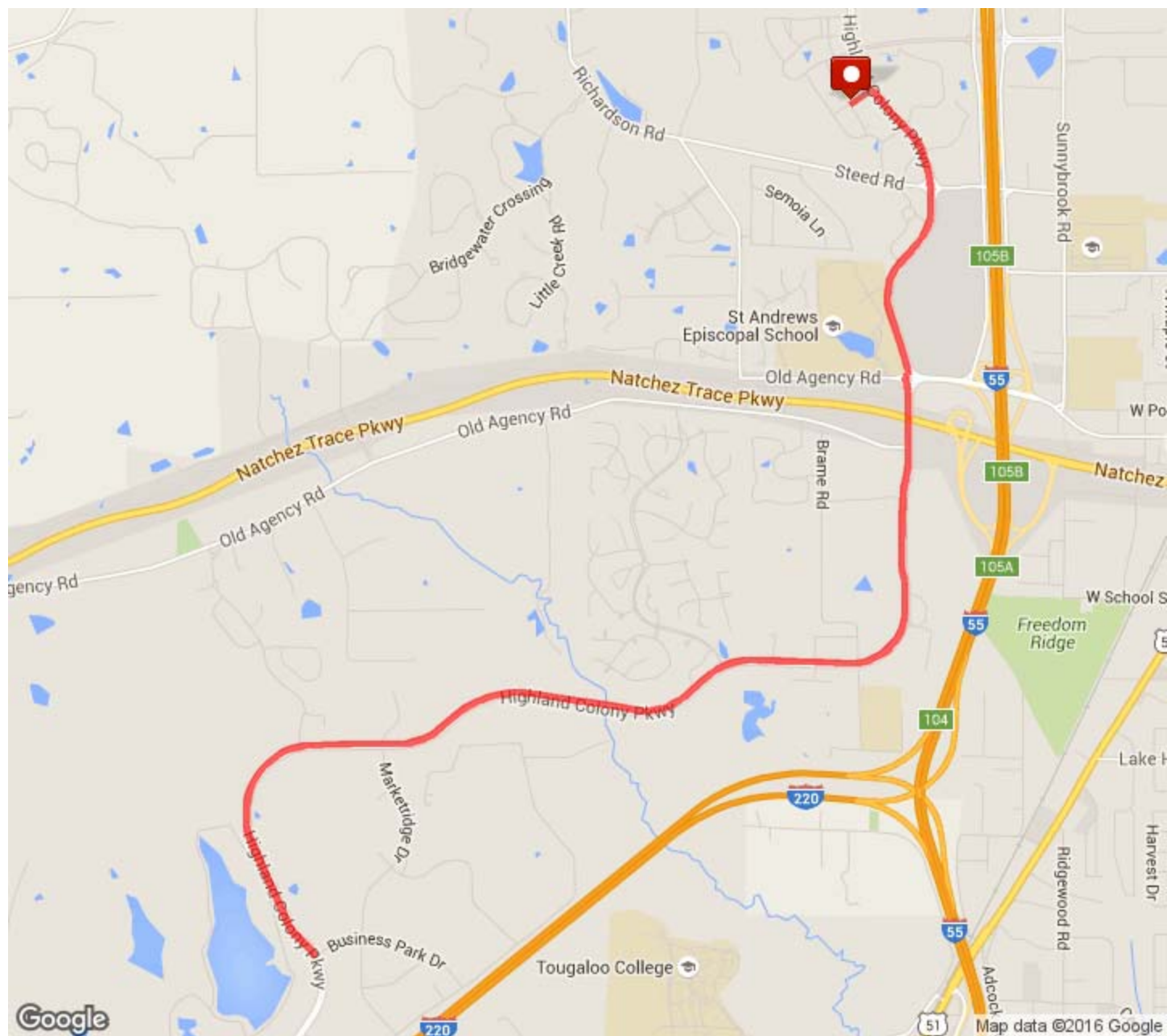
KIDS 3 MILE BIKE ROUTE



ADULT 3 MILE RUN ROUTE



ADULT 9 MILE BIKE ROUTE



START 2 FINISH, LLC

9317

City of Ridgeland

Check Number: 9317

Check Date: May 24, 2016

Duplicate

Check Amount: \$100.00

Item to be Paid - Description

Discount Taker

Amount Paid

Ellie Strong Triathlon

100.00

START 2 FINISH, LLC

769 S COOPER ST
MEMPHIS, TN 38104
901-274-2202

Bank of America
ACH R/T 064000020

9317

87-2/640 TN
162

May 24, 2016

DATE

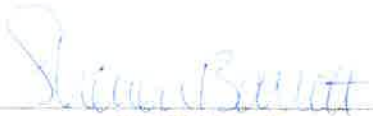
AMOUNT

One Hundred and 00/100 Dollars

*****\$100.00

PAY
TO THE
ORDER
OF

City of Ridgeland
Ridgeland Police Dept
115 W. School St ~~Box 808~~
Ridgeland, MS 39158


AUTHORIZED SIGNATURE

⑈009317⑈ ⑆064000020⑆ 003788322764⑈

START 2 FINISH, LLC

9316

City of Ridgeland

Check Number: 9316

Check Date: May 24, 2016

Duplicate

Check Amount: \$1,000.00

Item to be Paid - Description

Discount Taker

Amount Paid

Ella Strong Triathlon

1,000.00

START 2 FINISH, LLC

769 S COOPER ST
MEMPHIS, TN 38104
901-274-2202

Bank of America
ACH R/T 064000020

9316

87-2/640 TN
162

May 24, 2016

DATE

AMOUNT

One Thousand and 00/100 Dollars

***\$1,000.00

PAY
TO THE
ORDER
OF

City of Ridgeland
Ridgeland Police Dept
115 W. School St PO Box 875
Ridgeland, MS 39158

[Signature]

⑈009316⑈ ⑆064000020⑆ 003788322764⑈

INDEXING INSTRUCTIONS:
Bridgewater Eleven-D, Plat Cabinet _____
at Slides _____, Madison County, MS
Lots 1-22

RETURN TO & PREPARED BY:
Paul L. Gunn (MSB#5071)
Watkins & Eager PLLC
400 East Capitol Street
Jackson, MS 39201
(601) 965-1900

**SUPPLEMENT TO DECLARATION OF COVENANTS, CONDITIONS AND
RESTRICTIONS FOR THE BRIDGEWATER II COMMUNITY ANNEXING
OR CONFIRMING THE INCLUSION OF CERTAIN PROPERTY AS
BRIDGEWATER ELEVEN-D**

THIS SUPPLEMENT made this the ____ day of _____, 2016, by **Augusta 185, LLC**, a Mississippi limited liability company, the “**Declarant**” herein and in that certain Declaration of Covenants, Conditions and Restrictions for the Bridgewater II Community, dated October 27, 2006, and recorded in the office of the Chancery Clerk of Madison County, Mississippi, in Book 2143 at Page 0180, and the same being re-filed January 11, 2007, and recorded in Book 2176 at Page 0221, as the same has been supplemented or amended thereafter, and herein referred to as the “**Declaration**” and the owner of the real property described in Exhibit “A”.

WHEREAS, Bridgewater Eleven-D, as hereinafter defined was annexed into the Bridgewater II Community by and through the “Amendment of December 23, 2010 and Twelfth Supplement to Declaration of Covenants, Conditions and Restrictions for the Bridgewater II Community Amending Additional Property and Annexing Additional Property,” recorded in the land records of Madison County, Mississippi in Book 2653, Page 128 (the “Bridgewater 8A Supplement”); and

WHEREAS, as material consideration for the annexation of Bridgewater Eleven-D into the Bridgewater II Community was the execution and recording of this Supplement but for which

Bridgewater Eleven-D would not have been annexed into the Bridgewater II Community; and

WHEREAS, Declarant has laid out and platted a part of the area lying in Exhibit “A” to said Declaration, which part or area is described in **Exhibit “A”** hereto, and which **Exhibit “A”** hereto also describes the perimeter of **Bridgewater Eleven-D**, a subdivision, the plat of which is filed of record in the office of the Chancery Clerk of Madison County in Plat Cabinet ____ at Slides ____ & ____ (“**Bridgewater Eleven-D**”); as to which Declarant wishes to confirm that the said land and lots described in said **Exhibit “A”** and as depicted and laid out on said subdivision plat are subject to the covenants, conditions, restrictions, easements, charges and liens set forth in the Declaration.

NOW THEREFORE, Declarant does hereby declare, confirm and ratify the inclusion of Lots 1-22 of said **Bridgewater Eleven-D** and declare and confirm the property as subject to the Declaration and this Supplement; that any lot in said subdivision is, and shall be, held, transferred, sold, conveyed and occupied subject to the covenants, conditions, restrictions, easements, charges and liens set forth in the Declaration and this Supplement, and as implemented by the rules, regulations and guidelines of the Architectural Review Committee as provided for in Article V of the Declaration, said guidelines being presently styled as “Bridgewater Design Guidelines”, except as hereinafter supplemented and amended, to wit:

1. Subject to the rules, regulations and guideline of the Architectural Review Committee as provided for in Article V of the Declaration, the building size and location for the Property shall be as follows:

A. Minimum Dwelling Size: Exclusive of porches and garages, the heated and/or cooled living area for each dwelling, main house or residential structure constructed on a lot shall contain a minimum dwelling size as follows, to wit:

- (i) The minimum for Lots 1-22 shall be 3,200 square feet. If such building contains more than one story, not less than 50% of the square footage shall be on the ground floor level.

B. Building Setbacks: No dwelling or residential building shall be located nearer than the following distances to the front or street lot line:

- (i) Lot(s) 1 through 22, inclusive, shall have front setbacks of thirty-five (35’) feet.

- (ii) Homes that front or abut two streets shall have the side street setback line of thirty-five (35') feet.
- (iii) Side lot setback lines shall be ten (10') feet.
- (iv) Rear setback lot lines shall be twenty-five (25') feet.
- (v) Setbacks shall be increased if required by the rules, regulations and ordinances of the City of Ridgeland.

C. For Detached Building & Accessory Structures, refer to the City of Ridgeland Regulations 31.05 & 31.06.

D. The location, size and construction of all buildings and the scheduled time for completion shall be in accordance with the building criteria adopted by the Architectural Review Committee and approved by said Committee prior to commencement of construction or placing any such improvements on any Lot as required by said Committee or the Guidelines.

E. Except as stated and otherwise provided for herein, set back lines may be adjusted for terrain, topography, or other good reason at the sole discretion of said Architectural Review Committee.

F. Notwithstanding anything to the contrary appearing elsewhere herein, this supplement is subject to the zoning and subdivision rules and regulations of the City of Ridgeland and or Madison County, Mississippi, as applicable.

G. The Architectural Review Committee shall approve the timeline for completion of various stages of construction of a house or other improvement upon a Lot and upon the commencement of construction such timeline shall be strictly complied with, time being of the essence, subject to force majeure. Further, upon commencement of construction of a house or other improvement on a Lot, such construction shall not cease or be abandoned, so that the house or other improvement is not being constructed in accordance with the timeline approved by the Architectural Review Committee. Construction shall be deemed ceased or abandoned when normal construction activities are not being conducted for a period of 180 days or otherwise in accordance with the timeline approved by the Architectural Review Committee, whereupon the owner of the Lot shall promptly remove all construction materials from the Lot and landscape the Lot as required by the Architectural Review Committee so the Lot does not detracts from the natural tranquility and beauty of the Property or the aesthetic harmony or

property values of the Bridgewater or Bridgewater II Communities. If owner of the Lot does not complete construction of the house or other improvements as hereinabove provided or does not remove the construction materials and landscape the Lot within 90 days of receipt of written notice from the Architectural Review Committee, then an assessment of \$250 per day shall be due and payable from the owner of the Lot to Augusta 185, LLC and Augusta 185, LLC shall have a lien against the Lot until the assessment is paid in full.

2. Each of the undersigned, mortgage holders and lenders, do hereby consent to this Supplement and the covenants, conditions and restrictions herein, and hereby subordinates its deed of trust, assignment of rent, UCC-1 financing statement and any other loan documents on any lots and property in Bridgewater Eleven-D and the liens and encumbrances thereof to this Supplement and the covenants, conditions and restrictions herein, and further agree that this Supplement and the covenants, conditions and restrictions set forth herein will not be terminated, interfered with or otherwise affected in any other matter by virtue of any foreclosure, deed in lieu of foreclosure or other action under the deed of trust or other loan documents held by such mortgage holder and lender.

3. Upon a sale or transfer of a Lot in Bridgewater Eleven-D by Declarant, then the assessments under the Declaration shall commence during the year of such sale or transfer and the owner of such Lot shall pay such assessments as set forth in the Declaration. Any Lot in Bridgewater Eleven-D which has been transferred by Declarant prior to the date of this Supplement or which is not owned by Declarant on the date of this Supplement shall be subject to and pay assessments as set forth in the Declaration.

4. This Supplement may be executed in one or more counterparts, each of which shall be deemed to be a duplicate original, but all of which, taken together, shall constitute a single instrument. Signature pages may be detached from multiple separate counterparts and attached to a single counterpart so that all signature pages are physically attached to the same document.

The Declaration, except as may be previously amended or supplemented of record or as hereinabove amended and supplemented, remains in full force and effect, unchanged and unaltered.

Signature pages to follow.

WITNESS THE SIGNATURE of the undersigned Declarant, Augusta 185, LLC, a Mississippi limited liability company, effective as of the day and year first above written.

DECLARANT:

AUGUSTA 185, LLC,
a Mississippi limited liability company

By: _____
Rodney F. Triplett, Jr., Manager

For purposes of Section 2 of this Supplement:

Mortgage Holder on Bridgewater Eleven-D:

_____ Bank,

a _____

By: _____

Name: _____

Title _____

STATE OF MISSISSIPPI
COUNTY OF MADISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on the ____ day of _____, 2016, within my jurisdiction, the within named **RODNEY F. TRIPLETT, JR.**, who acknowledged that he is a Manager of **Augusta 185, LLC**, a Mississippi limited liability company, and that for and on behalf of said limited liability company, he executed the above and foregoing instrument, after first having been duly authorized by said limited liability company, so to do.

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
COUNTY OF MADISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on the ____ day of _____, 2016, within my jurisdiction, the within named _____, who acknowledged that he is a _____ of _____, a _____, and that for and on behalf of said bank, (s)he executed the above and foregoing instrument, after first having been duly authorized by said bank so to do.

NOTARY PUBLIC

My Commission Expires:

Exhibit “A”

Legal Description



public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum

Date: June 15th 2016

Re: Budget Amendment Public Utilities Fund

I request that the Mayor and Board of Alderman approve the following amendments to the Public Utilities Fund Budget:

1. Increase Revenue Account 400-000-275 in the amount of \$87,946.30
2. Increase 400-650-575 (Materials) in the amount of \$2,000.00
3. Increase 400-650-603 (Maintenance) in the amount of \$85,946.30

The purpose for this request is to replace the funds estimated to spend on the Old Maple Subdivision for water and sewer work. The developer has already paid the \$87,946.30 for us to complete the work. At the end of the project we will account for the money spent and if it comes in less than estimated the City will reimburse the developer. If we spend more than estimated the developer will pay the City the difference.

Thank you for your consideration of our recommendation. 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 - ward 1 • Chuck Gautier, cmo, , mayor pro tempore - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6



public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum

Date: June 15th 2016

Re: Natchez Trace Multi-Use Trail Grant

I request that the Mayor and Board of Alderman approve the attached grant agreement between the City and the National Park Service. The purpose of the grant is to provide funds (\$50,000.00) to repair segments of the multi-use trail from Sunnybrook to Old Canton Roads. We also request that the Board authorize the Mayor to sign the agreement and all other documents related to the grant.

Thank you for your consideration of our recommendation. 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

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

Grant Agreement

[Insert Agreement Number] [Note: FBMS will assign an Agreement number]

Between

THE UNITED STATES DEPARTMENT OF INTERIOR
NATIONAL PARK SERVICE

AND

City of Ridgeland

DUNS No: 096945399

304 Hwy 51

Ridgeland, MS 39157-3918

Madison County

CFDA: 15.945

Project Title: Rehabilitation of Multi-Use Trail Between Patterson Crossing and Old Canton Road (Ridgeland, MS).

Amount of Federal Funds Obligated: \$50,000

Total Amount of Award: \$67,000

Period of Performance: June 1, 2016 – December 31, 2016

This Grant Agreement is entered into by the U.S. Department of the Interior, National Park Service (NPS), and City of Ridgeland.

ARTICLE I – BACKGROUND AND OBJECTIVES

The City of Ridgeland and the Natchez Trace Parkway (Parkway) have partnered to construct and maintain paved multi-use trail in the Jackson, MS metropolitan area. The objective of this Agreement is to repair deficiencies in the multi-use trail between Patterson Crossing and Old Canton Road in Ridgeland, MS. Specifically, this project will provide funds for the City of Ridgeland to provide trail maintenance by sealing cracks and leveling irregular areas of the paved trail that will pose a safety concern for visitors if left untreated.

ARTICLE II – AUTHORITY

The corridor of the Natchez Trace Parkway (roadway, sections of Old Trace and adjoining park-owned trails) is designated as national scenic trail. Therefore, the NPS enters into this Agreement pursuant to:

Agreements to Operate, Develop, and Maintain Portions of National Trails (16 U.S.C. § 1246(h)(1):

ARTICLE III – STATEMENT OF WORK

A. The Recipient agrees to:

1. Provide funding in the amount of \$17,000 to match the \$50,000 NPS grant for needed repair of the trail between Patterson Crossing and Old Canton Road.
2. Obtain a construction permit for all work to occur on NPS land.
3. Provide all project oversight and execution.

B. NPS agrees to:

1. Review and approve construction plans in association with issuance of a construction permit.
2. No substantial involvement on the part of the NPS is anticipated for the successful completion of the statement of work detailed in this award. It is anticipated that involvement will be limited to actions related to monitoring project performance, technical assistance at the request of the recipient.

ARTICLE IV – TERM OF AGREEMENT

[Note: The term of the agreement should not exceed five years unless justified in writing and approved by the MABO Lead for FA Agreements or the Grant Program Manager for HP or LWCF grants (Solicitor review is recommended for a term of agreement exceeding 5 years unless authorized by legislation or policy).]

The Agreement will become effective upon the date of the last signature in Article XIII (June 1, 2016) and will expire five (5) years from that date (June 1, 2021), unless terminated earlier per Article XI. The period from the Effective Date to the Expiration Date is the period of performance for the Agreement (Agreement Term).

ARTICLE V – KEY OFFICIALS

A. Key officials are essential to ensure maximum coordination and communications between the parties and the work being performed. They are:

1. For the NPS:

Awarding Officer (AO):

Rose McClelland
Contracting Officer
National Park Service
MABO Jean Lafitte NHP&P

419 Decatur Street
New Orleans, LA 70130
504-589-3882 Ext. 122
504-589-3851
Rose_McClelland@nps.gov

Agreement Technical Representative (ATR):

Lisa McInnis
Chief Resource Management
National Park Service
Natchez Trace Parkway
2680 Natchez Trace
Tupelo, MS 38804
Phone 662-680-4055
Fax 662-680-1631
Lisa_McInnis@nps.gov

2. For the Recipient:

Mike McCollum
Director of Public Works
City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158
Phone 601.853.2027
Fax 601.853.2019

- B. **Communications.** Recipient shall address any communication regarding this Agreement to the ATR with a copy to the AO. Communications that relate solely to technical matters may be sent only to the ATR.
- C. **Changes in Key Officials.** Neither the NPS nor Recipient may make any permanent change in a key official without written notice to the other party reasonably in advance of the proposed change. The notice will include a justification with sufficient detail to permit evaluation of the impact of such a change on the scope of work specified within this Agreement. Any permanent change in key officials will be made only by modification to this Agreement.

ARTICLE VI – AWARD AND PAYMENT

- A. NPS will provide funding to the Recipient in an amount not to exceed \$50,000 for the Statement of Work described in Article III and in accordance with the NPS approved budget in Attachment B. Any award beyond the current fiscal year is subject to availability of funds.

B. Recipient shall request payment in accordance with the following:

1. **Method of Payment.** Payment will be made by advance and/or reimbursement through the Department of Treasury's Automated Standard Application for Payments (ASAP) system.
2. **Requesting Advances.** Requests for advances must be submitted via the ASAP system. Requests may be submitted as frequently as required to meet the needs of the Financial Assistance (FA) Recipient to disburse funds for the Federal share of project costs. If feasible, each request should be timed so that payment is received on the same day that the funds are dispersed for direct project costs and/or the proportionate share of any allowable indirect costs. If same-day transfers are not feasible, advance payments must be as close to actual disbursements as administratively feasible.
3. **Requesting Reimbursement.** Requests for reimbursements must be submitted via the ASAP system. Requests for reimbursement should coincide with normal billing patterns. Each request must be limited to the amount of disbursements made for the Federal share of direct project costs and the proportionate share of allowable indirect costs incurred during that billing period.
4. **Adjusting Payment Requests for Available Cash.** Funds that are available from repayments to, and interest earned on, a revolving fund, program income, rebates, refunds, contract settlements, audit recoveries, credits, discounts, and interest earned on any of those funds must be disbursed before requesting additional cash payments.
5. **Bank Accounts.** All payments are made through electronic funds transfer to the bank account identified in the ASAP system by the FA Recipient.
6. **Supporting Documents and Agency Approval of Payments.** Additional supporting documentation and prior NPS approval of payments may be required when/if a FA Recipient is determined to be "high risk" or has performance issues. If prior Agency payment approval is in effect for an award, the ASAP system will notify the FA Recipient when they submit a request for payment. The Recipient must then notify the NPS AO that a payment request has been submitted. The NPS AO may request additional information from the Recipient to support the payment request prior to approving the release of funds, as deemed necessary. The FA Recipient is required to comply with these requests. Supporting documents may include invoices, copies of contracts, vendor quotes, and other expenditure explanations that justify the reimbursement requests.

- B. In order to receive a financial assistance award and to ensure proper payment, it is required that Recipient maintain their registration with the System for Award Management (SAM), accessed at <http://www.sam.gov>. Failure to maintain registration can impact obligations and payments under this Agreement and/or any other financial assistance or procurements documents the Recipient may have with the Federal government.
- C. Any award beyond the current fiscal year is subject to availability of funds; funds may be provided in subsequent fiscal years if project work is satisfactory and funding is available.
- D. **Allowable and Eligible Costs.** Expenses charged against awards under the Agreement may not be incurred prior to the beginning of the Agreement, and may be incurred only as necessary to carry out the approved objectives, scope of work and budget with prior approval from the NPS AO. The Recipient shall not incur costs or obligate funds for any purpose pertaining to the operation of the project, program, or activities beyond the expiration date stipulated in the award.
- E. **Travel Costs.** For travel costs charged against awards under the Agreement, costs incurred must be considered reasonable and otherwise allowable only to the extent such costs do not exceed charges normally allowed by the Recipient in its regular operations as the result of the Recipient's written travel policy. If the Recipient does not have written travel policies established, the Recipient and its contractors shall follow the travel policies in the Federal Travel Regulation, and may not be reimbursed for travel costs that exceed the standard rates. All charges for travel must conform to the applicable cost principles.
- F. **Indirect Costs.** Indirect costs will not be allowable charges against the award unless specifically included as a line item in the approved budget incorporated into the award.
- G. **Recipient Cost Share or Match.** Any non-Federal share, whether in cash or in-kind, is expected to be paid out at the same general rate as the Federal share. Exceptions to this requirement may be granted by the AO based on sufficient documentation demonstrating previously determined plans for or later commitment of cash or in-kind contributions. In any case, the Recipient must meet their cost share commitment over the life of the award.

ARTICLE VII – PRIOR APPROVAL

The Recipient shall obtain prior approval for budget and program revisions, in accordance with 2 CFR 200.308.

ARTICLE VIII – INSURANCE AND LIABILITY

A. Insurance. The recipient shall be required to (1) obtain liability insurance or (2) demonstrate present financial resources in an amount determined sufficient by the Government to cover claims brought by third parties for death, bodily injury, property damage, or other loss resulting from one or more identified activities carried out in connection with this financial assistance agreement.

B. Insured. The federal government shall be named as an additional insured under the recipient's insurance policy.

C. Indemnification. The recipient hereby agrees to indemnify the federal government, NPS or from any act or omission of the Recipient, its officers, employees, or (members, participants, agents, representatives, agents as appropriate), (1) against third party claims for damages arising from one or more identified activities carried out in connection with this financial assistance agreement and (2) for damage or loss to government property resulting from such an activity. This obligation shall survive the termination of this Agreement.

To purchase public and employee liability insurance at its own expense from a responsible company or companies with a minimum limitation of one million dollars (\$1,000,000) per person for anyone claim, and an aggregate limitation of three million dollars (\$3,000,000) for any number of claims arising from any one incident. The policies shall name the United States as an additional insured, shall specify that the insured shall have no right of subrogation against the United States for payments of any premiums or deductibles due thereunder, and shall specify that the insurance shall be assumed by, be for the account of, and be at the insured's sole risk. Prior to beginning the work authorized herein, the City of Ridgeland shall provide the NPS with confirmation of such insurance coverage.

To pay the United States the full value for all damage to the lands or other property of the United States caused by the Recipient, its officers, employees, or representatives].

To provide workers' compensation protection to the Recipient, its officers, employees, and representatives.

To cooperate with NPS in the investigation and defense of any claims that may be filed with NPS arising out of the activities of the Recipient, its agents, and employees.

In the event of damage to or destruction of the buildings and facilities assigned for the use of the Recipient in whole or in part by any cause whatsoever, nothing herein contained shall be deemed to require NPS to replace or repair the buildings or facilities. If NPS determines in writing, after consultation with the Recipient that damage to the buildings or portions thereof renders such buildings unsuitable for continued use by the Recipient, NPS shall assume sole control over such buildings or portions thereof If the

buildings or facilities rendered unsuitable for use are essential for conducting operations authorized under this Agreement, then failure to substitute and assign other facilities acceptable to the Recipient will constitute termination of this Agreement by NPS.

D. Flow-down: For the purposes of this clause, "recipient" includes such sub-recipients, contractors, or subcontractors as, in the judgment of the recipient and subject to the Government's determination of sufficiency, have sufficient resources and/or maintain adequate and appropriate insurance to achieve the purposes of this clause.

ARTICLE IX – REPORTS AND/OR DELIVERABLES

- A. Specific projects, tasks or activities for which funds are advanced will be tracked and reported by quarterly submission of a SF-425 Federal Financial Report (FFR) and quarterly submission of a Performance Report. A final SF-425 and Performance Report shall be submitted at the completion of the Agreement. The following reporting period end dates shall be used for interim reports: 3/31, 6/30, 9/30, 12/31. For final the SF-425 and Performance Report, the reporting period end date shall be the end date of the agreement. Interim reports shall be submitted no later than 30 days after the end of each reporting period. Annual and final reports shall be submitted no later than 90 days after the end period date. All reports shall be submitted via email to the NPS AO with a copy to the NPS Agreements Technical Representative via email.
- B. The Secretary of the Interior and the Comptroller General of the United States, or their duly authorized representatives, will have access, for the purpose of financial or programmatic review and examination, to any books, documents, papers, and records that are pertinent to the Agreement at all reasonable times during the period of retention in accordance with 2 CFR 200.333.
- C. Optional Term: If applicable, detail other reports/items as described in Article III – Statement of Work. Please note that a Financial Assistance (FA) agreement is effort based, not deliverable based, and payment should not be contingent on the receipt of items other than OMB FA regulation/guidance required reports.

ARTICLE X – PROPERTY UTILIZATION

All tools, equipment, and facilities furnished by NPS will be on a loan basis. Tools, equipment and facilities will be returned in the same condition received except for normal wear and tear in project use. Property management standards set forth in 2 CFR 200.310 through 200.316 *applies* to this Agreement.

ARTICLE XI – MODIFICATION, REMEDIES FOR NONCOMPLIANCE TERMINATION

- A. This Agreement may be modified only by a written instrument executed by the parties. Modifications will be in writing and approved by the NPS AO and the authorized representative of Recipient.
- B. Additional conditions may be imposed by NPS if it is determined that the Recipient is non-compliant to the terms and conditions of this agreement. Remedies for Noncompliance can be found in 2 CFR 200.338.
- C. This Agreement may be terminated consistent with applicable termination provisions for Agreements found in 2 CFR 200.339 through 200.342..

ARTICLE XII – GENERAL AND SPECIAL PROVISIONS

A. General Provisions

- 1. **OMB Circulars and Other Regulations.** The following Federal regulations are incorporated by reference into this Agreement (full text can be found at <http://www.ecfr.gov>):

- a) **Administrative Requirements:**

- 2 CFR, Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, in its entirety;*

- b) **Determination of Allowable Costs:**

- 2 CFR, Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Subpart E; and*

- c) **Audit Requirements:**

- 2 CFR, Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Subpart F.*

- d) **Code of Federal Regulations/Regulatory Requirements:**

- 2 CFR Part 182 & 1401, “Government-wide Requirements for a Drug-Free Workplace”;*

- 2 CFR 180 & 1400, “Non-Procurement Debarment and Suspension”, previously located at 43 CFR Part 42, “Governmentwide Debarment and Suspension (NonProcurement)”;*

- 43 CFR 18, “New Restrictions on Lobbying”;*

2 CFR Part 175, “Trafficking Victims Protection Act of 2000”;

FAR Clause 52.203–12, Paragraphs (a) and (b), Limitation on Payments to Influence Certain Federal Transactions;

2 CFR Part 25, System for Award Management (www.SAM.gov) and Data Universal Numbering System (DUNS); and

2 CFR Part 170, “Reporting Subawards and Executive Compensation”.

2. **Non-Discrimination.** All activities pursuant to this Agreement shall be in compliance with the requirements of Executive Order 11246, as amended; Title VI of the Civil Rights Act of 1964, as amended, (78 Stat. 252; 42 U.S.C. §§2000d et seq.); Title V, Section 504 of the Rehabilitation Act of 1973, as amended, (87 Stat. 394; 29 U.S.C. §794); the Age Discrimination Act of 1975 (89 Stat. 728; 42 U.S.C. §§6101 et seq.); and with all other federal laws and regulations prohibiting discrimination on grounds of race, color, sexual orientation, national origin, disabilities, religion, age, or sex.
3. **Lobbying Prohibition.** 18 U.S.C. §1913, Lobbying with Appropriated Moneys, as amended by Public Law 107–273, Nov. 2, 2002 – No part of the money appropriated by any enactment of Congress shall, in the absence of express authorization by Congress, be used directly or indirectly to pay for any personal service, advertisement, telegram, telephone, letter, printed or written matter, or other device, intended or designed to influence in any manner a Member of Congress, a jurisdiction, or an official of any government, to favor, adopt, or oppose, by vote or otherwise, any legislation, law, ratification, policy, or appropriation, whether before or after the introduction of any bill, measure, or resolution proposing such legislation, law, ratification, policy, or appropriation; but this shall not prevent officers or employees of the United States or of its departments or agencies from communicating to any such Members or official, at his request, or to Congress or such official, through the proper official channels, requests for legislation, law, ratification, policy, or appropriations which they deem necessary for the efficient conduct of the public business, or from making any communication whose prohibition by this section might, in the opinion of the Attorney General, violate the Constitution or interfere with the conduct of foreign policy, counter-intelligence, intelligence, or national security activities. Violations of this section shall constitute violations of section 1352(a) of title 31. In addition to the above, the related restrictions on the use of appropriated funds found in Div. F, § 402 of the Omnibus Appropriations Act of 2008 (P.L. 110–161) also apply.
4. **Anti-Deficiency Act.** Pursuant to 31 U.S.C. §1341 nothing contained in this Agreement shall be construed as binding the NPS to expend in any one fiscal

year any sum in excess of appropriations made by Congress, for the purposes of this Agreement for that fiscal year, or other obligation for the further expenditure of money in excess of such appropriations.

5. **Minority Business Enterprise Development.** Pursuant to Executive Order 12432 it is national policy to award a fair share of contracts to small and minority firms. NPS is strongly committed to the objectives of this policy and encourages all recipients of its Cooperative Agreements to take affirmative steps to ensure such fairness by ensuring procurement procedures are carried out in accordance with the Executive Order.
6. **Assignment.** No part of this Agreement shall be assigned to any other party without prior written approval of the NPS and the Assignee.
7. **Member of Congress.** Pursuant to 41 U.S.C. § 22, no Member of Congress shall be admitted to any share or part of any contract or agreement made, entered into, or adopted by or on behalf of the United States, or to any benefit to arise thereupon.
8. **Agency.** The Recipient is not an agent or representative of the United States, the Department of the Interior, NPS, or the Park, nor will the Recipient represent its self as such to third parties. NPS employees are not agents of the Recipient and will not act on behalf of the Recipient.
9. **Non-Exclusive Agreement.** This Agreement in no way restricts the Recipient or NPS from entering into similar agreements, or participating in similar activities or arrangements, with other public or private agencies, organizations, or individuals.
10. **Survival.** Any and all provisions which, by themselves or their nature, are reasonably expected to be performed after the expiration or termination of this Agreement shall survive and be enforceable after the expiration or termination of this Agreement. Any and all liabilities, actual or contingent, which have arisen during the term of and in connection with this Agreement shall survive expiration or termination of this Agreement.
11. **Partial Invalidity.** If any provision of this Agreement or the application thereof to any party or circumstance shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement or the application of such provision to the parties or circumstances other than those to which it is held invalid or unenforceable, shall not be affected thereby and each provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

12. **Captions and Headings.** The captions, headings, article numbers and paragraph numbers appearing in this Agreement are inserted only as a matter of convenience and in no way shall be construed as defining or limiting the scope or intent of the provision of this Agreement nor in any way affecting this Agreement.
13. **No Employment Relationship.** This Agreement is not intended to and shall not be construed to create an employment relationship between NPS and Recipient or its representatives. No representative of Recipient shall perform any function or make any decision properly reserved by law or policy to the Federal government.
14. **No Third-Party Rights.** This Agreement creates enforceable obligations between only NPS and Recipient. Except as expressly provided herein, it is not intended nor shall it be construed to create any right of enforcement by or any duties or obligation in favor of persons or entities not a party to this Agreement.
15. **Foreign Travel.** The Recipient shall comply with the provisions of the Fly America Act (49 U.S.C. 40118). The implementing regulations of the Fly America Act are found at 41 CFR 301-10.131 through 301-10.143.

a) **Special Provisions**

1) **Public Information and Endorsements**

- a) Recipient shall not publicize or otherwise circulate promotional material (such as advertisements, sales brochures, press releases, speeches, still and motion pictures, articles, manuscripts or other publications) which states or implies governmental, Departmental, bureau, or government employee endorsement of a business, product, service, or position which the Recipient represents. No release of information relating to this award may state or imply that the Government approves of the Recipient's work products, or considers the Recipient's work product to be superior to other products or services.
- b) All information submitted for publication or other public releases of information regarding this project shall carry the following disclaimer.
- c) The views and conclusions contained in this document are those of the authors and should not be interpreted as representing the opinions or policies of the U.S. Government. Mention of trade names or commercial products does not constitute their endorsement by the U.S. Government.

- d) Recipient must obtain prior Government approval for any public information releases concerning this award which refer to the Department of the Interior or any bureau or employee (by name or title). The specific text, layout photographs, etc. of the proposed release must be submitted with the request for approval.
 - e) Recipient further agrees to include this provision in a subaward to a subrecipient, except for a subaward to a State government, a local government, or to a federally recognized Indian tribal government.
- 2) **Publications of Results of Studies.** No party will unilaterally publish a joint publication without consulting the other party. This restriction does not apply to popular publications of previously published technical matter. Publications pursuant to this Agreement may be produced independently or in collaboration with others; however, in all cases proper credit will be given to the efforts of those parties contribution to the publication. In the event no agreement is reached concerning the manner of publication or interpretation of results, either party may publish data after due notice and submission of the proposed manuscripts to the other. In such instances, the party publishing the data will give due credit to the cooperation but assume full responsibility for any statements on which there is a difference of opinion.
- 3) **Rights in Data.** The Recipient must grant the United States of America a royalty-free, non-exclusive and irrevocable license to publish, reproduce and use, and dispose of in any manner and for any purpose without limitation, and to authorize or ratify publication, reproduction or use by others, of all copyrightable material first produced or composed under this Agreement by the Recipient, its employees or any individual or concern specifically employed or assigned to originate and prepare such material.
- 4) **Retention and Access Requirements for Records.** All Recipient financial and programmatic records, supporting documents, statistical records, and other grants-related records shall be maintained and available for access in accordance with 2 CFR Part 200.333–200.337.
- 5) **Audit Requirements**
- a) Non-Federal entities that expend \$750,000 or more during a year in Federal awards shall have a single or program-specific audit conducted for that year in accordance with the Single Audit Act Amendments of 1996 (31 U.S.C. 7501–7507) and 2 CFR Part 200, Subpart F, which is available at <http://www.ecfr.gov/cgi-bin/text-idv?SID=fd6463a517ceea3fa13e665e525051f4&node=sp2.1.200.f&rgn=d>

- b) Non-Federal entities that expend less than \$750,000 for a fiscal year in Federal awards are exempt from Federal audit requirements for that year, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and General Accounting Office (GAO).
 - c) Audits shall be made by an independent auditor in accordance with generally accepted government auditing standards covering financial audits. Additional audit requirements applicable to this agreement are found at 2 CFR Part 200, Subpart F, as applicable. Additional information on single audits is available from the Federal Audit Clearinghouse at <http://harvester.census.gov/sac/>.
- 6) **Procurement Procedures.** It is a national policy to place a fair share of purchases with minority business firms. The Department of the Interior is strongly committed to the objectives of this policy and encourages all recipients of its grants and cooperative agreements to take affirmative steps to ensure such fairness. Positive efforts shall be made by recipients to utilize small businesses, minority-owned firms, and women's business enterprises, whenever possible. Recipients of Federal awards shall take all of the following steps to further this goal:
- a) Ensure that small businesses, minority-owned firms, and women's business enterprises are used to the fullest extent practicable.
 - b) Make information on forthcoming opportunities available and arrange time frames for purchases and contracts to encourage and facilitate participation by small businesses, minority-owned firms, and women's business enterprises.
 - c) Consider in the contract process whether firms competing for larger contracts intend to subcontract with small businesses, minority-owned firms, and women's business enterprises.
 - d) Encourage contracting with consortiums of small businesses, minority-owned firms and women's business enterprises when a contract is too large for one of these firms to handle individually.
 - e) Use the services and assistance, as appropriate, of such organizations as the Small Business Development Agency in the solicitation and utilization of small business, minority-owned firms and women's business enterprises.
- 7) **Prohibition on Text Messaging and Using Electronic Equipment Supplied by the Government while Driving.** Executive Order 13513, Federal

Leadership On Reducing Text Messaging While Driving, was signed by President Barack Obama on October 1. This Executive Order introduces a Federal Government-wide prohibition on the use of text messaging while driving on official business or while using Government-supplied equipment. Additional guidance enforcing the ban will be issued at a later date. In the meantime, please adopt and enforce policies that immediately ban text messaging while driving company-owned or -rented vehicles, government-owned or leased vehicles, or while driving privately owned vehicles when on official government business or when performing any work for or on behalf of the government.

- 8) **Seat Belt Provision.** The Recipient is encouraged to adopt and enforce on-the-job seat belt use policies and programs for their employees when operating company-owned, rented, or personally owned vehicles. These measures include, but are not limited to, conducting education, awareness, and other appropriate programs for their employees about the importance of wearing seat belts and the consequences of not wearing them.
- 9) **Trafficking in Persons.** This term of award is pursuant to paragraph (g) of Section 106 of the Trafficking Victims Protections Act of 2000, as amended (2 CFR §175.15).

a) Provisions applicable to a recipient that is a private entity.

1. You as the Recipient, your employees, subrecipients under this award, and subrecipients' employees may not—
 - i. Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
 - ii. Procure a commercial sex act during the period of time that the award is in effect; or
 - iii. Use forced labor in the performance of the award or subawards under the award.
2. We as the Federal awarding agency may unilaterally terminate this award, without penalty, if you or a subrecipient that is a private entity—
 - i. Is determined to have violated a prohibition in paragraph a.1 of this award term; or
 - ii. Has an employee who is determined by the agency official authorized to terminate the award to have violated a prohibition

in paragraph a.1 of this award term through conduct that is either:

- a. Associated with performance under this award: or
 - b. Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (NonProcurement)," as implemented by our agency at 2 CFR part 1400.
- b) Provision applicable to a recipient other than a private entity. We as the Federal awarding agency may unilaterally terminate this award, without penalty, if a subrecipient that is a private entity--
1. Is determined to have violated an applicable prohibition in paragraph a.1 of this award term; or
 2. Has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in paragraph a.1 of this award term through conduct that is either:
 - i. Associated with performance under this award; or
 - ii. Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (NonProcurement)," as implemented by our agency at 2 CFR part 1400.
- c) Provisions applicable to any recipient.
1. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph a.1 of this award term.
 2. Our right to terminate unilaterally that is described in paragraph a.2 or b of this section:
 - i. Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), and

- ii. Is in addition to all other remedies for noncompliance that are available to us under this award.
 - 3. You must include the requirements of paragraph a.1 of this award term in any subaward you make to a private entity.
- d) Definitions. For purposes of this award term:
- 1. “Employee” means either:
 - i. An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this awards;
or
 - ii. Another person engaged in the performance of the project or program under this award and not compensated by you including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.
 - 2. “Forced labor” means labor obtained by any of the following methods: The recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.
 - 3. “Private entity” means:
 - i. Any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 CFR 175.25; and
 - ii. Includes:
 - a. A nonprofit organization, including any nonprofit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 CFR 175.25(b).
 - b. A for-profit organization.
 - 4. “Severe forms of trafficking in persons,” “commercial sex act,” and “coercion” have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. 7102).

10) Recipient Employee Whistleblower Rights and Requirement to Inform Employees of Whistleblower Rights

- a) This award and employees working on this financial assistance agreement will be subject to the whistleblower rights and remedies in the pilot program on Award Recipient employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112–239).
- b) The Award Recipient shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712.
- c) The Award Recipient shall insert the substance of this clause, including this paragraph (c), in all subawards or subcontracts over the simplified acquisition threshold, 42 CFR § 52.203–17 (as referenced in 42 CFR § 3.908–9).

11) Reporting Subawards And Executive Compensation

- a) Reporting of first-tier subawards.
 - 1. Applicability. Unless you are exempt as provided in paragraph D. of this award term, you must report each action that obligates \$25,000 or more in Federal funds that does not include Recovery Act funds (as defined in section 1512(a)(2) of the American Recovery and Reinvestment Act of 2009, Pub. L. 111–5) for a subaward to an entity (see definitions in paragraph E. of this award term).
 - 2. Where and when to report.
 - i. You must report each obligating action described in paragraph A.1. of this award term to <http://www.fsrs.gov>.
 - ii. For subaward information, report no later than the end of the month following the month in which the obligation was made. (For example, if the obligation was made on November 7, 2010, the obligation must be reported by no later than December 31, 2010.)
 - 3. What to report. You must report the information about each obligating action that the submission instructions posted at <http://www.fsrs.gov> specify.

b) Reporting Total Compensation of Recipient Executives.

1. Applicability and what to report. You must report total compensation for each of your five most highly compensated executives for the preceding completed fiscal year, if—

i. The total Federal funding authorized to date under this award is \$25,000 or more;

ii. In the preceding fiscal year, you received—

a. 80 percent or more of your annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and

b. \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and

iii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>.)

2. Where and when to report. You must report executive total compensation described in paragraph A.1. of this award term:

i. As part of your registration profile at <https://www.sam.gov>.

ii. By the end of the month following the month in which this award is made, and annually thereafter.

c) Reporting of Total Compensation of Subrecipient Executives.

1. Applicability and what to report. Unless you are exempt as provided in paragraph D. of this award term, for each first-tier subrecipient under this award, you shall report the names and total compensation of each of the subrecipient's five most highly compensated

executives for the subrecipient's preceding completed fiscal year,
if—

- i. In the subrecipient's preceding fiscal year, the subrecipient received—
 - a. 80 percent or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and
 - b. \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal financial assistance subject to the Transparency Act (and subawards); and
 - ii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>.)
2. Where and when to report. You must report subrecipient executive total compensation described in paragraph c.1. of this award term:
- i. To the recipient.
 - ii. By the end of the month following the month during which you make the subaward. For example, if a subaward is obligated on any date during the month of October of a given year (i.e., between October 1 and 31), you must report any required compensation information of the subrecipient by November 30 of that year.
- d) Exemptions.
1. If, in the previous tax year, you had gross income, from all sources, under \$300,000, you are exempt from the requirements to report:
 - i. Subawards, and

- ii. The total compensation of the five most highly compensated executives of any subrecipient.
- e) Definitions. For purposes of this award term:
- 1. Entity means all of the following, as defined in 2 CFR part 25:
 - i. A Governmental organization, which is a State, local government, or Indian tribe;
 - ii. A foreign public entity;
 - iii. A domestic or foreign nonprofit organization;
 - iv. A domestic or foreign for-profit organization;
 - v. A Federal agency, but only as a subrecipient under an award or subaward to a non-Federal entity.
 - 2. Executive means officers, managing partners, or any other employees in management positions.
 - 3. Subaward:
 - i. This term means a legal instrument to provide support for the performance of any portion of the substantive project or program for which you received this award and that you as the recipient award to an eligible subrecipient.
 - ii. The term includes your procurement of property and services needed to carry out the project or program. The term does not include procurement of incidental property and services needed to carry out the award project or program.
 - iii. A subaward may be provided through any legal agreement, including an agreement that you or a subrecipient considers a contract.
 - 4. Subrecipient means an entity that:
 - i. Receives a subaward from you (the recipient) under this award; and
 - ii. Is accountable to you for the use of the Federal funds provided by the subaward.

5. Total compensation means the cash and noncash dollar value earned by the executive during the recipient's or subrecipient's preceding fiscal year and includes the following (for more information see 17 CFR 229.402(c)(2)):
- i. Salary and bonus.
 - ii. Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.
 - iii. Earnings for services under non-equity incentive plans. This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.
 - iv. Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.
 - v. Above-market earnings on deferred compensation which is not tax-qualified.
 - vi. Other compensation, if the aggregate value of all such other compensation (e.g. severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.

12) **Conflict of Interest**

- a) The Recipient must establish safeguards to prohibit its employees and Sub-recipients from using their positions for purposes that constitute or present the appearance of a personal or organizational conflict of interest. The Recipient is responsible for notifying the Awarding Officer in writing of any actual or potential conflicts of interest that may arise during the life of this award. Conflicts of interest include any relationship or matter which might place the Recipient or its employees in a position of conflict, real or apparent, between their responsibilities under the agreement and any other outside interests. Conflicts of interest may also include, but are not limited to, direct or indirect financial interests, close personal relationships, positions of trust in outside organizations, consideration of future employment arrangements with a different organization, or decision-making affecting the award that would cause a reasonable person

with knowledge of the relevant facts to question the impartiality of the Recipient and/or Recipient's employees and Sub-recipients in the matter.

b) The Awarding Officer and the servicing Ethics Counselor will determine if a conflict of interest exists. If a conflict of interest exists, the Awarding Officer will determine whether a mitigation plan is feasible. Mitigation plans must be approved by the Awarding Officer in writing.

c) Failure to resolve conflicts of interest in a manner that satisfies the government may be cause for termination of the award. Failure to make required disclosures may result in any of the remedies described in 2 CFR § 200.338, Remedies/or Noncompliance, including suspension or debarment (see also 2 CFR Part 180).

13) **Minimum Wages Under Executive Order 13658 (January 2015)**

(a) *Definitions.* As used in this clause—

“United States” means the 50 states and the District of Columbia.

“Worker”—

(1) Means any person engaged in performing work on, or in connection with, an agreement covered by Executive Order 13658, and

(i) Whose wages under such agreements are governed by the Fair Labor Standards Act (29 U.S.C. chapter 8), the Service Contract Labor Standards statute (41 U.S.C. chapter 67), or the Wage Rate Requirements (Construction) statute (40 U.S.C. chapter 31, subchapter IV),

(ii) Other than individuals employed in a bona fide executive, administrative, or professional capacity, as those terms are defined in 29 C.F.R. § 541,

(iii) Regardless of the contractual relationship alleged to exist between the individual and the employer.

(2) Includes workers performing on, or in connection with, the agreement whose wages are calculated pursuant to special certificates issued under 29 U.S.C. § 214(c).

(3) Also includes any person working on, or in connection with, the agreement and individually registered in a bona fide apprenticeship or training program registered with the Department of Labor's Employment

and Training Administration, Office of Apprenticeship, or with a State Apprenticeship Agency recognized by the Office of Apprenticeship.

(b) Executive Order Minimum Wage rate.

(1) The Recipient shall pay to workers, while performing in the United States, and performing on, or in connection with, this agreement, a minimum hourly wage rate of \$10.10 per hour beginning January 1, 2015.

(2) The Recipient shall adjust the minimum wage paid, if necessary, beginning January 1, 2016 and annually thereafter, to meet the Secretary of Labor's annual E.O. minimum wage. The Administrator of the Department of Labor's Wage and Hour Division (the Administrator) will publish annual determinations in the Federal Register no later than 90 days before the effective date of the new E.O. minimum wage rate. The Administrator will also publish the applicable E.O. minimum wage on www.wdol.gov (or any successor Web site) and on all wage determinations issued under the Service Contract Labor Standards statute or the Wage Rate Requirements (Construction) statute. The applicable published E.O. minimum wage is incorporated by reference into this agreement.

(3) (i) The Recipient may request a price adjustment only after the effective date of the new annual E.O. minimum wage determination. Prices will be adjusted only if labor costs increase as a result of an increase in the annual E.O. minimum wage, and for associated labor costs and relevant subaward costs. Associated labor costs shall include increases or decreases that result from changes in social security and unemployment taxes and workers' compensation insurance, but will not otherwise include any amount for general and administrative costs, overhead, or profit.

(ii) Subrecipients may be entitled to adjustments due to the new minimum wage, pursuant to paragraph (b)(2). Recipients shall consider any Subrecipient requests for such price adjustment.

(iii) The Awarding Officer will not adjust the agreement price under this clause for any costs other than those identified in paragraph (b)(3)(i) of this clause, and will not provide duplicate price adjustments with any price adjustment under clauses implementing the Service Contract Labor Standards statute or the Wage Rate Requirements (Construction) statute.

(4) The Recipient warrants that the prices in this agreement do not include allowance for any contingency to cover increased costs for which adjustment is provided under this clause.

(7) The Recipient shall pay, unconditionally to each worker, all wages due free and clear without subsequent rebate or kickback. The Recipient may make deductions that reduce a worker's wages below the E.O. minimum wage rate only if done in accordance with 29 C.F.R. § 10.23, Deductions.

(8) The Recipient shall not discharge any part of its minimum wage obligation under this clause by furnishing fringe benefits or, with respect to workers whose wages are governed by the Service Contract Labor Standards statute, the cash equivalent thereof.

(9) Nothing in this clause shall excuse the Recipient from compliance with any applicable Federal or State prevailing wage law or any applicable law or municipal ordinance establishing a minimum wage higher than the E.O. minimum wage. However, wage increases under such other laws or municipal ordinances are not subject to price adjustment under this subpart.

(10) The Recipient shall pay the E.O. minimum wage rate whenever it is higher than any applicable collective bargaining agreement(s) wage rate.

(11) The Recipient shall follow the policies and procedures in 29 C.F.R. § 10.24(b) and 10.28 for treatment of workers engaged in an occupation in which they customarily and regularly receive more than \$30 a month in tips.

(c) (1) This clause applies to workers as defined in paragraph (a). As provided in that definition—

(i) Workers are covered regardless of the contractual relationship alleged to exist between the Recipient or Subrecipient and the worker;

(ii) Workers with disabilities whose wages are calculated pursuant to special certificates issued under 29 U.S.C. § 214(c) are covered; and

(iii) Workers who are registered in a bona fide apprenticeship program or training program registered with the Department of Labor's Employment and Training Administration, Office of Apprenticeship, or with a State Apprenticeship Agency recognized by the Office of Apprenticeship, are covered.

(2) This clause does not apply to—

(i) Fair Labor Standards Act (FLSA) – covered individuals performing in connection with contracts covered by the E.O., *i.e.* those individuals who perform duties necessary to the performance of the agreement, but who are

not directly engaged in performing the specific work called for by the agreement, and who spend less than 20 percent of their hours worked in a particular workweek performing in connection with such agreements;

(ii) Individuals exempted from the minimum wage requirements of the FLSA under 29 U.S.C. § 213(a) and 214(a) and (b), unless otherwise covered by the Service Contract Labor Standards statute, or the Wage Rate Requirements (Construction) statute. These individuals include but are not limited to—

(A) Learners, apprentices, or messengers whose wages are calculated pursuant to special certificates issued under 29 U.S.C. § 214(a).

(B) Students whose wages are calculated pursuant to special certificates issued under 29 U.S.C. § 214(b).

(C) Those employed in a bona fide executive, administrative, or professional capacity (29 U.S.C. § 213(a)(1) and 29 C.F.R. § part 541).

(d) *Notice.* The Recipient shall notify all workers performing work on, or in connection with, this agreement of the applicable E.O. minimum wage rate under this clause. With respect to workers covered by the Service Contract Labor Standards statute or the Wage Rate Requirements (Construction) statute, the Contractor may meet this requirement by posting, in a prominent and accessible place at the worksite, the applicable wage determination under those statutes. With respect to workers whose wages are governed by the FLSA, the Recipient shall post notice, utilizing the poster provided by the Administrator, which can be obtained at www.dol.gov/whd/govcontracts, in a prominent and accessible place at the worksite. Recipients that customarily post notices to workers electronically may post the notice electronically provided the electronic posting is displayed prominently on any Web site that is maintained by the Recipient, whether external or internal, and customarily used for notices to workers about terms and conditions of employment.

(e) *Payroll Records.* (1) The Recipient shall make and maintain records, for three years after completion of the work, containing the following information for each worker:

(i) Name, address, and social security number;

(ii) The worker's occupation(s) or classification(s);

(iii) The rate or rates of wages paid;

(iv) The number of daily and weekly hours worked by each worker;

(v) Any deductions made; and

(vi) Total wages paid.

(2) The Recipient shall make records pursuant to paragraph (e)(1) of this clause available for inspection and transcription by authorized representatives of the Administrator. The Recipient shall also make such records available upon request of the Contracting Officer.

(3) The Recipient shall make a copy of the agreement available, as applicable, for inspection or transcription by authorized representatives of the Administrator.

(4) Failure to comply with this paragraph (e) shall be a violation of 29 C.F.R. § 10.26 and this agreement. Upon direction of the Administrator or upon the Awarding Officer's own action, payment shall be withheld until such time as the noncompliance is corrected.

(5) Nothing in this clause limits or otherwise modifies the Recipient's payroll and recordkeeping obligations, if any, under the Service Contract Labor Standards statute, the Wage Rate Requirements (Construction) statute, the Fair Labor Standards Act, or any other applicable law.

(f) *Access.* The Recipient shall permit authorized representatives of the Administrator to conduct investigations, including interviewing workers at the worksite during normal working hours.

(g) *Withholding.* The Awarding Officer, upon his or her own action or upon written request of the Administrator, will withhold funds or cause funds to be withheld, from the Recipient under this or any other Federal agreement with the same Recipient, sufficient to pay workers the full amount of wages required by this clause.

(h) *Disputes.* Department of Labor has set forth in 29 C.F.R. § 10.51, Disputes concerning Recipient compliance, the procedures for resolving disputes concerning an Recipient's compliance with Department of Labor regulations at 29 C.F.R. § 10. Such disputes shall be resolved in accordance with those. This includes disputes between the Recipient (or any of its Subrecipients) and the contracting agency, the Department of Labor, or the workers or their representatives.

(i) *Antiretaliation.* The Recipient shall not discharge or in any other manner discriminate against any worker because such worker has filed any

complaint or instituted or caused to be instituted any proceeding under or related to compliance with the E.O. or this clause, or has testified or is about to testify in any such proceeding.

(j) *Subcontractor compliance.* The Recipient is responsible for Subrecipient compliance with the requirements of this clause and may be held liable for unpaid wages due Subrecipient workers.

(k) *Subawards.* The Recipient shall include the substance of this clause, including this paragraph (k) in all subawards, regardless of dollar value, that are subject to the Service Contract Labor Standards statute or the Wage Rate Requirements (Construction) statute, and are to be performed in whole or in part in the United States.

ARTICLE XIII – ATTACHMENTS

The following completed documents are attached to and made a part of this Agreement:

- Attachment A. SF-424 – Application for Federal Assistance
- Attachment B. SF-424A – Budget Information – Non-Construction Programs
- Attachment C. SF-424 B – Assurances – Non-Construction Programs
- Attachment D. Project Plan

The Standard Forms (SF) can be downloaded electronically at www.grants.gov or by contacting the NPS Awarding Officer.

ARTICLE XIV – SIGNATURES

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date(s) set forth below.

FOR CITY OF RIDGELAND:

Gene F. McGee, Mayor
City of Ridgeland

Date

FOR THE NATIONAL PARK SERVICE

Rose McClelland
Awarding Officer

Date

Attachment A

SF-424 – Application for Federal Assistance

Attachment B

SF-424A – Budget Information – Non-Construction Programs

Attachment C

SF-424 B – Assurances – Non-Construction Programs

Attachment D
Project Plan

Application for Federal Assistance SF-424

* 1. Type of Submission:

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

* 2. Type of Application:

- ☒ New
☐ Continuation
☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

05/19/2016

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name:

City of Ridgeland

* b. Employer/Taxpayer Identification Number (EIN/TIN):

64-6001550

* c. Organizational DUNS:

0969453990000

d. Address:

* Street1:

PO BOX 217

Street2:

* City:

Ridgeland

County/Parish:

* State:

MS: Mississippi

Province:

* Country:

USA: UNITED STATES

* Zip / Postal Code:

39158-0217

e. Organizational Unit:

Department Name:

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

* First Name:

John

Middle Name:

Michael

* Last Name:

McCollum

Suffix:

Title:

Public Works Director

Organizational Affiliation:

City of Ridgeland

* Telephone Number:

601-953-2828

Fax Number:

601-853-2019

* Email:

mike.mccollum@ridgelandms.org

Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

National Park Service

11. Catalog of Federal Domestic Assistance Number:

CFDA Title:

* 12. Funding Opportunity Number:

* Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

* 15. Descriptive Title of Applicant's Project:

Multi-Use Trail Rehabilitation from Patterson's Crossing to Old Canton Road

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:*** a. Applicant * b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:* a. Start Date: * b. End Date: **18. Estimated Funding (\$):**

* a. Federal	50,000.00
* b. Applicant	17,000.00
* c. State	
* d. Local	
* e. Other	
* f. Program Income	
* g. TOTAL	67,000.00

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes ☒ No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☐ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title: * Telephone Number: Fax Number: * Email:

* Signature of Authorized Representative:

* Date Signed:

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE
APPLICANT ORGANIZATION 	DATE SUBMITTED

BUDGET INFORMATION - Non-Construction Programs

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. Repair of NPS multi-use trail from Patterson Crossing to Old Canton Road.		\$ 50,000.00	\$ 17,000.00	\$	\$	\$ 67,000.00
2.						
3.						
4.						
5. Totals		\$ 50,000.00	\$ 17,000.00	\$	\$	\$ 67,000.00

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3)	(4)	
	Repair of NPS multi-use trail from Patterson Crossing to Old Canton Road.				
a. Personnel	\$	\$	\$	\$	\$
b. Fringe Benefits					
c. Travel					
d. Equipment					
e. Supplies					
f. Contractual	50,000.00				50,000.00
g. Construction					
h. Other					
i. Total Direct Charges (sum of 6a-6h)	50,000.00				50,000.00
j. Indirect Charges					
k. TOTALS (sum of 6i and 6j)	\$ 50,000.00	\$	\$	\$	50,000.00
7. Program Income	\$	\$	\$	\$	\$

Authorized for Local Reproduction

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. Repair of NPS multi-use trail from Patterson Crossing to Old Canton Road.	\$ 17,000.00	\$	\$	\$	17,000.00
9.					
10.					
11.					
12. TOTAL (sum of lines 8-11)	\$ 17,000.00	\$	\$	\$	17,000.00

SECTION D - FORECASTED CASH NEEDS				
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 50,000.00	\$	\$	\$ 50,000.00
14. Non-Federal	\$ 17,000.00			\$ 17,000.00
15. TOTAL (sum of lines 13 and 14)	\$ 67,000.00	\$	\$	\$ 67,000.00

SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT				
(a) Grant Program	FUTURE FUNDING PERIODS (YEARS)			
	(b) First	(c) Second	(d) Third	(e) Fourth
16. Repair of NPS multi-use trail from Patterson Crossing to Old Canton Road.	\$	\$	\$	\$
17.				
18.				
19.				
20. TOTAL (sum of lines 16 - 19)	\$	\$	\$	\$

SECTION F - OTHER BUDGET INFORMATION	
21. Direct Charges:	22. Indirect Charges:
23. Remarks:	

ASAP.GOV Participation Request

AGENCY INFORMATION

United States Department of the Interior
NATIONAL PARK SERVICE
12795 W Alameda Pkwy
P.O. Box 25287
Attn: Leah Weakland (FBMS)
Denver, CO 80225-0287

EMAIL **ASAP_Enrollment@nps.gov**

NPS Contacts For ASAP Enrollment: Leah Weakland 303-969-2046

Fields marked with * are required. Failure to provide required data may result in delayed enrollment.

Organization Information

*Organization Name:	City of Ridgeland
*DUNS: Nine Digit Number	096945399
*TIN/EIN: Nine Digit Number	64-6001550
ASAP ID: (If applicable)	
*Mailing Address:	PO BOX 217
*City:	Ridgeland
*State:	MS
*Zip Code:	39158
*Phone:	

Point of Contact Information

*First Name:	John
Middle Initial:	Michael
*Last Name:	McCollum
Title:	Public Works Director
*Email:	Mike.mccollum@ridgelandms.org

* Organization Type (choose one)

- ☐ Financial Institution
- ☐ For-Profit
- ☐ Indian Tribal Organization
- ☒ Local Government
- ☐ Non-Profit
- ☐ Other Educational Organization
- ☐ State Agency
- ☐ University / College
- ☐ University / College - State

EMAIL/MAIL completed form to the address at the top of this form.



public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum

Date: June 15th 2016

Re: Request to Surplus Property (Loading Dock Ramp Hall Property)

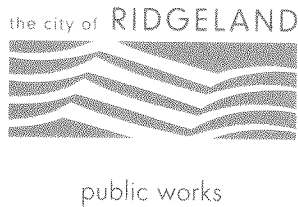
I request that the Mayor and Board of Alderman approve the surplus of the old loading dock ramp we acquired during the acquisition of the Hall Property for Lake Harbour Extension. We have had someone who wants to purchase this item once this is done.

Thank you for your consideration of our recommendation. 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 - ward 1 • Chuck Gautier, cmo, , mayor pro tempore - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: June 15, 2016

RE: **DWSIRLF REIMBURSEMENT PAYMENT REQUEST NO. 4**
Samuels Lane Water Supply Well
DWI-L450013-02-0 – CFDA#66.468; EPA Award XP-95416710-5

We respectfully request the Mayor and Board of Aldermen approve the subject Drinking Water Systems Improvements Revolving Loan Fund (DWSIRLF) Program reimbursement Payment Request No. 4 in the amount of **\$172,286.22**; and authorize the Mayor to execute this request as the City of Ridgeland's authorized official.

The City of Ridgeland Public Utilities Fund has a total of \$172,286.22 in unreimbursed construction costs for payments made to Griner Drilling Service, Inc. through Contractor Payment Request No. 5. The payments made to Griner Drilling Service, Inc. for Pay Periods 2 & 3, from June 20, 2015 until October 20, 2015, were not fully reimbursed by our EPA Grant. As a result we need to increase our total-to-date DWSIRLF reimbursement request by **\$172,286.22** to reimburse the amount used from the Public Utilities Fund.

This is a one-time only correction, and will not alter our funding percentages moving forward in subsequent reimbursement requests. The Drinking Water Systems Improvements Revolving Loan Fund (DWSIRLF) Program will continue to reimburse 68.53% of Contractor Payment Requests, the EPA Special Appropriations Grant will continue to reimburse 31.47% of Contractor Payment Requests in the future.

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

Cc: John M. McCollum, Public Works Director

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

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

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

**PAYMENT REQUEST FOR CONSTRUCTION PROJECTS UNDER
THE DRINKING WATER SYSTEMS IMPROVEMENTS REVOLVING LOAN FUND PROGRAM**

1. STATE LOAN NUMBER DWI-L450013-02
2. a. PAYMENT REQUEST NO. 4 b. IS THIS THE FINAL PAY REQUEST? NO
3. PERIOD COVERED BY THIS REQUEST: JUNE 20, 2015 TO APRIL 20, 2016
MONTH/DAY/YEAR MONTH/DAY/YEAR
4. LOAN RECIPIENT: _____ 5. PAYEE (IF OTHER THAN LOAN RECIPIENT): _____

CITY OF RIDGELAND
NAME _____

NAME _____

P.O. BOX 217
STREET ADDRESS _____

STREET ADDRESS _____

RIDGELAND, MS, 39158
CITY, STATE, ZIP _____

CITY, STATE, ZIP _____

601-853-2027
TELEPHONE _____

TELEPHONE _____

6. FUNDS REQUESTED:	TOTAL COST	ELIGIBLE AMOUNT REQUESTED
a. Construction	\$593,396.60	\$527,868.24
b. Equipment (Not included in line a)		
c. Supplies		
d. Testing		
e. Land, Easements, Rights-of-Way		
f. Allowance for Facilities P/D	\$12,000.00	\$12,000.00
g. Allowance for Construction Phase Professional Services		
h. DWSIRLF Administrative Fee		
i. Total	\$605,396.60	\$539,868.24
j. Less: DWSIRLF Payments Previously Paid		\$367,582.03
k. Amount Requested for Payment		\$172,286.22

7. CERTIFICATION

I certify that all requested payments are in accordance with the contracts for such services, that this request represents the amount due and not previously requested, that all costs requested for reimbursement from the Drinking Water Systems Improvements Revolving Loan Fund have not been, and will not be, also requested or received from other State or Federal agency funding sources, and that all work included in this request is in accordance with the terms of the DWSIRLF Loan Agreement.

SIGNATURE OF AUTHORIZED OFFICIAL REPRESENTATIVE

GENE F. McGEE, MAYOR

TYPED NAME AND TITLE

DATE

**FOR DEPARTMENT USE ONLY
ASSOCIATED WITH SPAP FUNDS? YES/NO**

8. DEPARTMENT RECOMMENDATION/APPROVAL:

PROJECT MANAGER APPROVAL _____ DATE _____

Check Mailed: _____

DEPARTMENT OF HEALTH APPROVAL _____ DATE _____

I N S T R U C T I O N S

Please type. Items 1., 2.a., 3., 4., and 5 are self-explanatory. Specified instructions for other items are as follows:

- | <u>Item</u> | <u>Entry</u> |
|-------------|--|
| 2.b. | Identify if this is the final payment to be requested. If the request is final, the amounts requested should represent the final cost of the project. |
| 6. | The purpose of the vertical columns is to show the total project cost and the portion which is the eligible amount requested under the Drinking Water Systems Improvements Revolving Loan Fund Program. (Do <u>not</u> include costs that have been or will be also requested or received from other State or Federal agency funding sources.) |
| 6.a. | Enter costs incurred in accordance with the construction contract(s). This line should equal the sum of all construction work performed to date for each period payments are submitted. Cumulative invoices for this work must be attached. |
| 6.b. | Enter costs incurred in accordance with the equipment contracts, exclusive of equipment included in the construction contract(s). Cumulative invoices must be attached. |
| 6.c. | Enter costs incurred in accordance with the supplies contracts. Cumulative invoices must be attached. |
| 6.d. | Enter costs incurred in accordance with the contracts for construction testing services, exclusive of amounts included in the construction contracts. Cumulative invoices must be attached. |
| 6.e. | Enter all costs incurred in accordance with the contracts for purchase of land, easements and rights-of-way. |
| 6.f. | Enter the amount claimed as the allowance for facilities planning and design for you project in accordance with the Drinking Water Systems Improvements Revolving Loan Fund Regulations and your loan agreement. No supporting invoices or other documentation is necessary for this line item. |
| 6.g. | Enter the amount of costs as they are incurred up to the maximum allowance for professional services after loan award for your project, as determined in Appendix B, Table 2, of the Drinking Water Systems Improvements Revolving Loan Fund Regulations. Cumulative invoices for the amounts claimed must be submitted with the payment requests and must be consistent with the contracts for such services. |
| 6.h. | Enter the DWSIRLF Administrative Fee established in the loan agreement. |
| 6.i. | Enter the sum of lines a through h. |
| 6.j. | Enter the total amount of DWSIRLF loan payments previously paid. If previously requested amounts have been corrected by Department staff prior to payment, the corrected paid amounts should be shown. |
| 6.k. | Enter the eligible amount now being requested for reimbursement. This amount must be the difference between lines i and j and must be in accordance with the certification in item 7. |
| 7. | To be completed by the loan recipient official who is the authorized representative. |
| 8. | To be completed by DEQ and DOH department staff. |



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: June 13, 2016

RE: **CHANGE ORDER NO. 2**
Samuels Lane Water Supply Well
DWI-L450013-02-0 - CFDA#66.468 - EPA Award XP-95416710-5
Ridgeland Project No. WS-13-00

We respectfully request the Mayor and Board of Aldermen approve the attached Change Order No. 2 to the Construction Contract with Griner Drilling Service, Inc. for the Samuels Lane Water Well project. This Change Order increases the Contract Time by an additional one hundred and fifty three (153) days and extends the Contract Completion Date to December 31, 2016. The time extension is being requested to allow for schedule delays in the project related to equipment and material submittal review and approval, a 15-week long lead time for equipment delivery, and contingency time for finish building and site work, obtaining clear health samples and completing punch list items. Our current EPA Grant Period expiration date is also December 31, 2016; therefore, no grant or loan period extensions will be required.

Upon your approval of this Change Order No. 2, the revised Contract Completion Date will be December 31, 2016. There is no increase in the cost of the Project as a result of this Change Order.

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

Cc: Mr. John M. McCollum, Public Works Director

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

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

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

CONTRACT CHANGE ORDER NO. TWO (2)

OWNER: CITY OF RIDGELAND, MISSISSIPPI

CONTRACTOR: GRINER DRILLING SERVICE, INC.

DATE: JUNE 13, 2016

CHANGE ORDER NUMBER: TWO (2)

PROJECT NAME: SAMUELS LANE WATER SUPPLY WELL

REASON FOR CHANGE:

THE PURPOSE OF THIS CHANGE ORDER IS TO INCREASE THE CONTRACT TIME BY AN ADDITIONAL ONE HUNDRED AND FIFTY THREE (153) DAYS TO ALLOW FOR SCHEDULE DELAYS IN THE PROJECT RELATED TO EQUIPMENT AND MATERIAL SUBMITTAL REVIEW AND APPROVAL, A 15-WEEK LONG LEAD TIME FOR EQUIPMENT DELIVERY, AND CONTINGENCY TIME FOR FINISH BUILDING AND SITE WORK, OBTAINING CLEAR HEALTH SAMPLES AND COMPLETING PUNCH LIST ITEMS.

THE CONTRACTOR IS HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS AND CONTRACT DOCUMENTS (USE ADDITIONAL SHEETS IF REQUIRED):

ITEM NO.	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	UNIT COST	TOTAL NON ELIGIBLE COST	TOTAL ELIGIBLE COST	TOTAL CONTRACT
	See Attached Sheet for Item Breakdown				
			TOTAL NON ELIGIBLE	TOTAL ELIGIBLE	TOTAL CONTRACT
ORIGINAL CONTRACT AMOUNT:			-	\$ 1,244,807.00	\$ 1,244,807.00
CURRENT CONTRACT AMOUNT:			-	\$ 1,244,807.00	\$ 1,244,807.00
THIS CONTRACT CHANGE:			-	\$0.00	\$0.00
REVISED CONTRACT AMOUNT:			-	\$ 1,244,807.00	\$ 1,244,807.00
CURRENT CONTRACT COMPLETION DATE:			-	July 31, 2016	July 31, 2016
TIME EXTENSION REQUIRED BY CHANGE:			-	153 DAYS	153 DAYS
REVISED CONTRACT COMPLETION DATE:			-	DECEMBER 31, 2016	DECEMBER 31, 2016

THIS CONTRACT CHANGE ORDER SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY: _____
ENGINEER: Christopher W. Bryson, P.E., City of Ridgeland

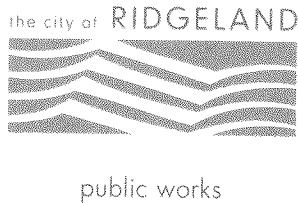
_____ DATE

ACCEPTED BY: _____
CONTRACTOR: Ryan Herndon, Manager, Griner Drilling Service, Inc.

_____ DATE

APPROVED BY: _____
OWNER: Gene F. McGee, Mayor, City of Ridgeland

_____ DATE



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: June 15, 2016

RE: **BUDGET AMENDMENT TO GENERAL FUND, STREET MATERIALS, 001-201-575,
& GENERAL FUND, PROFESSIONAL FEES, STREETS, 001-201-603,**

We respectfully request the Mayor and Board of Aldermen approve a budget increase in *General Fund, Street Materials, 001-201-575*, in the amount of **\$63,694.49**, and decrease the budget in *General Fund, Professional Fees, Streets, 001-201-603*, by the same amount of **\$63,694.49**, for the purpose of replacing street materials funds used to-date in asphalt Purchase Orders issued for our Street Department to repair failed pavement areas in advanced preparation for street overlays by our term bid contractor.

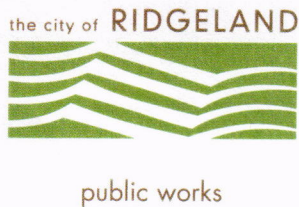
Thank you for your consideration of our request. Please contact me if you have any questions.

Cc: John M. McCollum, Public Works Director

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

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

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



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: June 16, 2016

RE: **BUDGET AMENDMENT TO GENERAL FUND, STREET MATERIALS, 001-201-575,
& GENERAL FUND, PROFESSIONAL FEES, STREETS, 001-201-603**
South Maple Street Drainage Improvements

We respectfully request the Mayor and Board of Aldermen approve a budget increase in *General Fund, Street Materials, 001-201-575* in the amount of \$4,000.00 and a budget increase in *General Fund, Professional Fees, Streets, 001-201-603*, in the amount of \$6,000.00 for the purpose of replacing an old deteriorated section of storm drainage pipe along South Maple Street. The deteriorated section of pipe needs to be replaced prior to Methodist Rehabilitation Center constructing their driveway onto South Maple Street to prevent damage to the new development's pavement and possible loss of access.

Upon approval, the City of Ridgeland will issue two purchase orders. One to a material vendor for 129-feet of concrete pipe at an estimated cost of \$4,000.00, and another to our term bid labor contractor for removing and replacing 129-feet of concrete pipe at an estimated cost of \$6,000.00. The MRC Development is not proposing to participate in any reimbursement for this work.

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

Cc: John M. McCollum, Public Works Director

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SOUTH MAPLE STREET DRAINAGE REPLACEMENT - MRC

pipe lengths

128 total
5 fes
120 8-ft pcs
4 cut pc

MATERIALS - 001-201-575

29x18x5' ARCP FES	1	\$ 392.00	\$ 392.00
29x18x8' ARCP	124	\$ 28.03	\$ 3,475.72
Freight	1	\$ 35.00	\$ 35.00
materials subtotal			\$ 3,902.72

option #1 - labor - using hours for ex pipe removal - 001-201-603

ex pipe removal and bedding

dumptruck	10	\$ 65.00	\$ 650.00
trackhoe	10	\$ 97.00	\$ 970.00
foreman	10	\$ 26.00	\$ 260.00
laborer	20	\$ 18.00	\$ 360.00
new pipe install			
pipe	129	\$ 21.00	\$ 2,709.00

connection into ex conc box

foreman	6	\$ 26.00	\$ 156.00
laborer	12	\$ 18.00	\$ 216.00

labor option #1 subtotal \$ 5,321.00

option #2 - labor - using hours for ex pipe removal - 001-201-603

ex pipe removal and bedding

removal	129	\$ 15.00	\$ 1,935.00
new pipe install			
pipe	129	\$ 21.00	\$ 2,709.00

connection into ex conc box

foreman	6	\$ 26.00	\$ 156.00
laborer	12	\$ 18.00	\$ 216.00

labor option #2 subtotal \$ 5,016.00

combined total \$ 9,223.72



June 3, 2016

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police 

SUBJECT: Special Event – Balloon Glow

I have attached a request for a Special Events Permit from Wendy Bourdin with the City of Ridgeland Parks and Recreation Department. This event is the annual Balloon Glow scheduled Friday, July 1, 2016 from 5:30 p.m. to 10:30 p.m. and will be held in the grass field on the east side of North Park Mall.

Ms. Bourdin is expecting a crowd of approximately 20,000 and has made arrangements to have portable restrooms on site to accommodate participants. Ridgeland Parks and Recreation Department staff will clean up the event upon conclusion.

This event will generate overtime for the police department. Seventeen (17) posts will need to be manned approximately 7 hours by 20 officers for participant safety. At an average rate of \$27.00 per hour, the approximate cost of overtime will be \$2,300.00.

Ms. Bourdin has requested that the requisite filing fee and bond money be waived along with the Permit to Play Music on Premises.

Your consideration and approval will be greatly appreciated.

CC: Lt. Brian Myers

Attachments (1)

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

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

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address Ridgeland Recreation and Parks

Of _____

Individual/Business: _____

Type of Event: (Details) Celebrate America Balloon Glow

Concert, hot air balloon, fireworks and food vendors

Location of Event: Northpark Mall Balloon glow Field (corner of Northpark Dr. and Pear Orchard)

Date(s) of Event: July 1, 2016 to July 1, 2016

Hours of Event: 5:30 pm to 10:00 pm

Estimated Crowd Size: 20,000

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: Recreation and Parks will handle Clean up.

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

Signature of Contact Person: _____ Date: _____

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

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

☒ Approved Chief of Police/or Designee [Signature]

☐ Denied Date: 08 JUNE 2016

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

February 4, 2016

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 Celebrate America/3rd of July Balloon Glow for Friday, July 1, 2016.

This event will consist of entertainment in the form of a concert, the glowing of approximately 20 hot air balloons, and a large firework show. Entertainment will begin at approximately 5:30 p.m. The balloons will glow at 8:00 p.m. and the fireworks will begin at 9:30 p.m. We anticipate a crowd of 20,000 people to view this exciting event. We have met with Chief Houston and Lieutenant Brian Myers and they will be forwarding you the traffic plan for the event.

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

Post Assignment

Balloon Glow

Officer	Badge #	Patrol Car	Post Assignment	Post #
Sgt. Addison	48	Assigned MC	Event Command	Rover
R. Daniels	113	Assigned PC	Escort/Event Rover/Relief	1
S. Young	34	Bicycle	Event Ground Security	2
R. Bracey	66	Bicycle	Event Ground Security	2
N. Bass	T-3	Assigned MC	Escort- Motor Patrol	3
M. Edwards	T-2	Assigned MC	Escort- Motor Patrol	4
T. Anderson		TBD	Event Grounds Security	5
K. Millican	172	TBD	NP Drive/ Pear Orchard	6
B. Hollingsworth	152	Assigned PC	NP Drive/ Pear Orchard	6
A. Minter	78	Assigned PC	Pear Orchard/ Balloon Glow Field	7
C. Clark	163	Assigned PC	Ring Rd/ NP Drive	8
L. Neal	150	Assigned PC	Plaza Bldg. – VIP Parking	9
C. Hastings	158	Assigned PC	S. Wheatley/ Peach Orchard	10
M. Tate	166	Assigned PC	S. Wheatley/ McCormack	11
J. Haven	161	Assigned PC	S. Wheatley/ Ring Rd – Goodyear	12
J. Finnegan	136	Assigned PC	Ring Rd/ Upper Level Belk	13
K. Malone	164	Assigned PC	Balloon Glow Field- Pedestrian Ent	14
B. Johnson	153	Assigned PC	Main Stage Area	15
C. Clark	149	Assigned PC	Main Stage Area	15
J. Wolfe	115	Assigned PC	Colonial Heights Church/ Firework	16

Traffic Assignments

Sgt. Addison/Officer Edwards/Officer Bass/ Officer Daniels – Provide escorts for the balloonist from Interstate 55 to the Balloon Glow Field. Escort will begin at 1745 hours. Officers will provide security of the grounds around the event field during the event. At the beginning of the fireworks display, Officer Bass will go to S. Wheatley/McComack and Officer Edwards will go to S. Wheatley/ Ring Road and help pull traffic away from the event.

Officer Bracy/Officer Young – Assigned to bike patrol on the ground of the Balloon Glow to include the crowd from Pear Orchard Road to the parking lot of North Park Mall. At the beginning of the fireworks display, both officers need to relocate to the intersection of South Wheatley and Lake Harbour and pull traffic off of South Wheatley.

Officer Anderson – Monitor and provide security of the balloon glow field and provide enforcement inside the VIP area and on the balloon glow field. Remain in the area until the conclusion of the event.

Officer Millican/Officer Hollingsworth – Monitor traffic at the intersection of North Park Drive and Pear Orchard Road. Ensure that no traffic passes the barricade and drives west on North Park Drive with the exception of emergency personnel and event participants. Officers will assist pedestrians in crossing this intersection pre and post event. Assist vendors in retrieving their trailers post event and make sure they exit back onto Pear Orchard Road.

Officer Minter – Monitor the entrance to the balloon glow field from Pear Orchard Road. Only balloonist and participants with a field pass will be allowed through this entrance. Event staff will be on hand to assist officers with these passes. Assist balloonist with leaving the field if they leave prior to the end of the event.

Officer Corey Clark – Monitor and provide security in the area of the barricades located at North Park Drive and Ring Road. At the conclusion of the event assist with traffic flow out of the mall parking lot and direct them toward East County Line and South Wheatley.

Officer Neal – Provide assistance to the event staff at the VIP entrance from Pear Orchard Road into the Plaza Building. At the conclusion of the event assist vehicles out of this parking lot onto Pear Orchard Road.

Officer Hastings – Monitor traffic along Ring Road and provide security on the event grounds. Your main focus area is the east side of the mall from the main entrance to upper level Dillards. At the beginning of the fireworks display relocate to the intersection of South Wheatley and Peach Orchard and move traffic north through the stop sign.

Officer Tate – Monitor traffic along Ring Road and provide security on the event grounds. Your main focus area is the west side of the mall from the main entrance to upper level Dillards. At the beginning of the fireworks display relocate to the intersection of South Wheatley and McCormack Drive and assist traffic out of the event area and move it north on South Wheatley. Officer Bass will assist at the end.

Officer Haven – Provide security and monitor the area of North Park Mall during the event. Your focus area is the north side of the mall. At the beginning of the fireworks display relocate to the intersection of South Wheatley and Ring Road (Goodyear). Assist with moving traffic away from the event. Any traffic that comes to you must go south on South Wheatley toward East County Line Road. Officer Edwards will assist at the end.

Officer Finnegan – Provide security and monitor traffic on Ring Road at the upper level entrance to Belk. Assist with pedestrian traffic as spectators move to and from the area of the balloon glow field. Maintain this post until all pedestrians are gone and assist with moving traffic away from the area at the conclusion of the event. Make sure people don't move any barricades along Ring Road and drive through the pedestrian traffic.

Officer Malone – Provide security and monitor the area of the pedestrian entrance to the balloon glow field from Ring Road. Maintain this post until the event is over and assist with traffic away from the area at the conclusion. Make sure people don't move any barricades along Ring Road and drive through pedestrian traffic.

Officer Johnson/Officer Chris Clark – Provide security at the crowd barriers and the main stage area during the event. Maintain this post during the entire event. At the end of the event there will be a picture and signing time by the artist buses. Stay here and make sure it stays orderly until we escort the artist off the field.

Officer Wolfe – provide security at the entrance to Colonial Heights Church. Hold this post and don't allow any traffic in the church parking lot. Also monitor the parking along the side of North Park Drive and make sure it is not congested so when the fireworks end we can move traffic east on North Park Drive.

A roll call briefing will be held at headquarters at 1600 hours. Officers will be given their vehicle assignments and all questions will be answered.

Communications for the event will be handled on Tac-1 and officers will use their badge number for identification.

Officers will wear white polo shirts and brown/khaki BDUs. Every officer will have and must wear a reflective traffic vest for their post assignments at the conclusion of the event. Each officer needs to bring a flashlight that will last at least an hour or a traffic baton for directing traffic.



June 14, 2016

TO: Mayor & Board of Aldermen
FROM: John R. Neal, Chief of Police 
SUBJECT: FY16 HIDTA Sub Grantee Cooperative Agreement

Please review for approval the Memorandum of Agreement between the MS Bureau of Narcotics, MS Gulf Coast High Intensity Drug Trafficking Area (HIDTA) and the Ridgeland Police Department. This is a requirement of the FY16 HIDTA Grant which covers overtime and services reimbursement for Officer Mark Penn who is currently assigned to MBN/HIDTA.

Appendix C covers changes under the 2016 grant awards and certification requirements to have on file.

Your approval will be greatly appreciated.

Attachments (1)

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ph: 601.856.2121 • www.ridgelandms.org

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



STATE OF MISSISSIPPI

DEPARTMENT OF PUBLIC SAFETY
MISSISSIPPI BUREAU OF NARCOTICS

ALBERT SANTA CRUZ
COMMISSIONER

PHIL BRYANT
GOVERNOR

SAMUEL W. OWENS
DIRECTOR

May 5, 2016

Chief John Neal
Ridgeland PD
115 W School Street
Ridgeland, MS 39157

Dear Sir:

Congratulations! Enclosed is your FY16 HIDTA Sub grantee Cooperative Agreement. Please have the appropriate Agency Official sign the agreement acceptance section and return a copy of the agreement to me. A copy of the award letter is also enclosed for your files with your approved budgets.

Please note changes under the 2016 grant awards that are covered in Appendix C which includes the Grant Conditions section that must be signed by your agency head. In addition to part 200 of the Uniform Requirements require the sub recipient's to have the following certifications on file with the award recipient: Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion, Certification Requiring Drug Free Workplace, Certification Regarding Lobbying, and EEOP Certification. Please fill out and sign all of these certifications and return with your MOA.

Also enclosed are blank copies of the Detailed Expenditure Worksheet and printout of your 2016 spending plan (Appendix A). **In addition enclosed is an Overtime Certification form (Appendix B) to be used when claiming overtime reimbursements.**

If you have any questions, please call me at (601) 371-3625. We look forward to working with you on this project.

Sincerely,

A handwritten signature in blue ink that reads "Shauna Powell".

Shauna Powell
MS Bureau of Narcotics

601-371-3625 – Work
601-352-4729 – Fax
spowell@mbn.ms.gov

ENCLOSURES

MEMORANDUM OF AGREEMENT
BETWEEN THE
MISSISSIPPI BUREAU OF NARCOTICS
AND THE
MISSISSIPPI GULF COAST HIGH INTENSITY
DRUG TRAFFICKING AREA
AND THE
RIDGELAND POLICE DEPARTMENT

This Agreement between the Mississippi Bureau of Narcotics (MBN), Mississippi Gulf Coast High Intensity Drug Trafficking Area (HIDTA) and the RIDGELAND POLICE DEPARTMENT (LEO) shall begin on 01/01/16 and shall not extend beyond 12/31/16 unless the period is extended by written modification to this Agreement.

WHEREAS, MBN has been designated as the fiscal agent for the State of Mississippi Gulf Coast High Intensity Drug Trafficking Area (HIDTA) program, all requests for payments and budget reprogramming shall pass through MBN.

NOW THEREFORE, MBN, HIDTA and LEO hereby agree to the disbursement of HIDTA funds in the amount of \$25,948.00 to the resource recipient, LEO, under the following terms and conditions:

1. LEO agrees to follow all applicable federal, state, and local guidelines regarding purchases and other expenditures under the HIDTA program, including but not limited to the following: OMB Circular 87, OMB Circular A-102, OMB Circular A-133, and 21 CFR Part 1403, and the Fair Labor Standards Act (FLSA).
2. LEO agrees to abide by and be bound by the attached approved budget – spending plan (Appendix A) for purchases including future reprogramming requests as approved by MBN

and Gulf Coast HIDTA. All reprogramming requests shall be submitted via e-mail to the Mississippi Gulf Coast HIDTA State Director.

3. Requests for payment shall be submitted on a quarterly basis to the MBN financial office through the HIDTA State Director of Operations at the following address by the 10th of the following month:

**Shauna Powell, Chief Financial Officer
Mississippi Bureau of Narcotics
P.O. Box 720519
Byram, Mississippi 39272-0519**

All invoices submitted shall comply with the terms noted in Appendix A. The last invoice from the Resource Recipient (LEO) shall be received by the Mississippi Gulf Coast HIDTA State Director no later than the 15th day prior to the grant expiration date, unless the grant is extended.

All Reimbursement of Overtime Expenses shall be submitted using the appropriate form (Appendix B) which must contain the HIDTA Group Task Force Supervisor's signature, certifying the overtime was HIDTA related and with the HIDTA case number contained therein.

4. Resource Recipient (LEO) agrees to complete all applicable items in Appendix C and return to MBN along with the signed agreement.

5. The parties agree and understand that MBN is not responsible for any purchases or actions of LEO in violation of the grant agreement or budget.

6. MBN agrees to transfer funds to the resource recipient after funds have been electronically transmitted by Gulf Coast HIDTA and receipted into MBN special revenue funds.

7. LEO agrees to reimburse MBN for any purchase paid by MBN which is later disallowed after audit or financial review.

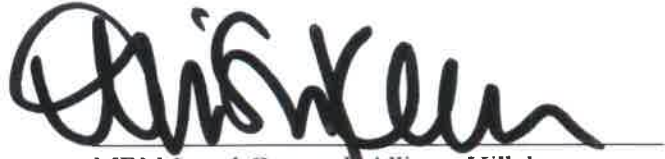
8. For any and all disputes arising under the terms of this Agreement, the parties hereto agree, in compliance with the recommendations of the Governor and Attorney General, when considering settlement of such disputes, to utilize appropriate forms of non-binding alternative

dispute resolution including, but not limited to, mediation by and through the Attorney General's Office or when appropriate, private mediators.

IN WITNESS WHEREOF, the parties acknowledge the Agreement as evidenced by their signatures below.

A handwritten signature in blue ink, appearing to read "Samuel W. Owens", written over a horizontal line.

Samuel W. Owens
Director, Mississippi Bureau of Narcotics

A handwritten signature in black ink, appearing to read "Allison Killebrew", written over a horizontal line.

MBN Legal Counsel Allison Killebrew
Reviewed as to legal form

A handwritten signature in blue ink, appearing to read "Tony Sauro", written over a horizontal line.

Tony Sauro
State Director, Mississippi Gulf Coast HIDTA

Law Enforcement Agency (LEO)

Appendix A

Gulf Coast
FY 2016

Appendix (A) 2016 SPENDING PLAN

Metro Jackson Mobile Deployment Team
G16GCC0003A

Ridgeland Police Department

Overtime
Services

17,548.00	-	17,548.00
8,400.00	-	8,400.00
25,948.00	-	25,948.00

APPROVED Awarded Budget	AVAILABLE PY FUNDS	APPROVED 2016 SPENDING PLAN
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Appendix B

Appendix C

GRANT CONDITIONS

A. General Terms and Conditions

1. This award is subject to The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200 (the “Part 200 Uniform Requirements”), as adopted and implemented by the Office of National Drug Control Policy (ONDCP) in 2 C.F.R. Part 3603. For this 2016 award, the Part 200 Uniform Requirements supersede, among other things, the provisions of 28 C.F.R. Parts 66 and 70, as well as those of 2 C.F.R. Parts 215, 220, 225, and 230.

For more information on the Part 200 Uniform Requirements, see <https://cfo.gov/cofar/>. For specific, award-related questions, recipients should contact ONDCP promptly for clarification.

2. This award is subject to the following additional regulations and requirements:
 - 28 CFR Part 69 – “New Restrictions on Lobbying”
 - 2 CFR Part 25 – “Universal Identifier and System of Award Management”
 - Conflict of Interest and Mandatory Disclosure Requirements, set out in paragraph 7 of these terms and conditions
 - Non-profit Certifications (when applicable)
3. Audits conducted pursuant to 2 CFR Part 200, Subpart F, “Audit Requirements” must be submitted no later than 9 months after the close of the grantee’s audited fiscal year to the Federal Audit Clearinghouse at <https://harvester.census.gov/facweb/>.
4. The recipient gives ONDCP or the Government Accountability Office, through any authorized representative, access to, and the right to examine, all paper or electronic records related to the grant.
5. Recipients of HIDTA funds are not agents of ONDCP. Accordingly, the grantee, its fiscal agent (s), employees, contractors, as well as state, local, and Federal participants, either on a collective basis or on a personal level, shall not hold themselves out as being part of, or representing, the Executive Office of the President or ONDCP.
6. Conflict of Interest and Mandatory Disclosures

A. Conflict of Interest Requirements

As a non-Federal entity, you must follow ONDCP's conflict of interest policies for Federal awards. Recipients must disclose in writing any potential conflict of interest to an ONDCP Program Officer; recipients that are pass-through entities must require disclosure from subrecipients or contractors. This disclosure must take place immediately whether you are an applicant or have an active ONDCP award.

The ONDCP conflict of interest policies apply to sub-awards as well as contracts, and are as follows:

- i. As a non-Federal entity, you must maintain written standards of conduct covering conflicts of interest and governing the performance of your employees engaged in the selection, award, and administration of subawards and contracts.
- ii. None of your employees may participate in the selection, award, or administration of a subaward or contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from an organization considered for a sub-award or contract. The officers, employees, and agents of the non-Federal entity must neither solicit nor accept gratuities, favors, or anything of monetary value from subrecipients or contractors or parties to subawards or contracts.
- iii. If you have a parent, affiliate, or subsidiary organization that is not a State, local government, or Indian tribe, you must also maintain written standards of conduct covering organizational conflicts of interest. Organizational conflicts of interest means that because of relationships with a parent company, affiliate, or subsidiary organization, you are unable or appear to be unable to be impartial in conducting a sub-award or procurement action involving a related organization.

B. Mandatory Disclosure Requirement

As a non-Federal entity, you must disclose, in a timely manner, in writing to ONDCP all violations of Federal criminal law involving fraud, bribery or gratuity violations potentially affecting the Federal award. Non-Federal entities that have received a Federal award that includes the term and condition outlined in 200 CFR Part 200, Appendix XII "Award Term and Condition for Recipient Integrity and Performance Matters," are required to report certain civil, criminal, or administrative proceedings to SAM. Failure to make required disclosures can result in remedies such as: temporary withholding of payments pending correction of the deficiency, disallowance of all or part of the costs associated with noncompliance, suspension, termination of award, debarment, or other legally available remedies outlined in 2 CFR 200.338 "Remedies for Noncompliance".

7. **FFATA / DATA Act Compliance.** Each applicant is required to (i) Be registered in the System for Award Management (SAM) before submitting its application; (ii) provide a valid DUNS number in its application; (iii) continue to maintain an active SAM registration with current information at all times during which it has an active Federal award; and (iv) provide all relevant grantee information required for ONDCP to collect for reporting related to FFATA and DATA Act requirements.
8. Subawards are authorized under this grant award. Subawards must be monitored by the award recipient as outlined in 2 CFR 200.331.

9. Recipients must comply with the Government-wide Suspension and Debarment provision set forth at 2 CFR Part 180.
10. As specified in the HIDTA Program Policy and Budget Guidance, recipient must:
 - a) Establish and maintain effective internal controls over the Federal award that provides reasonable assurance that Federal award funds are managed in compliance with Federal statutes, regulations and award terms and conditions. These internal controls should be in compliance with the guidance in “Standards for Internal Control in the Federal Government,” issued by the Comptroller General of the United States and the “Internal Control Integrated Framework,” issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO).
 - b) Comply with Federal statutes, regulations, and the terms and conditions of the Federal awards.
 - c) Evaluate and monitor compliance with applicable statute and regulations, and the terms and conditions of the Federal award.
 - d) Take prompt action when instances of noncompliance are identified, including noncompliance identified in audit findings.
 - e) Take reasonable measures to safeguard protected personally identified information (PII) and other information ONDCP or the recipient designates consistent with applicable Federal, state, and local laws regarding privacy and obligations of confidentiality.

B. Recipient Integrity and Performance Matters

Reporting of Matters Related to Recipient Integrity and Performance

1. General Reporting Requirement

If the total value of your currently active grants, cooperative agreements, and procurement contracts from all Federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this Federal award, then you as the recipient during that period of time must maintain and report current information to the System for Award Management (SAM) that is made available in the designated integrity and performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIIS)) about civil, criminal, or administrative proceedings described in paragraph 2 of this award term and condition (below). This is a statutory requirement under section 872 of Public Law 110-417, as amended (41 U.S.C. 2313). As required by section 3010 of Public Law 111-212, all information posted in the designated integrity and performance system on or after April 15, 2011, except past performance reviews required for Federal procurement contracts, will be publicly available.

2. Proceedings About Which You Must Report

Submit the information required about each proceeding that:

- a. Is in connection with the award or performance of a grant, cooperative agreement, or procurement contract from the Federal Government;
- b. Reached its final disposition during the most recent 5 year period; and
- c. Is one of the following:

- (1) A criminal proceeding that resulted in a conviction, as defined in paragraph 5 of this award term and condition (below);
- (2) A civil proceeding that resulted in a finding of fault and liability and payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more;
- (3) An administrative proceeding, as defined in paragraph 5 of this award term and condition, that resulted in a finding of fault and liability and your payment of either a monetary fine or penalty of \$5,000 or more or reimbursement, restitution, or damages in excess of \$100,000; or
- (4) Any other criminal, civil, or administrative proceeding if:
 - (i) It could have led to an outcome described in paragraph 2.c.(1), (2), or (3) of this award term and condition;
 - (ii) It had a different disposition arrived at by consent or compromise with an acknowledgment of fault on your part; and
 - (iii) The requirement in this award term and condition to disclose information about the proceeding does not conflict with applicable laws and regulations.

3. Reporting Procedures

Enter in the SAM Entity Management area the information that SAM requires about each proceeding described in paragraph 2 of this award term and condition. You do not need to submit the information a second time under assistance awards that you received if you already provided the information through SAM because you were required to do so under Federal procurement contracts that you were awarded.

4. Reporting Frequency

During any period of time when you are subject to the requirement in paragraph 1 of this award term and condition, you must report proceedings information through SAM for the most recent 5 year period, either to report new information about any proceeding(s) that you have not reported previously or affirm that there is no new information to report. Recipients that have Federal contract, grant, and cooperative agreement awards with a cumulative total value greater than \$10,000,000 must disclose semiannually any information about the criminal, civil, and administrative proceedings.

5. Definitions

For purposes of this award term and condition:

- a. Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative proceedings, Civilian Board of Contract Appeals proceedings, and Armed Services Board of Contract Appeals proceedings). This includes proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include audits, site visits, corrective plans, or inspection of deliverables.
- b. Conviction, for purposes of this award term and condition, means a judgment or conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, and includes a conviction entered upon a plea of nolo contendere.
- c. Total value of currently active grants, cooperative agreements, and procurement contracts includes—
 - (1) Only the Federal share of the funding under any Federal award with a recipient cost share or match; and

(2) The value of all expected funding increments under a Federal award and options, even if not yet exercised.

C. Program Specific Terms and Conditions

The following special conditions are incorporated into each award document.

1. This grant is awarded for above program. Variation from the description of activities approved by ONDCP and/or from the budget attached to this letter must comply with the reprogramming requirements as set forth in ONDCP's HIDTA Program Policy and Budget Guidance.
2. This award is subject to the requirements in ONDCP's HIDTA Program Policy and Budget Guidance.
3. No HIDTA funds shall be used to supplant state or local funds that would otherwise be made available for the same purposes.
4. The requirements of 28 CFR Part 23, which pertain to information collection and management of criminal intelligence systems, shall apply to any such systems supported by this award.
5. Special accounting and control procedures must govern the use and handling of HIDTA Program funds for confidential expenditures; i.e., the purchase of information, evidence, and services for undercover operations. Those procedures are described in Section 6 of the HIDTA Program Policy and Budget Guidance.
6. Property acquired with these HIDTA grant funds is to be used for activities of the Gulf Coast HIDTA. If your agency acquires property with these funds and then ceases to participate in the HIDTA, this equipment must be made available to the HIDTA's Executive Board for use by other HIDTA participants.
7. All law enforcement entities that receive funds from this grant must report all methamphetamine laboratory seizure data to the National Clandestine Laboratory Database/National Seizure System at the El Paso Intelligence Center.

Mail Check to Treasury approved lockbox:

HHS Program Support Center, P.O. Box 530231, Atlanta, GA 30353-0231

(** Please allow 4-6 weeks for processing of a payment by check to be applied to the appropriate PMS account)

Any additional information/instructions may be found on the PMS Web site at <http://www.dpm.psc.gov/>.

8. The grantee or subgrantee may keep interest amounts up to \$500 per year for administrative purposes.

RECIPIENT ACCEPTANCE OF GRANT CONDITIONS

Organization: Ridgeland Police Department

Signature: 

Date: 15 JUNE 2016

Name: John R. Neal, Chief of Police

**Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions
(Sub-Recipient)**

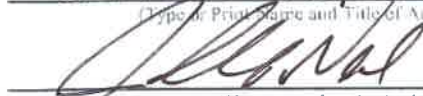
1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certifications in this clause are a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage section of rules implementing Executive Order 12549.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion -- Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may check the Non-procurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

This certification is required by the regulations implementing Executive Order 12549, Debarment and suspension, 28 CFR Part 67, Section 67.510, Participants' Responsibilities. The regulations were published as Part VII of the May 26, 1988 *Federal Register* (pages 19161 - 19211).

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

John R. Neal, Chief of Police

(Type or Print Name and Title of Authorized Representative)



(Signature of Authorized Representative)

18 JUNE 2016

Date

Ridgeland Police Department

(Name of Organization)

115 West School Street, Ridgeland, MS 39157

(Address of Organization)

Certification Regarding Drug Free Workplace Requirements Grantees Other Than Individuals

This certification is required by the regulations implementing the Drug-Free Workplace Act of 1988, 28 CFR Part 67, subpart F. The regulation, published in the January 31, 1989 Federal Register, require certification by grantees, prior to award, that they will maintain a drug-free workplace. The certification set out below is a material representation of fact upon which reliance will be placed when the agency determines to award the grant. False certification or violation of the certification shall be grounds for suspension of payments, suspension or termination of grants, or government wide suspension or debarment (see 28 DFR part 67, Sections 67.615 and 67.620).

The grantee certifies that it will provide a drug free workplace by:

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

Place(s) of Performance: The grantee shall insert in the space provided below the site(s) for the performance of work done in connection with the specific grant (Street Address, City, County, State, Zip Code):

115 West School Street Ridgeland Madison MS 39157
Street Address City County State Zip Code

Street Address City County State Zip Code

Street Address City County State Zip Code

Ridgeland Police Department
Organization Name

G-116-GC0003A
Applicant or Grant Number

John R. Neal, Chief of Police
Name and Title of Authorizing Representative

 JOHN R. NEAL
Signature

15 JUNE 2016
Date

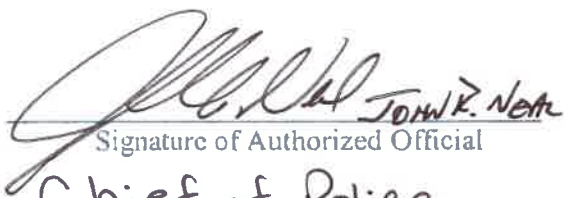
CERTIFICATION REGARDING LOBBYING

Each applicant shall file this certification and disclosures form if applicable, with each submission that initiates agency consideration of such applicant for an award of a LETS contract, grant or cooperative agreement of \$100,000 or more.

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

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

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


Signature of Authorized Official
Chief of Police
Title

15 JUNE 2016
Date

CERTIFICATION FORM

Recipient Name and Address: City of Ridgeland Police Department
Grant Title: _____ Grant Number: G16-GC0003A Award Amount: \$25,948.00
Contact Person Name and Title: Paula Tierce, City Clerk / HR Director Phone Number: (601) 856-7113

Federal regulations require recipients of financial assistance from the Office of Justice Programs (OJP), its component agencies, and the Office of Community Oriented Policing Services (COPS) to prepare, maintain on file, submit to OJP for review, and implement an Equal Employment Opportunity Plan (EEOP) in accordance with 28 C.F.R. §§ 42.301-308. The regulations exempt some recipients from all of the EEOP requirements. Other recipients, according to the regulations, must prepare, maintain on file and implement an EEOP, but they do not need to submit the EEOP to OJP for review. Recipients that claim a complete exemption from the EEOP requirement must complete **Section A** below. Recipients that claim the limited exemption from the submission requirement, must complete **Section B** below. **A recipient should complete either Section A or Section B, not both.** If a recipient receives multiple OJP or COPS grants, please complete a form for each grant, ensuring that any EEOP recipient certifies as completed and on file (if applicable) has been prepared within two years of the latest grant. Please send the completed form(s) to the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice, 810 7th Street, N.W., Washington, D.C. 20531. For assistance in completing this form, please call (202)307-0690 or TTY (202) 307-2027.

Section A- Declaration Claiming Complete Exemption from the EEOP Requirement. Please check all the boxes that apply.

- | | |
|--|---|
| ☐ Recipient has less than 50 employees. | ☐ Recipient is an Indian tribe, |
| ☐ Recipient is a non-profit organization, | ☐ Recipient is an educational institution, or |
| ☐ Recipient is a medical institution, | ☐ Recipient is receiving an award less than \$25,000 |

I, _____ [responsible official], certify that _____ [recipient] is not required to prepare an EEOP for the reason(s) checked above, pursuant to 28 C.F.R. §42.302. I further certify that _____ [recipient] will comply with applicable Federal civil rights laws that prohibit discrimination in employment and in the delivery of services.

Print or type Name and Title

Signature

Date

Section B- Declaration Claiming Exemption from the EEOP Submission Requirement and Certifying That an EEOP Is on File for Review.

If a recipient agency has 50 or more employees and is receiving a single award or subaward for \$25,000 or more, but less than \$500,000, then the recipient agency does not have to submit an EEOP to OJP for review as long as it certifies the following (42 C.F.R. § 42.305):

I, Paula Tierce, City Clerk / HR Director [responsible official], certify that the City of Ridgeland Police Department [recipient], which has 50 or more employees and is receiving a single award or subaward for \$25,000 or more, but less than \$500,000, has formulated an EEOP in accordance with 28 CFR §42.301, *et seq.*, subpart E. I further certify that the EEOP has been formulated and signed into effect within the past two years by the proper authority and that it is available for review. The EEOP is on file in the office of: _____ [organization], at _____ [address], for review by the public and employees or for review or audit by officials of the relevant state planning agency or the Office for Civil Rights, Office of Justice Programs, U. S. Department of Justice, as required by relevant laws and regulations.

Paula Tierce, City Clerk / HR Director
Print or type Name and Title

Signature

Date



public works

TO: Mayor and Board of Alderman

FROM: Mike McCollum, Public Works Director

DATE: June 15, 2016

SUBJECT: Agreement for Services with SourceSuite

We recommend that the Mayor and Board approve the above referenced Agreement with SourceSuite in order to get our bid process more automated which would save paper, postage and time in processing the bids. Our bids would also have more exposure and be seen by more vendors which could in turn save us money.

If you have any questions, please let me know.

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

AGREEMENT FOR SERVICES

Parties to this Agreement: The parties to this Services Agreement (hereinafter referred to as “the Agreement”) are City of Ridgeland (hereinafter referred as the “Participating Organization”) and International Data Base Corp., doing business under the trade name BidNet, a legally incorporated body having its principal place of business at 15 British American Boulevard, Latham, New York, 12210 (hereinafter referred to as “BidNet”).

RECITALS:

WHEREAS the Participating Organization is in need of web-based solicitation and bidding services, including maintenance and support services;

WHEREAS under the Agreement, BidNet has developed a web-based solicitation system, providing on-line bidding services, including maintenance and support services (hereinafter referred to as “The Network”)

WHEREAS the Participating Organization wishes to join The Network and benefit from the services provided by BidNet;

THE PARTIES AGREE:

- 1. Description of Services:** System Membership: The Participating Organization has agreed to join The Network. It is understood that BidNet will provide the Participating Organization with access to The Network.
- 2. Term of Agreement:** This Agreement shall become effective on the date of the execution for an initial term of twelve (12) months (the “Initial term”). The Initial Term of this Agreement may be extended in one-year increments, without notice unless terminated by either party.
- 3. Payment for Services:**

3.1 Participating Organization Fees:

- 3.1.1. Subscription Fees:** There will be no subscription fees incurred by the Participating Organization under this Agreement.
- 3.1.2. Mailing Fees:** BidNet will send an invoice to the Participating Organization for reimbursement of postage fees incurred to produce the mailing to suppliers.
- 3.1.3. Press Release Fees:** BidNet will send an invoice to the Participating Organization for reimbursement of Press Release distribution fees incurred to distribute Press Release.

Procurement Solutions by **BIDNET**

3.1.4. Programming Fees: The Participating Organization agrees to use The Network on an “as is” basis. Any customized work requested by the Participating Organization shall be made available at one thousand dollars per day.

3.1.5. Future Enhancements: BidNet reserves the right to offer future services to the Participating Organization which may or may not include service fees.

3.2 Supplier Registration Fees:

3.2.1. Basic Service: This option gives suppliers access to search for documents of interest for all Participating Organizations actively using The Network at no charge, but requires them to remember to login frequently to ensure they are able to view opportunities before they close. This includes bids, addendums and awards.

3.2.2. Optional Value Added Service: Suppliers that choose to register for the value added service option will be charged a nominal annual subscription fee. This includes notification from all Participating Organizations when bids, addendums and awards are posted on The Network that matches their profile.

3.2.3. Future Enhancements: BidNet reserves the right to offer future services to all registered suppliers which may or may not include separate service fees.

4. Termination: This Agreement may be terminated by either party upon sixty (60) days notice. Notice shall be in writing, sent by certified mail, return receipt requested.

5. Entire Agreement: This Agreement constitutes the entire understanding of the parties and the parties agree that there are no other understandings, representations or warranties, either expressed or implied, whether written or oral, made by either party, except as stated within this Agreement.

6. Amendments: No alteration of this Agreement shall be valid unless made in writing and signed by the parties and no oral understanding or agreements not incorporated herein shall be binding on the parties.

7. Governing Law: This Agreement shall be governed by the laws of the State of New York.

8. Severability: If any provision of this Agreement will be held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable.

9. Work Product Ownership: Any copyrightable works, ideas, discoveries, inventions, patents, products, or other proprietary information developed in whole or in part by BidNet in connection of this Agreement, will be the exclusive property of BidNet.

10. Unauthorized Use: The Participating Organization agrees to require each user obtain a username and password to gain access The Network. Sharing of usernames and passwords is strictly prohibited. The Participating Organization also agrees to obtain written consent from BidNet prior to showing demonstrations of The Network to any third party.



SourceSuite

Procurement Solutions by **BIDNET**

Phone #: (800) 835-4603

Fax #: (800) 721-6985

11. **Warranty:** BidNet shall provide its services and meet its obligations under this Agreement in a timely manner, using knowledge for performing the services which meet a standard of care equal to service providers similar to BidNet on similar projects.
12. **Signatures:** The individuals executing this Agreement represent and warrant that they have the legal capacity and authority to do so on behalf of their respective legal entities.

The parties hereto, by their duly authorized representatives, have executed this Agreement effective the day and year written under the Participating Organization below.

City of Ridgeland

Name: Gene F. McGee

Title: Mayor

Date: _____

Signature: _____

**BidNet ®, a division of
International Data Base Corp.**

Name: Dan Ansell

Title: Vice President

Date: _____

Signature: _____

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00051	CITY OF CANTON	131315	SPONSORSHIP FOR BALLOON GLOW	I 201606139500	6/09/2016	15,000.00
			SPONSORSHIP FOR BALLOON GLOW	001-340-650	15,000.00	
					TOTAL =	15,000.00

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	15,000.00
TOTALS FOR ALL FUNDS =		15,000.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	131316	TOURISM TAX	I 201606149505	6/14/2016	140,523.41
			TOURISM TAX	001-000-101	140,523.41	
					TOTAL =	140,523.41

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	140,523.41
TOTALS FOR ALL FUNDS =		140,523.41

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	131317	MAY 2016 SALES TAX.	I 201606159507	6/15/2016	4,692.55
			MAY 2016 SALES TAX.	001-000-104	6.30	
			MAY 2016 SALES TAX.	400-000-111	4,686.25	
TOTAL =						4,692.55

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	6.30
400	PUBLIC UTILITIES FUND	4,686.25
TOTALS FOR ALL FUNDS =		4,692.55

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00818	A-1 KENDRICK FENCE	131318	55' - 6' 3 RAIL 55' - 6' 3 R. IRON F	I 11503 001-340-637	4/21/2016 7,938.94	7,938.94
01-00818	A-1 KENDRICK FENCE	131319	REMOTES REMOTES	I 11650 001-340-540	6/09/2016 399.90	399.90
01-01350	ADCAMP INC	131320	TONS OF ASPHALT TONS OF ASPHALT	I 35638 001-201-575	5/31/2016 2,925.52	2,925.52
01-01350	ADCAMP INC	131321	TONS OF ASPHALT TONS BLACK BASE TONS OF ASPHALT	I 35652 001-201-575 001-201-575	5/31/2016 3,131.44 11,060.02	14,191.46
01-01350	ADCAMP INC	131322	ASPHALT TAC ASPHALT TAC	I 35662 001-201-575	5/31/2016 1,250.00	1,250.00
01-01350	ADCAMP INC	131323	ASPHALT TAC ASPHALT	I 35688 001-201-575	5/31/2016 1,755.08	1,755.08
01-01350	ADCAMP INC	131324	BIRDLANES AREA ST. O/LAY 2" ASPHALT SURF CRSE	I 35690 001-201-603	5/31/2016 160,467.82	160,467.82
01-03644	AFLAC	131325	EBQ21: JUNE 2016 EBQ21: JUNE 2016 EBQ21: JUNE 2016 EBQ21: JUNE 2016	I 759136 001-000-171 005-000-171 400-000-171 404-000-171	6/14/2016 4,658.60 81.38 1,284.54 24.70	6,049.22
01-04767	AHLRICH, PAUL	131326	2GAMES@20.00: JUNE 6, 2016 2GAMES@20.00: JUNE 6, 2016	I 201606169508 001-340-690	6/06/2016 20.00	20.00
01-02757	AL-TRANS SERVICE INC	131327	DIAGNOSTIC REPAIR PCM UNIT	I 43207 001-201-632	5/19/2016 1,302.74	1,302.74
01-01729	ALLIANCE BUSINESS SERVICE	131328	HATS HATS DELIVERY FEE	I 299626 001-340-650 001-340-650	3/31/2016 703.00 5.25	708.25
01-01558	AMERICA'S CHOICE CHEMICAL	131329	ROUND UP, ANT & WASP KILL ROUND UP MSMA SURFACTANT ANT KILLER WASP KILLER MOSQUITO REPELLANT ROUND UP MSMA SURFACTANT	I 12346 001-201-575 001-201-575 001-201-575 001-201-575 001-201-575 400-650-575 400-650-575	5/23/2016 1,525.00 229.50 238.50 234.00 282.00 1,525.00 229.50	4,263.50
01-04660	ANDERSON, MERRELL	131330	5GAMES@20.00: JUNE 6-7, 2016 5GAMES@20.00: JUNE 6-7, 2016	I 201606169509 001-340-690	6/07/2016 100.00	100.00
01-00304	AREGOOD TECHNOLOGIES, INC	131331	PRINTER FEES	I AR77339	5/31/2016	105.61

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-00304	AREGOOD TECHNOLOGIES, INC	131331	PRINTER FEES	I AR77339	5/31/2016	105.61	CONT
			B/W COPIES	001-340-604	0.58		
			COLOR COPIES AT CH	001-340-604	28.00		
			B/W COPIES AT CH	001-340-604	77.03		
01-03264	BLAYLOCK, RONALD	131332	JUNE 14, 2016 MEETING	I 061416	6/14/2016	50.00	
			JUNE 14, 2016 MEETING	001-180-611	50.00		
01-07400	BLURTON, BANKS & ASSOCIAT	131333	REPAIR DRIVE WAY	I 054-661	6/01/2016	5,230.00	
			REPAIR DRIVE WAY	400-650-603	1,880.00		
			REPAIR DRIVE WAY	400-650-603	3,350.00		
01-07400	BLURTON, BANKS & ASSOCIAT	131334	MAKE 4 ROAD BORES	I 054-662	6/06/2016	2,925.00	
			MAKE 4 ROAD BORES	400-650-603	2,925.00		
01-08129	BRENT'S APPLIANCE	131335	FD-DRYER AT 2	I 48272	5/10/2016	266.00	
			DRYER REPAIR	001-160-635	266.00		
01-01784	BROOKS, PERCY	131336	3GAMES@20.00: JUNE 6, 2016	I 201606169510	6/06/2016	60.00	
			3GAMES@20.00: JUNE 6, 2016	001-340-690	60.00		
01-08420	BROWN BOTTLING GROUP INC	131337	HEATWAVE WATER	I 499594	5/31/2016	442.00	
			HEATWAVE WATER	001-340-650	442.00		
01-03797	BROWN, EDDIE LEE	131338	4GAMES@20.00: JUNE 6-7, 2016	I 201606169511	6/07/2016	80.00	
			4GAMES@20.00: JUNE 6-7, 2016	001-340-690	80.00		
01-04485	BUTLER SNOW	131339	SERVICES FOR DISCLOSURE STATEM	I 201606169512	6/09/2016	1,500.00	
			SERVICES FOR DISCLOSURE STATEM	001-040-601	1,500.00		
01-03826	C SPIRE WIRELESS	131340	0031603285:04-23-16 - 05-22-16	I 201606169515	5/22/2016	3,713.06	
			0031603285:04-23-16 - 05-22-16	001-100-605	3,713.06		
01-03826	C SPIRE WIRELESS	131341	0002596490:05-08-16 - 06-07-16	I 201606169516	6/07/2016	1,816.74	
			0002596490:05-08-16 - 06-07-16	001-340-605	1,816.74		
01-01999	CABALLERO, MICHELLE	131342	JUNE 9, 2016 MEETING	I 060916	6/09/2016	50.00	
			JUNE 9, 2016 MEETING	001-180-611	50.00		
01-10400	CANTON FARM EQUIPMENT CO	131343	TRACTOR PARTS	I 137762	6/08/2016	27.78	
			VENT PLUGS	001-201-635	27.78		
01-04307	CARD SERVICES CENTER	131344	05-11-16 - 06-09-16	I 201606169606	6/09/2016	1,227.60	
			05-11-16 - 06-09-16	001-040-540	111.13		
			05-11-16 - 06-09-16	001-100-610	445.00		
			05-11-16 - 06-09-16	001-160-610	412.05		
			05-11-16 - 06-09-16	400-650-610	259.42		
01-03640	CAROUSEL INDUSTRIES OF NO	131345	07-27-16 - 08-26-16 COVERAGE	I 1824846	6/02/2016	562.08	
			07-27-16 - 08-26-16 COVERAGE	001-010-635	62.82		
			07-27-16 - 08-26-16 COVERAGE	001-020-635	17.95		
			07-27-16 - 08-26-16 COVERAGE	001-040-635	67.30		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03640	CAROUSEL INDUSTRIES OF NO	131345	07-27-16 - 08-26-16 COVERAGE	I 1824846	6/02/2016	562.08	CONT
			07-27-16 - 08-26-16 COVERAGE	001-100-635	170.51		
			07-27-16 - 08-26-16 COVERAGE	001-160-635	99.93		
			07-27-16 - 08-26-16 COVERAGE	001-180-635	53.84		
			07-27-16 - 08-26-16 COVERAGE	001-201-635	22.43		
			07-27-16 - 08-26-16 COVERAGE	001-340-635	40.38		
			07-27-16 - 08-26-16 COVERAGE	400-650-635	26.92		
01-01136	CENTERPOINT ENERGY	131346	30982987: 04-29-16 - 05-31-16	I 201606169517	6/06/2016	19.80	
			30982987: 04-29-16 - 05-31-16	001-100-630	19.80		
01-01136	CENTERPOINT ENERGY	131347	31746860: 04-29-16 - 05-31-16	I 201606169518	6/06/2016	46.32	
			31746860: 04-29-16 - 05-31-16	001-201-630	46.32		
01-01136	CENTERPOINT ENERGY	131348	31762107: 04-29-16 - 05-31-16	I 201606169519	6/06/2016	87.80	
			31762107: 04-29-16 - 05-31-16	001-160-630	87.80		
01-01136	CENTERPOINT ENERGY	131349	31796030: 04-29-16 - 05-31-16	I 201606169520	6/06/2016	29.32	
			31796030: 04-29-16 - 05-31-16	001-092-630	29.32		
01-01136	CENTERPOINT ENERGY	131350	31942477: 04-29-16 - 05-31-16	I 201606169521	6/06/2016	23.20	
			31942477: 04-29-16 - 05-31-16	001-350-630	23.20		
01-01136	CENTERPOINT ENERGY	131351	31942485: 04-29-16 - 05-31-16	I 201606169522	6/06/2016	22.51	
			31942485: 04-29-16 - 05-31-16	001-340-630	22.51		
01-01136	CENTERPOINT ENERGY	131352	31942493: 04-29-16 - 05-31-16	I 201606169523	6/06/2016	31.36	
			31942493: 04-29-16 - 05-31-16	001-160-630	31.36		
01-01136	CENTERPOINT ENERGY	131353	31942501: 04-29-16 - 05-31-16	I 201606169524	6/06/2016	28.65	
			31942501: 04-29-16 - 05-31-16	400-650-630	28.65		
01-01136	CENTERPOINT ENERGY	131354	31942519: 04-29-16 - 05-31-16	I 201606169525	6/06/2016	59.91	
			31942519: 04-29-16 - 05-31-16	400-650-630	59.91		
01-01136	CENTERPOINT ENERGY	131355	31984024: 05-03-16 - 06-02-16	I 201606169526	6/06/2016	1,434.28	
			31984024: 05-03-16 - 06-02-16	001-100-630	1,434.28		
01-04770	CENTRAL MS TRUCK SERVICE	131356	REPAIR BOOM TRUCK	I 1756	5/25/2016	1,214.69	
			REPAIR BOOM TRUCK	001-201-632	1,214.69		
01-12050	CENTRAL PIPE SUPPLY INC	131357	DRAIN PIPE	I S100055313.001	5/11/2016	2,324.60	
			12 X 12 GRATE & FRAM	001-201-691	120.00		
			8" SCHL 40 PIPE	001-201-691	1,280.00		
			4" FRENCH DRAIN PIPE	001-201-691	444.00		
			4" SCH 40 PIPE	001-201-691	424.00		
			90 ELL	001-201-691	10.25		
			PVC TEE	001-201-691	46.35		
01-12050	CENTRAL PIPE SUPPLY INC	131358	STOCK WATER PARTS	I S100059011.001	5/23/2016	10,653.35	
			3/4 TUFF TUBE	400-650-575	80.00		
			1" TUFF TUBE	400-650-575	78.00		

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-12050	CENTRAL PIPE SUPPLY INC	131358	STOCK WATER PARTS	I S100059011.001	5/23/2016	10,653.35	CONT
			1" COMP TO 3/4 CURB	400-650-575	726.70		
			1" CORP STOP	400-650-575	342.50		
			8X1 TAPPING SADDLE	400-650-575	264.81		
			2" BRASS 90 ELL	400-650-575	257.90		
			2X3/4 TAPPING SADDLE	400-650-575	77.44		
			2X1 TAPPING SADDLE	400-650-575	77.44		
			3/4 METER INDEX	400-650-575	3,480.00		
			3/4 METER BASE	400-650-575	684.00		
			1" METER INDEX	400-650-575	1,740.00		
			1" METER BASE	400-650-575	2,560.00		
			2" IP X 2 COMP BRAS	400-650-575	276.44		
			STAINLESS STEEL INSE	400-650-575	8.12		
01-12050	CENTRAL PIPE SUPPLY INC	131359	2" COMPOUND METER INDEX	I S100059440.001	5/26/2016	453.00	
			2" COMPOUND METER INDEX	400-650-575	453.00		
01-04959	CHANNEL INNOVATIONS CORPO	131360	FD-HPH AND FITTINGS	I 7023	6/02/2016	825.00	
			HIGH PRESSURE HOSE	001-160-635	500.00		
			FITTINGS	001-160-635	325.00		
01-01335	CHAPMAN, BOB	131361	5GAMES@20.00: JUNE 6-7, 2016	I 201606169513	6/07/2016	100.00	
			5GAMES@20.00: JUNE 6-7, 2016	001-340-690	100.00		
01-13025	CINTAS CORPORATION LOC #2	131362	02148	I 10189445	5/31/2016	45.17	
			02148	001-180-540	22.59		
			02148	400-650-540	22.58		
01-13025	CINTAS CORPORATION LOC #2	131363	02148	I 10192399	6/07/2016	48.94	
			02148	001-180-540	24.47		
			02148	400-650-540	24.47		
01-13025	CINTAS CORPORATION LOC #2	131364	04052	I 10192400	6/07/2016	43.49	
			04052	001-340-540	43.49		
01-13025	CINTAS CORPORATION LOC #2	131365	02147	I 10192401	6/07/2016	37.76	
			02147	001-340-540	37.76		
01-13025	CINTAS CORPORATION LOC #2	131366	04448	I 10192518	6/07/2016	317.85	
			04448	001-201-535	317.85		
01-13025	CINTAS CORPORATION LOC #2	131367	04450	I 10192519	6/07/2016	175.23	
			04450	400-650-535	175.23		
01-13025	CINTAS CORPORATION LOC #2	131368	04448	I 10192520	6/07/2016	2.55	
			04448	001-201-540	2.55		
01-13025	CINTAS CORPORATION LOC #2	131369	04450	I 10192521	6/07/2016	46.54	
			04450	400-650-540	46.54		
01-13025	CINTAS CORPORATION LOC #2	131370	02148	I 10195321	6/14/2016	48.94	
			02148	001-180-540	24.47		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	131370	02148	I 10195321	6/14/2016	48.94
			02148	400-650-540	24.47	CONT
01-13025	CINTAS CORPORATION LOC #2	131371	04052	I 10195322	6/14/2016	43.49
			04052	001-340-540	43.49	
01-13025	CINTAS CORPORATION LOC #2	131372	02147	I 10195323	6/14/2016	137.76
			02147	001-340-540	137.76	
01-01137	CINTAS FIRST AID & SAFETY	131373	FIRST AID KIT REFIL	I 5005218637	6/06/2016	94.78
			FIRST AID KIT REFIL	001-100-540	94.78	
01-01137	CINTAS FIRST AID & SAFETY	131374	SAFETY SUPPLIES	I 5005218638	6/06/2016	754.30
			REFILL SAFETY CABINE	001-201-540	78.45	
			ELASTIC STRIP MEDIUM	400-650-540	9.85	
			LATEX GLOVES	400-650-540	8.20	
			ASPIRIN	400-650-540	13.48	
			NAPROXEN	400-650-540	18.00	
			BACK SUPPORT LG	400-650-540	41.32	
			BACK SUPPORT XLG	400-650-540	41.32	
			DUST MASK	400-650-540	23.20	
			GATORADE	400-650-540	475.84	
			SAFETY GLASSES CLEAR	400-650-540	44.64	
01-01137	CINTAS FIRST AID & SAFETY	131375	FIRST AID SUPPLIES/ADMIN.	I 5005218639	6/06/2016	35.80
			COLD RELIEF MAX	001-040-540	24.45	
			ALLERGY RELIEF	001-040-540	11.35	
01-14370	CLYDE C SCOTT INSURANCE A	131376	RENEW MAYOR MCGEE	I 21065	6/13/2016	250.00
			RENEW MAYOR MCGEE	001-092-625	250.00	
01-14370	CLYDE C SCOTT INSURANCE A	131377	RENEW S JONES	I 21066	6/13/2016	250.00
			RENEW S JONES	001-092-625	250.00	
01-14370	CLYDE C SCOTT INSURANCE A	131378	RENEW C GAUTIER	I 21067	6/13/2016	250.00
			RENEW C GAUTIER	001-092-625	250.00	
01-14370	CLYDE C SCOTT INSURANCE A	131379	RENEW K HOLDER	I 21069	6/13/2016	250.00
			RENEW K HOLDER	001-092-625	250.00	
01-14370	CLYDE C SCOTT INSURANCE A	131380	RENEW B RAMSEY	I 21070	6/13/2016	250.00
			RENEW B RAMSEY	001-092-625	250.00	
01-14370	CLYDE C SCOTT INSURANCE A	131381	RENEW D SMITH	I 21071	6/13/2016	250.00
			RENEW D SMITH	001-092-625	250.00	
01-14370	CLYDE C SCOTT INSURANCE A	131382	RENEW K HEARD	I 21072	6/13/2016	250.00
			RENEW K HEARD	001-092-625	250.00	
01-14370	CLYDE C SCOTT INSURANCE A	131383	RENEW W HAMLIN	I 21073	6/13/2016	250.00
			RENEW W HAMLIN	001-092-625	250.00	

VENDOR		DOCKET		INVOICE		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04822	COLLIER, RACHEL	131384	JUNE 6, 2016 MEETING	I 060616	6/06/2016	50.00
			JUNE 6, 2016 MEETING	001-340-611	50.00	
01-02440	COMCAST CABLE	131385	314941015: 06-01-16 - 06-30-16	I 201606169527	5/29/2016	219.90
			314941015: 06-01-16 - 06-30-16	001-100-604	219.90	
01-02440	COMCAST CABLE	131386	363920010: 06-01-16 - 06-30-16	I 201606169528	5/29/2016	234.85
			363920010: 06-01-16 - 06-30-16	001-160-604	234.85	
01-02660	COMCAST CABLE	131387	390552018: 06-01-16 - 06-30-16	I 201606169529	5/29/2016	89.90
			390552018: 06-01-16 - 06-30-16	001-160-604	89.90	
01-14550	COMFORT, STANLEY	131388	3GAMES@20.00: JUNE 6, 2016	I 201606169514	6/06/2016	60.00
			3GAMES@20.00: JUNE 6, 2016	001-340-690	60.00	
01-04023	COOL WATER CATERING & EVE	131389	HEATWAVE MEAL	I 8542	6/04/2016	3,737.50
			HEATWAVE MEAL	001-340-650	3,737.50	
01-15450	COOPER ELECTRIC MOTOR SER	131390	REPAIR PUMPS	I 24284	5/26/2016	5,014.60
			IMPELLERS	400-650-635	1,920.00	
			VOLUTE	400-650-635	2,996.40	
			FREIGHT	400-650-635	98.20	
01-15450	COOPER ELECTRIC MOTOR SER	131391	10hp SEWER PUMP REPAIR	I 24299	6/07/2016	3,216.55
			10hp SEWER PUMP REPAIR	400-650-635	1,370.00	
			10hp SEWER PUMP REPAIR	400-650-635	1,760.00	
			FREIGHT	400-650-635	86.55	
01-03857	CORNERSTONE GOVERNMENT AF	131392	DEC 2015 - MAY 2016 SERVICES	I RIDGE-2016A	6/01/2016	25,887.96
			DEC 2015 - MAY 2016 SERVICES	001-020-604	25,887.96	
01-00429	COVINGTON SALES & SERVICE	131393	CABLE ASSY.	I 72610	5/23/2016	383.87
			CABLE ASSY.	400-650-635	383.87	
01-02613	DATAPROSE, LLC	131394	05-01-16 - 05-31-16 BILLING	I DP1601522	5/31/2016	3,476.97
			05-01-16 - 05-31-16 BILLING	400-650-540	2,691.54	
			05-01-16 - 05-31-16 BILLING	400-650-604	785.43	
01-17900	DEARING ADDRESSING & MAIL	131395	SR. ADULT NEWSLETTER	I 24321	5/26/2016	351.13
			EMAIL DOWNLOAD	001-340-620	25.75	
			USPS REQ. NCOA PROCE	001-340-620	30.00	
			CASS CERTIFY	001-340-620	5.00	
			FOLDING BY HAND	001-340-620	40.05	
			COMPUTER ADDRESSES	001-340-620	20.79	
			TABBING WHITE TABS	001-340-620	61.19	
			APPLY LASER SHEET	001-340-620	38.42	
			APPLY POSTAGE	001-340-620	12.43	
			POSTAGE CHARGES	001-340-620	117.50	
01-17962	DEEP SOUTH SCUBA	131396	FD-DIVE SUPPLIES	I 201606019388	5/17/2016	136.00
			OCTO HOLDERS	001-160-540	21.00	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-17962	DEEP SOUTH SCUBA	131396	FD-DIVE SUPPLIES	I 201606019388	5/17/2016	136.00	CONT
			VALVE COVERS	001-160-540	10.00		
			FD-DIVE SUPPLIES	001-160-540	15.00		
			BC HANGERS	001-160-540	90.00		
01-01993	DEVINEY RENTAL AND SUPPLY	131397	MUD JACK TRAILER	I ES05529	5/25/2016	2,400.00	
			MUD JACK TRAILER	001-201-730	2,400.00		
01-01993	DEVINEY RENTAL AND SUPPLY	131398	BLOWER	I ES05550	6/03/2016	1,199.97	
			BLOWER	001-340-730	1,199.97		
01-01993	DEVINEY RENTAL AND SUPPLY	131399	KEY MADE	I IV58837	5/31/2016	9.12	
			KEY	400-650-635	9.12		
01-01993	DEVINEY RENTAL AND SUPPLY	131400	KEY MADE	I IV58846	6/06/2016	15.68	
			WATER SEPERATER BOWL	001-201-635	15.68		
01-01993	DEVINEY RENTAL AND SUPPLY	131401	MOWER PARTS	I IV59006	6/13/2016	36.58	
			DISCHARGE SHUTE	400-650-635	36.58		
01-18615	DICKEN, BILL	131402	JUNE 14, 2016 MEETING	I 061416	6/14/2016	50.00	
			JUNE 14, 2016 MEETING	001-180-611	50.00		
01-01165	DIGITAL SYSTEMS, INC	131403	OVERPYMT OF PRIVILEGE LICENSE	I 201606169530	6/13/2016	20.00	
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	20.00		
01-19050	DISCOUNT TROPHY INC	131404	FD-NAMEPLATES FOR TRITOON	I 110954	5/18/2016	107.50	
			NAMEPLATES FOR TRITOON	001-160-540	107.50		
01-19050	DISCOUNT TROPHY INC	131405	FD-FAFK TROPHIES	I 111281	6/06/2016	69.00	
			TROPHIES	001-160-692	69.00		
01-19150	DIVE RESCUE INTERNATIONAL	131406	FD-DIVE VESTS, BUOY	I 171896	5/24/2016	896.50	
			VEST	001-160-540	700.00		
			BOUY	001-160-540	171.50		
			FREIGHT	001-160-540	25.00		
01-19150	DIVE RESCUE INTERNATIONAL	131407	AQUA LUNG HAZ MAT DRY	I 171946	6/01/2016	7,087.00	
			AQUA LUNG HAZ MAT DRY	001-160-730	7,007.00		
			FREIGHT	001-160-730	80.00		
01-04948	DRYDEN, THOMAS	131408	6GAMES@10.00: JUNE 6, 2016	I 201606169531	6/06/2016	60.00	
			6GAMES@10.00: JUNE 6, 2016	001-340-690	60.00		
01-02850	ELITE WATER & COFFEE SERV	131409	COFFEE	I 117294	5/23/2016	261.90	
			FOLGERS COFFEE	001-100-540	144.00		
			GREENMOUNTAIN COFFEE	001-100-540	66.00		
			EQUAL	001-100-540	51.90		
01-04298	ELKINS WHOLESALE INC	131410	FD-TISSUE, TOWELS	I 279615-00	5/26/2016	196.41	
			TOILET TISSUE	001-160-540	62.36		
			KITCHEN ROLLS	001-160-540	134.05		

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04298	ELKINS WHOLESALE INC	131411	ELKINS WHOLESALE INC	I 280165-00	6/02/2016	278.28
			LAUNDRY DETERGENT	001-160-510	77.19	
			ROLL TOWELS	001-160-510	129.30	
			PEROXY	001-160-510	71.79	
01-21155	EMERGENCY MEDICAL PRODUCT	131412	FD-EMS SUPPLIES	I 1821705	5/03/2016	264.55
			BRASS REGULATOR	001-160-550	213.90	
			POCKET MASKS	001-160-550	17.80	
			BLOODSTOPPER	001-160-550	32.85	
01-21155	EMERGENCY MEDICAL PRODUCT	131413	FD-EMS SUPPLIES	I 1823370	5/11/2016	28.50
			GLUTOSE	001-160-550	28.50	
01-21500	ENTERGY	131414	14870935	I 201606169532	6/02/2016	911.77
			14870935	001-000-016	911.77	
01-21500	ENTERGY	131415	14870968	I 201606169533	6/02/2016	42.48
			14870968	001-160-630	42.48	
01-21500	ENTERGY	131416	14870976	I 201606169534	6/02/2016	29,636.12
			14870976	001-201-684	29,636.12	
01-21500	ENTERGY	131417	14870984	I 201606169535	6/02/2016	3,067.44
			14870984	001-160-630	1,074.52	
			14870984	001-201-630	13.59	
			14870984	001-092-630	1,223.41	
			14870984	001-350-630	755.92	
01-21500	ENTERGY	131418	14870992	I 201606169536	6/02/2016	2,785.08
			14870992	001-340-630	2,785.08	
01-21500	ENTERGY	131419	14870943	I 201606169537	6/03/2016	15,067.82
			14870943	001-160-630	385.87	
			14870943	400-650-630	14,681.95	
01-21506	ENTERGY	131420	114576762: 04-26-16 - 05-25-16	I 201606169538	5/31/2016	44.98
			114576762: 04-26-16 - 05-25-16	001-201-684	44.98	
01-21506	ENTERGY	131421	119515120: 04-26-16 - 05-24-16	I 201606169539	5/31/2016	48.48
			119515120: 04-26-16 - 05-24-16	001-340-630	48.48	
01-21506	ENTERGY	131422	125164566: 04-26-16 - 05-25-16	I 201606169540	5/31/2016	82.56
			125164566: 04-26-16 - 05-25-16	001-201-684	82.56	
01-21506	ENTERGY	131423	125336933: 04-26-16 - 05-25-16	I 201606169541	5/31/2016	36.41
			125336933: 04-26-16 - 05-25-16	001-201-684	36.41	
01-21506	ENTERGY	131424	125345504: 04-26-16 - 05-25-16	I 201606169542	5/31/2016	26.55
			125345504: 04-26-16 - 05-25-16	001-201-684	26.55	
01-21506	ENTERGY	131425	15484330: 04-26-16 - 05-25-16	I 201606169543	5/31/2016	3,250.22

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENERGY	131425	15484330: 04-26-16 - 05-25-16 I	201606169543	5/31/2016	3,250.22	CONT
			15484330: 04-26-16 - 05-25-16	001-100-630		3,250.22	
01-21506	ENERGY	131426	17717240: 04-26-16 - 05-25-16 I	201606169544	5/31/2016	283.97	
			17717240: 04-26-16 - 05-25-16	001-201-630		283.97	
01-21506	ENERGY	131427	17853490: 04-26-16 - 05-25-16 I	201606169545	5/31/2016	2,311.08	
			17853490: 04-26-16 - 05-25-16	001-340-630		2,311.08	
01-21506	ENERGY	131428	51277291: 04-26-16 - 05-25-16 I	201606169546	5/31/2016	540.16	
			51277291: 04-26-16 - 05-25-16	001-160-630		540.16	
01-21506	ENERGY	131429	64589617: 04-26-16 - 05-25-16 I	201606169547	5/31/2016	22.46	
			64589617: 04-26-16 - 05-25-16	001-340-630		22.46	
01-21506	ENERGY	131430	64589682: 04-26-16 - 05-25-16 I	201606169548	5/31/2016	7.62	
			64589682: 04-26-16 - 05-25-16	001-340-630		7.62	
01-21506	ENERGY	131431	69877777: 04-26-16 - 05-25-16 I	201606169549	5/31/2016	7.62	
			69877777: 04-26-16 - 05-25-16	001-340-630		7.62	
01-21506	ENERGY	131432	69877793: 04-26-16 - 05-25-16 I	201606169550	5/31/2016	7.62	
			69877793: 04-26-16 - 05-25-16	001-340-630		7.62	
01-21506	ENERGY	131433	69877819: 04-26-16 - 05-25-16 I	201606169551	5/31/2016	7.62	
			69877819: 04-26-16 - 05-25-16	001-340-630		7.62	
01-21506	ENERGY	131434	86018090: 04-26-16 - 05-25-16 I	201606169552	5/31/2016	4,930.61	
			86018090: 04-26-16 - 05-25-16	400-650-630		4,930.61	
01-21506	ENERGY	131435	86296498: 04-26-16 - 05-25-16 I	201606169553	5/31/2016	15.75	
			86296498: 04-26-16 - 05-25-16	400-650-630		15.75	
01-21506	ENERGY	131436	106735830: 04-27-16 - 05-25-16 I	201606169554	6/01/2016	26.27	
			106735830: 04-27-16 - 05-25-16	001-201-684		26.27	
01-21506	ENERGY	131437	114576796: 04-27-16 - 05-26-16 I	201606169555	6/01/2016	48.09	
			114576796: 04-27-16 - 05-26-16	001-201-684		48.09	
01-21506	ENERGY	131438	114576804: 04-27-16 - 05-24-16 I	201606169556	6/01/2016	37.03	
			114576804: 04-27-16 - 05-24-16	001-201-684		37.03	
01-21506	ENERGY	131439	65003816: 04-27-16 - 05-25-16 I	201606169557	6/01/2016	35.57	
			65003816: 04-27-16 - 05-25-16	001-201-684		35.57	
01-21506	ENERGY	131440	67111021: 04-26-16 - 05-25-16 I	201606169558	6/01/2016	10.84	
			67111021: 04-26-16 - 05-25-16	001-201-684		10.84	
01-21506	ENERGY	131441	68325224: 04-28-16 - 05-27-16 I	201606169559	6/01/2016	7.62	
			68325224: 04-28-16 - 05-27-16	001-201-684		7.62	
01-21506	ENERGY	131442	73076234: 04-26-16 - 05-26-16 I	201606169560	6/01/2016	40.55	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-21506	ENTERGY	131442	73076234: 04-26-16 - 05-26-16 I	201606169560	6/01/2016	40.55	CONT
			73076234: 04-26-16 - 05-26-16	001-201-684		40.55	
01-21506	ENTERGY	131443	73076317: 04-27-16 - 05-26-16 I	201606169561	6/01/2016	49.14	
			73076317: 04-27-16 - 05-26-16	001-201-684		49.14	
01-21506	ENTERGY	131444	77345429: 04-26-16 - 05-26-16 I	201606169562	6/01/2016	47.95	
			77345429: 04-26-16 - 05-26-16	001-201-684		47.95	
01-21506	ENTERGY	131445	97289623: 04-28-16 - 05-27-16 I	201606169563	6/01/2016	9.09	
			97289623: 04-28-16 - 05-27-16	001-160-630		9.09	
01-21506	ENTERGY	131446	112618996: 04-29-16 - 05-31-16 I	201606169564	6/02/2016	69.36	
			112618996: 04-29-16 - 05-31-16	001-201-684		69.36	
01-21506	ENTERGY	131447	112619010: 04-28-16 - 05-27-16 I	201606169565	6/02/2016	64.86	
			112619010: 04-28-16 - 05-27-16	001-201-684		64.86	
01-21506	ENTERGY	131448	114576788: 04-27-16 - 05-26-16 I	201606169566	6/02/2016	37.03	
			114576788: 04-27-16 - 05-26-16	001-201-684		37.03	
01-21506	ENTERGY	131449	114576812: 04-28-16 - 05-26-16 I	201606169567	6/02/2016	46.14	
			114576812: 04-28-16 - 05-26-16	001-201-684		46.14	
01-21506	ENTERGY	131450	125333245: 04-29-16 - 05-31-16 I	201606169568	6/02/2016	44.57	
			125333245: 04-29-16 - 05-31-16	001-201-684		44.57	
01-21506	ENTERGY	131451	125333369: 04-27-16 - 05-26-16 I	201606169569	6/02/2016	3.22	
			125333369: 04-27-16 - 05-26-16	001-201-684		3.22	
01-21506	ENTERGY	131452	125333385: 04-27-16 - 05-26-16 I	201606169570	6/02/2016	25.01	
			125333385: 04-27-16 - 05-26-16	001-201-684		25.01	
01-21506	ENTERGY	131453	125337436: 04-28-16 - 05-26-16 I	201606169571	6/02/2016	8.99	
			125337436: 04-28-16 - 05-26-16	001-201-684		8.99	
01-21506	ENTERGY	131454	125337451: 04-28-16 - 05-26-16 I	201606169572	6/02/2016	48.46	
			125337451: 04-28-16 - 05-26-16	001-201-684		48.46	
01-21506	ENTERGY	131455	64563828: 04-28-16 - 05-26-16 I	201606169573	6/02/2016	51.53	
			64563828: 04-28-16 - 05-26-16	001-201-684		51.53	
01-21506	ENTERGY	131456	97880801: 04-28-16 - 05-30-16 I	201606169574	6/02/2016	51.74	
			97880801: 04-28-16 - 05-30-16	001-201-684		51.74	
01-21506	ENTERGY	131457	112618939: 04-28-16 - 05-26-16 I	201606169575	6/03/2016	46.14	
			112618939: 04-28-16 - 05-26-16	001-201-684		46.14	
01-21506	ENTERGY	131458	112618988: 04-30-16 - 05-30-16 I	201606169576	6/03/2016	54.22	
			112618988: 04-30-16 - 05-30-16	001-201-684		54.22	
01-21506	ENTERGY	131459	19579978: 04-29-16 - 05-31-16 I	201606169577	6/03/2016	7.62	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	131459	19579978: 04-29-16 - 05-31-16 I	201606169577	6/03/2016	7.62	CONT
			19579978: 04-29-16 - 05-31-16	001-340-630		7.62	
01-21506	ENTERGY	131460	67890202: 05-02-16 - 06-01-16 I	201606169578	6/03/2016	72.11	
			67890202: 05-02-16 - 06-01-16	001-201-684		72.11	
01-21506	ENTERGY	131461	77233922: 04-29-16 - 05-31-16 I	201606169579	6/03/2016	7.92	
			77233922: 04-29-16 - 05-31-16	001-201-630		7.92	
01-21506	ENTERGY	131462	86654423: 04-26-16 - 05-25-16 I	201606169580	6/03/2016	11.04	
			86654423: 04-26-16 - 05-25-16	400-650-630		11.04	
01-21506	ENTERGY	131463	95283941: 04-29-16 - 05-31-16 I	201606169581	6/03/2016	58.81	
			95283941: 04-29-16 - 05-31-16	001-201-684		58.81	
01-21506	ENTERGY	131464	111753950: 05-05-16 - 06-03-16 I	201606169582	6/09/2016	308.81	
			111753950: 05-05-16 - 06-03-16	001-201-684		308.81	
01-02231	EWING IRRIGATION PRODUCTS	131465	REPAIR IRRIGATION	I 1478739	5/20/2016	387.20	
			6ST I-CORE	001-340-637		189.20	
			I-CORE 6ST EXPAND	001-340-637		198.00	
01-02231	EWING IRRIGATION PRODUCTS	131466	REPAIR IRRIGATION	I 1497700	5/24/2016	344.10	
			RAINBIRD VARIABLE	001-340-637		53.70	
			HUNTER ULTRA I INST	001-340-637		290.40	
01-22335	FARRELL CALHOUN INC	131467	FD-STATION 2	I 0003042	6/09/2016	464.40	
			HAND PAD	001-160-637		3.87	
			TAPE	001-160-637		6.30	
			PAINT BRUSHES	001-160-637		40.02	
			PAINT	001-160-637		247.50	
			PAINT THINNER	001-160-637		19.45	
			CROWN MOLD	001-160-637		10.65	
			PAINT	001-160-637		58.80	
			PAINT	001-160-637		75.00	
01-04967	FLOWOOD RIVER OAKS	131468	PHYSICALS:BRITT, GILBERT	I 101571C4695	6/01/2016	198.00	
			PHYSICALS:BRITT, GILBERT	001-340-604		99.00	
			PHYSICALS:BRITT, GILBERT	001-100-604		99.00	
01-04958	FOSTER RELATIONS INC	131469	MEDIA MANAGEMENT	I 157	6/02/2016	1,500.00	
			MEDIA MANAGEMENT	001-340-650		1,500.00	
01-24500	FUELMAN OF MS-#127779	131470	127779: 05-30-16 - 06-05-16 I	NP47629747	6/06/2016	45.72	
			127779: 05-30-16 - 06-05-16	001-092-525		45.72	
01-24500	FUELMAN OF MS-#127779	131471	127779: 06-06-16 - 06-12-16 I	NP47675128	6/13/2016	108.97	
			127779: 06-06-16 - 06-12-16	001-020-525		30.84	
			127779: 06-06-16 - 06-12-16	001-092-525		78.13	
01-01867	FUELMAN OF MS-#127780	131472	127780: 05-30-16 - 06-05-16 I	NP47629748	6/06/2016	1,086.38	

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-01867	FUELMAN OF MS-#127780	131472	127780: 05-30-16 - 06-05-16	I NP47629748	6/06/2016	1,086.38	CONT	
			127780: 05-30-16 - 06-05-16	001-201-525	532.63			
			127780: 05-30-16 - 06-05-16	400-650-525	553.75			
			127780: 05-30-16 - 06-05-16	404-650-525	0.00			
01-01867	FUELMAN OF MS-#127780	131473	127780: 06-06-16 - 06-12-16	I NP47675129	6/13/2016	1,708.35		
			127780: 06-06-16 - 06-12-16	001-201-525	980.93			
			127780: 06-06-16 - 06-12-16	400-650-525	704.76			
			127780: 06-06-16 - 06-12-16	404-650-525	22.66			
01-01868	FUELMAN OF MS-#127781	131474	127781: 05-30-16 - 06-05-16	I NP47629749	6/06/2016	389.72		
			127781: 05-30-16 - 06-05-16	001-160-525	389.72			
01-01868	FUELMAN OF MS-#127781	131475	127781: 06-06-16 - 06-12-16	I NP47675130	6/13/2016	405.36		
			127781: 06-06-16 - 06-12-16	001-160-525	405.36			
01-01869	FUELMAN OF MS-#127782	131476	127782: 05-30-16 - 06-05-16	I NP47629750	6/06/2016	135.00		
			127782: 05-30-16 - 06-05-16	001-180-525	135.00			
01-01869	FUELMAN OF MS-#127782	131477	127782: 06-06-16 - 06-12-16	I NP47675131	6/13/2016	144.33		
			127782: 06-06-16 - 06-12-16	001-180-525	144.33			
01-01870	FUELMAN OF MS-#127783	131478	127783: 05-23-16 - 05-29-16	I NP47515250	5/30/2016	2,352.23		
			127783: 05-23-16 - 05-29-16	001-100-525	2,352.23			
01-01870	FUELMAN OF MS-#127783	131479	127783: 05-30-16 - 06-05-16	I NP47629751	6/06/2016	2,619.35		
			127783: 05-30-16 - 06-05-16	001-100-525	2,619.35			
01-01871	FUELMAN OF MS-#127785	131480	127785: 05-30-15 - 06-05-16	I NP47629752	6/06/2016	294.18		
			127785: 05-30-15 - 06-05-16	001-340-525	294.18			
01-01871	FUELMAN OF MS-#127785	131481	127785: 06-06-16 - 06-12-16	I NP47675133	6/13/2016	94.16		
			127785: 06-06-16 - 06-12-16	001-340-525	94.16			
01-02963	FULGHAM'S INC	131482	TREE TREATMENT	I 3911	6/06/2016	539.00		
			TREE TREATMENT	001-340-575	539.00			
01-24935	GATEWAY TIRE & SERVICE CE	131483	FD-TIRES UNIT 5	I IA01639312	6/02/2016	521.32		
			TIRES	001-160-632	449.32			
			MOUNT BALANCE	001-160-632	40.00			
			VALVE STEM	001-160-632	6.00			
			NITROGEN FILL	001-160-632	10.00			
			TIRE DISPOSAL FEE	001-160-632	12.00			
			TIRE TAX	001-160-632	4.00			
01-00565	GEORGE'S DOOR SERVICE INC	131484	FD-OHD REPAIR @ STA 1	I 039552	5/31/2016	138.00		
			OHD REPAIR @ STA 1	001-160-637	138.00			
01-00218	GIESSNER, BERNIE	131485	JUNE 9, 2016 MEETING	I 060916	6/09/2016	50.00		
			JUNE 9, 2016 MEETING	001-180-611	50.00			
01-26200	GRAINGER, W W INC	131486	BAN SAW	I 9113013529	5/16/2016	1,184.80		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-26200	GRAINGER, W W INC	131486	BAN SAW BAN SAW	I 9113013529 001-201-730	5/16/2016 1,184.80	1,184.80	CONT
01-26200	GRAINGER, W W INC	131487	BUDGET TOOLS PICKUP MAGNET TRUCK VISE	I 9135649771 001-201-540 400-650-540	6/09/2016 18.04 825.00	843.04	
01-01201	HAMMETT, POLLY	131488	JUNE 6, 2016 MEETING JUNE 6, 2016 MEETING	I 060616 001-340-611	6/06/2016 50.00	50.00	
01-27765	HARCROS CHEMICALS INC	131489	1 TON CHLORINE 1 TON CHLORINE	I 770099571 400-650-575	5/26/2016 540.00	540.00	
01-27765	HARCROS CHEMICALS INC	131490	CHLORINE 1 TON CHLORINE	I 770099646 400-650-575	6/03/2016 540.00	540.00	
01-27765	HARCROS CHEMICALS INC	131491	CHLORINE 150lb CHLORINE SODIUM FLUORIDE	I 770099651 400-650-575 400-650-575	6/03/2016 1,080.00 1,782.00	2,862.00	
01-00889	HARRELL'S LLC	131492	35-0-0 PRO FERTILIZER 35-0-0 PRO FERTILIZER TONNAGE FEE	I INV00918582 001-340-575 001-340-575	5/27/2016 6,615.00 1.22	6,616.22	
01-02256	HART, ALAN	131493	ADV TRAV: 06-26-16 - 06-30-16 ADV TRAV: 06-26-16 - 06-30-16	I 201606169583 001-180-610	6/16/2016 302.25	302.25	
01-04925	HERITAGE-CRYSTAL CLEAN LL	131494	PICK UP WASTE OIL PICK UP WASTE OIL	I 14024210 001-201-603	5/03/2016 145.00	145.00	
01-02680	HIGHLAND BUILDING SERVICE	131495	JANITORIAL SERVICES JANITORIAL SERVICES	I 1477 001-340-604	6/01/2016 640.00	640.00	
01-04700	HODGES, JEFFREY	131496	3GAMES@10.00: JUNE 6, 2016 3GAMES@10.00: JUNE 6, 2016	I 201606169584 001-340-690	6/06/2016 30.00	30.00	
01-30599	HOLMES COMM COLLEGE	131497	REGISTRATION FOR CLASSES SPANISH	I CR1661 400-650-681	6/01/2016 50.00	50.00	
01-30599	HOLMES COMM COLLEGE	131498	FD-MEDICAL SPANISH MEDICAL SPANISH	I CRFD166MS 001-160-681	6/13/2016 100.00	100.00	
01-01132	HOME DEPOT CREDIT SERVICE	131499	FD-DIVE PLIERS BULBS	I 2032047 001-160-540 001-160-540	5/26/2016 15.97 19.88	35.85	
01-04953	HYDRA SERVICE INC	131500	MOBILE MUD JACKING PUMP MOBILE MUD JACKING PUMP FREIGHT	I 115315 001-201-730 001-201-730	5/31/2016 11,250.00 349.39	11,599.39	
01-31600	HYDRAULIC SERVICE & SUPPL	131501	REPAIR HYDRO CYLINDER REPAIR HYDRO CYLINDER	I 106452 001-201-635	5/31/2016 695.00	695.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-31870	I M S A	131502	CERTIFICATION CLASSES WORKZONE SAFETY SIGNAL TECH I	I 201606139502 001-201-681 001-201-681	4/27/2016 630.00 585.00	1,215.00
01-00905	INTERSTATE ALL BATTERY CE	131503	BATTERIES CR2032 BATTERY CR123A BATTERY NIMH BATTERY	I 1902501018773 001-100-540 001-100-540 001-100-540	6/02/2016 19.90 27.00 249.95	296.85
01-32675	INTERSTATE BATTERY SYSTEM	131504	MT-51R BATTERY MT-51R BATTERY	I 678503 400-650-635	6/01/2016 82.95	82.95
01-32675	INTERSTATE BATTERY SYSTEM	131505	CHARGER BATTERY CHARGER BATTERY	I 678567 001-100-632	6/06/2016 275.90	275.90
01-32675	INTERSTATE BATTERY SYSTEM	131506	BATTERY BATTERY	I 678594 001-340-635	6/07/2016 54.95	54.95
01-04057	ITSAVVY	131507	FRE POWER BLK CASE FRE POWER BLK CASE	I 00873582 001-042-501	5/10/2016 74.95	74.95
01-04057	ITSAVVY	131508	LIFEPROOF FRE POWER CASE LIFEPROOF FRE POWER CASE	I 00876815 001-020-501	5/24/2016 74.95	74.95
01-04057	ITSAVVY	131509	FRE POWER BLK CASE LIFEPROOF BELT CLIP	I 00878377 001-042-501	6/01/2016 16.00	16.00
01-04057	ITSAVVY	131510	LIFEPROOF FRE POWER CASE LIFEPROOF BELT CLIP	I 00880637 001-020-501	6/10/2016 16.00	16.00
01-33325	JACKSON AUTO & TRUCK SERV	131511	FRONT END ALIGNMENT FRONT END ALIGNMENT	I 31648 001-201-632	5/25/2016 95.00	95.00
01-33385	JACKSON DATA PRODUCTS IN	131512	FD-PURCHASE REQUISITIONS PURCHASE REQUISITIONS	I 0078362 001-160-540	6/06/2016 213.04	213.04
01-33385	JACKSON DATA PRODUCTS IN	131513	"REQUISITION RETURN" "REQUISITION RETURN"	I 0079463 001-040-540	6/08/2016 99.51	99.51
01-33385	JACKSON DATA PRODUCTS IN	131514	"FOR YOUR REVIEW" "FOR YOUR REVIEW"	I 0079464 001-040-540	6/08/2016 89.44	89.44
01-33385	JACKSON DATA PRODUCTS IN	131515	#10 REGULAR ENVELOPES #10 REGULAR ENVELOPES	I 0079483 001-040-540	6/09/2016 109.65	109.65
01-02458	JACKSON ICE CO	131516	HEATWAVE ICE ICE/TRAILER TRAILER	I 5884151 001-340-650 001-340-650	6/02/2016 400.00 50.00	450.00
01-33800	JACKSON PAPER COMPANY	131517	JANITORIAL SUPPLIES CREDIT MEMO	C CM679181 001-092-510	5/31/2016 70.68CR	70.68CR

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-33800	JACKSON PAPER COMPANY	131518	JANITORIAL SUPPLIES	I 676513	5/13/2016	253.90
			EMOTION ROLL TOWEL	001-092-510	108.50	
			24 X 33" CAN LINERS	001-092-510	63.28	
			38 X 58" CAN LINERS	001-092-510	36.37	
			LUXURY FOAM CLEANSER	001-092-510	45.75	
01-33800	JACKSON PAPER COMPANY	131519	MOP HEADS	I 677529	5/19/2016	91.20
			16 OZ COTTON MOPHEAD	001-100-510	91.20	
01-33800	JACKSON PAPER COMPANY	131520	JANITORIAL SUPPLIES	I 679181	5/27/2016	91.07
			COTTON MOPHEAD	001-092-510	70.68	
			DUST MOPHEAD	001-092-510	20.39	
01-33800	JACKSON PAPER COMPANY	131521	JANITORIAL SUPPLIES	I 679417	5/31/2016	8.04
			COTTON MOPHEAD	001-092-510	8.04	
01-33800	JACKSON PAPER COMPANY	131522	8 1/2" X 11" COPIER PAPER	I 680828	6/07/2016	125.50
			8 1/2" X 11" COPIER PAPER	001-040-500	125.50	
01-34590	JERRY PATE TURF SUPPLY IN	131523	BLADES AND ROLLERS	I 11829331	6/03/2016	698.00
			MED SAIL BLADE	001-340-635	236.52	
			ATOMIC BLADE	001-340-635	291.34	
			CUP SCALP ANT	001-340-635	106.14	
			HANDLIN G	001-340-635	4.00	
			FREIGHT	001-340-635	60.00	
01-04966	KEYTRUST PROPERTIES	131524	OVERPYMT OF PRIVILEGE LICENSE	I 201606169608	6/14/2016	1.00
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	1.00	
01-00973	KIMBALL MIDWEST	131525	CABLES	I 4942837	6/03/2016	159.00
			BATTERY CABLE	001-340-632	86.00	
			BATTERY CABLE	001-340-632	73.00	
01-00973	KIMBALL MIDWEST	131526	SHOP SUPPLIES	I 4943467	6/03/2016	324.22
			#4 HOSE CLAMP	400-650-540	5.80	
			STEP DOWN BUTT CON	400-650-540	31.00	
			YELLOW HIGH TEMP CON	400-650-540	44.50	
			BLUE PAINT	400-650-540	216.72	
			ATO 10 FUSE	400-650-540	13.10	
			ATO 30 FUSE	400-650-540	13.10	
01-01324	KRYSTAL COMPANY, THE	131527	OVERPYMT OF PRIVILEGE LICENSE	I 201606169607	6/13/2013	42.00
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	42.00	
01-01975	LIVE OAK PSYCHOLOGICAL AS	131528	PSYCHOLOGICAL TESTING	I 201606169585	6/08/2016	300.00
			PSYCHOLOGICAL TESTING	001-100-604	300.00	
01-01975	LIVE OAK PSYCHOLOGICAL AS	131529	PSYCHOLOGICAL TESTING	I 201606169586	6/14/2016	900.00
			PSYCHOLOGICAL TESTING	001-100-604	900.00	
01-02031	LOWE'S BUSINESS ACCOUNT	131530	LOWE'S BUSINESS ACCOUNT	I 15242	6/10/2016	149.24

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-02031	LOWE'S BUSINESS ACCOUNT	131530	LOWE'S BUSINESS ACCOUNT	I 15242	6/10/2016	149.24	CONT
			TOOL SET	001-160-540	61.17		
			PLIER SET	001-160-540	17.98		
			CANTILEVER PLIERS	001-160-540	26.98		
			FIRE ANT POISON	001-160-540	17.97		
			ROUND UP	001-160-540	25.14		
01-04824	MAC HAIK CHRYSLER DODGE J	131531	P320 DIAGNOSTICS	I 309482	6/02/2016	85.00	
			P320 DIAGNOSTICS	001-100-632	85.00		
01-02372	MAC'S FRESH MARKET	131532	CWC LUNCH	I 201606109499	5/31/2016	413.10	
			CWC LUNCH	001-201-540	413.10		
01-40485	MADISON ACE HARDWARE	131533	AIR COMPRESSOR FITTING	I 505836	6/08/2016	87.74	
			GALV. 90 ELL	001-201-635	8.37		
			3/8X4 NIPPLE	001-201-635	13.96		
			3/4X1.5 NIPPLE	001-201-635	1.89		
			1/4X2 NIPPLE	001-201-635	1.69		
			CLOSE NIPPLE	001-201-635	1.79		
			3/8X1 BUSHING	001-201-635	2.29		
			3/8X2.5 NIPPLE	001-201-635	4.98		
			1/4 90 ELL	001-201-635	2.79		
			3/8 COUPLING	001-201-635	19.95		
			3/8X3.5 NIPPLE	001-201-635	2.99		
			3/8X3.5 NIPPLE	001-201-635	5.98		
			3/8 VALVE	001-201-635	9.99		
			3/8X6 NIPPLE	001-201-635	3.29		
			3/8X5 NIPPLE	001-201-635	17.16		
			DISCOUNT	001-201-635	9.38CR		
01-41000	MADISON COUNTY JOURNAL	131534	NOTICE OF ZONING HEARING	I 300041733	4/30/2016	102.72	
			NOTICE OF ZONING HEARING	001-180-615	102.72		
01-41000	MADISON COUNTY JOURNAL	131535	NOTICE OF ZONING HEARING	I 300041735	4/30/2016	67.80	
			NOTICE OF ZONING HEARING	001-180-615	67.80		
01-41000	MADISON COUNTY JOURNAL	131536	NOTICE OF ZONING HEARING	I 300041736	4/30/2016	67.80	
			NOTICE OF ZONING HEARING	001-180-615	67.80		
01-41000	MADISON COUNTY JOURNAL	131537	ORDINANCE OF THE MAYOR & BOARD	I 300041811	4/30/2016	144.24	
			ORDINANCE OF THE MAYOR & BOARD	001-180-615	144.24		
01-41000	MADISON COUNTY JOURNAL	131538	NOTICE FOR PROPOSALS-AUDIT SV	I 300042611	5/31/2016	17.30	
			NOTICE FOR PROPOSALS-AUDIT SV	001-040-615	17.30		
01-41000	MADISON COUNTY JOURNAL	131539	AD -HAZARDOUS WASTE DAY	I 300042622	5/31/2016	270.00	
			AD -HAZARDOUS WASTE DAY	001-093-615	270.00		
01-41000	MADISON COUNTY JOURNAL	131540	NOTICE OF ZONING HEARING6-9-16	I 300042648	5/31/2016	85.20	
			NOTICE OF ZONING HEARING6-9-16	001-180-615	85.20		
01-03554	MADISON SOUTH RUBBISH LAN	131541	CUBIC DUMP FEE	I 9521	5/09/2016	561.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03554	MADISON SOUTH RUBBISH LAN	131541	CUBIC DUMP FEE	I 9521	5/09/2016	561.00	CONT
			12 CUBIC DUMP FEE	001-201-683	480.00		
			6 CUBIC DUMP FEE	001-201-683	30.00		
			HOST FEE	001-201-683	25.50		
			ENVIRONMENTAL FEE	001-201-683	25.50		
01-03554	MADISON SOUTH RUBBISH LAN	131542	CUBIC DUMP FEE	I 9543	5/14/2016	792.00	
			12 CUBIC DUMP FEE	001-201-683	360.00		
			6CUBIC DUMP FEE	001-201-683	360.00		
			HOST FEE	001-201-683	36.00		
			ENVIRONMENTAL FEE	001-201-683	36.00		
01-03554	MADISON SOUTH RUBBISH LAN	131543	DUMP FEE	I 9562	5/21/2016	396.00	
			12 CUBIC DUMP FEE	001-201-683	240.00		
			6 CUBIC DUMP FEE	001-201-683	120.00		
			HOST FEE	001-201-683	18.00		
			ENVIRONMENTAL FEE	001-201-683	18.00		
01-03554	MADISON SOUTH RUBBISH LAN	131544	DUMP FEE	I 9581	5/27/2016	1,518.00	
			12 CUBIC DUMP FEE	001-201-683	300.00		
			6 CUBIC DUMP FEE	001-201-683	1,080.00		
			HOST FEE	001-201-683	69.00		
			ENVIRONMENTAL FEE	001-201-683	69.00		
01-02992	MAIN HARBOR STORE LLC	131545	FD-MARINE FUEL	I 2760	5/26/2016	100.00	
			FUEL	001-160-525	100.00		
01-02992	MAIN HARBOR STORE LLC	131546	FD-FUEL	I 2798	6/06/2016	176.67	
			FUEL	001-160-525	76.67		
			FUEL	001-160-525	100.00		
01-03880	MALONE, DOUGLAS	131547	JUNE 9, 2016 MEETING	I 060916	6/09/2016	50.00	
			JUNE 9, 2016 MEETING	001-180-611	50.00		
01-42310	MARS MARKETING PROMOTIONA	131548	HEATWAVE	I 32908	5/16/2016	452.22	
			7X10 PHOTO BACKDROP	001-340-650	435.00		
			SHIPPING	001-340-650	17.22		
01-42310	MARS MARKETING PROMOTIONA	131549	HEATWAVE	I 32943	5/26/2016	333.00	
			NEOORENE KEYRINGS	001-340-650	273.00		
			SETUP	001-340-650	45.00		
			SHIPPING	001-340-650	15.00		
01-42310	MARS MARKETING PROMOTIONA	131550	HEATWAVE	I 32944	5/31/2016	2,384.50	
			POWER BANKS	001-340-650	2,271.50		
			SETUP	001-340-650	45.00		
			SHIPPING	001-340-650	68.00		
01-42310	MARS MARKETING PROMOTIONA	131551	HEATWAVE	I 32945	5/31/2016	3,163.50	
			T-SHIRTS S-XL	001-340-650	2,641.80		
			T-SHIRTS, XXXL	001-340-650	248.70		
			SCREENS	001-340-650	48.00		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-42310	MARS MARKETING PROMOTIONA	131551	HEATWAVE	I 32945	5/31/2016	3,163.50	CONT
			ARTWORK	001-340-650	45.00		
			SHIPPING	001-340-650	180.00		
01-42310	MARS MARKETING PROMOTIONA	131552	WRIST BANDS	I 32988	6/07/2016	149.12	
			WRIST BANDS	001-340-650	99.00		
			DELIVERY	001-340-650	15.12		
			LOGO	001-340-650	35.00		
01-42310	MARS MARKETING PROMOTIONA	131553	HEATWAVE	I 32994	5/31/2016	496.50	
			WATER BOTTLES	001-340-650	322.50		
			SET UP	001-340-650	50.00		
			SHIPPING	001-340-650	124.00		
01-04662	MCCRAW, NOAH	131554	4GAMES@10.00: JUNE 6-7, 2016	I 201606169590	6/07/2016	40.00	
			4GAMES@10.00: JUNE 6-7, 2016	001-340-690	40.00		
01-42880	MC GEE, GENE	131555	REIMBURSE PARKING FOR MEETING	I 201606169587	6/10/2016	12.00	
			REIMBURSE PARKING FOR MEETING	001-020-610	12.00		
01-42880	MC GEE, GENE	131556	ADV TRAV: 06-25-16 - 06-30-16	I 201606169588	6/16/2016	282.90	
			ADV TRAV: 06-25-16 - 06-30-16	001-020-610	282.90		
01-42882	MC GRAW GOTTA-GO	131557	PORT-O-LETS	I 336192B	6/03/2016	1,875.00	
			TOLIETS	001-340-650	1,350.00		
			HANDICAP TOLIET	001-340-650	125.00		
			HANDWASH STATIONS	001-340-650	250.00		
			PICK UP/DELIVERY	001-340-650	150.00		
01-42885	MC GRAW RENTAL AND SUPPLY	131558	REPAIR SEWER LINE	I 378043.1.2	5/12/2016	119.20	
			CONCRETE SAW	400-650-575	40.00		
			14" BLADE	400-650-575	79.20		
01-42975	MEL LUNA SAW COMPANY	131559	MAINTENANCE SUPPLIES	I 83035	5/12/2016	218.80	
			BAR OIL	001-201-540	43.80		
			1 GAL. MIXING OIL	001-201-540	70.00		
			2 1/2 GAL. MIXING OI	001-201-540	85.00		
			5/32 FILE	001-201-540	20.00		
01-42975	MEL LUNA SAW COMPANY	131560	PARTS	I 83047	5/16/2016	133.05	
			FUEL TANK	001-340-635	108.98		
			GASKET	001-340-635	2.25		
			GASKET KIT	001-340-635	15.02		
			SCREEN	001-340-635	6.80		
01-42975	MEL LUNA SAW COMPANY	131561	MAINTENANCE SUPPLIES	I 83067	5/17/2016	76.90	
			CARB	001-201-635	63.95		
			AIR FILTER	001-201-635	12.95		
01-42975	MEL LUNA SAW COMPANY	131562	MAINTENANCE SUPPLIES	I 83092	5/23/2016	28.95	
			INTAKE HOSE	001-201-635	28.95		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-42975	MEL LUNA SAW COMPANY	131563	EQUIPMENT PARTS	I 83144	5/31/2016	210.65
			WEEDEATER STRING	400-650-635	99.00	
			MUFFLER	400-650-635	69.95	
			GASKET	400-650-635	3.95	
			COVER	400-650-635	29.95	
			SCREWS	400-650-635	7.80	
01-42975	MEL LUNA SAW COMPANY	131564	PARTS	I 83145	5/31/2016	179.69
			FLY WHEEL	001-340-635	54.69	
			CARB.	001-340-635	125.00	
01-42975	MEL LUNA SAW COMPANY	131565	EQUIPMENT PARTS	I 83146	5/31/2016	89.90
			PULLEY	001-201-635	29.95	
			PULLEY	001-201-635	57.00	
			BUSHING	001-201-635	2.95	
01-42975	MEL LUNA SAW COMPANY	131566	WEEDEATER PARTS	I 83169	6/02/2016	45.80
			WEEDEATER STRAPS	001-201-635	20.00	
			GROMETS	001-201-635	2.00	
			FUEL LINE	001-201-635	23.80	
01-02413	METRO ONE, LLC	131567	3RD QTR (JUNE - AUG 2016) SERV I 295		5/27/2016	5,000.00
			3RD QTR (JUNE - AUG 2016) SERV 001-100-604		5,000.00	
01-02605	MILLER, LARRY A	131568	JUNE 9, 2016 MEETING	I 060916	6/09/2016	50.00
			JUNE 9, 2016 MEETING	001-180-611	50.00	
01-00837	MISS CHEMICAL SUPPLY INC	131569	SUPPLIES TO SERVICE EQUIP	I 25128	5/31/2016	3,332.47
			ASPHALT CLEANER	001-201-632	1,647.25	
			RED GREASE	400-650-635	599.70	
			PARTS WASHER FLUID	400-650-635	630.00	
			DIESEL TREATMENT	400-650-635	239.76	
			FUEL INJECTOR CLEAN	400-650-635	215.76	
01-00837	MISS CHEMICAL SUPPLY INC	131570	MOSQUITO SPRAY	I 25131	6/07/2016	4,400.00
			MOSQUITO SPRAY	001-250-544	4,400.00	
01-47700	MISS STATE FIRE ACADEMY	131571	FIRST - HUSTON	I 24303	5/19/2016	365.00
			FIRST	001-160-681	365.00	
01-47700	MISS STATE FIRE ACADEMY	131572	FD-INSTRUCTOR II	I 24343	5/24/2016	2,840.00
			INSTRUCTOR II	001-160-681	690.00	
			VEHICLE EXTRICATION	001-160-681	800.00	
			DRIVER OPERATOR	001-160-681	1,350.00	
01-47700	MISS STATE FIRE ACADEMY	131573	FD-CANCELLATION FEE	I 24412	5/31/2016	40.00
			CANCELLATION FEE	001-160-681	40.00	
01-04419	MISSISSIPPI AG COMPANY	131574	REPAIR PARTS	I P54424	6/06/2016	44.71
			PTO SWITCH	001-340-635	31.44	
			BREAK SWITCH	001-340-635	13.27	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03651	MISSISSIPPI RECYCLING COA	131575	MEMBERSHIP 2016 MEMBERSHIP 2016	I 01012016-17 001-201-686	5/13/2016 50.00	50.00
01-02077	MONOHAN, SANDRA	131576	ADV TRAV: 06-28-16 - 06-29-16 ADV TRAV: 06-28-16 - 06-29-16	I 201606169589 001-093-610	6/16/2016 283.30	283.30
01-48800	MOORE CARPET CARE INC	131577	TENNIS CENTER BATHROOMS PROSHOP	I 10409 001-340-637 001-340-637	6/13/2016 498.00 75.00	573.00
01-02851	MS BEAVER MGMT	131578	BEAVER CONTROL BEAVER CONTROL	I 201606039495 001-201-604	5/31/2016 2,625.00	2,625.00
01-49850	MURRAY MUD JACKING SERVIC	131579	REPAIR STORM DRAIN REPAIR STORM DRAIN	I 201606149504 001-201-603	6/09/2016 3,375.00	3,375.00
01-00538	MURRAY, JULIUS	131580	JUNE 9, 2016 MEETING JUNE 9, 2016 MEETING	I 060916 001-180-611	6/09/2016 50.00	50.00
01-51950	NEAL, JOHN	131581	ADV TRAV: 06-26-16 - 06-30-16 ADV TRAV: 06-26-16 - 06-30-16	I 201606169591 001-100-610	6/16/2016 302.25	302.25
01-04679	NEXAIR, LLC	131582	TORCH BOTTLE RENTALS OXYGEN RENTAL GAS RENTAL BOTTLE MAINT	I 04253435 001-201-540 001-201-540 001-201-540	5/31/2016 17.98 17.98 5.00	40.96
01-01133	O'REILLY AUTO PARTS	131583	BRAKE LIGHT SWITCH BRAKE LIGHT SWITCH	I 121748 001-340-632	6/09/2016 9.80	9.80
01-53600	OFFICE DEPOT INC	131584	DR. GRIP PILOT PEN DR. GRIP PILOT PEN REFILL/2PK BLUE INK	I 1944403328 001-040-500 001-040-500	6/06/2016 8.79 3.19	11.98
01-53715	OFFICE PRODUCTS PLUS INC	131585	OFFICE SUPPLIES MINI CLIP BINDERS GEL PENS POCKET BINDERS	I 761310-0 001-180-540 001-180-540 001-180-540	5/31/2016 10.16 64.32 157.64	232.12
01-53715	OFFICE PRODUCTS PLUS INC	131586	OFFICE SUPPLIES POCKET DISKETTE	I 761310-1 001-180-540	6/01/2016 20.60	20.60
01-53715	OFFICE PRODUCTS PLUS INC	131587	OFFICE SUPPLIES RIBBON BLACK/RED 9 X 12 CATALOG ENVEL SIGN HERE FLAGS 10 X 15 CLASP ENVELO	I 761608-0 400-650-500 400-650-500 400-650-500 400-650-500	6/02/2016 4.06 17.28 22.64 20.72	64.70
01-53715	OFFICE PRODUCTS PLUS INC	131588	OFFICE SUPPLIES STAPLES	I 761608-1 400-650-500	6/03/2016 6.82	6.82

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-53715	OFFICE PRODUCTS PLUS INC	131589	OFFICE SUPPLIES/ADMIN	I 761844-0	6/06/2016	68.60
			REFILL FOR PEN BLACK	001-020-500	1.78	
			STRATHMORE PAPER	001-040-500	35.98	
			3" X 3" STICKY NOTES	001-040-500	12.88	
			INVISIBLE TAPE 12/PK	001-040-500	11.90	
			STANDARD STAPLES	001-040-500	6.06	
01-53715	OFFICE PRODUCTS PLUS INC	131590	OFFICE SUPPLIES/ADMIN	I 761844-1	6/07/2016	1.78
			REFILL FOR PEN BLUE	001-020-500	1.78	
01-53715	OFFICE PRODUCTS PLUS INC	131591	CD - RW DISCS	I 762051-0	6/08/2016	42.97
			CD - RW DISCS	001-040-501	42.97	
01-04017	OZBORN COMMUNICATIONS, LL	131592	FD-PA SYSTEM	I 19286	6/02/2016	1,850.00
			PA SYSTEM	001-160-730	1,850.00	
01-54325	P R A M	131593	NEW MEMBERSHIP CORPORATE	I 201606079497	6/06/2016	75.00
			NEW MEMBERSHIP CORPORATE	001-093-686	75.00	
01-04821	P.R. EVENT MANAGEMENT LLC	131594	CENTURY BIKE RIDE	I 1034	5/13/2016	8,100.00
			BAL. MANAG. CONTRACT	001-340-650	4,000.00	
			TIMING PTS ON COURSE	001-340-650	1,000.00	
			TIMING	001-340-650	1,000.00	
			TIMING PART. PRE-REG	001-340-650	2,100.00	
01-04821	P.R. EVENT MANAGEMENT LLC	131595	CENTURY BIKE RIDE	I 1035	5/31/2016	300.00
			RACE NUMBERS	001-340-650	300.00	
01-04346	PARKER, PHYLLIS	131596	JUNE 6, 2016 MEETING	I 060616	6/06/2016	50.00
			JUNE 6, 2016 MEETING	001-340-611	50.00	
01-55060	PEARL RIVER VALLEY WATER	131597	ACCT 90400:04-20-16 - 05-24-16	I 201606169594	6/02/2016	120.82
			ACCT 90400:04-20-16 - 05-24-16	001-340-630	120.82	
01-04209	PENDER, TERRY	131598	3GAMES@20.00: JUNE 6, 2016	I 201606169593	6/06/2016	60.00
			3GAMES@20.00: JUNE 6, 2016	001-340-690	60.00	
01-55600	PETTY CASH - FIRE	131599	PETTY CASH:01-18-16 - 03-27-16	I 201606169592	6/16/2016	49.41
			PETTY CASH:01-18-16 - 03-27-16	001-160-525	27.65	
			PETTY CASH:01-18-16 - 03-27-16	001-160-540	21.76	
01-02175	PHILLIPS BARK PROCESSING	131600	MULCH	I 115095	5/25/2016	1,945.00
			MULCH	001-340-575	1,620.00	
			FREIGHT	001-340-575	325.00	
01-02175	PHILLIPS BARK PROCESSING	131601	MULCH	I 115123	5/26/2016	1,175.00
			MULCH	001-340-575	900.00	
			MULCH	001-340-575	275.00	
01-56355	PIP PRINTING	131602	BUSINESS CARDS-ANNA	I 322204	5/23/2016	88.15
			BUSINESS CARDS-ANNA	001-100-540	88.15	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03279	PNC EQUIPMENT FINANCE	131603	COMMERICAL LEASE EQUIPMENT COMMERICAL LEASE EQUIPMENT	I 5612798 001-340-604	6/06/2016 4,333.53	4,333.53
01-57350	PRASSEL LUMBER COMPANY IN	131604	FD-FENCING SUPPLIES RINGSHANK CREDIT RINGSHANK CREDIT	C CM800277 001-160-540 001-160-540	5/17/2016 73.00CR 59.53CR	132.53CR
01-57350	PRASSEL LUMBER COMPANY IN	131605	FD-FENCING SUPPLIES 4X4X8 1X6X6 CONCRETE 2X4X8 RINGSHANK RINGSHANK SHIPPING	I 800277 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	5/16/2016 49.60 202.50 19.40 30.56 73.00 59.53 10.00	444.59
01-57350	PRASSEL LUMBER COMPANY IN	131606	FD-FENCE MATERIAL 1X6X6 FENCE BOARDS 4X4X8 POSTS 2X4X8 BOARDS CONCRETE 2'' SCREWS SCREWS	I 801972 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	6/01/2016 138.00 37.60 55.50 15.52 59.00 27.00	332.62
01-57350	PRASSEL LUMBER COMPANY IN	131607	TOOLS TWINE DISPENCER NUTSETTER 3/8 CHALK REEL	I 802561 001-201-540 001-201-540 001-201-540	6/07/2016 29.64 4.74 6.05	40.43
01-57350	PRASSEL LUMBER COMPANY IN	131608	TOOLS HOE	I 802570 001-201-540	6/07/2016 43.20	43.20
01-04304	PROFESSIONAL BINDING PROD	131609	CLEAR COVERS CLEAR COVERS SHIPPING & HANDLING	I PSI0183810 001-180-540 001-180-540	6/08/2016 53.40 16.95	70.35
01-58400	PUCKETT MACHINERY COMPANY	131610	ZIPPER BIT 222-7571 ZIPPER BIT 222-7571	I POOC5926340 001-201-635	5/17/2016 712.00	712.00
01-58400	PUCKETT MACHINERY COMPANY	131611	ZIPPER BIT 222-7571 ZIPPER BIT 222-7571	I POOC5927786 001-201-635	5/31/2016 1,068.00	1,068.00
01-59418	RAY, GLENN	131612	JUNE 14, 2016 MEETING JUNE 14, 2016 MEETING	I 061416 001-180-611	6/14/2016 50.00	50.00
01-04805	REED EXTERMINATING CO	131613	BEE EXTERMINATION BEE EXTERMINATION	I 201606149506 001-092-637	6/08/2016 250.00	250.00
01-04448	REGIONS BANK	131614	ANNUAL FEE ANNUAL FEE	I 48643 200-450-840	6/03/2016 2,418.75	2,418.75

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-60575	REVELL HARDWARE & SUPPLY	131615	FD-PIPE FOR TRITOON	I 149760/2	5/17/2016	20.66
			1 1/4 ELL	001-160-540	3.38	
			BUSHING	001-160-540	1.27	
			FEMALE ADAPTER	001-160-540	1.27	
			ELBOW	001-160-540	1.27	
			FLEX HOSE	001-160-540	13.47	
01-03894	RICHARDSON ATHLETICS LLC	131616	BASEBALLS	I 22437	5/26/2016	940.29
			DOZ. WILSON A1030 BB	001-340-540	859.80	
			BOWNET BP CADDY	001-340-540	69.99	
			FREIGHT	001-340-540	10.50	
01-04325	RICHARDSON, JAN M.	131617	JUNE 6, 2016 MEETING	I 060616	6/06/2016	50.00
			JUNE 6, 2016 MEETING	001-340-611	50.00	
01-60825	RICK'S PRO TRUCK & AUTO A	131618	SIDE BARS	I 299281	4/22/2016	449.00
			SIDE BARS	001-201-632	449.00	
01-00886	RICKY BRIDGES COMPANY	131619	BRAME RD. LIFT STATION	I 154174	6/06/2016	16,193.82
			BRAME RD. LIFT STATION	400-650-603	16,193.82	
01-00649	RIDGELAND SERVICE CENTER	131620	TIRE REPAIR	I 208382	6/03/2016	16.95
			TIRE REPAIR	001-100-632	16.95	
01-00649	RIDGELAND SERVICE CENTER	131621	TIRE REPAIR	I 208385	6/03/2016	16.95
			TIRE REPAIR	001-100-632	16.95	
01-00649	RIDGELAND SERVICE CENTER	131622	P292 SWAY BAR LINK	I 208462	6/07/2016	170.00
			SWAY BAR LINK	001-100-632	80.00	
			LABOR	001-100-632	90.00	
01-01424	ROBERSON, WILLIAM E	131623	2GAMES@20.00: JUNE 6, 2016	I 201606169596	6/06/2016	40.00
			2GAMES@20.00: JUNE 6, 2016	001-340-690	40.00	
01-04964	ROBLES-PAZ, MARIA	131624	REMITTANCE OF BOND PAYMENT	I 201606169595	6/08/2016	642.00
			REMITTANCE OF BOND PAYMENT	001-000-122	642.00	
01-48825	ROSS, ALEX W	131625	JUNE 14, 2016 MEETING	I 061416	6/14/2016	50.00
			JUNE 14, 2016 MEETING	001-180-611	50.00	
01-03058	SENSIBLE PRODUCTS	131626	FD-ENGINE 2	I 4902	5/18/2016	430.50
			NYLON STRAP KIT	001-160-540	73.50	
			EXTINGUISHER BKT	001-160-540	130.00	
			CAN & BRACKET	001-160-540	210.00	
			SHIPPING	001-160-540	17.00	
01-00829	SERVICE PRINTERS INC	131627	RIDGELAND LIFE MAGAZINE	I 163777	6/02/2016	8,623.00
			RIDGELAND LIFE MAGAZINE	001-093-620	7,958.00	
			MAIL PREP	001-093-620	665.00	
01-64965	SKEEN PLUMBING & GAS INC	131628	FD-STATION 2	I A55462	6/06/2016	419.00

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-64965	SKEEN PLUMBING & GAS INC	131628	FD-STATION 2	I A55462	6/06/2016	419.00	CONT	
			SERVICE FEE	001-160-637	45.00			
			CLOSET AUGER	001-160-637	149.00			
			K-50 SEWER MACHINE	001-160-637	225.00			
01-03716	SMITH, JAMES E.	131629	2GAMES@20.00: JUNE 7, 2016	I 201606169602	6/07/2016	40.00		
			2GAMES@20.00: JUNE 7, 2016	001-340-690	40.00			
01-03113	SMOOTHIE KING	131630	OVERPYMT OF PRIVILEGE LICENSE	I 201606169609	6/08/2016	5.00		
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	5.00			
01-04962	SON VALLEY FUND RAISING	131631	REFUND OF SPECIAL EVENT BOND	I 201606169601	6/02/2016	784.00		
			REFUND OF SPECIAL EVENT BOND	001-000-119	784.00			
01-03210	SOUTHERN CONNECTION POLIC	131632	FD-WEST	I 6163	5/23/2016	99.90		
			PANTS	001-160-535	99.90			
01-03210	SOUTHERN CONNECTION POLIC	131633	POLOS/PANTS	I 6230	6/07/2016	181.00		
			POLO SHIRT	001-100-535	68.00			
			POLO SHIRT	001-100-535	68.00			
			BDU KHAKI PANTS	001-100-535	45.00			
01-03210	SOUTHERN CONNECTION POLIC	131634	FD-FLASHLIGHT	I 6241	6/09/2016	25.00		
			FLASHLIGHT	001-160-540	25.00			
01-03210	SOUTHERN CONNECTION POLIC	131635	FD-JENKINS	I 6243	6/09/2016	129.89		
			PANTS	001-160-535	99.90			
			BELT	001-160-535	29.99			
01-04466	SOUTHERN FINANCIAL SYSTEM	131636	UTLRID4: 05-01-16 - 06-03-16	I 201606169597	6/03/2016	61.10		
			UTLRID4: 05-01-16 - 06-03-16	400-000-115	61.10			
01-03627	SOUTHERN TELECOMMUNICATIO	131637	ACCT 2361: 6018538610	I 201606169598	5/27/2016	1,357.14		
			ACCT 2361: 6018538610	001-020-605	0.00			
			ACCT 2361: 6018538610	001-040-605	69.49			
			ACCT 2361: 6018538610	001-100-605	223.05			
			ACCT 2361: 6018538610	001-160-605	441.33			
			ACCT 2361: 6018538610	001-180-605	0.00			
			ACCT 2361: 6018538610	001-201-605	60.31			
			ACCT 2361: 6018538610	001-340-605	192.51			
			ACCT 2361: 6018538610	001-350-605	159.38			
			ACCT 2361: 6018538610	400-650-605	211.07			
01-03627	SOUTHERN TELECOMMUNICATIO	131638	ACCT 700177: 6016073512	I 201606169599	6/10/2016	823.83		
			ACCT 700177: 6016073512	001-020-605	117.69			
			ACCT 700177: 6016073512	001-040-605	215.77			
			ACCT 700177: 6016073512	001-100-605	0.00			
			ACCT 700177: 6016073512	001-160-605	0.00			
			ACCT 700177: 6016073512	001-180-605	156.92			
			ACCT 700177: 6016073512	001-201-605	58.85			
			ACCT 700177: 6016073512	001-340-605	137.31			
			ACCT 700177: 6016073512	001-350-605	0.00			

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-03627	SOUTHERN TELECOMMUNICATIO	131638	ACCT 700177: 6016073512	I 201606169599	6/10/2016	823.83	CONT
			ACCT 700177: 6016073512	400-650-605	137.29		
01-03627	SOUTHERN TELECOMMUNICATIO	131639	ACCT 700192: 6018532008	I 201606169600	6/10/2016	881.46	
			ACCT 700192: 6018532008	001-100-605	791.52		
			ACCT 700192: 6018532008	001-160-605	89.94		
01-68375	STEEL SERVICE CORPORATION	131640	METAL TO REPAIR LAWNMOWER	I 253421	6/02/2016	257.28	
			4X8X1/4 SHEET METAL	001-201-635	139.72		
			20X2X1/2 FLAT BAR	001-201-635	30.60		
			20X1 SQUARE TUBING	001-201-635	27.06		
			4X8 EXPANDED METAL	001-201-635	59.90		
01-04665	STRODE, RAYMOND	131641	3GAMES@20.00: JUNE 6, 2016	I 201606169603	6/06/2016	60.00	
			3GAMES@20.00: JUNE 6, 2016	001-340-690	60.00		
01-04374	STUBBLEFIELD, RHETT	131642	JUNE 9, 2016 MEETING	I 060916	6/09/2016	50.00	
			JUNE 9, 2016 MEETING	001-180-611	50.00		
01-68950	SUBER, CONNIE	131643	JUNE 14, 2016 MEETING	I 061416	6/14/2016	50.00	
			JUNE 14, 2016 MEETING	001-180-611	50.00		
01-69135	SUN BADGE CO	131644	BADGES	I 367405	5/27/2016	305.00	
			BADGE REPAIR	001-100-535	126.00		
			BADGE REPAIR	001-100-535	104.00		
			BADGE REPAIR	001-100-535	62.00		
			SHIPPING	001-100-535	13.00		
01-69155	SUNBELT FIRE APPARATUS IN	131645	FD-HELMETS	I 97012	5/19/2016	859.45	
			HELMETS	001-160-536	729.00		
			LEATHER FRONT	001-160-536	108.00		
			SHIPPING	001-160-536	22.45		
01-03419	THINKWEBSTORE.COM	131646	WEBSITE DESIGN/DEVELOPMEN	I 4364	5/11/2016	425.00	
			WEBSITE DESIGN	001-093-604	75.00		
			WEBSITE DEVELOPMENT	001-093-604	350.00		
01-03419	THINKWEBSTORE.COM	131647	JUNE 2018	I 4389	6/01/2016	800.00	
			JUNE 2018	001-093-604	800.00		
01-03419	THINKWEBSTORE.COM	131648	ENEWSLETTER - JUNE, 2016	I 4390	6/01/2016	60.00	
			ENEWSLETTER - JUNE, 2016	001-093-604	60.00		
01-03419	THINKWEBSTORE.COM	131649	EBLAST - 6/3/16	I 4404	6/03/2016	60.00	
			EBLAST - 6/3/16	001-093-604	60.00		
01-03419	THINKWEBSTORE.COM	131650	EBLAST - 6/9/16	I 4423	6/09/2016	60.00	
			EBLAST - 6/9/16	001-093-604	60.00		
01-02035	TIERCE, PAULA	131651	ADV TRAV: 06-26-16 - 06-30-16	I 201606169604	6/16/2016	424.75	
			ADV TRAV: 06-26-16 - 06-30-16	001-080-610	424.75		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01512	TIRE CENTER, LLC	131652	TIRE TUBE TIRE TUBE	I 5860128400 400-650-635	5/26/2016 65.35	65.35
01-71600	TOMAHAWK LIVE TRAP	131653	CRITTER GLOVES CRITTER GLOVES SHIPPING	I 241930 001-100-540 001-100-540	6/01/2016 86.95 14.09	101.04
01-02134	TONY'S TIRE & AUTOMOTIVE	131654	P315 MOTOR MOUNT DRVR SD MOTOR MOUNT LABOR	I 203968 001-100-632 001-100-632	6/02/2016 113.00 127.50	240.50
01-02437	TOSHIBA FINANCIAL SERVICE	131655	MONTHLY INSTALLMENT MONTHLY INSTALLMENT	I 18819301 001-340-604	5/26/2016 266.77	266.77
01-01571	TRI-STATE TRUCK CENTER	131656	TRUCK PARTS CREDIT HOUSING CREDIT CORE CHARGE	C FI79800 400-650-632 400-650-632	5/19/2016 613.10CR 362.50CR	975.60CR
01-01571	TRI-STATE TRUCK CENTER	131657	TRUCK PARTS LUG NUTS STUD NUT FUEL FILTER HOUSING INSTR CORE CHARGE	I FI79467 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632 400-650-632	5/17/2016 13.68 6.34 11.51 194.85 613.10 362.50	1,201.98
01-01571	TRI-STATE TRUCK CENTER	131658	TRUCK PARTS GAUGE CLUSTER FREIGHT	I FI79593 400-650-632 400-650-632	5/19/2016 1,278.87 30.00	1,308.87
01-03890	U.S. BANK EQUIPMENT FINAN	131659	797947: CITY HALL 797947: CITY HALL 797947: CITY HALL 797947: CITY HALL 797947: CITY HALL 797947: CITY HALL 797947: CITY HALL	I 305730947 001-040-635 001-020-635 400-650-635 001-180-635 001-340-635 001-100-635 001-010-635	5/27/2016 248.70 182.60 182.60 199.32 166.10 630.80 215.80	1,825.92
01-03890	U.S. BANK EQUIPMENT FINAN	131660	797947: FIRE DEPT 797947: FIRE DEPT	I 306041468 001-160-635	6/01/2016 530.28	530.28
01-00544	U.S. LAWNS OF JACKSON	131661	JESSAMINE & SPILLWAY JESSAMINE CEMETERY SPILLWAY ROAD	I 32843 001-201-604 001-201-604	6/01/2016 1,100.00 2,499.00	3,599.00
01-03710	UNION AUTO PARTS	131662	TRUCK PARTS BLOWER MOTOR	I 653550-00 400-650-632	5/11/2016 84.42	84.42
01-03710	UNION AUTO PARTS	131663	TRUCK PARTS STATER MOTOR	I 653644-00 400-650-632	5/11/2016 213.64	395.83

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	131663	TRUCK PARTS MODULE KIT	I 653644-00 400-650-632	5/11/2016 182.19	395.83
01-03710	UNION AUTO PARTS	131664	TRUCK PARTS AIR DUCT	I 654692-00 400-650-632	5/12/2016 176.32	176.32
01-03710	UNION AUTO PARTS	131665	TRUCK PARTS BRAKE PAD	I 656996-00 400-650-632	5/16/2016 50.72	50.72
01-03710	UNION AUTO PARTS	131666	TRUCK PARTS FLASHER	I 659753-00 400-650-632	5/19/2016 18.90	18.90
01-03710	UNION AUTO PARTS	131667	TRUCK PARTS PCM FLASH PCM FREIGHT	I 667030-00 001-201-632 001-201-632 001-201-632	5/31/2016 354.48 89.95 15.00	459.43
01-03710	UNION AUTO PARTS	131668	REFRIGERANT OIL BLOWER MOTOR FAN WHEEL REFRIGERANT OIL FILTER VACUUM PUMP OIL	I 671841-00 001-201-632 001-201-632 001-201-635 001-201-635 001-201-635	6/06/2016 80.17 13.97 43.42 74.16 15.50	227.22
01-03710	UNION AUTO PARTS	131669	REFRIGERANT OIL 3031 SPARK PLUG	I 671852-00 400-650-635	6/06/2016 11.16	11.16
01-03710	UNION AUTO PARTS	131670	AIR FILTER AIR FILTER	I 672815-00 001-340-635	6/07/2016 25.49	25.49
01-03710	UNION AUTO PARTS	131671	REPLACE BATTERY/ESCALADE REPLACE BATTERY/ESCALADE	I 673107-00 001-020-632	6/07/2016 121.34	121.34
01-03710	UNION AUTO PARTS	131672	OIL FILTERS SHOP STOCK OIL FILTERS	I 673792-00 001-100-632	6/08/2016 178.56	178.56
01-04949	VACUUM TRUCK SALES & SERV	131673	SEWER NOZZLES 1/2 WHR NOZZLE 3/4 WHR NOZZLE	I MS7996 400-650-730 400-650-730	6/07/2016 2,430.00 2,430.00	4,860.00
01-03537	VARNADO, LOUANNA	131674	ADV TRAV: 06-26-16 - 06-30-16 ADV TRAV: 06-26-16 - 06-30-16	I 201606169605 001-010-610	6/16/2016 424.75	424.75
01-02456	W F M N-FM SUPERTALK MS	131675	CENTURY RIDE ADVERTISING CENTURY RIDE ADVERTISING	I 4787-00021-0000 001-340-615	5/31/2016 750.00	750.00
01-75450	WALMART	131676	WALMART NOODLES WATER COFFEE COFFEE COFFEE	I 01766 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	5/20/2016 11.88 9.96 14.94 5.38 6.94	249.98

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-75450	WALMART	131676	WALMART	I 01766	5/20/2016	249.98	CONT
			CREAMER	001-160-540	5.96		
			SPONGE	001-160-540	15.94		
			DISH BRUSH	001-160-540	9.48		
			DISHWASHER CLEANER	001-160-540	2.12		
			DISHWASHER CLEANER	001-160-540	3.98		
			BROOM	001-160-540	12.88		
			DISHWASHER SOAP	001-160-540	8.94		
			CABLE TIES	001-160-540	9.97		
			MEASURING TAPE	001-160-540	9.88		
			DECK SCREWS	001-160-540	14.88		
			PAD LOCKS	001-160-540	36.94		
			AQUA DRY	001-160-540	14.91		
			BANDAGES	001-160-540	2.88		
			VISINE	001-160-540	5.84		
			SINUS MEDICINE	001-160-540	3.74		
			COLD MEDICINE	001-160-540	8.97		
			SANITIZER	001-160-540	2.88		
			SINUS MEDICINE	001-160-540	4.97		
			ANTIBIOTIC OINTMENT	001-160-540	3.98		
			ANTI-ITCH OINTMENT	001-160-540	5.72		
			PEROXIDE	001-160-540	1.56		
			ALCOHOL	001-160-540	1.76		
			SALINE	001-160-540	3.96		
			BACTINE	001-160-540	4.97		
			TAPE MEASURE	001-160-540	3.77		
01-75450	WALMART	131677	JANITORIAL/OPERATING	I 03103	6/01/2016	241.12	
			SUGAR	001-040-540	6.96		
			SWEET N LOW	001-040-540	4.36		
			SPLENDA	001-040-540	12.47		
			EQUAL	001-040-540	4.58		
			CUP FILTERS	001-040-540	4.41		
			COFFEE	001-040-540	38.94		
			PAPER TOWELS	001-092-510	30.00		
			BATH TISSUE	001-092-510	139.40		
01-75450	WALMART	131678	WALMART	I 04482	6/06/2016	219.12	
			CETRIZINE	001-160-540	13.58		
			ALLERGY TABS	001-160-540	4.00		
			BC POWDER	001-160-540	6.22		
			DAWN	001-160-540	31.88		
			LYSOL SPRAY	001-160-540	31.62		
			CASCADE	001-160-540	15.34		
			COFFEE	001-160-540	79.40		
			409	001-160-540	17.28		
			SUGAR	001-160-540	19.80		
01-75450	WALMART	131679	SUPPLIES	I 04891A	5/26/2016	59.18	
			PHONE CASE	001-340-540	29.92		
			MAILERS	001-340-540	5.28		
			NOTE PADS	001-340-540	17.76		

VENDOR		DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	131679	SUPPLIES	I 04891A	5/26/2016	59.18	CONT
			MAILERS	001-340-540	6.22		
01-75450	WALMART	131680	POLES	I 06379	6/09/2016	65.88	
			POLES	001-340-650	35.76		
			POLES	001-340-650	25.68		
			SCALE	001-340-650	4.44		
01-75450	WALMART	131681	HEATWAVE REGISTRATION	I 07439A	6/03/2016	133.92	
			NAPKINS	001-340-650	8.73		
			PLATES	001-340-650	9.70		
			FORKS	001-340-650	5.24		
			MUSTARD	001-340-650	1.56		
			MAYO	001-340-650	2.74		
			TOOTHPICKS	001-340-650	1.76		
			VEG. TRAY	001-340-650	19.96		
			DRINKS	001-340-650	38.88		
			BANANA	001-340-650	43.20		
			BANANA	001-340-650	2.15		
01-75450	WALMART	131682	HEATWAVE REGISTRATION	I 07484A	6/03/2016	169.94	
			COOKIES	001-340-650	7.94		
			CHEESE PLATTER	001-340-650	48.00		
			SANDWICH TRAY	001-340-650	114.00		
01-75750	WARING OIL CO	131683	OFF ROAD DIESEL	I 001487787	6/09/2016	463.16	
			OFF ROAD DIESEL	400-650-525	463.16		
01-75900	WASTE MANAGEMENT OF MS	131684	MONTHLY BILING	I 0006290-1864-6	6/02/2016	109,435.14	
			MONTHLY BILING	003-220-682	77,777.64		
			MONTHLY BILING	003-220-683	31,657.50		
01-76200	WATSON QUALITY FORD	131685	MAKE TRUCK KEY	I FOC554041	5/23/2016	257.50	
			MAKE TRUCK KEY	001-201-632	257.50		
01-04506	WELLS MARBLE & HURST PLLC	131686	2014 ZONING ORDINANCE	I 103964	6/06/2016	56,671.55	
			2014 ZONING ORDINANCE	001-180-601	56,671.55		
01-00236	WLBT 3	131687	CENTURYRIDE ADVERTISING	I 1447502-2	5/29/2016	1,250.00	
			CENTURYRIDE ADVERTISING	001-340-615	1,250.00		
					TOTAL = 690,443.40		

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	490,023.04
003	SANITATION	109,435.14
005	COURT SERVICES FEE FUND	81.38
200	G. O. BOND FUND	2,418.75
400	PUBLIC UTILITIES FUND	88,437.73
404	EMCRS OPERATION & MAINT	47.36
TOTALS FOR ALL FUNDS =		690,443.40

DEPT: ALL

PAYROLL NO#: 01

June 10, 2016 Payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	894.00	35,550.22	VEH	174.00	AFA	AFACC	955.92		FED W/H	379,163.03	39,578.90	
SMON	0.00	8,952.60			AFC	AFCAN	905.44		ST WH MS	379,163.03	12,608.00	
REG	17,904.00	299,724.12			AFD	AFSHO	316.93		FICA	418,540.19	25,949.49	25949.49
RETRO	0.00	173.56			AFH	AFHOS	494.94		MEDI	418,540.19	6,068.94	6068.94
R/O	64.00	878.04			AFS	AFSPE	240.16					
O/T	862.25	19,578.49			ANN	ANUTY	805.00					
CE	13.88	0.00			B16	BKRUP	135.50					
CMPRG	9.50	0.00			C16	CHSUP	81.00					
COMP	52.50	695.39			C18	CHSUP	159.50					
SICK	486.25	9,519.64			C19	CHSUP	130.50					
VAC	1,099.25	22,307.75			C27	CHSUP	92.00					
HOL	2,101.00	39,771.38			C32	CHSUP	225.00					
HRO	1.00	25.31			C33	CHSUP	25.00					
HOLB	1,169.00	0.00			C39	CHSUP	152.50					
MLT	12.00	148.32			C41	CHSUP	77.50					
PARAM	0.00	692.31			C42	CHSUP	147.50					
SHIFT	0.00	575.00			C43	CHSUP	110.00					
TASKF	5.00	189.85			C44	CHSUP	277.50					
TASKF	9.00	203.58			C48	CHSUP	82.50					
					C49	CHSUP	62.50					
					C54	CHSUP	86.50					
					C55	CHSUP	146.00					
					C56	CHSUP	130.00					
					C57	CHSUP	75.00					
					CAF	ADMFE	124.50	146.96				
					CCF	CANCF	48.74					
					CHC	CHCAR	933.16					
					CO5	CHSUP	161.50					
					CRU	CRUN	6538.40					
					D08	GARNI	0.50					
					D10	GARNI	232.42					
					D15	GARNI	148.45					
					D34	GARNI	239.32					
					D35	GARNI	311.70					
					D36	GARNI	129.16					
					D37	GARNI	244.97					
					D38	GARNI	280.91					
					D39	GARNI	284.14					
					DCF	DENCF	2155.12	1239.04				
					DEN	DENTL		2221.16				
					HCF	HTHCF	12356.29	12565.15				
					HLT	HELTH		34602.49				
					HRF	HRF	162.21	282.38				
					LIF	LIFE	62.25	1293.20				

DEPT: ALL

PAYROLL NO#: 01

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
			PBA POBEN		176.25		
			RET RET		38572.16	67828.71	
			UNR UNREM		2645.26		
TOTALS: 24,682.63 438,985.56 174.00 71721.80 120179.09 84,205.33 32018.43							

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	13,684.65	11,012.19	0.00	2,672.46	0.00	0.00	2,308.43	2,211.37	9,164.85
001-020	5,826.40	5,597.60	0.00	228.80	0.00	0.00	976.87	1,279.38	3,570.15
001-040	19,630.41	15,650.07	0.00	3,980.34	0.00	0.00	3,104.59	3,701.68	12,824.14
001-092	1,211.20	968.96	0.00	242.24	0.00	0.00	559.65	144.92	506.63
001-093	2,181.53	1,940.81	0.00	240.72	0.00	0.00	213.76	436.72	1,531.05
001-100	131,434.41	102,859.00	7,167.45	20,439.53	968.43	0.00	20,355.64	24,584.43	86,494.34
001-160	112,535.91	84,979.30	10,360.16	16,330.58	865.87	0.00	19,578.66	23,175.30	69,781.95
001-180	22,672.32	18,429.83	0.00	4,242.49	0.00	0.00	4,311.17	4,410.49	13,950.66
001-201	48,609.06	37,281.26	629.63	10,044.26	551.91	102.00	8,366.01	8,779.01	31,362.04
001-340	33,075.19	26,522.36	1,157.09	5,395.74	0.00	0.00	3,787.58	6,557.27	22,730.34
005-101	6,184.80	5,566.32	0.00	618.48	0.00	0.00	914.89	1,236.42	4,033.49
400-650	40,427.86	32,075.62	264.16	7,689.95	326.13	72.00	7,092.82	7,522.97	25,740.07
404-650	1,685.82	1,343.62	0.00	342.20	0.00	0.00	151.73	165.37	1,368.72
TOTALS	439,159.56	344,226.94	19,578.49	72,467.79	2,712.34	174.00	71,721.80	84,205.33	283,058.43

REGULAR INPUT: 276

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 276